



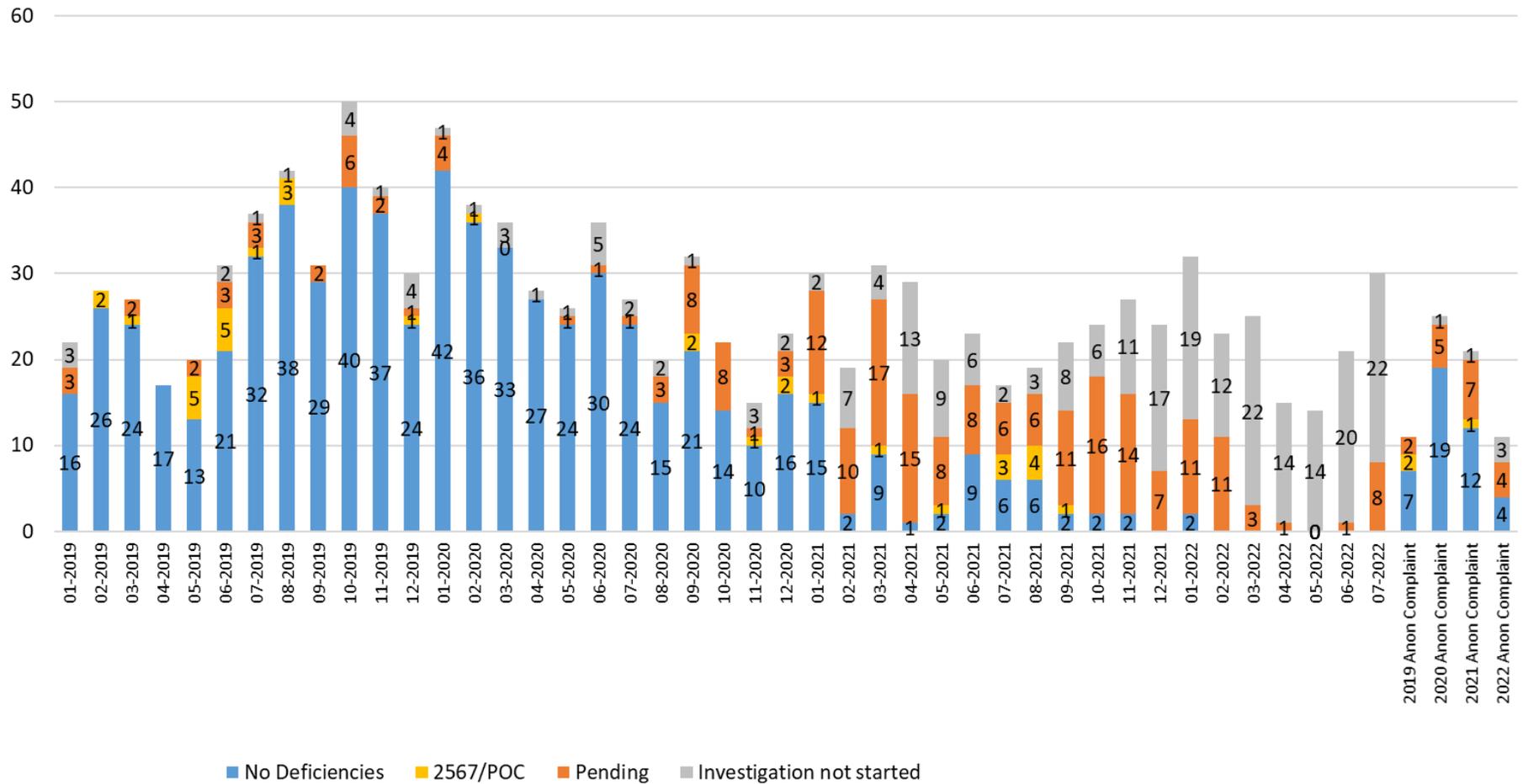
ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During July 2022, LHH submitted a total of 23 FRIs to CDPH; there were 7 anonymous complaints from CDPH. The FRIs include allegations of abuse, adverse events, and other reportable issues. CDPH has initiated investigation into some of the cases, but final determination of potential deficiencies has not been determined for all cases.</p> <p>July: 30 cases (23 FRI; 7 anonymous complaints) (22 investigation not started by CDPH)</p> <ul style="list-style-type: none"> • 19 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 8 (8 investigation not started by CDPH) ○ Staff to resident: 7 (7 investigation not started by CDPH) ○ Other to resident: 2 (2 investigation not started by CDPH) ○ Injury of Unknown Source: 2 (2 investigation not started by CDPH) • 2 theft/fiduciary abuse <ul style="list-style-type: none"> ○ Other to resident: 2 (2 investigation not started by CDPH) • 2 adverse events • 7 anonymous complaints (7 pending outcome)
SURVEY UPDATES	<p>None.</p>
PLAN OF CORRECTION UPDATES/REPORTING	<p>None.</p>
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	<p>Total of 1 FRI were investigated through document request</p> <ol style="list-style-type: none"> 1. Telephone/email request (7/19/2022): 1 FRI related to allegation of abuse
ONGOING SITE VISITS	<ol style="list-style-type: none"> 1. Site visit on 7/12/22 <ul style="list-style-type: none"> • Two surveyors onsite for one day to review 10 facility reported incidents and 1 anonymous complaint. Official outcomes still pending. 2. Site visit on 7/14/22 <ul style="list-style-type: none"> • Three surveyors onsite for one day to review 11 facility reported incidents and 2 anonymous complaints. Official outcomes still pending. 3. Site visit on 7/27/22 <ul style="list-style-type: none"> • Three surveyors onsite for one day to review 24 facility reported incidents and 7 anonymous complaints. Official outcomes still pending. 4. Site visit on 7/28/22 <ul style="list-style-type: none"> • Two surveyors onsite for one day to review 5 facility reported incidents and 2 anonymous complaints. Official outcomes still pending.



PENDING SITE VISITS	203 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)





Outcome of Staff to Resident Allegations of Abuse
Facility Reported Incidents (FRIs)

