



ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During September 2022, LHH submitted a total of 28 FRIs to CDPH; there were 5 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>September: 28 cases (23 FRI; 5 anonymous complaints) (22 investigation not started by CDPH)</b></p> <ul style="list-style-type: none"> <li>• 18 allegations of abuse               <ul style="list-style-type: none"> <li>○ Resident to resident: 6 (6 investigation not started by CDPH)</li> <li>○ Staff to resident: 9 (9 investigation not started by CDPH)</li> <li>○ Other to resident: 2 (1 investigation not started by CDPH; 1 pending outcome)</li> <li>○ Injury of Unknown Source: 1 (1 investigation not started by CDPH)</li> </ul> </li> <li>• 3 theft/fiduciary abuse</li> <li>• 2 adverse events               <ul style="list-style-type: none"> <li>○ Major injury: 1 (1 investigation not started by CDPH)</li> <li>○ Other: 1 (1 investigation not started by CDPH)</li> </ul> </li> <li>• 5 anonymous complaints (3 pending outcome)</li> </ul>
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"> <li>1. <b>Site visit on 9/7/2022</b> <ul style="list-style-type: none"> <li>• Eight CDPH surveyors reviewed 9 post transfer deaths.</li> </ul> </li> <li>2. <b>Site visit on 9/15/2022</b> <ul style="list-style-type: none"> <li>• Three CDPH surveyors reviewed 21 cases – 3 anonymous complaints and 18 facility reported incidents.</li> </ul> </li> <li>3. <b>Site visit on 9/22/22</b> <ul style="list-style-type: none"> <li>• Four CDPH surveyors reviewed three post transfer deaths.</li> </ul> </li> </ol>
PENDING SITE VISITS	197 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)



