LHH Inspection Surveys by California Department of Public Health (CDPH) and Consultants to LHH: Health Management Associates (HMA) and Health Services Advisory Group (HSAG)

						CMS Severity and Scope (S/S =) Ratings										
		Level 1 No Actual Harm				Level 2 No Actual Harm, Potential for More than Minimal Harm			Level 3 Actual Harm That Is Not Immediate Jeopardy			Level 4 Immediate Jeopardy to Resident Health and Safety				
Before Decert.: Health	Severity				Unknown											
Patient Care Health "F-Tags"	Scope	Isolated	Pattern	Widespread	"S/S" Not Reported	Isolated	Pattern	Widespread	Isolated	Pattern	Widespread	Isolated	Pattern	Widespread		
Event	Date	Α	В	С	??	D	E	F	G	Н	T.	J	K	L	Тс	otal
Sex Abuse Scandal	7/12/2019					3	2			1			3	1	10	4.0%
Facility Survey	11/19/2019					5	9	2	1						17	6.9%
Facility Survey	4/19/2021 10/14/2021					7 12	4	2					4		13 22	5.2%
CDPH Fight Surveys	10/14/2021					12	4		2				1			8.9%
Sub-Total "F-	Tag" Findings <u>E</u>	3efore 4/1	4/2022 D	ecertification:	Level 2	27 ! + Unknov	19 vn Total:	6 52	3 Leve	2 I 3 Total:	5	Lev	4 vel 4 Total:	1 5	62	25.0%
After Decertification: He	alth															
1 st 90-Day Monitoring Survey ²	11/28/2022					18	20	9	5					4	56	22.6%
2 nd 90-Day Monitoring Survey 3	3/13/2023					6		3							9	3.6%
3 rd 90-Day Monitoring Survey 4	6/5/2023					15	4	1							20	8.1%
Three "Complaint" Surveys 5	1/26 - 4/19/23				7	11 10	3		2			1			17	6.9%
Eight Form 2567 Reports 6	July 2023	ection No	nt Parform	ned; Substitute	d an Farlier Ins		Suffice						_		18 0	7.3% 0.0%
Medi-Cal Recertification Survey 8 Medicare Recertication Survey 8	11/27/2023	ection No	A F eriori	ned, Substitute	d an Lamer ms	11	4								15	6.0%
Sub-Total "F-Tag		4/14/2022	2 Decert.:	0	7 Level 2	71 ! + Unknov	32 vn Total:	13 123	7 Leve	l 3 Total:	7	1 Lev	0 vel 4 Total:	4 5	135	54.4%
After Decertification: Lif	e Safety															
Facility's Physical Plant "K-Tags"																
1 st 90-Day Monitoring Survey ²	11/28/2022					9	8	3	4						20	8.1%
2 nd 90-Day Monitoring Survey 3	3/13/2023					3	1	1							5	2.0%
Medi-Cal Recertification Survey	8/11/2023			1		12 11	2								12	5.6% 4.8%
Medicare 1st Recertication Survey Sub-Total Facility "K-Tag		4/14/2022	2 Decert.:	1		35	11	4	=						51	20.6%
TOTAL Actual "F-Tag" + "K-T	ag" Violations:			1	7	133	62	23	10	2	0	1	4	5	248	100.0%
				1	Level 2	+ Unknov	vn Total:	225	Leve	l 3 Total:	12	Lev	/el 4 Total:	10		
	A															
Unofficial "Rehearsal" D	ata 🔁	Note:)	Despite c	orrective action	ns implemente	d <u>after</u> th	e June 20)22 "Mock Sur	vey," <mark>LHF</mark>	l later re	eceived a to	tal of 171 a	actual cita	<u>tions</u> , not just	123!	
First Mock Survey	6/22/2022	22	6	5		9	18	16	1	2	4	2	3	8	96	
Unrated Scope of Mock Survey Findi	ings on LHH Med	lical Acute	and Acut	te Physical Reha	b Units:										27	
			Total "Mo	ock Survey" (No	t <u>Actual</u> State	Citations	— Just a '	'Rehearsal" Co	nducted b	y the HS	AG Consultan	t, But Obse	rved by Sta	te Personnel):	123	
After Recertification: He	alth Inspec	tions														
Two February Site Visit Survey's 9	2/28/2024								3							7.1%
Two April Site Visit Survey's	5/3/2024					1			2						3	7.1%
Complaint Investigation	10/2/2024					1									1	2.4%
Annual Certification Health Inspection	n 11/8/2024					3		2							5	11.9%
Second Certification Survey (Health)	4/28/2025					8		2							10	23.8%
Sub-Total "F-Tag" Finding	gs <u>After</u> 8/16/202	23 Recerti	ification.:	:	Level 2	13 + Unknov	vn Total:	4 17	5 Leve	I 3 Total:	5	Lev	/el 4 Total:	0	22	52.4%
After Recertification: Lif	e Safety															
Annual Certification (Facility)	11/8/2024			3		6									9	21.4%
Second Certification Survey (Facility) 4/28/2025			2		9									11	26.2%
Sub-Total "K-Tag" Finding	gs <u>After</u> 8/16/202	23 Recerti	ification.:	5	Level 2	15 + Unknow	vn Total:	15	Leve	l 3 Total:	0	Lev	vel 4 Total:	0	20	47.6%
TOTAL After Recert. "Ta	g" Violations:			5	0	28	0	4	5	0	0	0	0	0	42	100.0%
Totall Dec. and Deat D	ut Maletter				-	404	60	27	45	_						47.004
TotalL Pre- and Post-Rece	rt. violations:			6	7	161	62	27	15	2	0	1	4	5	290	47.6%
				6	Level 2	+ Unknov	vn Total:	257	Leve	I 3 Total:	17	Lev	vel 4 Total:	10		