

ITEM	DISCUSSION
FACILITY REPORTED	During March 2021, LHH submitted a total of 31 FRIs to CDPH; there was 1 anonymous complaint from CDPH. The FRIs include
INCIDENTS (FRI)	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.
	March: 32 cases (31 FRI; 1 anonymous complaint) (9 pending outcome; 23 investigation not started by CDPH)  • 28 allegations of abuse  • Resident to resident: 13 (10 investigation not started by CDPH) (3 pending outcomes)  • Other to resident: 1 (1 investigation not started by CDPH)  • Staff to resident: 4 (3 investigation not started by CDPH) (1 pending outcome)  • Injury of Unknown Source: 6 (4 investigation not started by CDPH) (2 pending outcomes)  • 4 theft/fiduciary abuse  • Other to resident: 1 (1 pending outcome)  • Resident to resident: 3 (2 investigation not started by CDPH) (1 pending outcome)  • 3 adverse events  • Major injury: 2 (2 investigation not started by CDPH)  • Others: 1 (1 investigation not started by CDPH)  • 1 anonymous complaints (1 pending outcome)
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SURVEY UPDATES	None.
PLAN OF CORRECTION	1. Submitted POC on 3/29/21
UPDATES/REPORTING	A170 Health & Safety Code 1280
EMAIL/TELEPHONE	Total of 23 FRIs were investigated through document requests
REQUESTS IN LIEU OF SITE	1. <b>Telephone/email request (3/2/2021):</b> 2 FRIs related to allegations of abuse
VISITS	2. <b>Telephone/email request (3/4/2021):</b> 4 FRIs related to allegations of abuse
	3. <b>Telephone/email request (3/5/2021):</b> 1 FRI related to allegations of abuse
	4. <b>Telephone/email request (3/8/2021):</b> 2 FRIs related to allegations of abuse
	5. <b>Telephone/email request (3/18/2021):</b> 3 FRIs related to allegations of abuse
	6. <b>Telephone/email request (3/25/2021):</b> 8 FRIs related to allegations of abuse
	7. <b>Telephone/email request (3/30/2021):</b> 3 FRIs related to allegations of abuse
ONGOING SITE VISITS	None.
PENDING SITE VISITS	106 FRI pending without document request or call/visit.

UPCOMING SURVEYS	Annual relicensing and recertification surveys will resume April 1, 2021.
CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES	Education/training for: 1. 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.



