



ITEM	DISCUSSION
<p><b>FACILITY REPORTED INCIDENTS (FRI)</b></p>	<p>During June 2021, LHH submitted a total of 22 FRIs to CDPH; there were 3 anonymous complaints from 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><b>June: 25 cases (22 FRI; 3 anonymous complaints) (3 pending outcome; 22 investigation not started by CDPH)</b></p> <ul style="list-style-type: none"> <li>• 13 allegations of abuse               <ul style="list-style-type: none"> <li>○ Resident to resident: 7 (7 investigation not started by CDPH)</li> <li>○ Other to resident: 1 (1 investigation not started by CDPH)</li> <li>○ Staff to resident: 5 (5 investigation not started by CDPH)</li> <li>○ Injury of Unknown Source: 0</li> </ul> </li> <li>• 6 theft/fiduciary abuse               <ul style="list-style-type: none"> <li>○ Resident to resident: 1 (1 investigation not started by CDPH)</li> <li>○ Other to resident: 3 (2 investigation not started by CDPH)</li> <li>○ Staff to resident: 2 (2 investigation not started by CDPH)</li> </ul> </li> <li>• 1 adverse events               <ul style="list-style-type: none"> <li>○ Drug event: 0</li> <li>○ Major injury: 1 (1 investigation not started by CDPH)</li> </ul> </li> <li>• 2 potential breach (2 investigation not started by CDPH)</li> <li>• 3 anonymous complaints (3 pending outcome)</li> </ul>
<p><b>SURVEY UPDATES</b></p>	<p>1. <b>Unannounced Site Visit on 06/22/21</b></p> <ul style="list-style-type: none"> <li>• Two surveyors onsite for one day to review 20 facility reported incidents and 3 anonymous complaints. Official outcomes still pending.</li> </ul>
<p><b>PLAN OF CORRECTION UPDATES/REPORTING</b></p>	<p>1. <b>2021 Annual Recertification Survey – POC accepted on 6/18/21</b></p> <p>a. Evidence of compliance documents were submitted on 6/28/21.</p>
<p><b>EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS</b></p>	<p><b>Total of 1 FRIs were investigated through document requests</b></p> <p>1. <b>Telephone/email request (6/21/2021):</b> 1 FRIs related to allegations of abuse (June FRIs)</p>
<p><b>ONGOING SITE VISITS</b></p>	<p>None.</p>
<p><b>PENDING SITE VISITS</b></p>	<p>92 FRI pending without document request or call/visit.</p>



<b>UPCOMING SURVEYS</b>	<b>None.</b>
<b>CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES</b>	Quality Management continues to partner with Facility Services and Environment Services to conduct regular Environment of Care (EOC) rounds throughout the facility.



