

Laguna Honda Hospital Executive Team Update

November 12, 2024



Admissions Update



Laguna Honda is open to all priority groups for admissions

- Since resuming admissions on July 31, 2024, Laguna Honda has admitted 7 former residents and 21 additional new admissions as of October 31, 2024.
- As of October 31, 2024, there are 11 admissions in progress.
- There is currently no waitlist for Laguna Honda, and we are admitting applications for all priority groups.
- Laguna Honda is committed to admitting residents who meet our admissions criteria.

Admissions Update

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|---------------|-----------|-------------|--------------|
| Admissions | Data: Jun | / 31 – Octo | ber 31, 2024 |

| | Admitted | In Progress | Denied | Closed | Total Referrals |
|--|----------|-------------|--------|--------|--------------------|
| Priority #1 Former LHH residents | 7 | 0 | 1 | 2 | 10 |
| Priority #2 Not in medical settings | 2 | 1 | 2 | 1 | 6 |
| Priority #3 SFHN patients | 13 | 6 | 10 | 8 | 37 |
| Priority #4 Receiving SNF/ rehabilitation | 3 | 1 | 3 | 1 | 8 |
| Priority #5 Non-SFHN medical facilities | 3 | 3 | 3 | 3 | 12 |
| Total | 28 | 11 | 19 | 15 | 73 |



Admissions Update

Laguna Honda is committed to admitting residents who meet our admissions criteria.

| Reason for Denied Application | Total |
|---|-------|
| No skilled nursing level of care need identified | 6 |
| Laguna Honda not able to meet behavioral needs at this time | 9 |
| Laguna Honda not able to meet medical needs at this time | 4 |
| Total | 19 |



Respiratory Illness Season



Implementing new protocols

- Effective, November 1, 2024, Laguna Honda increased staff masking and re-implemented the daily employee symptom screen, in alignment with local and state regulations.
- Masking is now required in the Hospital Building and select areas in Administration that host resident programming.
- These measures will be in effect through at least April 30th.
- As of October 31, 2024, there are zero units on outbreak status, with 1 active resident case and 4 active staff cases.
- We remain responsive to the situation and will adjust precautions as needed, and per the regulations.



Respiratory Illness Season



Fall vaccination campaigns

Staff:

 Laguna Honda hosted four flu and COVID vaccine clinics and will continue to offer the vaccines at the onsite Clinic.

Residents:

- The fall vaccine campaigns for flu and COVID-19 are well underway.
- Residents are also being offered the RSV vaccine.
- Pharmacy, Nursing, and Infection Prevention and Control are completing education and consents, and unit nurses are administering vaccines.

Sustainability Planning



First organizational assessment and mock survey

- As part of the stabilization and sustainability plan, Laguna Honda is partnering with a CMS-regulatory expert for a series of full organizational assessments that include mock surveys.
- These assessments support compliance with CMS regulations and help sustain the critical improvements made during the CMS recertification journey.
- The Health Inspection portion of the mock survey concluded on October 25th and the Fire Life Safety and Emergency Operations portions concluded on October 30th.
- Laguna Honda awaits the final results and will respond with a root cause analysis and plan of correction. Findings during the mock survey were addressed immediately, mirroring a real survey. We also await the full organizational assessment and will develop a plan based on their recommendations.
- Mock surveyors shared that Laguna Honda staff were welcoming and fully engaged with the survey process.



Certification Update



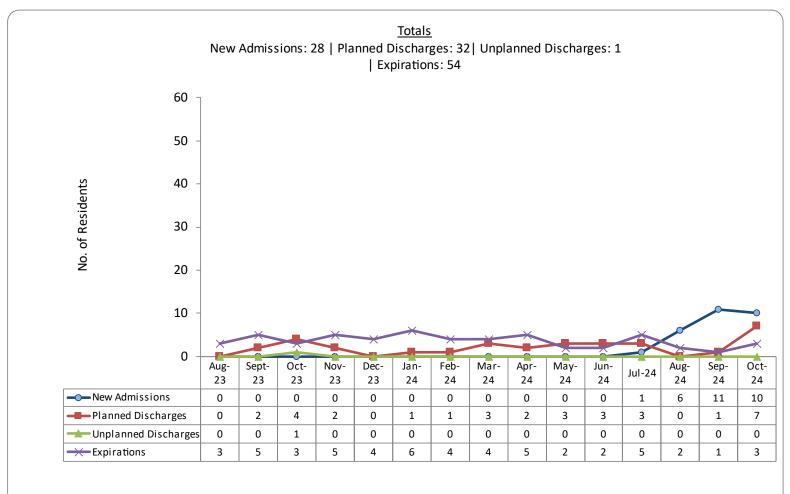
Update on triple rooms at Laguna Honda

- Laguna Honda is committed to recertifying the 120 beds that we were required to remove based on federal Centers for Medicare and Medicaid (CMS) regulations.
- We continue to make clear to the California Department for Public Health (CDPH) and CMS the need to recertify the 120 beds and in turn, CDPH and CMS have made clear they are prepared to receive and consider a waiver application once Laguna Honda has demonstrated a sustained period of regulatory compliance.
- Laguna Honda will submit the waiver application at the earliest opportunity to ensure success.

State of the Hospital



Admissions, Discharges, and Expirations



October 2024 average daily census was 416





San Francisco Health Network Laguna Honda Hospital and Rehabilitation Center

