

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	7/12/23	7/16/2026-7/17/2026

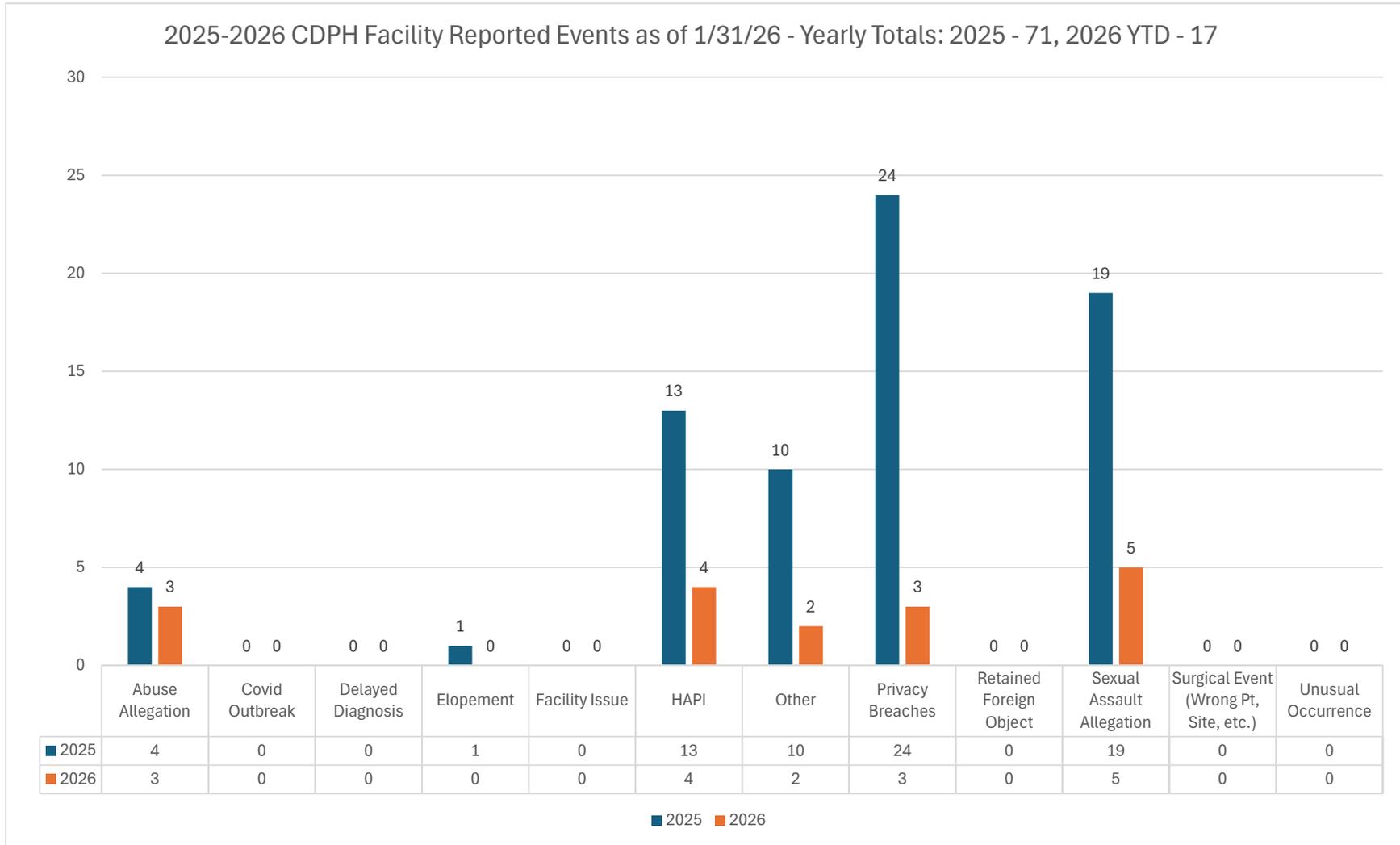
II. Survey Activity

Survey Date	Agency / Survey	Location Surveyed	Details
Feb. 13, 2026	CDSS Complaint Investigation	BHC – ARF	Pending final report.
Feb. 10, 2026	CDPH Facility Reported Incident (FRI) Investigation Initiation	ZSFG	Investigation initiated into 3 facility reported Hospital Acquired Pressure Injuries (HAPIs) reported in 2025. Investigations are ongoing, but no deficiencies have been identified thus far.

III. Plans of Correction (POC) Submitted

Survey (year) or Event (date of incident)	Findings Requiring Monitoring Included:
CMS 4A Fire Life Safety Recertification	<ul style="list-style-type: none"> • Daisy chain of power strips in an office • No periodic review of discharge planning process using a representative sample of patients • No documentation of inpatient physical therapy needs evaluation as part of discharge planning and social work consult before discharge • No provision or documentation of a SNF options list, including the SNF to which the patient was ultimately discharged • No disclosure of financial interest provided to patients referred to SFDPH SNFs
CMS/CDPH Complaint Validation Survey – Discharge Planning	

IV. CDPH Cases – Facility Reported Events (FRIs)



3 HAPI, 2 Abuse Allegation, 1 Unsubstantiated Sexual Assault Allegations, 2 Substantiated Sexual Assault Allegations, 3 Privacy Breaches and 1 “Other” (Influenza Outbreak) reported to CDPH in February 2026

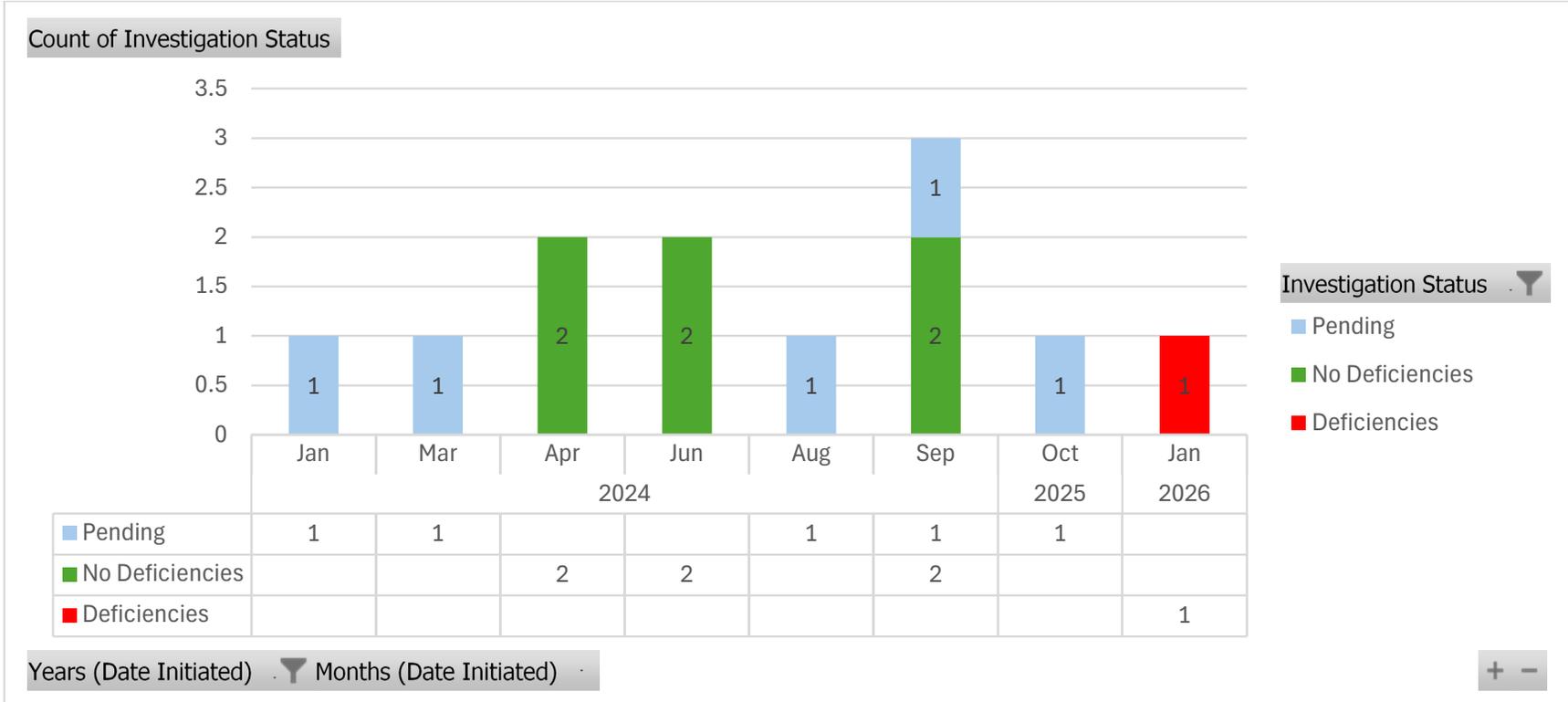


V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 2/28/26:

- N/A

VI. Complaint Data

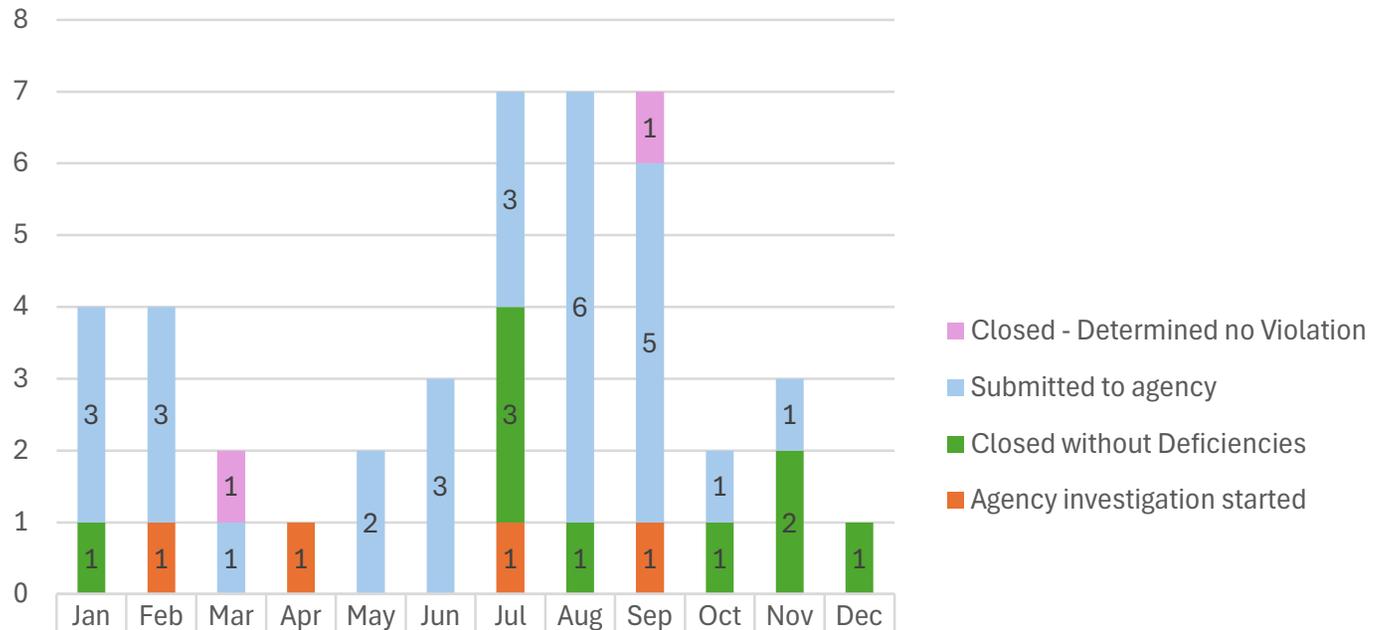


***1 Complaint Validation Survey in January 2026 Closed with Deficiencies**

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

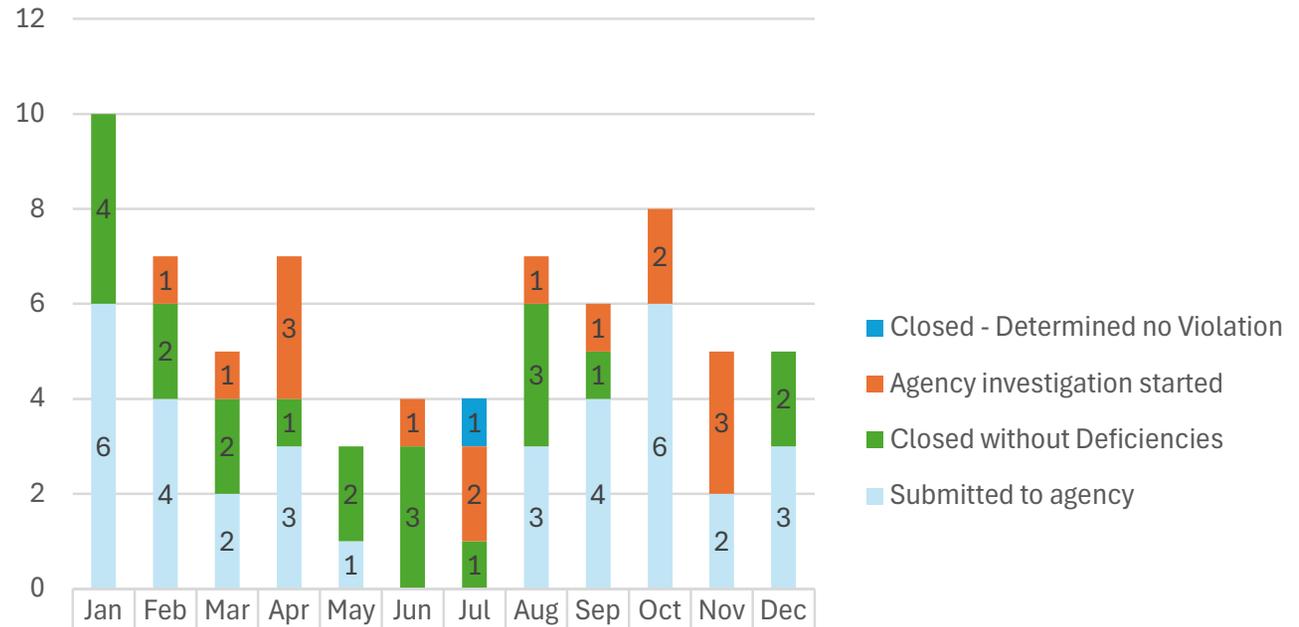


	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Closed - Determined no Violation			1						1			
Submitted to agency	3	3	1		2	3	3	6	5	1	1	
Closed without Deficiencies	1						3	1		1	2	1
Agency investigation started		1		1			1		1			

***No changes from February 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



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

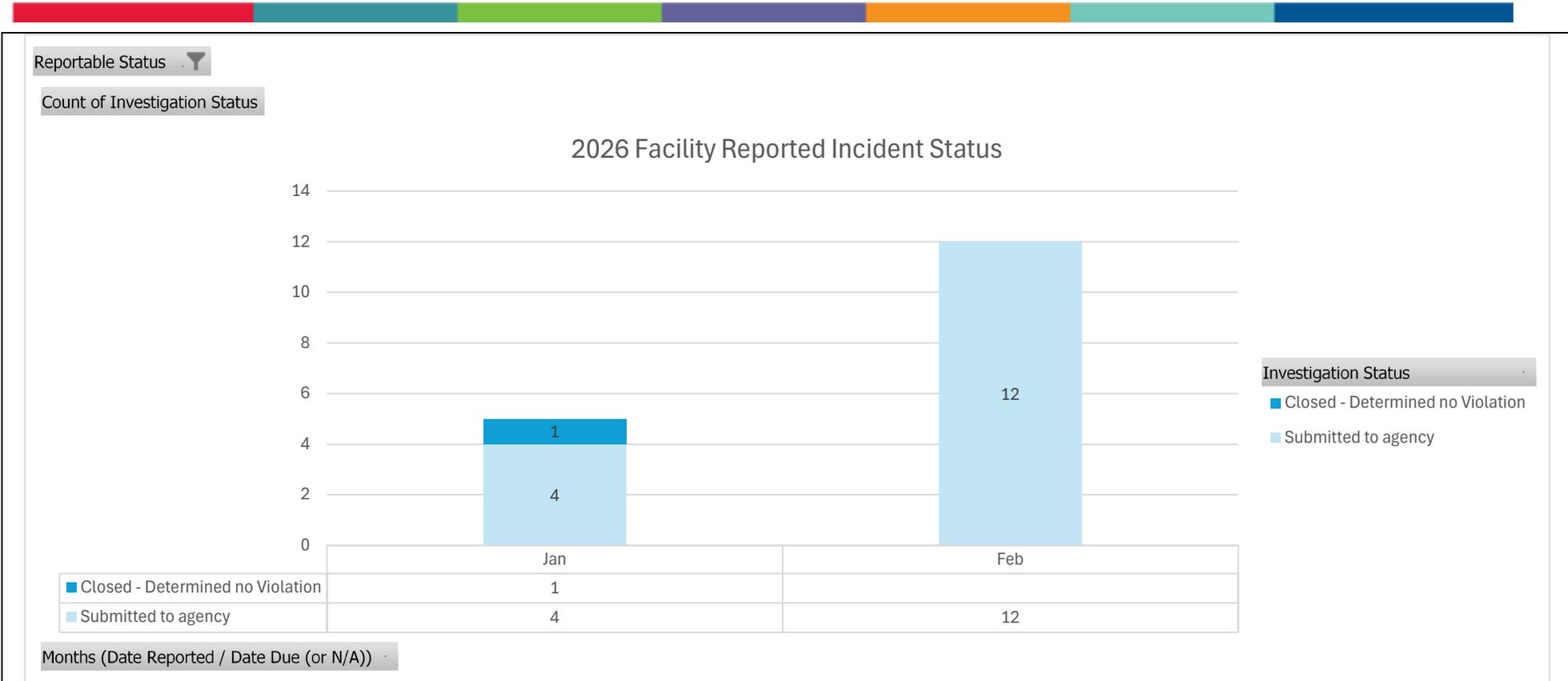
*Updates:

July – 1 HAPI investigation initiated

November – 2 HAPI investigations initiated

December – 1 WPV event 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	15	21	0	1



Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
17	16	0	0	0	1