



ITEM	DISCUSSION
<p>FACILITY REPORTED INCIDENTS (FRI)</p>	<p>During May and June 2022, LHH submitted a total of 35 FRIs to CDPH; there were 3 anonymous complaints from CDPH. The FRIs include allegations of abuse, adverse events, and other reportable issues. CDPH has initiated investigation into some of the cases but final determination of potential deficiencies has not been determined for all cases.</p> <p><u>May: 14 cases (14 FRI) (14 investigation not started by CDPH)</u></p> <ul style="list-style-type: none"> • 9 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 7 (7 investigation not started by CDPH) ○ Staff to resident: 1 (1 investigation not started by CDPH) ○ Injury of Unknown Source: 1 (1 investigation not started by CDPH) • 3 theft/fiduciary abuse <ul style="list-style-type: none"> ○ Other to resident: 1 (1 investigation not started by CDPH) ○ Resident to resident: 1 (1 investigation not started by CDPH) ○ Staff to resident: 1 (1 investigation not started by CDPH) • 1 adverse event <ul style="list-style-type: none"> ○ Major injury: 1 (1 investigation not started by CDPH) • 1 disease outbreak (1 investigation not started by CDPH) <p><u>June: 24 cases (21 FRI; 3 anonymous complaints) (4 pending outcome; 20 investigation not started by CDPH)</u></p> <ul style="list-style-type: none"> • 15 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 4 (4 investigation not started by CDPH) ○ Staff to resident: 8 (8 investigation not started by CDPH) ○ Injury of Unknown Source: 3 (2 investigation not started by CDPH; 1 pending outcome) • 3 theft/fiduciary abuse <ul style="list-style-type: none"> ○ Other to resident: 3 (3 investigation not started by CDPH) • 1 adverse event <ul style="list-style-type: none"> ○ Major injury: 1 (1 investigation not started by CDPH) • 2 complaints (2 investigation not started) • 3 anonymous complaints (3 pending outcome)
<p>SURVEY UPDATES</p>	<p>None.</p>
<p>PLAN OF CORRECTION UPDATES/REPORTING</p>	<p>None.</p>



EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	0 FRIs were investigated through document requests.
ONGOING SITE VISITS	<ol style="list-style-type: none">1. Site visit on 06/02/22<ul style="list-style-type: none">• Three surveyors onsite for one day to review 23 facility reported incidents and 3 anonymous complaints. Surveyors did not complete their review and indicated they would return another day. Official outcomes still pending.2. Site visit on 06/15/22 - 2 surveyors for a total of 11 cases (7 FRIs and 4 anonymous complaints)<ul style="list-style-type: none">• Two surveyors onsite for one day to review 7 facility reported incidents and 4 anonymous complaints. This was a follow up from the 06/02/22 site visit. Official outcomes still pending.3. Site visit on 06/22/22<ul style="list-style-type: none">• Two surveyors onsite for one day to review 13 facility reported incidents. Official outcomes still pending.
PENDING SITE VISITS	231 FRI pending without document request or call/visit.
UPCOMING SURVEYS	None.
CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES	Quality Management continues daily rounding across units to ensure the best practices are being implemented as it relates to infection prevention and control, risk management, patient safety, and regulatory expectations. Daily feedback will be shared with the unit leadership.



Outcome of Facility Reported Incidents (FRIs)



