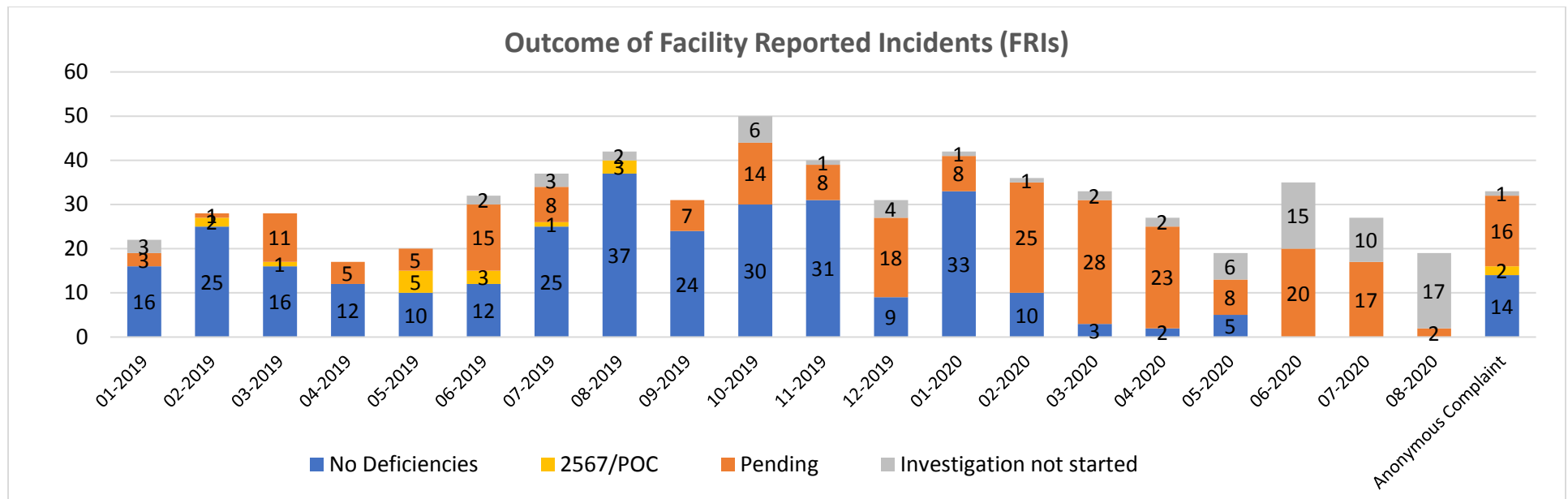




ITEM	DISCUSSION
FACILITY REPORTED INCIDENTS (FRI)	<p>During August 2020, LHH submitted a total of 19 FRIs to CDPH; there were two anonymous complaints to CDPH (data below is as of 09/02/20). These include allegations of abuse, adverse events and other reportable issues. CDPH have initiated investigation into some cases but final determination of deficiencies has not been determined for all cases.</p> <p>August: 21 cases (19 FRI; 2 anonymous complaints) (4 pending outcome; 17 investigation not started by CDPH)</p> <ul style="list-style-type: none">• 12 allegations of abuse<ul style="list-style-type: none">○ Resident to resident: 6 (1 pending outcome; 5 investigation not started by CDPH)○ Staff to resident: 4 (1 pending outcome; 3 investigation not started by CDPH)○ Other to resident: 1 (1 investigation not started by CDPH)○ Injury of unknown source: 1 (1 investigation not started by CDPH)• 5 theft/fiduciary abuse<ul style="list-style-type: none">○ Other to resident: 5 (5 investigation not started by CDPH)• 1 adverse event: drug (1 investigation not started by CDPH)• 1 potential breach (1 investigation not started by CDPH)• 2 anonymous complaint (2 pending outcome)
SURVEY UPDATES	None.
PLANS OF CORRECTION (POC) UPDATES/REPORTING	None.
EMAIL/TELEPHONE REQUESTS IN LIEU OF SITE VISITS	<p>Total of 15 FRIs were investigated through document requests</p> <ol style="list-style-type: none">1. Telephone/email request (8/4/2020): 3 FRIs related to allegations of abuse and major injury adverse event.2. Telephone/email request (8/6/2020): 2 FRIs related to allegations of abuse.3. Telephone/email request (8/7/2020): 9 FRIs related to allegations of abuse and other adverse event.4. Telephone/email request (8/10/2020): 10 FRIs related to allegations of abuse.5. Telephone/email request (8/17/2020): 1 FRI related to allegations of abuse.6. Telephone/email request (8/20/2020): 1 FRI related to allegations of abuse.7. Telephone/email request (8/26/2020): 2 FRIs related to allegations of abuse and anonymous complaint.
ONGOING SITE VISITS	CDPH site visits are suspended due to COVID-19



PENDING SITE VISITS	56 FRI pending without document request or call/visit
UPCOMING SURVEYS	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)
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.





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

