

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
TJC Lab Survey	Biennial	6/11/2024	3/15/2026-6/15/2026
ACS Level I Trauma Reverification	Triennial	7/12/2023	7/16/2026-7/17/2026

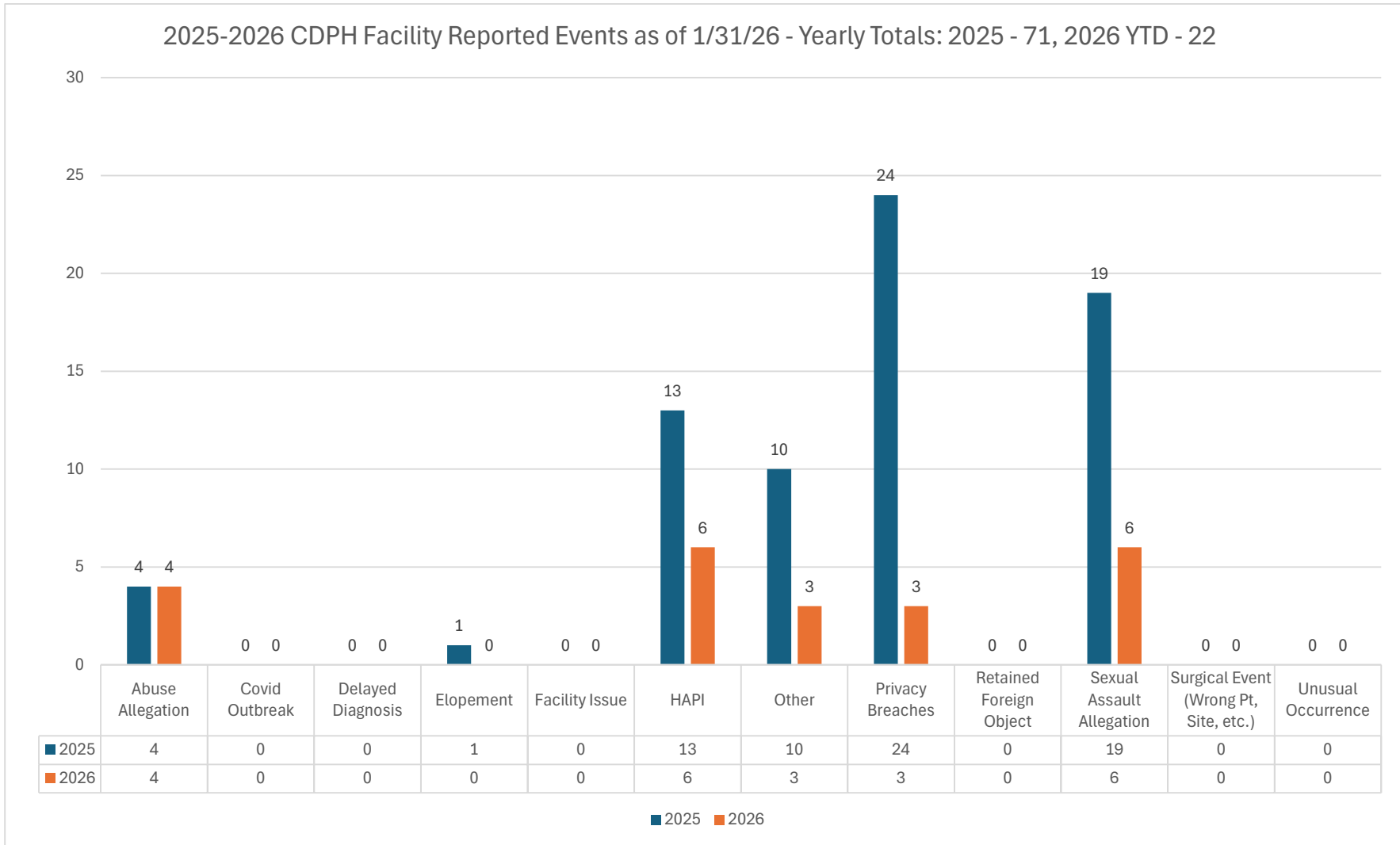
II. Survey Activity

Survey Date	Agency / Survey	Location Surveyed	Details
Mar. 6, 2026	Kitchen Health Inspection - Complaint	ZSFG Kitchen	No findings
Mar. 20, 2026	DHCS MHRC Annual Relicensing Survey	BHC - MHRC	Anticipated findings include: <ul style="list-style-type: none"> No second witness present for destruction of non-controlled medications Timely completion of clinical progress notes Inaccurate documentation of informed consent for psychotropic medication

III. Plans of Correction (POC) Submitted

Survey (year) or Event (date of incident)	Findings Requiring Monitoring Included:
TJC Unannounced Visit – W86 WPV Event	<ul style="list-style-type: none"> Provision of security

IV. CDPH Cases – Facility Reported Events (FRIs)



2 HAPI, 1 Abuse Allegation, 1 Unsubstantiated Sexual Assault Allegations, and 1 “Other” (Rhinovirus Outbreak) reported to CDPH in March 2026



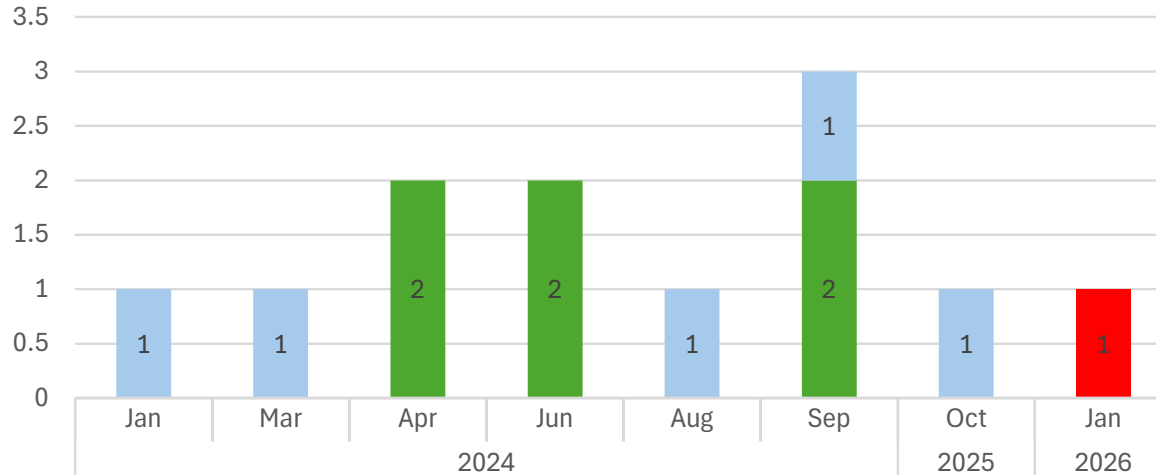
V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 3/31/2026:

- 0 of 1 finding from the January 2026 CDPH 4A Fire Life Safety survey has completed the monitoring phase

VI. Complaint Data

Count of Investigation Status



	Jan	Mar	Apr	Jun	Aug	Sep	Oct	Jan
Pending	1	1			1	1	1	
No Deficiencies			2	2		2		
Deficiencies								1

Years (Date Initiated) Months (Date Initiated)

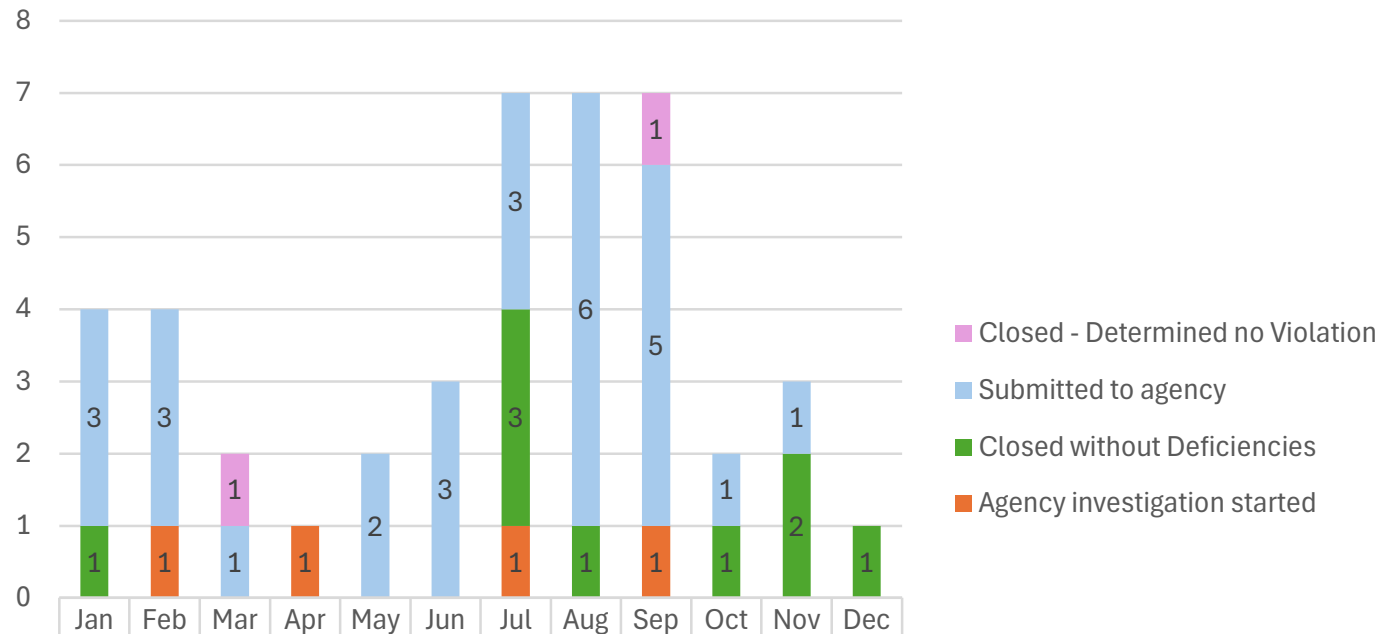
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***No changes from March 2026 Regulatory Report**

Total Initiated Complaints	Complaints Pending Exit	Closed Without Deficiency	Closed with Deficiencies
12	5	6	1

VII. Facility Reported Incident Data

2024 Facility Reported Incident Status

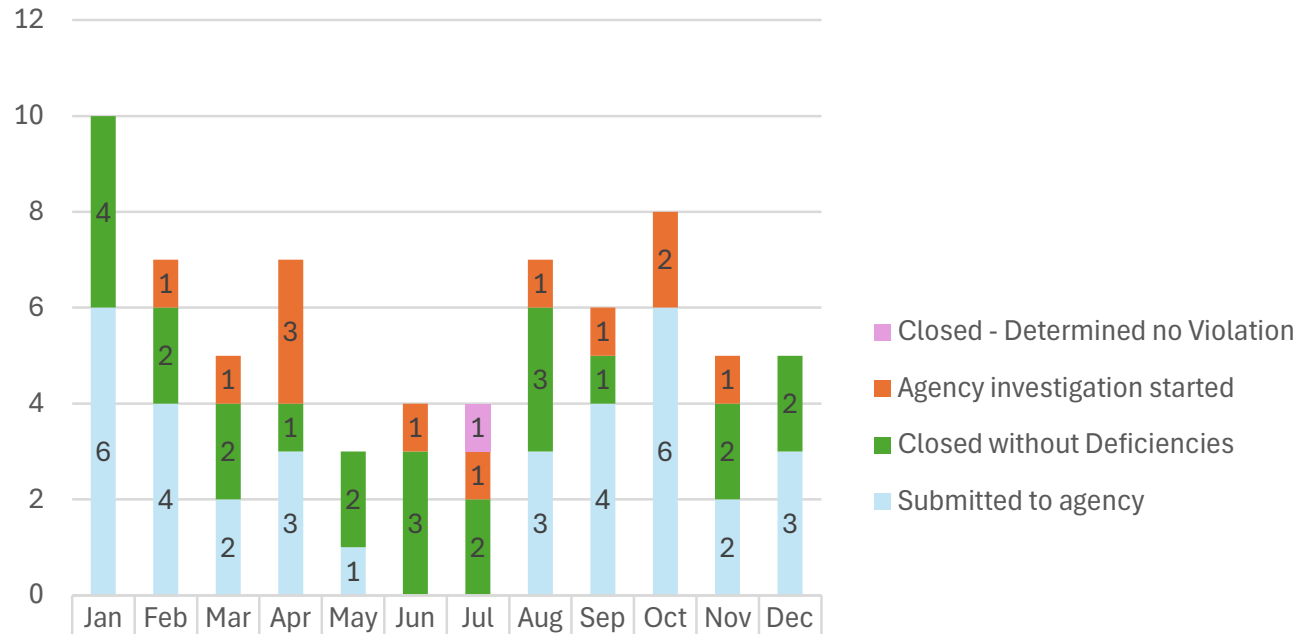


	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Closed - Determined no Violation			1						1			
Submitted to agency	3	3	1		2	3	3	6	5	1	1	
Closed without Deficiencies	1						3	1		1	2	1
Agency investigation started		1		1			1		1			

***No changes from March 2026 Regulatory Report**

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
43	28	4	9	0	2

2025 Facility Reported Incident Status



Submitted to agency	6	4	2	3	1		3	4	6	2	3
Closed without Deficiencies	4	2	2	1	2	3	2	3	1		2
Agency investigation started		1	1	3		1	1	1	1	2	1
Closed - Determined no Violation							1				

*Updates:

July – 1 HAPI investigation closed without deficiencies

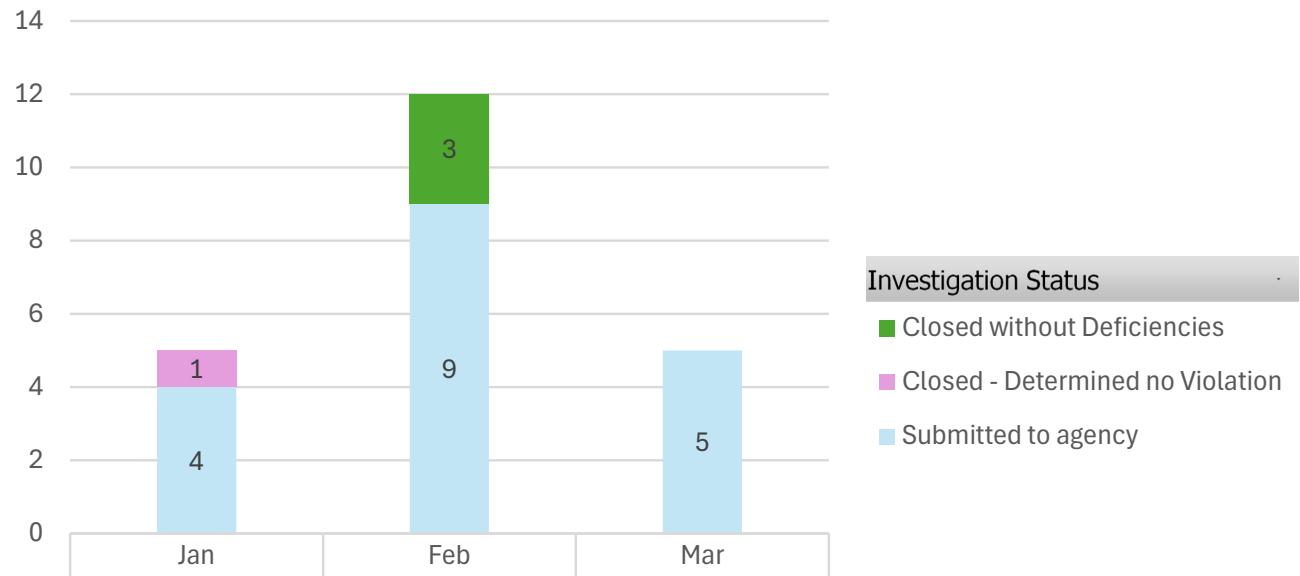
November – 2 HAPI investigations closed without deficiencies

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
71	34	12	24	0	1

Reportable Status

Count of Investigation Status

2026 Facility Reported Incident Status



Investigation Status	Jan	Feb	Mar
Closed without Deficiencies		3	
Closed - Determined no Violation	1		
Submitted to agency	4	9	5

Months (Date Reported / Date Due (or N/A))

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
22	18	0	3	0	1