



ITEM	DISCUSSION
<p>FACILITY REPORTED INCIDENTS (FRI)</p>	<p>During February 2021, LHH submitted a total of 16 FRIs to CDPH; there were 2 anonymous complaints to 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>February: 18 cases (16 FRI; 2 anonymous complaints) (4 pending outcome; 14 investigation not started by CDPH)</p> <ul style="list-style-type: none"> • 13 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 4 (4 investigation not started by CDPH) ○ Other to resident: 2 (2 pending outcome) ○ Staff to resident: 4 (4 investigation not started by CDPH) ○ Injury of Unknown Source: 3 (3 investigation not started by CDPH) • 1 theft/fiduciary abuse <ul style="list-style-type: none"> ○ Other to resident: 1 (1 investigation not started by CDPH) • 2 adverse events <ul style="list-style-type: none"> ○ Major injury: 2 (2 investigation not started by CDPH) • 2 anonymous complaints (2 pending outcome)
<p>SURVEY UPDATES</p>	<ol style="list-style-type: none"> 1. Abbreviated Site Visit, 02/02/21 <ol style="list-style-type: none"> a. Review of anonymous complaint received 10/04/19. b. Preliminary survey result – no findings. 2. Abbreviated Site Visit, 02/19/21 <ol style="list-style-type: none"> a. Review of five facility reported incidents. b. Preliminary survey result – no findings.
<p>PLAN OF CORRECTION UPDATES/REPORTING</p>	<p>None.</p>
<p>EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS</p>	<p>Total of 10 FRIs were investigated through document requests</p> <ol style="list-style-type: none"> 1. Telephone/email request (2/2/2021): 2 investigations related to anonymous 2. Telephone/email request (2/3/2021): 5 FRIs related to allegations of abuse 3. Telephone/email request (2/23/2021): 2 FRIs related to allegations of abuse 4. Telephone/email request (2/26/2021): 1 FRI related to allegations of abuse
<p>ONGOING SITE VISITS</p>	<p>None.</p>
<p>PENDING SITE VISITS</p>	<p>92 FRI pending without document request or call/visit.</p>
<p>UPCOMING SURVEYS</p>	<p>Annual relicensing and recertification surveys will resume April 1, 2021.</p>



**CONTINUOUS SURVEY
READINESS AND
EDUCATIONAL UPDATES**

Education/training for:

- Ongoing Infection Prevention and Control COVID-19 related activities including surveillance observation, focus areas include hand Hygiene, Personal Protective Equipment use, reuse and changes, symptom screening of staff and residents.**

Outcome of Facility Reported Incidents (FRIs)



