

## LTCOP Complaints FFY 2022 Quarter 3 (04/01/22-06/30/22)

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## LTCOP Regional Map can be found at the end of the document

Statewide	: Total Co	mplaints b	y Region												
Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
352	117	134	131	49	109	199	31	176	133	80	151	177	25	115	1979

## Total Complaints by National Ombudsman Reporting System (NORS) Category Code:

3

3

0

Abuse, Gi	ross Negle	ct, Exploita	ation (Code	e A): serio	us compla	ints of will	tul mistrea	atment of	residents l	by facility :	staff, resid	ent repres	entative/	tamily/trie	nd,
other res	idents or a	n outside i	individual.	Includes p	ohysical, se	exual, or p	sychologic	al abuse, f	inancial e	xploitation	, or gross	neglect.			
Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
^	^	2	^	^	2	2	^	^	4	4	2	4	^	^	4.2

Access to Information (Code B): complaints against the facility regarding access to information made by or on behalf of the resident. Includes access to records, language or communication barriers, and willful interference with ombudsman duties. Region Total 12 3 10 11 13 14 15

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3

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Admission	n, Transfer	, Discharge	e, Eviction	(Code C):	complaint	s against t	he facility	involving	issues rega	arding Adn	nission, Tr	ansfer, Dis	charge an	d/or Evicti	on.
Includes a	ppeal pro	cess and re	oom issue	s.											
Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
26	6	16	8	2	4	0	3	7	6	2	4	7	0	16	107

Autonomy, Choice, Rights (Code D): complaints involving facility staff failure to honor and promote a resident's right or preferences. Includes choice of health care, living in less restrictive setting, dignity and respect, privacy, response to complaints, retaliation, visitors, resident or family council participation, or any other rights and preferences.

Region	Total														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
77	12	37	34	15	18	20	2	19	27	14	33	29	8	17	362

Financial, Property (Code E): complaints involving facility staff mismanagement of residents' funds and property or billing problems. Includes incorrect billing and charges and loss or mismanagement of personal property.

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Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
16	6	0	3	2	7	16	1	22	9	9	8	5	0	5	109

Care (Code F): complaints involving facility staff failure to provide care including, poor quality care, planning and delivery. Includes accidents and falls, response to requests for assistance, care planning, medications, personal hygiene, access to health-related services, symptoms unattended, incontinence care, assistive devices or equipment, rehabilitation services physical restraints, chemical restraints, and infection control.

Region	Total														
124	32	22	41	15	43	76	10	56	53	32	35	68	11	27	645

Activities, Community Integration and Social Services (Code G): complaints involving activities, community integration or social services. Includes lack of choice of activities, transportation, conflict resolution between residents, and lack social services.

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Region	Total														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
17	14	15	7	0	3	4	4	21	6	1	17	7	2	1	119

Dietary (Code H): complaints regarding food service, assistance. Includes choice, quantity and quality of food, assistance with dining or ensuring hydration, and therapeutic or special diets.

Region	Total														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
21	11	7	13	3	6	24	4	12	9	5	16	10	1	2	144

Environm	ent (Code	I): compla	ints involv	ing the ph	ysical envi	ronment o	of the facil	ity, includi	ing the res	ident's spa	ace. Includ	les room o	r water te	mperature	es,
ventilatio	n concerns	s, building	structure,	supplies,	storage, fu	ırnishings,	building a	nd ground	ls accessib	ility, hous	ekeeping,	laundry, a	nd pest ab	atement.	
Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
26	6	2	15	3	8	22	1	13	3	5	14	19	0	11	148

Facility Policies, Procedures and Practices (Code J): complaints regarding acts of commission or omission by facility leadership/owners including: administrators, resident managers, etc. Includes administrative oversight, fiscal management, and staffing.

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Region	Total														
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
23	17	20	4	1	6	32	3	7	13	3	10	20	0	25	184

Complaints about an Outside Agency (non-facility) (Code K): complaints involving decisions, policies, actions or inactions by the programs and agencies listed below; including private and public benefits. Includes regulatory/licensing agency, Medicaid, Managed care, Medicare, Veteran's Affairs, or private insurance. Region Total 2 12 15 3 6 10 13 14 11 3 2 0 0 1 0 0 0 0 0 1 14

System: Others (non-facility) (Code L): complaints including resident representative or family conflict which interferes with resident decision making, complaints regarding services from an outside provider parriers to requests to transition to a community setting

Complaint	.s regardin	ig sei vices	II UIII ali U	utside pro	viuei, bai	וופוס נט ופנ	quests to t	i alisitioli t	o a commi	unity setti	ııg.				
Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Region	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
7	4	9	3	5	7	2	1	14	3	5	9	10	3	7	89

