

### I. Pending Surveys

Survey	Frequency	Date of last survey	Anticipated timeframe
CMS Outpatient Dialysis Recertification	Triennial	6/12/2017	Unannounced anytime
CDPH 4A Licensing	Triennial	2/4/2019	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	3/2/2020	Unannounced anytime
CMS 4A Recertification	Annual	7/15/2024	July – November 2025

### II. Survey Activity

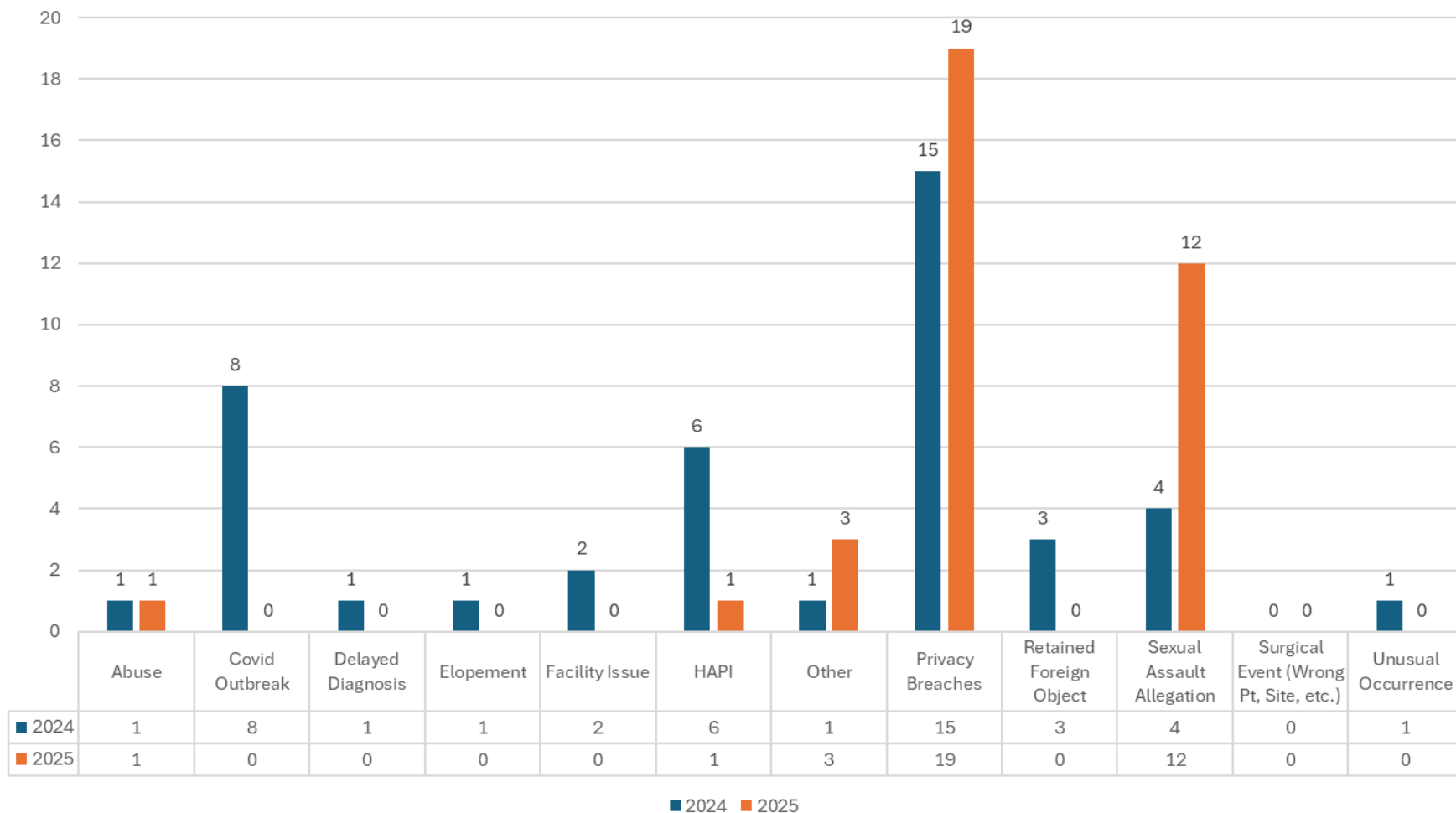
Survey Date	Agency / Survey	Location Surveyed	Details
6/2/2025	Kitchen Health Inspection - Complaint	ZSFG	No findings
6/4/2025	Newborn Screening Program Site Visit	Family Birth Center	No findings
6/17/2025	CDPH FRI Investigations (2)	Inpatient Psychiatry	No findings
6/20/2025	DHCS MHRC Annual Relicensing Survey	MHRC	Pending final report

### III. Plans of Correction (POC) Submitted

Survey (year) or Event (date of incident)	Findings Requiring Monitoring Included:
2025 The Joint Commission Stroke Certification — Advanced Primary Stroke Program	<ul style="list-style-type: none"> <li>No documentation of individualized education for new medications prior to discharge</li> <li>No documentation of when or who the CT read was communicated to for TIA cases</li> <li>No documentation of the risks and benefits of medication and alternative treatments at the time of admission</li> </ul>

#### IV. CDPH Cases – Facility Reported Events (FRIs)

2024-2025 CDPH Facility Reported Events as of 6/30/25 Yearly Totals: 2024 - 43, 2025 YTD - 36



**2 Privacy Breaches, 1 Sexual Assault Allegation, and 1 Abuse Allegation reported in June 2025**

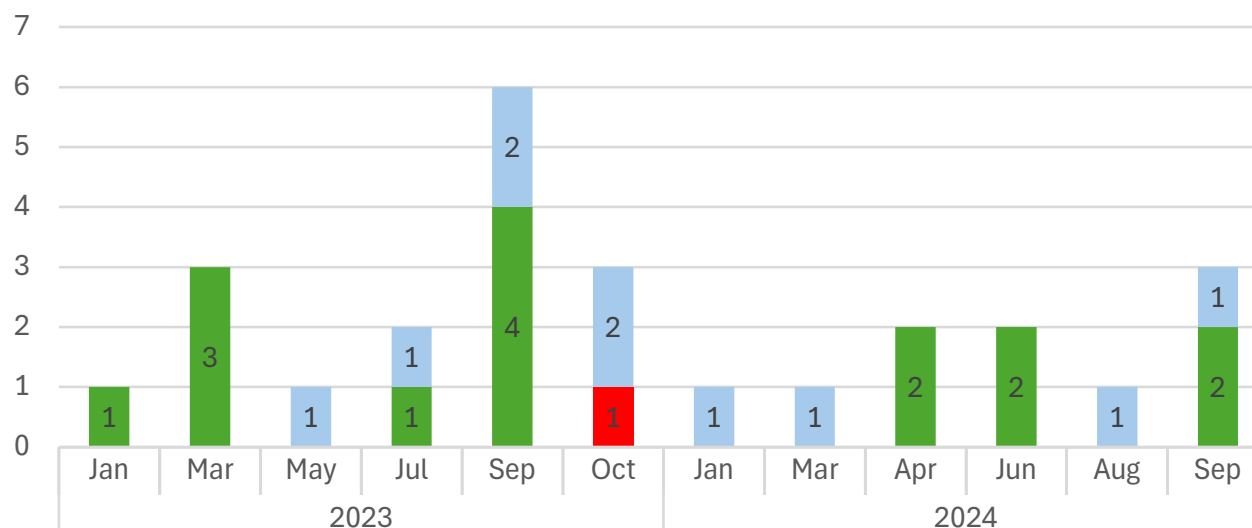
## **V. Plan of Correction Monitoring Data**

**Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 6/30/25:**

- 81 of 82 findings from the February 2024 Joint Commission Hospital and NCC survey have completed the monitoring phase
- 15 of 16 findings from the March 2024 Inpatient Psychiatry Complaint Validation survey have completed the monitoring phase
- 4 of 4 findings from the July 2024 4A Life Safety Code Survey have completed the monitoring phase
- 0 of 3 findings from the 2022 Privacy Breach Plan of Correction have completed the monitoring phase

## VI. Complaint Data

Count of Investigation Status



Investigation Status

- Pending
- No Deficiencies
- Deficiencies

<span style="color: blue;">■</span> Pending			1	1	2	2	1	1			1	1
<span style="color: green;">■</span> No Deficiencies	1	3		1	4				2	2		2
<span style="color: red;">■</span> Deficiencies						1						

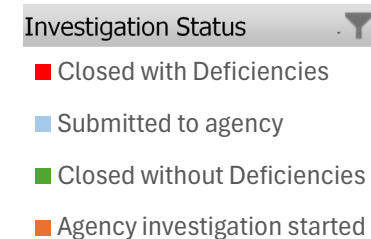
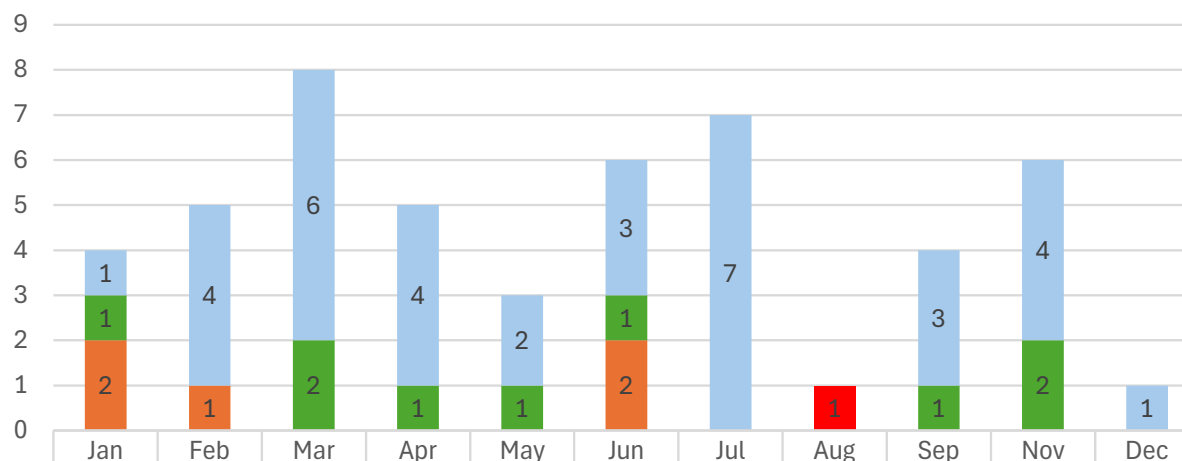
Years (Date Initiated) Months (Date Initiated)

**\*Unchanged from June 2025 Regulatory Report**

Total Initiated Complaints	Complaints Pending Exit	Closed Without Deficiency	Closed with Deficiencies
26	10	15	1

## VII. Facility Reported Incident Data

2023 Facility Reported Incident Status

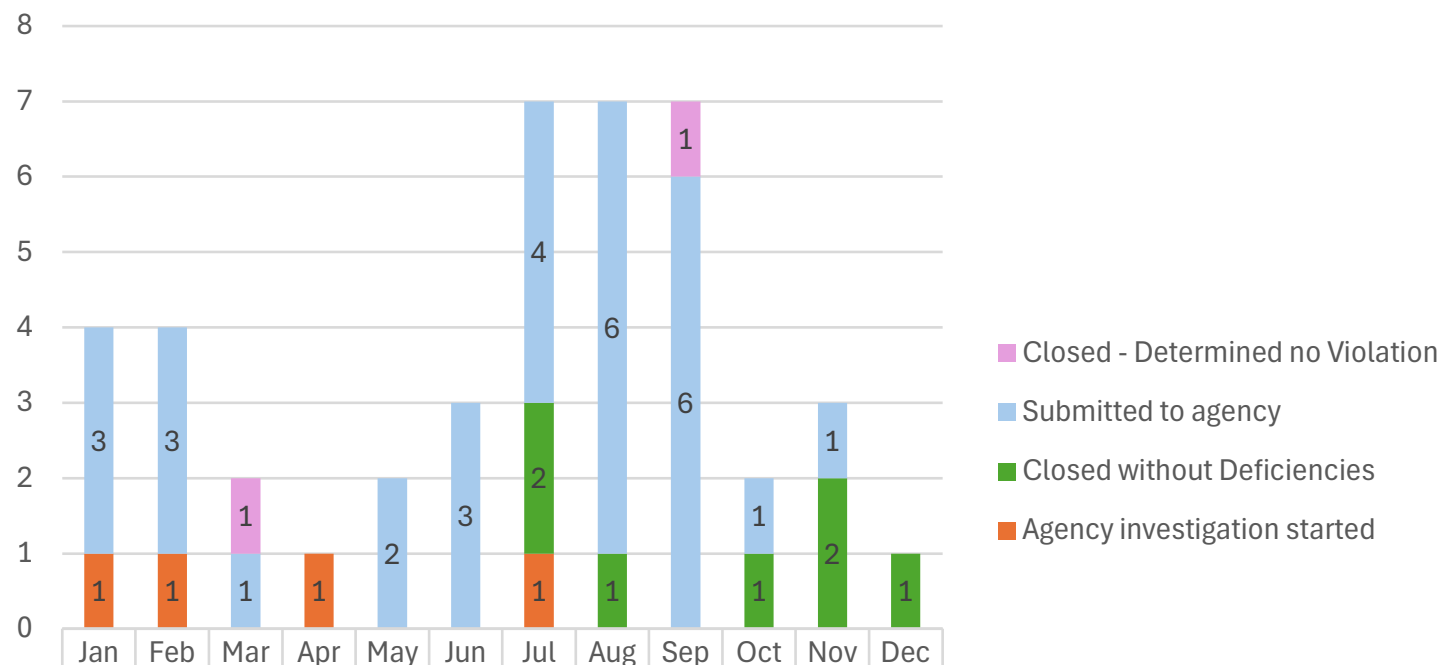


■ Closed with Deficiencies							1			
■ Submitted to agency	1	4	6	4	2	3	7		3	4
■ Closed without Deficiencies	1		2	1	1	1		1	2	
■ Agency investigation started	2	1				2				

**\*Unchanged from June 2025 Regulatory Report**

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies
50	35	5	9	1

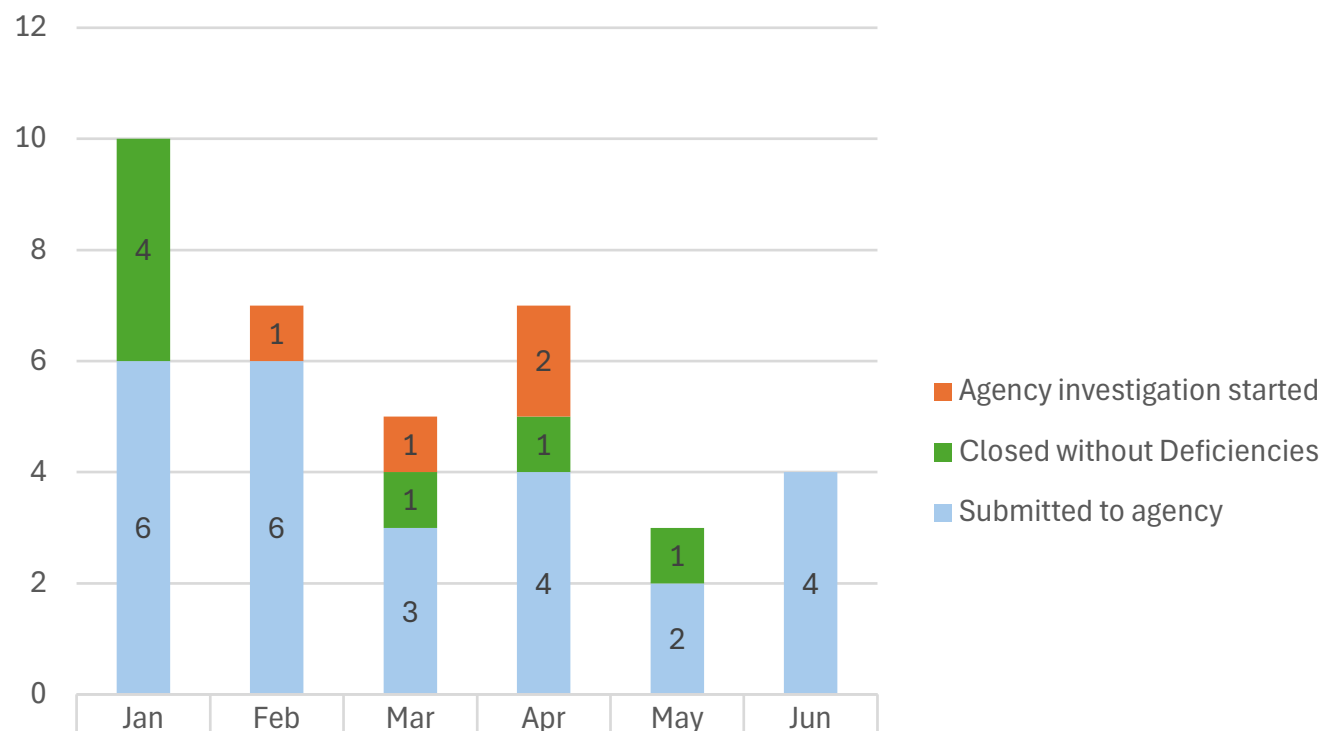
## 2024 Facility Reported Incident Status



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

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
43	30	4	7	0	2

### 2025 Facility Reported Incident Status



Agency investigation started		1	1	2		
Closed without Deficiencies	4		1	1	1	
Submitted to agency	6	6	3	4	2	4

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
36	25	4	7	0	0