



ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During October 2022, LHH submitted a total of 25 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>October: 25 cases (22 FRI; 3 anonymous complaints) <i>(20 investigation not started by CDPH)</i></p> <ul style="list-style-type: none"> • 19 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 10 <i>(10 investigation not started by CDPH)</i> ○ Staff to resident: 5 <i>(3 investigation not started by CDPH)</i> ○ Injury of Unknown Source: 4 <i>(3 investigation not started by CDPH)</i> • 1 theft/fiduciary abuse • 1 adverse events <ul style="list-style-type: none"> ○ Other: 1 <i>(1 investigation not started by CDPH)</i> • 1 potential privacy breach complaints <i>(1 investigation not started by CDPH)</i> • 3 anonymous complaints <i>(2 pending outcome)</i>
SURVEY UPDATES	None.
PLAN OF CORRECTION UPDATES/REPORTING	None.
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	Total of 0 FRI were investigated through document request.
ONGOING SITE VISITS	<ol style="list-style-type: none"> 1. Site visit on 10/3/2022 <ul style="list-style-type: none"> • Five CDPH surveyors reviewed 4 cases related to post transfer deaths. 2. Site visit on 10/13/2022 <ul style="list-style-type: none"> • Four CDPH surveyors reviewed 9 cases – 4 anonymous complaints and 5 facility reported incidents. 3. Site visit on 10/19/2022 <ul style="list-style-type: none"> • Two CDPH surveyors reviewed 5 cases – 1 anonymous complaint and 4 facility reported incidents. 4. Site visit on 10/21/2022 <ul style="list-style-type: none"> • One CDPH surveyor reviewed 2 cases – 2 anonymous complaints. 5. Site visit on 10/31/2022 <ul style="list-style-type: none"> • One CDPH surveyor reviewed 2 cases – 2 anonymous complaints.



PENDING SITE VISITS	225 FRI pending without document request or call/visit.
UPCOMING SURVEYS	None.
CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES	Quality Management continues daily rounding across units to ensure the best practices are being implemented as it relates to infection prevention and control, risk management, patient safety, and regulatory expectations. Daily feedback will be shared with the unit leadership.



Outcome of Facility Reported Incidents (FRIs)



