



ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During August 2022, LHH submitted a total of 20 FRIs to CDPH; there were 8 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><b><u>August: 28 cases (20 FRI; 8 anonymous complaints)</u></b> <i>(19 investigation not started by CDPH)</i></p> <ul style="list-style-type: none"><li>• 18 allegations of abuse<ul style="list-style-type: none"><li>○ Resident to resident: 7 <i>(7 investigation not started by CDPH)</i></li><li>○ Staff to resident: 6 <i>(6 investigation not started by CDPH)</i></li><li>○ Other to resident: 1 <i>(1 investigation not started by CDPH)</i></li><li>○ Injury of Unknown Source: 5 <i>(5 investigation not started by CDPH)</i></li></ul></li><li>• 0 theft/fiduciary abuse</li><li>• 0 adverse events</li><li>• 1 disease outbreak <i>(1 pending outcome)</i></li><li>• 8 anonymous complaints <i>(8 pending outcome)</i></li></ul>
SURVEY UPDATES	None.
PLAN OF CORRECTION UPDATES/REPORTING	None.
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	<p>Total of 8 FRI were investigated through document request</p> <ol style="list-style-type: none"><li>1. Telephone/email request (8/3/2022): 1 FRI related to potential privacy breach</li><li>2. Telephone/email request (8/22/2022):<ul style="list-style-type: none"><li>• 1 FRI related to anonymous complaint</li><li>• 6 FRI related to potential privacy breach</li></ul></li></ol>
ONGOING SITE VISITS	<ol style="list-style-type: none"><li>1. Site visit on 8/2/2022<ul style="list-style-type: none"><li>• Four CDPH surveyors reviewed 11 cases – 7 anonymous complaints and 4 facility reported incidents.</li></ul></li><li>2. Site visit on 8/3/2022<ul style="list-style-type: none"><li>• Two CDPH surveyors reviewed 14 cases – 2 anonymous complaints and 12 facility reported incidents.</li></ul></li><li>3. Site visit on 8/11/22<ul style="list-style-type: none"><li>• Four CDPH surveyors reviewed the nine post transfer deaths.</li></ul></li><li>4. Site visit on 8/16/22<ul style="list-style-type: none"><li>• Five CDPH surveyors continuing their investigations on the 9 post transfer deaths.</li></ul></li><li>5. Site visit on 8/24/22</li></ol>



	<ul style="list-style-type: none"><li>• Four CDPH surveyors continuing their investigations on the 9 post transfer deaths.</li></ul>
<b>PENDING SITE VISITS</b>	<b>161 FRI pending without document request or call/visit.</b>
<b>UPCOMING SURVEYS</b>	<b>None.</b>
<b>CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES</b>	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)



