



ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During October 2020, LHH submitted a total of 22 FRIs to CDPH; there were no anonymous complaints to 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>August: 22 cases (22 FRI; 0 anonymous complaints) <i>(1 pending outcome; 21 investigation not started by CDPH)</i></p> <ul style="list-style-type: none"> • 20 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 9 <i>(9 investigation not started by CDPH)</i> ○ Other to resident: 1 <i>(1 investigation not started by CDPH)</i> ○ Staff to resident: 7 <i>(7 investigation not started by CDPH)</i> ○ Injury of unknown source: 3 <i>(1 pending outcome; 2 investigation not started by CDPH)</i> • 2 adverse events <ul style="list-style-type: none"> ○ Drug event: 1 <i>(1 investigation not started by CDPH)</i> ○ Major injury: 1 <i>(1 investigation not started by CDPH)</i>
SURVEY UPDATES	<p>None.</p>
PLANS OF CORRECTION (POC) UPDATES/REPORTING	<ol style="list-style-type: none"> 1. Submitted POC on 10/26/20, pending POC acceptance <ul style="list-style-type: none"> • F600 Freedom from Abuse, Neglect, and Exploitation
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	<p>Total of 9 FRIs were investigated through document requests</p> <ol style="list-style-type: none"> 1. Telephone/email request (10/5/2020): 1 FRI related to allegations of abuse 2. Telephone/email request (10/6/2020): 1 FRI related to allegations of abuse 3. Telephone/email request (10/7/2020): 1 FRI related to allegations of abuse 4. Telephone/email request (10/8/2020): 1 FRI related to allegations of abuse 5. Telephone/email request (10/15/2020): 2 FRIs related to allegations of abuse 6. Telephone/email request (10/16/2020): 1 FRI related to allegations of abuse 7. Telephone/email request (10/22/2020): 2 FRIs related to allegations of abuse
ONGOING SITE VISITS	<p>None.</p>
PENDING SITE VISITS	<p>58 FRI pending without document request or call/visit</p>
UPCOMING SURVEYS	<p>COVID-19 Focused Survey (2-3 weeks) SNF Relicensing and Recertification Survey (anticipated November 2020) GACH Recertification Survey (anticipated November 2020) Life Safety and Emergency Preparedness (anticipated November 2020)</p>



CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES	Education/training for: 1. Ongoing Infection Prevention and Control COVID-19 related activities including surveillance observation, focus areas include hand Hygiene, Personal Protective Equipment use, reuse and changes, symptom screening of staff and residents.
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