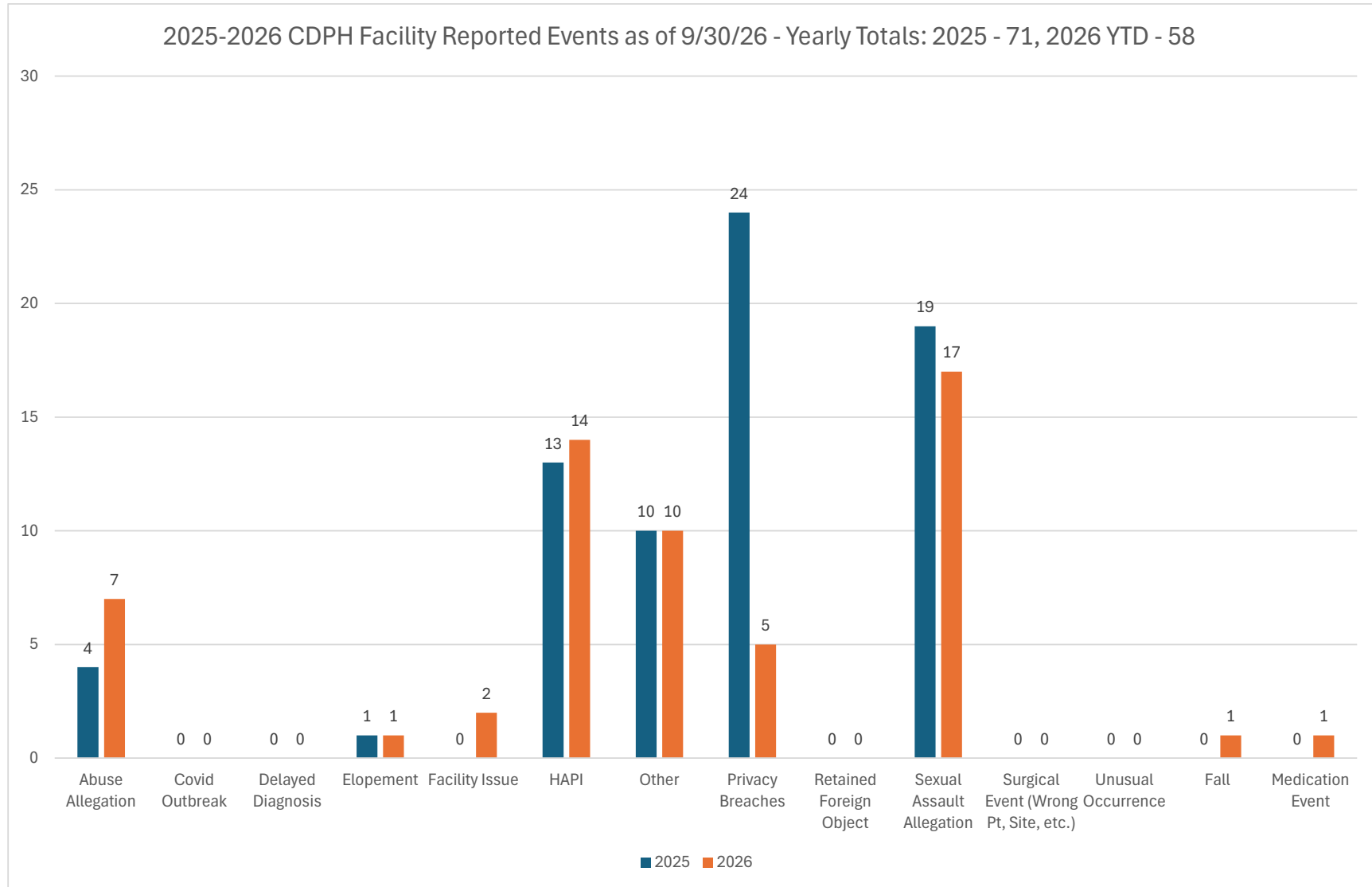


I. Pending Surveys			
Survey	Frequency	Date of last survey	Anticipated timeframe
CMS Outpatient Dialysis Recertification	Triennial	6/12/2017	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	3/2/2020	Unannounced anytime
DHCS OTOP and OBOT Audit	Annual	8/12/2025	Unannounced anytime
CDPH RHB Avon MQSA & FDA Inspection	Annual	10/20/2025	*October 13, 2026*
The Joint Commission Triennial Survey	Triennial	2/13/2024 – 2/16/2024	November 2026 – May 2027

II. Survey Activity			
Survey Date	Agency / Survey	Location Surveyed	Details
9/01/26	CDSS Residential Care for the Elderly (RCFE) Relicensing Visit	ZSFG RCFE	No deficiencies
9/29/26	CDPH – 5B Clinical Research Services (CRS) Licensing Visit	ZSFG Unit 5B – CRS	Awaiting formal confirmation of successful licensure

III. Plans of Correction (POC) Submitted	
Survey (year) or Event (date of incident)	Findings Requiring Monitoring Included:
CDPH Medical Breach Investigation – August 2024	Reporting of unauthorized access to CDPH within 15 business days of breach detection date
DHCS Mental Health Rehabilitation Center (MHRC) annual review – March 2026	Ensuring a second witness is present for destruction of non-controlled medications, timely completion of clinical progress notes, and accurate documentation of informed consent for psychotropic medication.

IV. CDPH Cases – Facility Reported Events (FRIs)



1 other (Outbreak), 1 Medication Event, 1 Sexual Assault Allegation, 1 Abuse Allegation reported to CDPH in September 2026

Accessible Summary of 2025-2026 CDPH Facility Reported Events:

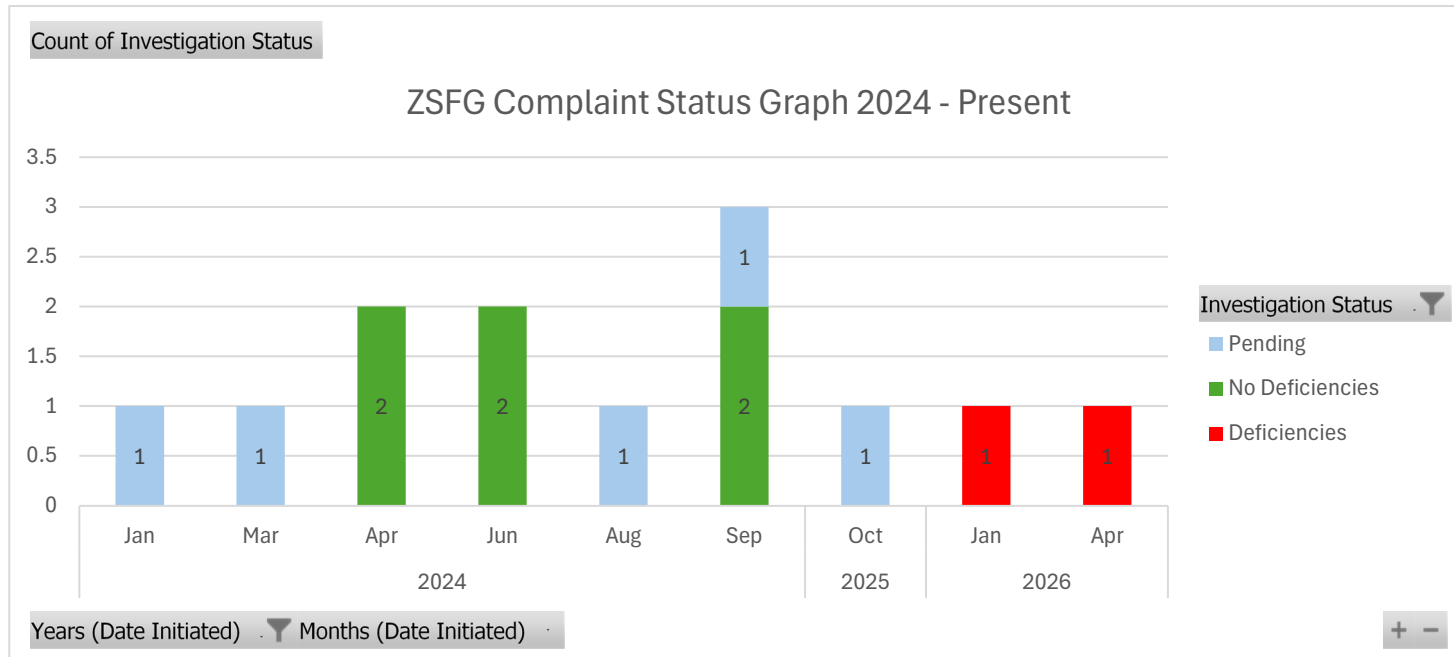
EVENT TYPE	2025	2026
Abuse Allegation	4	7
Covid Outbreak	0	0
Delayed Diagnosis	0	0
Elopement	1	1
Facility Issue	0	2
HAPI	13	14
Other	10	10
Privacy Breaches	24	5
Retained Foreign Object	0	0
Sexual Assault Allegation	19	17
Surgical Event (Wrong Pt, Site, etc.)	0	0
Unusual Occurrence	0	0
Fall	0	1
Medication Event	0	1
Year Total	71	58

V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 9/30/2026:

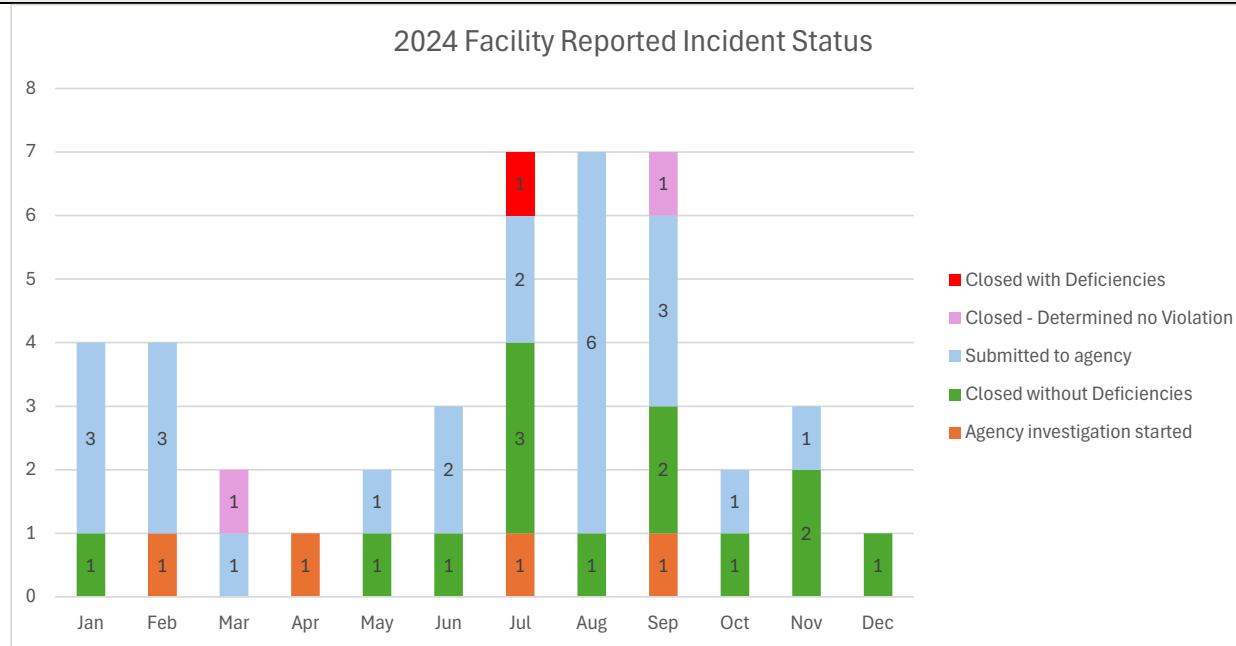
- 5 of 6 findings from the December 2025 Joint Commission Ward 86 survey has completed the monitoring phase
- 3 of 5 findings from the January 2026 CDPH Complaint Validation survey have completed the monitoring phase
- 0 of 1 findings from the July 2026 CDPH Fire Life Safety Survey have completed the monitoring phase

VI. Complaint Data

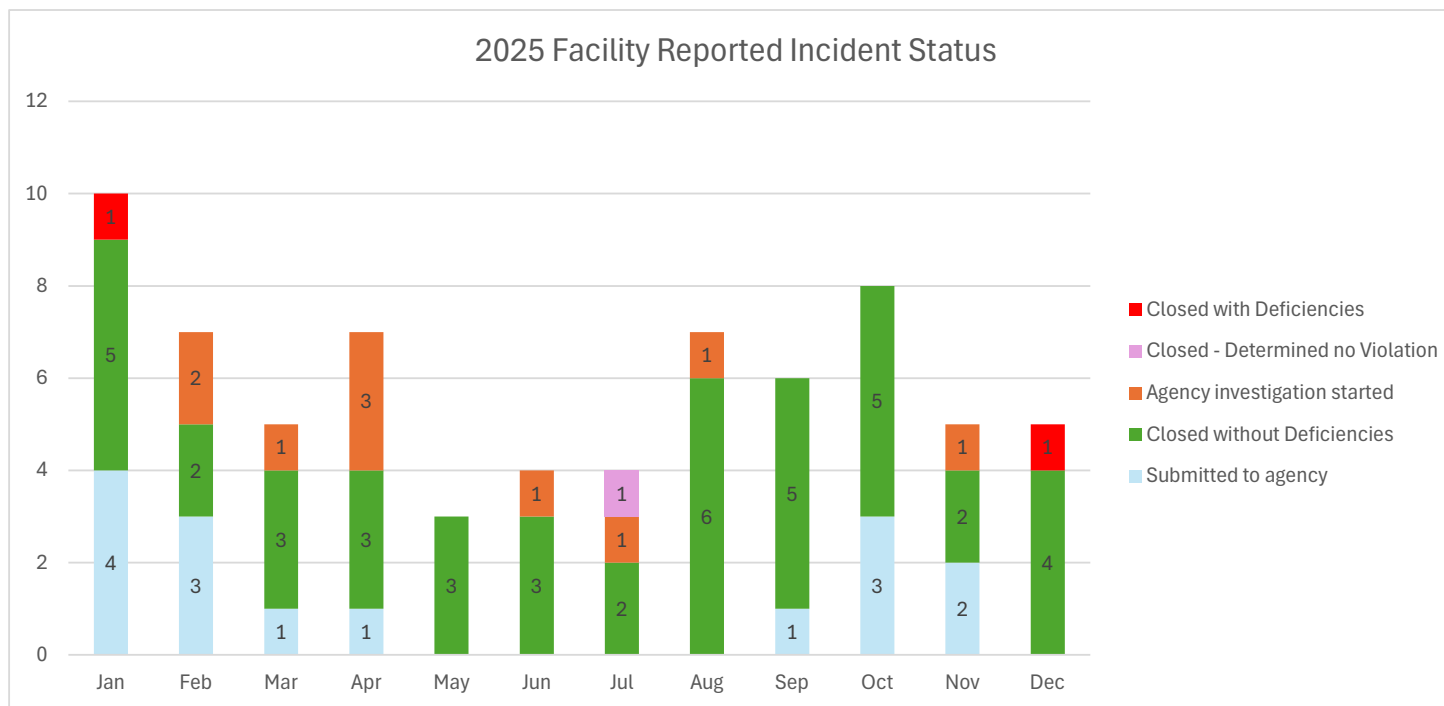


Month/Year	Deficiencies	No Deficiencies	Pending	Grand Total
Jan-24			1	1
Mar-24			1	1
Apr-24		2		2
Jun-24		2		2
Aug-24			1	1
Sep-24		2	1	3
Oct-25			1	1
Jan-26	1			1
Apr-26	1			1
Grand Total	2	6	5	13

VII. Facility Reported Incident Data

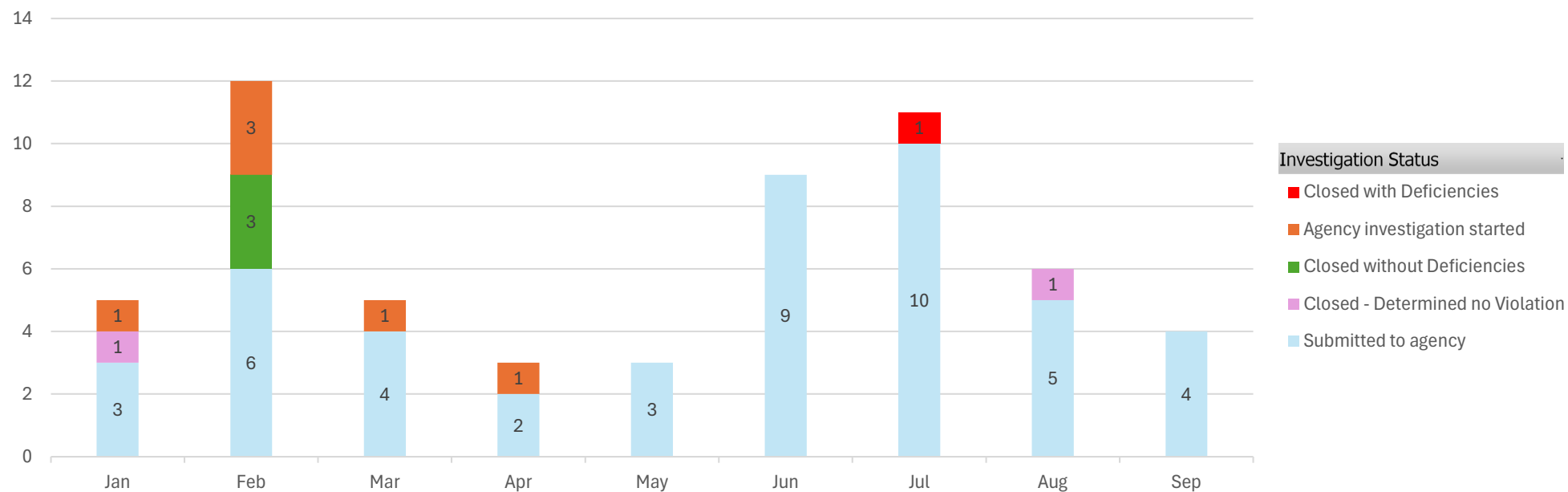


Month (2024)	Agency investigation started	Closed without Deficiencies	Submitted to agency	Closed - Determined no Violation	Closed with Deficiencies	Grand Total
Jan		1	3			4
Feb	1		3			4
Mar			1	1		2
Apr	1					1
May		1	1			2
Jun		1	2			3
Jul	1	3	2		1	7
Aug		1	6			7
Sep	1	2	3	1		7
Oct		1	1			2
Nov		2	1			3
Dec		1				1
Total	4	13	23	2	1	43



Month (2025)	Submitted to agency	Closed without Deficiencies	Agency investigation started	Closed - Determined no Violation	Closed with Deficiencies	Grand Total
Jan	4	5			1	10
Feb	3	2	2			7
Mar	1	3	1			5
Apr	1	3	3			7
May		3				3
Jun		3	1			4
Jul		2	1	1		4
Aug		6	1			7
Sep	1	5				6
Oct	3	5				8
Nov	2	2	1			5
Dec		4			1	5
Total	15	43	10	1	2	71

2026 Facility Reported Incident Status



Months (Date Reported / Date Due (or N/A))	Submitted to agency	Closed - Determined no Violation	Closed without Deficiencies	Agency investigation started	Closed with Deficiencies	Grand Total
Jan	3	1		1		5
Feb	6		3	3		12
Mar	4			1		5
Apr	2			1		3
May	3					3
Jun	9					9
Jul	10				1	11
Aug	5	1				6
Sep	4					4
Grand Total	46	2	3	6	1	58