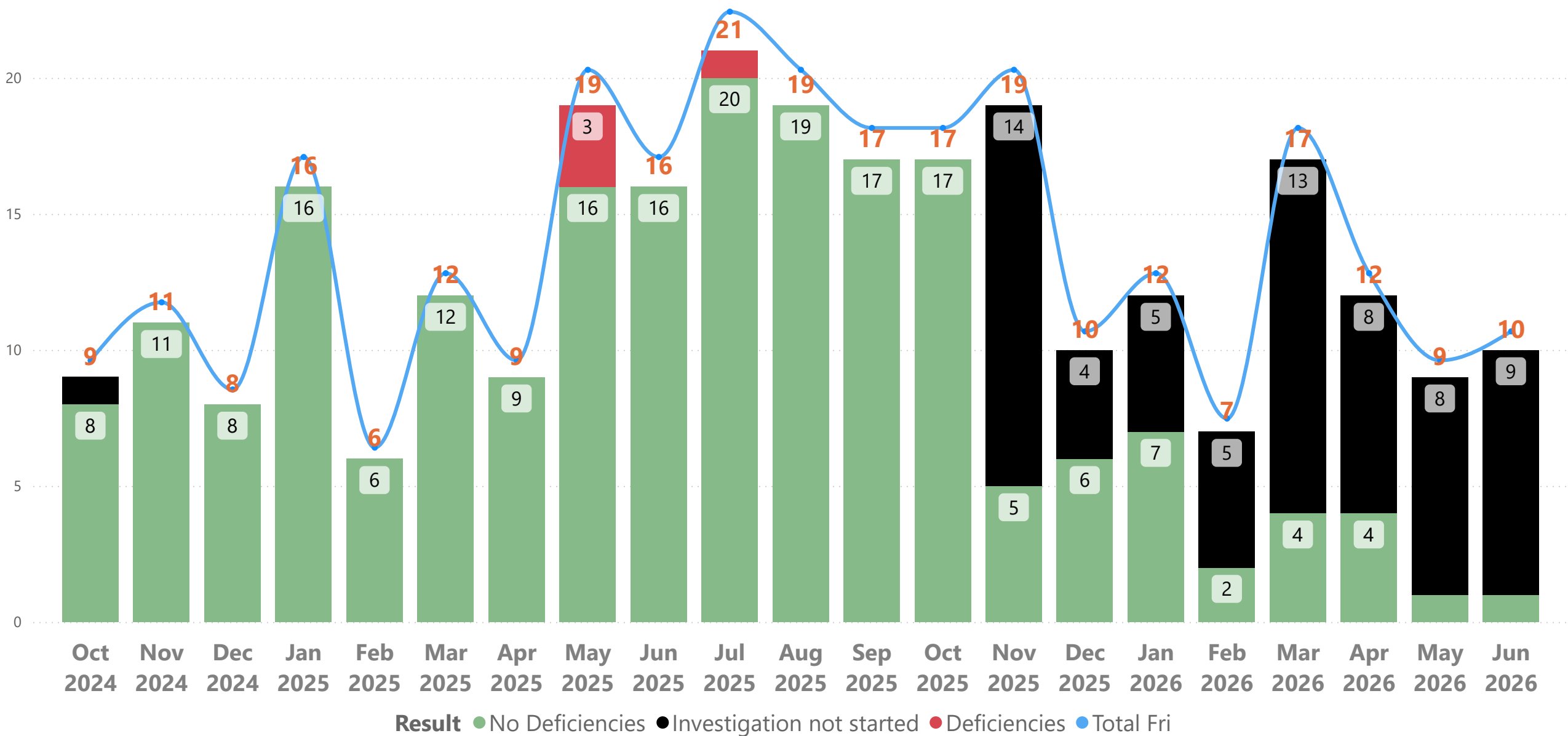




ITEM	DISCUSSION
<p><b>FACILITY REPORTED INCIDENTS (FRI)</b></p>	<p><b>During June 2026, LHH submitted a total of 11 Facility Reported Incidents (FRIs) to CDPH, and 7 Anonymous Complaints were shared from CDPH. The FRIs include allegations of abuse, Disease Outbreaks, and other reportable incidents.</b></p> <p><b><u>June 2026: 18 cases (11 FRIs and 7 Anonymous Complaints)</u></b> (1 FRI had no deficiency, 10 FRIs cases, investigations have not started by CDPH; 2 Anonymous Complaints with deficiencies and 5 Anonymous Complaints had no deficiencies)</p> <ul style="list-style-type: none"> <li>• 3 Allegations of Abuse               <ul style="list-style-type: none"> <li>○ Resident to Resident: 2 (1 no deficiency; 1 investigation not started by CDPH)</li> <li>○ Injury of Unknown Origin: 1 (1 investigation not started by CDPH)</li> </ul> </li> <li>• 8 Other Reportable Incidents               <ul style="list-style-type: none"> <li>○ Major Injury: 4 (4 investigations not started by CDPH)</li> <li>○ Disease Outbreak: 2 (2 investigations not started by CDPH)</li> <li>○ Privacy Breach: 1 (1 investigation not started by CDPH)</li> <li>○ Construction Project: 1 (1 investigation not started by CDPH)</li> </ul> </li> <li>• 7 Anonymous Complaints               <ul style="list-style-type: none"> <li>○ Anonymous Complaints: 7 (2 Anonymous Complaints with deficiency and 5 no deficiencies)</li> </ul> </li> </ul>
<p><b>SURVEY UPDATES</b></p>	<p><b>1. Site visit on 6/8/26</b></p> <ul style="list-style-type: none"> <li>• One CDPH surveyor conducted their investigation for –           <ul style="list-style-type: none"> <li>○ 1 Anonymous Complaint: Fire Life Safety</li> <li>○ Outcome: Deficiency</li> <li>○ On 6/11/26, CMS 2567 Statement of Deficiency was received               <ul style="list-style-type: none"> <li>▪ K0222 (*Scope &amp; Severity = D)</li> </ul> </li> <li>*SS = Scope and Severity</li> <li>○ On 6/18/26, CMS 2567 Plan of Correction (POC) was submitted to CDPH and POC was accepted.</li> </ul> </li> </ul> <p><b>2. Site Visit on 6/22/26</b></p> <ul style="list-style-type: none"> <li>• One CDPH surveyor conducted their investigation for –           <ul style="list-style-type: none"> <li>○ 1 Anonymous Complaint: Fire Life Safety</li> <li>○ Outcome: Deficiency</li> <li>○ On 6/24/26, CMS 2567 Statement of Deficiency was received               <ul style="list-style-type: none"> <li>▪ K0521 (SS = C)</li> </ul> </li> <li>○ On 7/2/26, CMS 2567 Plan of Correction (POC) was submitted to CDPH.</li> </ul> </li> </ul>

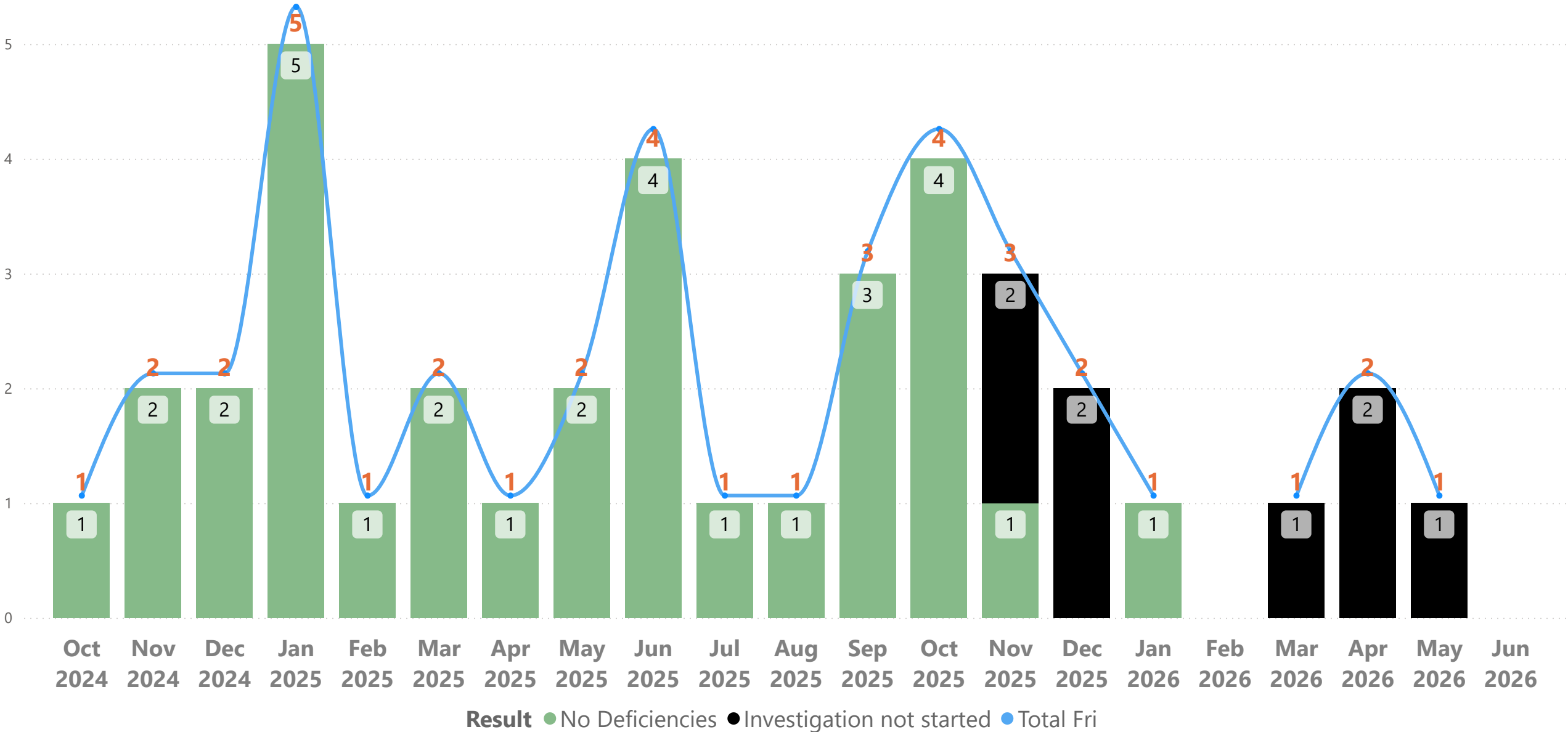
	<p><b>3. Site Visit on 6/23/26</b></p> <ul style="list-style-type: none"> <li>• Four CDPH surveyors conducted their investigation for – <ul style="list-style-type: none"> <li>○ 15 Facility Reported Incidents (FRIs) <ul style="list-style-type: none"> <li>▪ 1 FRI from August 2025 (this was re-investigation; initial visit was on 10/15/25)</li> <li>▪ 2 FRIs from November 2025</li> <li>▪ 2 FRIs from December 2025</li> <li>▪ 3 FRIs from January 2026</li> <li>▪ 3 FRIs from March 2026</li> <li>▪ 2 FRIs from April 2026</li> <li>▪ 1 FRI from May 2026</li> <li>▪ 1 FRI from June 2026</li> </ul> </li> <li>○ 5 Anonymous Complaint (Quality of Care, Physical Environment, Death, and Administration)</li> <li>○ Outcomes: <ul style="list-style-type: none"> <li>▪ 15 FRIs: Zero Deficiencies</li> <li>▪ 7 Anonymous Complaint: Zero Deficiencies</li> </ul> </li> </ul> </li> </ul>
<p><b>PLAN OF CORRECTION UPDATES/REPORTING</b></p>	<p><b>1. Plan of Correction submitted on 6/5/26</b></p> <ul style="list-style-type: none"> <li>• CMS 2567 Statement of Deficiency received on 5/28/26</li> <li>• F-584 (SS = D): failed to ensure that one resident had a safe and clean environment</li> <li>• CDPH accepted the plan of correction</li> </ul> <p><b>2. Plan of Correction submitted on 6/18/26</b></p> <ul style="list-style-type: none"> <li>• CMS 2567 Statement of Deficiency received on 6/11/26</li> <li>• K0222 (SS = D): failed to maintain egress locking doors</li> <li>• CDPH accepted the plan of correction</li> </ul> <p><b>3. Plan of Correction submitted on 7/2/26</b></p> <ul style="list-style-type: none"> <li>• CMS 2567 Statement of Deficiency received on 6/23/26</li> <li>• K0521 (SS = C): failure to maintain heating, ventilation, and air conditioning (HVAC) system</li> <li>• Pending acceptance of plan of correction</li> </ul>
<p><b>EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS</b></p>	<p>None.</p>
<p><b>ONGOING/OTHER SITE VISITS</b></p>	<p><b>1. Inspection visit on 6/17/26</b></p> <ul style="list-style-type: none"> <li>• 2 inspectors from the US Department of Justice – Drug Enforcement Administration (DEA) conducted closing inventory inspection of controlled substances with LHH Pharmacy</li> <li>• Inspectors were on site on 6/17/26 through 6/25/26</li> <li>• Requested documents were provided and currently being reviewed by the DEA Lead Inspector</li> <li>• Plan to return for another security alarm testing around pharmacy area for the week of 7/13/26</li> </ul>
<p><b>PENDING INVESTIGATION</b></p>	<p><b>67 FRIs pending CDPH investigation. No document request or call/visit.</b></p>

## Outcome of All Facility Reportable Incidents (October, 2024 – June, 2026)



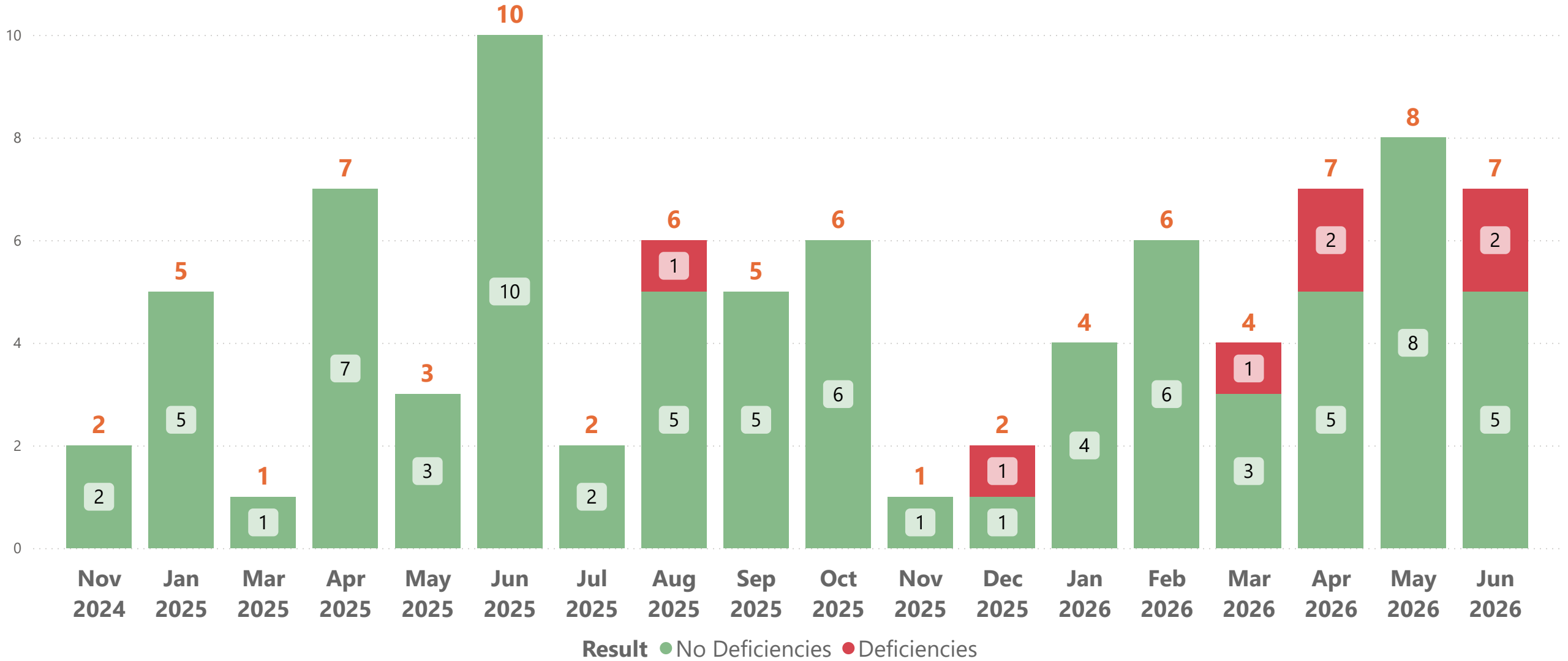
\*The start date for these charts correspond to the earliest open case for which a CDPH investigation has not yet started. Cases prior to this point have been closed and are not included in the current reporting.

# Outcome of Staff to Resident Complaints (October, 2024 – June, 2026)



\*The start date for these charts correspond to the earliest open case for which a CDPH investigation has not yet started. Cases prior to this point have been closed and are not included in the current reporting.

## Outcome of Anonymous Complaints (November, 2024 – June, 2026)



\*There was a revisit in January 2026 for a December 2025 Complaint; Not Shown in Jan 26 as it is counted in Dec 25

\*The start date for these charts correspond to the earliest open case for which a CDPH investigation has not yet started. Cases prior to this point have been closed and are not included in the current reporting.

## All Facility Reportable Incidents: Outcome Summary (October, 2024 – June, 2026)

<b>MonthYear</b>	<b>No Deficiencies</b>	<b>Deficiencies</b>	<b>Pending</b>	<b>Investigation not started</b>	<b>% of "No deficiency" (Closed Cases)</b>
Oct 2024	8			1	100.00%
Nov 2024	11			0	100.00%
Dec 2024	8			0	100.00%
Jan 2025	16			0	100.00%
Feb 2025	6			0	100.00%
Mar 2025	12			0	100.00%
Apr 2025	9			0	100.00%
May 2025	16	3		0	84.21%
Jun 2025	16			0	100.00%
Jul 2025	20	1		0	95.65%
Aug 2025	19			0	100.00%
Sep 2025	17			0	100.00%
Oct 2025	17			0	100.00%
Nov 2025	5			14	100.00%
Dec 2025	6			4	100.00%
Jan 2026	7			5	100.00%
Feb 2026	2			5	100.00%
Mar 2026	4			13	100.00%
Apr 2026	4			8	100.00%
May 2026	1			8	100.00%
Jun 2026	1			9	100.00%
<b>Total</b>	<b>205</b>	<b>4</b>		<b>67</b>	<b>98.44%</b>

*\*The start date for these charts correspond to the earliest open case for which a CDPH investigation has not yet started. Cases prior to this point have been closed and are not included in the current reporting.*

## Staff to Resident Complaints: Outcome Summary (October, 2024 – June, 2026)

MonthYear	No Deficiencies	Deficiencies	Pending	Investigation not started	%No deficiency (Closed Cases)
Oct 2024	1			0	100.00%
Nov 2024	2			0	100.00%
Dec 2024	2			0	100.00%
Jan 2025	5			0	100.00%
Feb 2025	1			0	100.00%
Mar 2025	2			0	100.00%
Apr 2025	1			0	100.00%
May 2025	2			0	100.00%
Jun 2025	4			0	100.00%
Jul 2025	1			0	100.00%
Aug 2025	1			0	100.00%
Sep 2025	3			0	100.00%
Oct 2025	4			0	100.00%
Nov 2025	1			2	100.00%
Jan 2026	1			0	100.00%
Dec 2025				2	
Feb 2026				0	
Mar 2026				1	
Apr 2026				2	
May 2026				1	
Jun 2026				0	
<b>Total</b>	<b>31</b>			<b>8</b>	<b>100.00%</b>

## Outcome of Anonymous Complaints (October, 2024 – June, 2026)

MonthYear	No Deficiencies	Deficiencies	Pending	Investigation not started	%No deficiency (Closed Cases)
Oct 2024				0	
Nov 2024	2			0	100.00%
Dec 2024				0	
Jan 2025	5			0	100.00%
Feb 2025				0	
Mar 2025	1			0	100.00%
Apr 2025	7			0	100.00%
May 2025	3			0	100.00%
Jun 2025	10			0	100.00%
Jul 2025	2			0	100.00%
Aug 2025	5	1		0	83.33%
Sep 2025	5			0	100.00%
Oct 2025	6			0	100.00%
Nov 2025	1			0	100.00%
Dec 2025	1	1		0	50.00%
Jan 2026	4			0	100.00%
Feb 2026	6			0	100.00%
Mar 2026	3	1		0	80.00%
Apr 2026	5	2		0	77.78%
May 2026	8			0	100.00%
Jun 2026	5	2		0	71.43%
<b>Total</b>	<b>79</b>	<b>7</b>		<b>0</b>	<b>93.69%</b>

\*The start date for these charts correspond to the earliest open case for which a CDPH investigation has not yet started. Cases prior to this point have been closed and are not included in the current reporting.