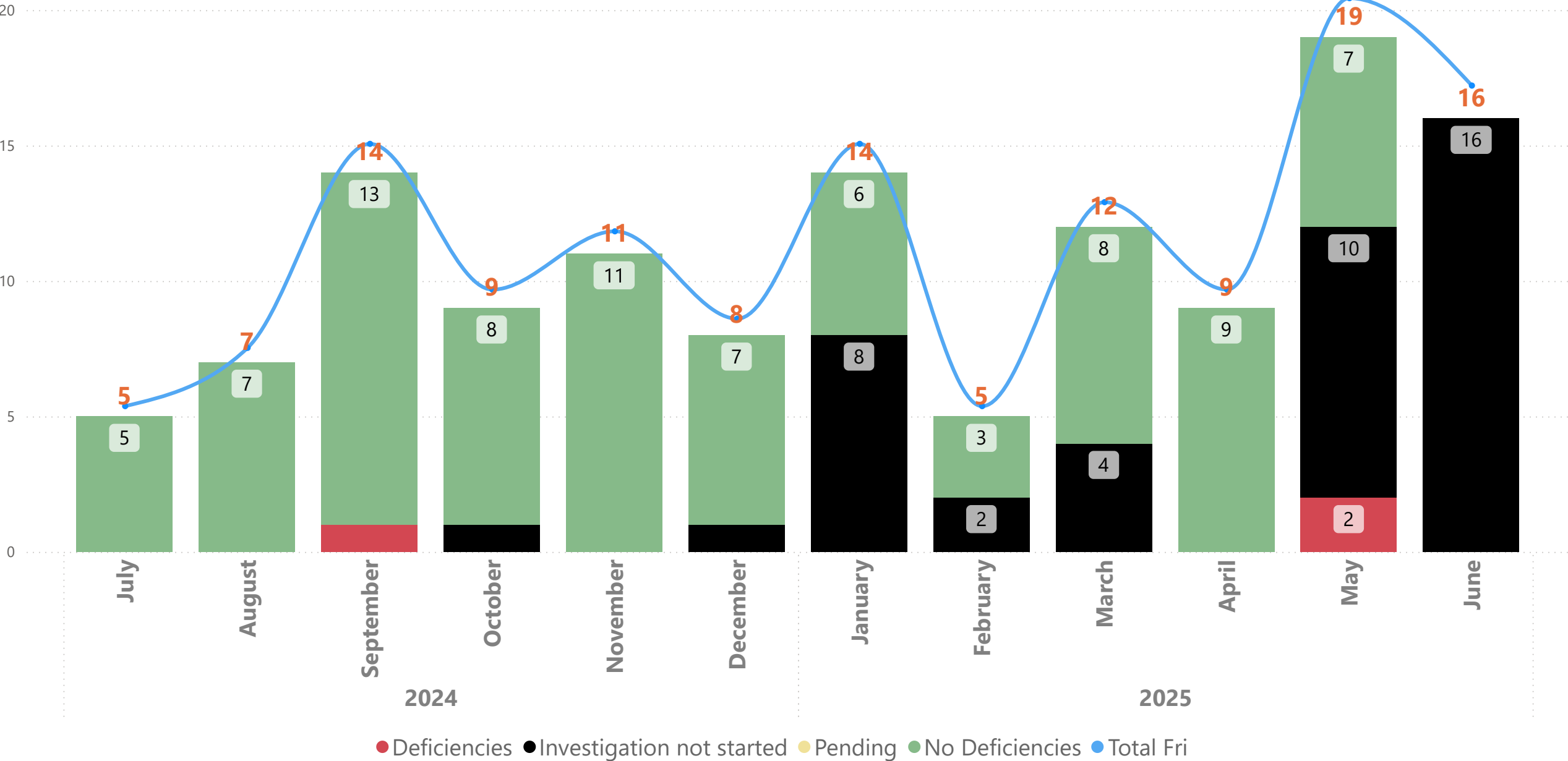




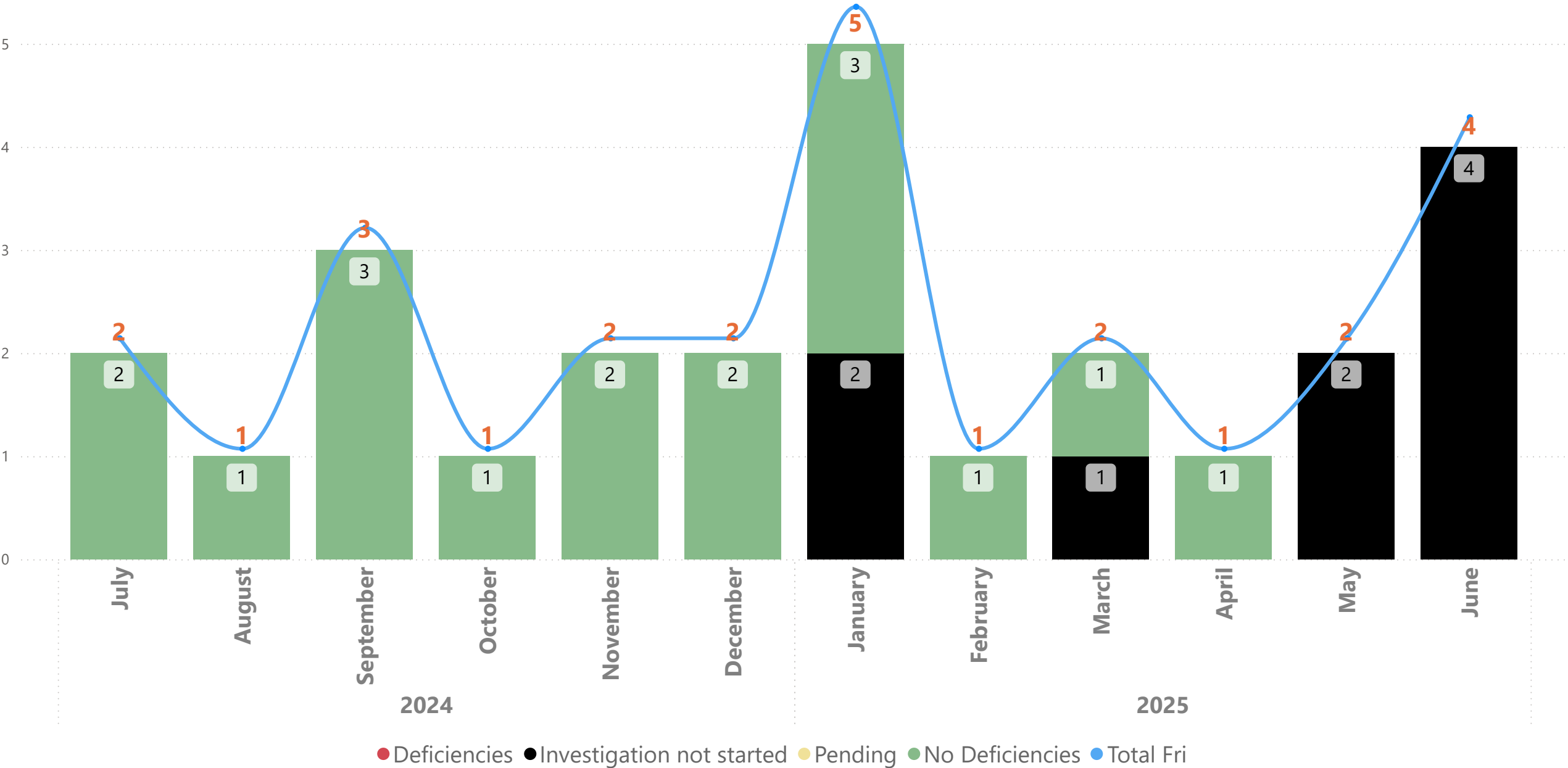
ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During June 2025, LHH submitted a total of 16 Facility Reported Incidents (FRIs) to CDPH, and 10 Anonymous Complaints were shared from CDPH. The FRIs include allegations of abuse and other reportable incidents.</p> <p><u>June 2025: 26 cases (16 FRIs and 10 Anonymous Complaint)</u> (16 FRIs cases, investigations not started by CDPH; 10 Anonymous Complaints: 7 without deficiency; 3 pending outcomes)</p> <ul style="list-style-type: none">• 12 Allegations of Abuse<ul style="list-style-type: none">○ Injury of Unknown Origin: 1 (1 investigation not started by CDPH)○ Other to Resident: 1 (1 investigation not started by CDPH)○ Resident to Resident: 5 (5 investigations not started by CDPH)○ Staff to Resident: 4 (4 investigation not started by CDPH)○ Misappropriation of Resident Property: 1 (1 investigation not started by CDPH)• 4 Other Reportable Incidents<ul style="list-style-type: none">○ Major Injury: 2 (2 investigations not started by CDPH)○ Disease Outbreak: 1 (1 investigation not started by CDPH)○ Potential Privacy Breach: 1 (1 investigation not started by CDPH)• 10 Anonymous Complaints<ul style="list-style-type: none">○ Anonymous Complaints: 10 (7 no deficiency; 3 pending outcomes)
SURVEY UPDATES	<p>1. Site visit on 06/04/25 to 06/05/25 and follow-up visit on 6/19/25</p> <ul style="list-style-type: none">• Two CDPH surveyors conducted their investigation for<ul style="list-style-type: none">○ 9 Facility Reported Incidents (May 2025)○ 7 Anonymous Complaints• Telephone Exit on 6/20/25:<ul style="list-style-type: none">○ Facility Reported Incidents (May 2025)<ul style="list-style-type: none">1) Two (2) Facility Reported Incidents with deficiency: F609 Reporting of Alleged Violations (*SS=D)2) Seven (7) Facility Reported Incidents: No Deficiency○ Anonymous Complaints<ul style="list-style-type: none">1) Seven (7) Anonymous Complaints: No Deficiency <p>Legend: **SS = Scope and Severity *D (Isolated) No actual harm with potential for more than minimal harm that is not immediate jeopardy.</p>

	2. Site visit on 06/26/25 to 06/27/25 <ul style="list-style-type: none"> One CDPH Surveyor conducted their investigation for 3 Anonymous Complaints 3 Anonymous Complaints: Pending Outcomes
PLAN OF CORRECTION UPDATES/REPORTING	1. CDPH approved POC on 06/13/25 <ul style="list-style-type: none"> Fire Life Safety 2nd Certification Survey (submitted 5/23/25) Health Inspection SNF 2nd Certification Survey (submitted 5/27/35) 2. Informal Dispute Resolution (IDR) approved by CDPH on 06/13/25 <ul style="list-style-type: none"> F801 Qualified Dietary Staff removed from POC.
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	None.
ONGOING SITE VISITS	None.
PENDING INVESTIGATION	46 FRIs pending CDPH investigation. No document request or call/visit.

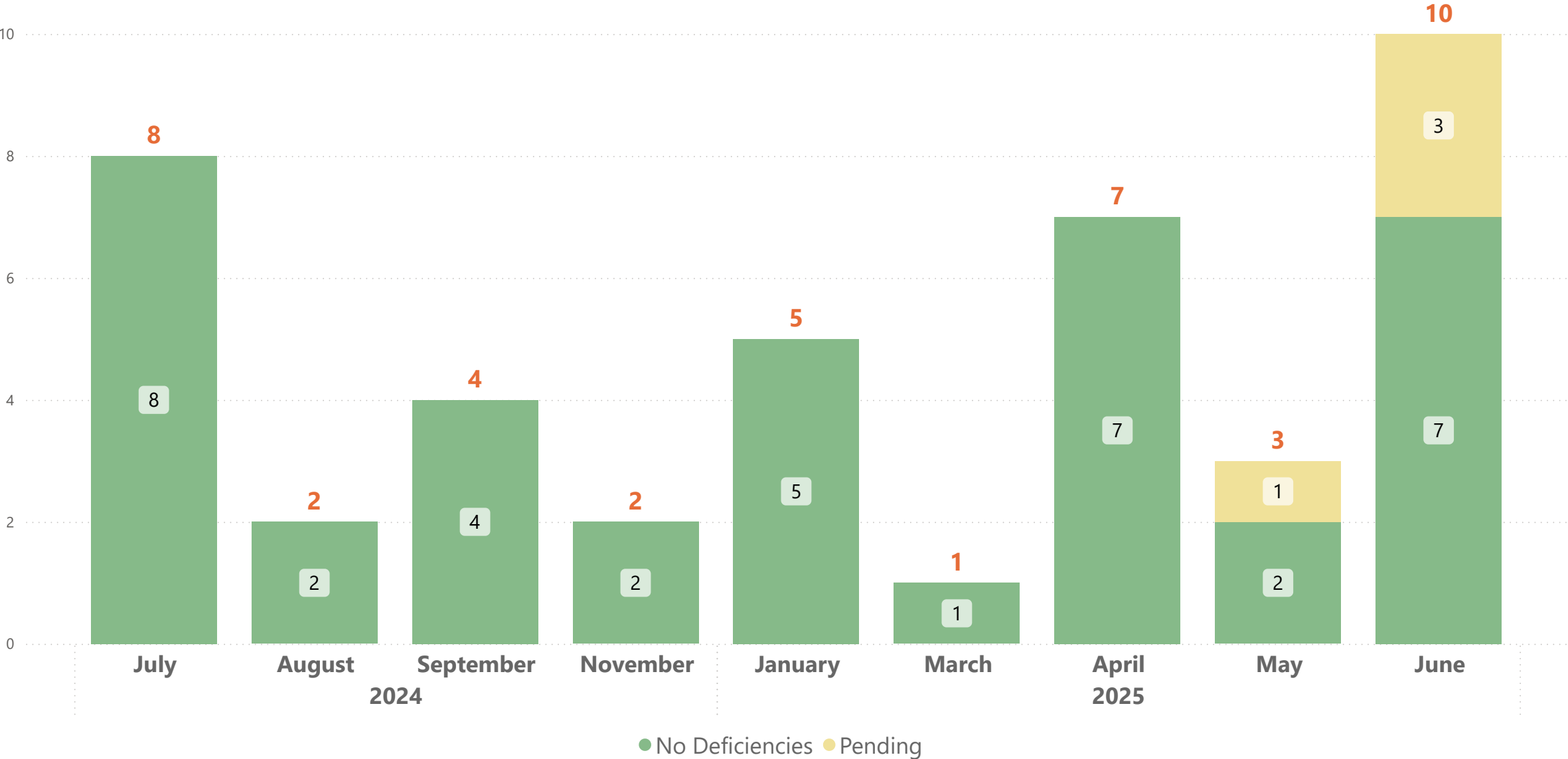
Outcome of FRIs FY 24-25



Staff to Res Abuse FY 24-25



Anonymous Complaints FY 24-25



All FRIs: Outcome Summary FY 24-25

Year	Month	No Deficiencies	Deficiencies	Pending	Investigation not started	%No deficiency
2024	July	5				100.00%
2024	August	7				100.00%
2024	September	13	1			93.75%
2024	October	8			1	100.00%
2024	November	11				100.00%
2024	December	7			1	100.00%
2025	January	6			8	100.00%
2025	February	3			2	100.00%
2025	March	8			4	100.00%
2025	April	9				100.00%
2025	May	7	2		10	87.50%
2025	June				16	
Total		84	3		42	97.62%

Staff To Resident Abuse: Outcome Summary FY 24-25

Year	No Deficiencies	Deficiencies	Pending	Investigation not started	%No deficiency
2024	11				100.00%
2025	6			9	100.00%
Total	17			9	100.00%

Anonymous Complaints: Outcome Summary FY 24-25

Year	No Deficiencies	Deficiencies	Pending	Investigation not started	%No deficiency
2024	16				100.00%
2025	22		4		100.00%
Total	38		4		100.00%