



ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During April 2021, LHH submitted a total of 29 FRIs to CDPH. The FRIs include allegations of abuse. CDPH has not initiated their investigations for April 2021 facility reported incidents.</p> <p><u>April: 29 cases (29 FRI) (29 investigation not started by CDPH)</u></p> <ul style="list-style-type: none"> <li>• 28 allegations of abuse               <ul style="list-style-type: none"> <li>○ Resident to resident: 13 (13 investigation not started by CDPH)</li> <li>○ Other to resident: 5 (5 investigation not started by CDPH)</li> <li>○ Staff to resident: 3 (3 investigation not started by CDPH)</li> <li>○ Injury of Unknown Source: 7 (7 investigation not started by CDPH)</li> </ul> </li> <li>• 1 theft/fiduciary abuse               <ul style="list-style-type: none"> <li>○ Resident to resident: 1 (1 investigation not started by CDPH)</li> </ul> </li> </ul>
SURVEY UPDATES	<p>2021 Annual SNF Recertification Survey from 4/13/21 to 4/19/21, pending CMS 2567 Statement of Deficiency</p> <p>2021 Annual Life Safety Survey from 4/26/21 to 4/30/21, pending CMS 2567 Statement of Deficiency</p>
PLAN OF CORRECTION UPDATES/REPORTING	None.
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	<p>Total of 4 FRIs were investigated through document requests</p> <ol style="list-style-type: none"> <li>1. Telephone/email request (4/20/2021): 4 FRIs related to allegations of abuse (March FRIs)</li> </ol>
ONGOING SITE VISITS	None.
PENDING SITE VISITS	76 FRI pending without document request or call/visit.
UPCOMING SURVEYS	None.
CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES	<p>In March and April 2021 in preparation for the annual survey, Quality Management led a survey readiness workgroup. Each hospital department prepared for the survey by completing the relevant CMS Critical Element Pathways. Nursing leadership conducted medication observations on all neighborhoods and worked with Quality Management to review medication storage. Nursing also conducted peer chart reviews. The workgroup problem solved to address any gaps or findings on an individual and system levels.</p>



Outcome of Facility Reported Incidents (FRIs)



