



ITEM	DISCUSSION
<p>FACILITY REPORTED INCIDENTS (FRI)</p>	<p>During January – February 2020, LHH submitted a total of 78 FRIs to CDPH; there were also 7 anonymous complaints to CDPH (data below is as of 03/02/20). These include allegations of abuse, adverse events and other reportable issues. CDPH have initiated investigation into some cases but final determination of deficiencies has not been determined for all cases.</p> <p>January: 47 cases (42 FRI; 5 anonymous complaints) (2 no deficiency; 38 pending outcome; 7 investigation not started)</p> <ul style="list-style-type: none"> • 33 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 17 (14 pending outcome; 3 investigation not started) ○ Staff to resident: 9 (9 pending outcome) ○ Other to resident: 4 (3 pending outcome; 1 investigation not started) ○ Injury of unknown source: 3 (1 no deficiency; 2 pending outcome) • 4 theft/fiduciary abuse <ul style="list-style-type: none"> ○ Resident to resident: 1 (1 pending outcome) ○ Other to resident: 3 (1 pending outcome; 2 investigation not started) • 3 adverse major injury events (3 pending outcome) • 1 disease outbreak (1 investigation not started) • 1 AWOL (1 pending outcome) • 5 anonymous complaints (1 negative deficiency; 4 pending outcome) <p>February: 38 cases (36 FRI; 2 anonymous complaints) (7 pending; 29 investigation not started)</p> <ul style="list-style-type: none"> • 26 allegations of abuse <ul style="list-style-type: none"> ○ Resident to resident: 12 (1 pending outcome; 11 investigation not started) ○ Staff to resident: 10 (2 pending; 8 investigation not started) ○ Other to resident: 3 (3 investigation not started) ○ Injury of unknown source: 1 (1 investigation not started) • 6 theft/fiduciary abuse <ul style="list-style-type: none"> ○ Resident to resident: 3 (3 investigation not started) ○ Other to resident: 3 (3 investigation not started) • 3 adverse major injury events (1 pending outcome; 2 investigation not started) • 1 adverse drug event (1 pending outcome)
<p>SURVEY UPDATES</p>	<p>1. On 1/19/20, five (5) CDPH Surveyors showed up for GACH Recertification Survey, however survey was aborted as there was only one (1) patient in GACH.</p>



	<ol style="list-style-type: none"> 2. On 1/29/20 and 2/3/20, LHH received two letters from CMS regarding Imposition of Remedies for findings of noncompliance. If compliance is not achieved by 5/19/20, participation with Medicare/Medi-Cal programs will be terminated. <ol style="list-style-type: none"> a. Civil money penalty (effective 11/12/19) b. Denial of payment for new admissions (Medicare; effective 2/13/20) c. Denial of payment for new admissions (Medi-Cal; effective 2/13/20) 3. On 2/10/20 through 2/13/20, four (4) CDPH Surveyors showed up for evidence of compliance verification for the 2019 Annual Recertification Survey with 18 F-tags plus nine (9) FRIs. Revisit preliminary findings were four (4) out of the 18 F-tags were found to be not in compliance and a second revisit will occur. As of to date, LHH has not received the CMS 2567 Statement of Deficiencies.
<p>PLANS OF CORRECTION (POC) UPDATES/REPORTING</p>	<ol style="list-style-type: none"> 1. Submitted POCs in January 2020: <ol style="list-style-type: none"> a) 2019 Annual SNF Recertification Survey with 18 F-tags; POC submitted on 1/24/20; <i>see Attachment A pending POC acceptance & possible revisit from CDPH</i> b) Three FRIs received deficiencies (F-550, F-600, F-609); POCs were submitted on 1/24/20; <i>see Attachment A, pending POC acceptance from CDPH</i> c) Life Safety Code Standard and Emergency Preparedness Recertification Survey (from 1/6/20 through 1/9/20 with 9 E-tags and 13 K-tags; POC submitted on 1/27/20, <i>see Attachment A, pending POC acceptance</i> 2. Submitted POCs in February 2020: <ol style="list-style-type: none"> a) None. 3. POC reporting and data submission at Nursing Quality Improvement Council (1/13/20), Performance Improvement and Patient Safety Committee (01/21/20, 02/18/20)
<p>COMPLETED SITE VISITS</p>	<ol style="list-style-type: none"> 1. Abbreviated survey (1/7/20): 2 anonymous complaints 2. Abbreviated survey (1/14/20): 1 anonymous complaint 3. Abbreviated survey (1/15/20): 1 anonymous complaint 4. Abbreviated survey (1/17/20): 2 FRIs related to allegations of abuse 5. Abbreviated survey (1/21/20): 2 FRIs related to allegations of abuse 6. Abbreviated survey (1/23/20): 1 FRI related to allegation of abuse; 1 anonymous complaint 7. Abbreviated survey (1/27/20): 3 FRIs related to allegations of abuse 8. Abbreviated survey (2/5/20): 3 FRIs related to allegations of abuse 9. Abbreviated survey (2/10/20): 1 FRI related to allegations of abuse



	<p>10. Abbreviated survey (2/11/20): 6 FRIs related to allegations of abuse, adverse major injury, AWOL; 2 anonymous complaints</p> <p>11. Abbreviated survey (2/12/20): 7 FRIs related to allegations of abuse</p> <p>12. Abbreviated survey (2/20/20): 3 FRIs related to allegations of abuse</p> <p>13. Abbreviated survey (2/27/20): 4 FRIs related to allegations of abuse</p>
ONGOING SITE VISITS	25 FRI with documents requested; pending visit
PENDING SITE VISITS	83 FRI pending without document request or call/visit
UPCOMING SURVEYS	<p>GACH Relicensing Survey (Re-Visit)</p> <p>SNF Annual Recertification (2nd Re-Visit)</p>
CONTINUOUS SURVEY READINESS AND EDUCATIONAL UPDATES	<p>Education/training for:</p> <ol style="list-style-type: none"> Mandated Reporting Abuse, Physical and Chemical Restraints, Privacy/Confidentiality, and Accident Prevention



