



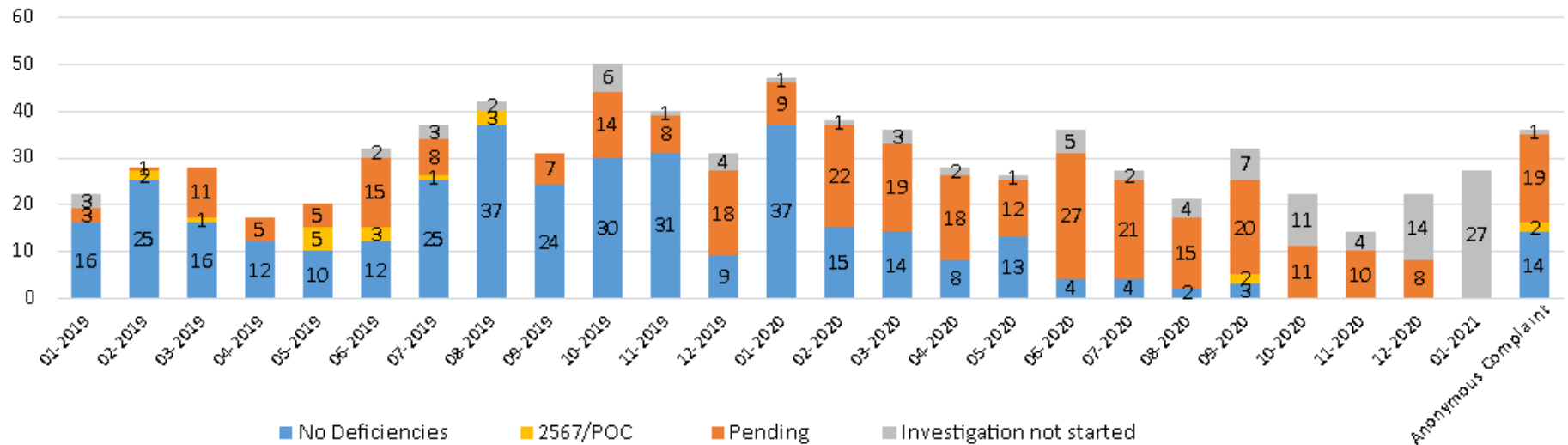
ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During December 2020 and January 2021, LHH submitted a total of 49 FRIs to CDPH; there were 0 anonymous complaints to CDPH. The FRIs include allegations of abuse, adverse events, and other reportable issues. CDPH has initiated investigation into some of the cases but final determination of potential deficiencies has not been determined for all cases.</p> <p><b><u>December: 22 cases (22 FRI; 0 anonymous complaints)</u></b> (8 pending outcome; 14 investigation not started by CDPH)</p> <ul style="list-style-type: none"><li>• 18 allegations of abuse<ul style="list-style-type: none"><li>○ Resident to resident: 11 (4 pending outcome; 7 investigation not started by CDPH)</li><li>○ Other to resident: 1 (1 investigation not started by CDPH)</li><li>○ Staff to resident: 1 (1 investigation not started by CDPH)</li><li>○ Drug event: 1 (1 investigation not started by CDPH)</li><li>○ Injury of Unknown Source: 4 (2 pending outcome; 2 investigation not started by CDPH)</li></ul></li><li>• 2 theft/fiduciary abuse<ul style="list-style-type: none"><li>○ Other to resident: 1 (1 pending outcome)</li><li>○ Resident to resident: 1 (1 investigation not started by CDPH)</li></ul></li><li>• 2 adverse events<ul style="list-style-type: none"><li>○ Major injury: 1 (1 pending outcome)</li><li>○ Other: 1 (1 investigation not started by CDPH)</li></ul></li></ul> <p><b><u>January: 27 cases (27 FRI; 0 anonymous complaints)</u></b> (27 investigation not started by CDPH)</p> <ul style="list-style-type: none"><li>• 22 allegations of abuse<ul style="list-style-type: none"><li>○ Resident to resident: 16 (16 investigation not started by CDPH)</li><li>○ Other to resident: 2 (2 investigation not started by CDPH)</li><li>○ Staff to resident: 3 (3 investigation not started by CDPH)</li><li>○ Injury of Unknown Source: 1 (1 investigation not started by CDPH)</li></ul></li><li>• 3 theft/fiduciary abuse<ul style="list-style-type: none"><li>○ Resident to resident: 3 (3 investigation not started by CDPH)</li></ul></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></ul>
SURVEY UPDATES	<p><b>1. COVID Focused Infection Control Survey on 01/27/21</b></p> <ul style="list-style-type: none"><li>• Six surveyors onsite for one day. Completed with no deficiencies cited during exit conference.</li></ul>



<b>PLANS OF CORRECTION (POC) UPDATES/REPORTING</b>	<b>1. Submitted POC on 12/21/20</b> <ul style="list-style-type: none"><li>• F689 Free of Accident Hazards/Supervision/Devices</li></ul>
<b>EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS</b>	<b>Total of 17 FRIs were investigated through document requests</b> <ol style="list-style-type: none"><li>1. <b>Telephone/email request (12/2/2020):</b> 1 FRI related to allegations of abuse</li><li>2. <b>Telephone/email request (12/4/2020):</b> 2 FRI related to allegations of abuse</li><li>3. <b>Telephone/email request (12/11/2020):</b> 6 FRI related to allegations of abuse and adverse event</li><li>4. <b>Telephone/email request (12/17/2020):</b> 5 FRI related to allegations of abuse and adverse event</li><li>5. <b>Telephone/email request (12/28/2020):</b> 3 FRI related to allegations of abuse</li></ol>
<b>ONGOING SITE VISITS</b>	<b>None.</b>
<b>PENDING SITE VISITS</b>	<b>84 FRI pending without document request or call/visit</b>
<b>UPCOMING SURVEYS</b>	<b>Annual relicensing and recertification surveys have been placed on hold due to the COVID-19 pandemic.</b>
<b>CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES</b>	<b>Education/training for:</b> <ol style="list-style-type: none"><li>1. <b>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.</b></li></ol>



Outcome of Facility Reported Incidents (FRIs)



Outcome of Staff to Resident Allegations of Abuse  
Facility Reported Incidents (FRIs)

