

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

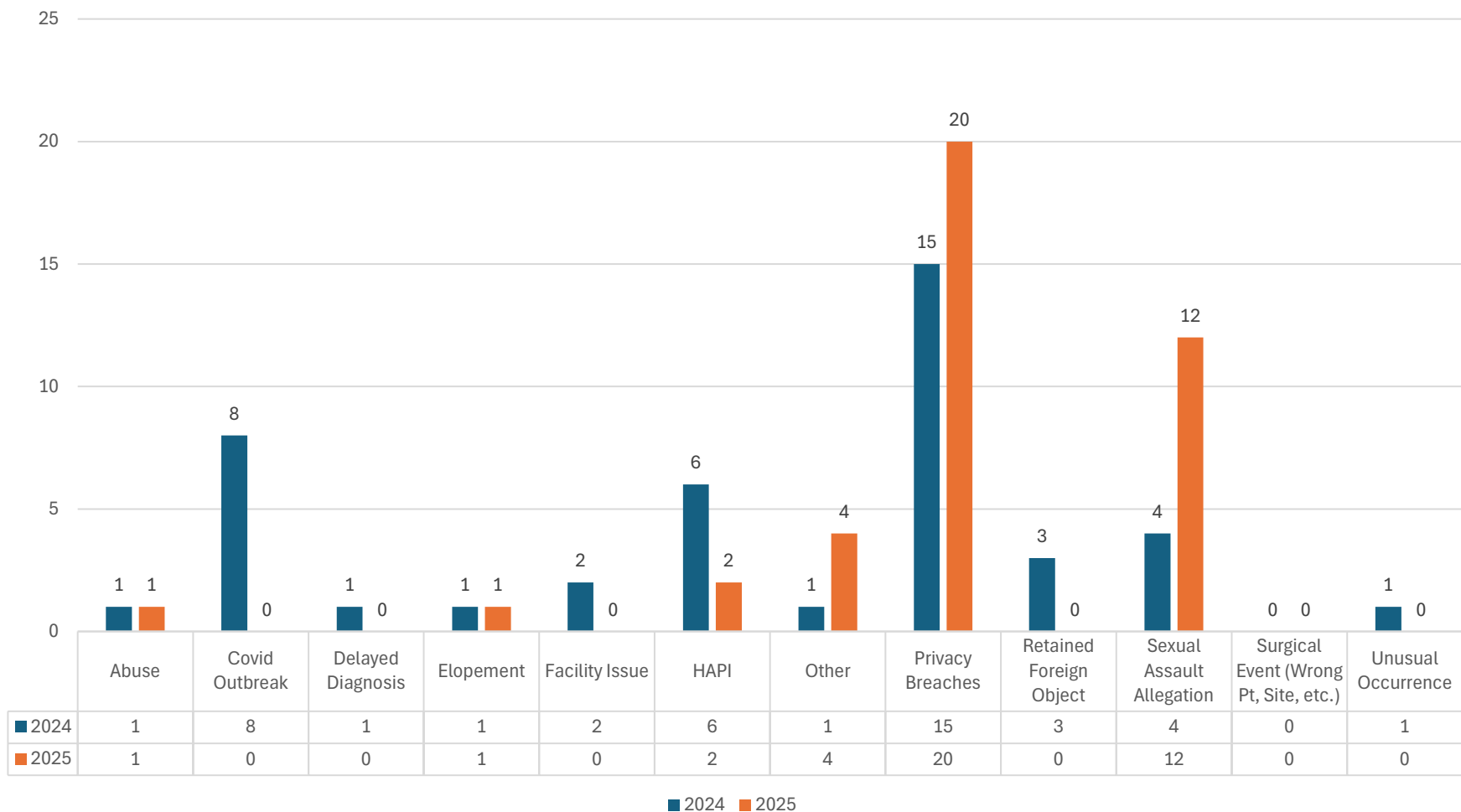
Survey Date	Agency / Survey	Location Surveyed	Details
7/16/2025	CDPH – Initiation of 3 Facility Reported Incidents (FRIs)	ZSFG	2 Sexual Assault Allegations <ul style="list-style-type: none"> No findings Elopement H66 → 4M <ul style="list-style-type: none"> 1 potential finding related to patient elopement
7/25/2025	CDPH – UCSF Strike Monitoring	ZSFG	No findings

III. Plans of Correction (POC) Submitted

Survey (year) or Event (date of incident)	Findings Requiring Monitoring Included:
N/A	N/A

IV. CDPH Cases – Facility Reported Events (FRIs)

2024-2025 CDPH Facility Reported Events as of 7/31/25 Yearly Totals: 2024 - 43, 2025 YTD - 40



1 Privacy Breach, 1 Elopement, 1 Other (Strike Notification) and 1 HAPI reported in July 2025

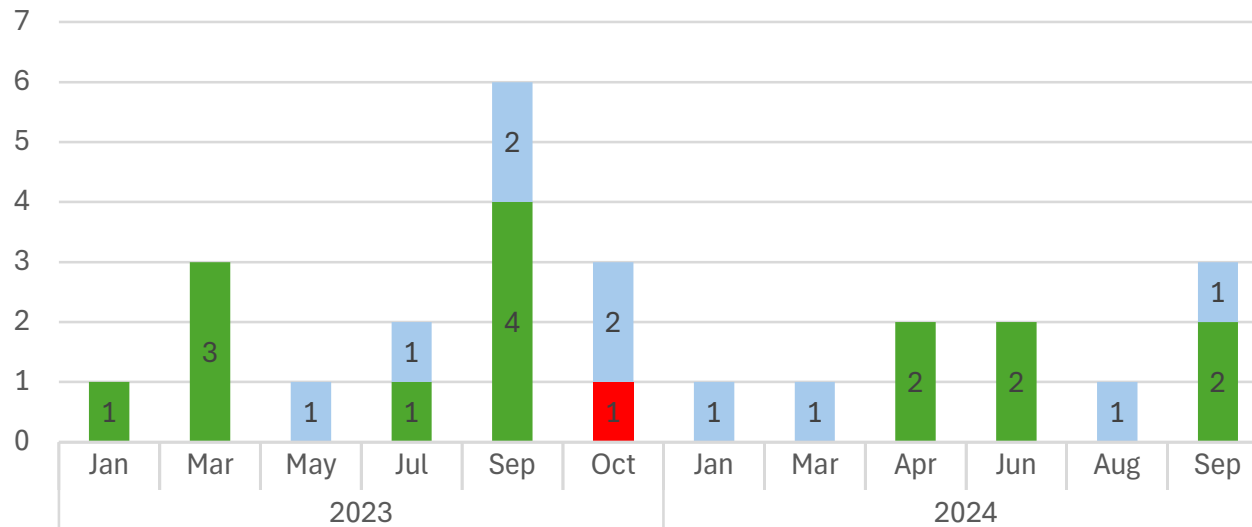
V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 7/31/25:

- 81 of 82 findings from the February 2024 Joint Commission Hospital and NCC survey have completed the monitoring phase
- 16 of 16 findings from the March 2024 Inpatient Psychiatry Complaint Validation 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

<div><div></div></div> Pending			1	1	2	2	1	1			1	1
<div><div></div></div> No Deficiencies	1	3		1	4				2	2		2
<div><div></div></div> Deficiencies						1						

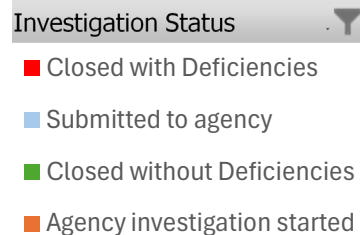
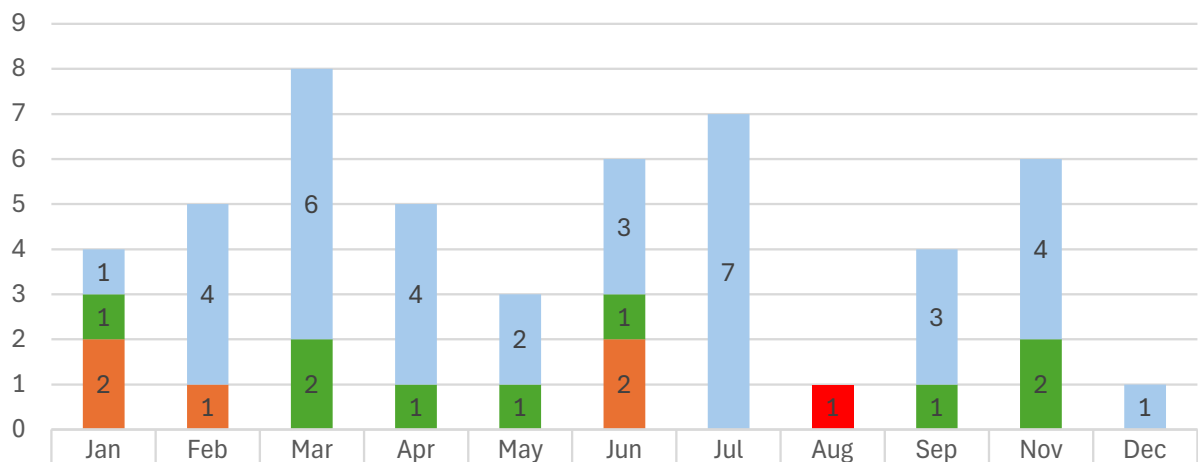
Years (Date Initiated) Months (Date Initiated)

***Unchanged from July 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

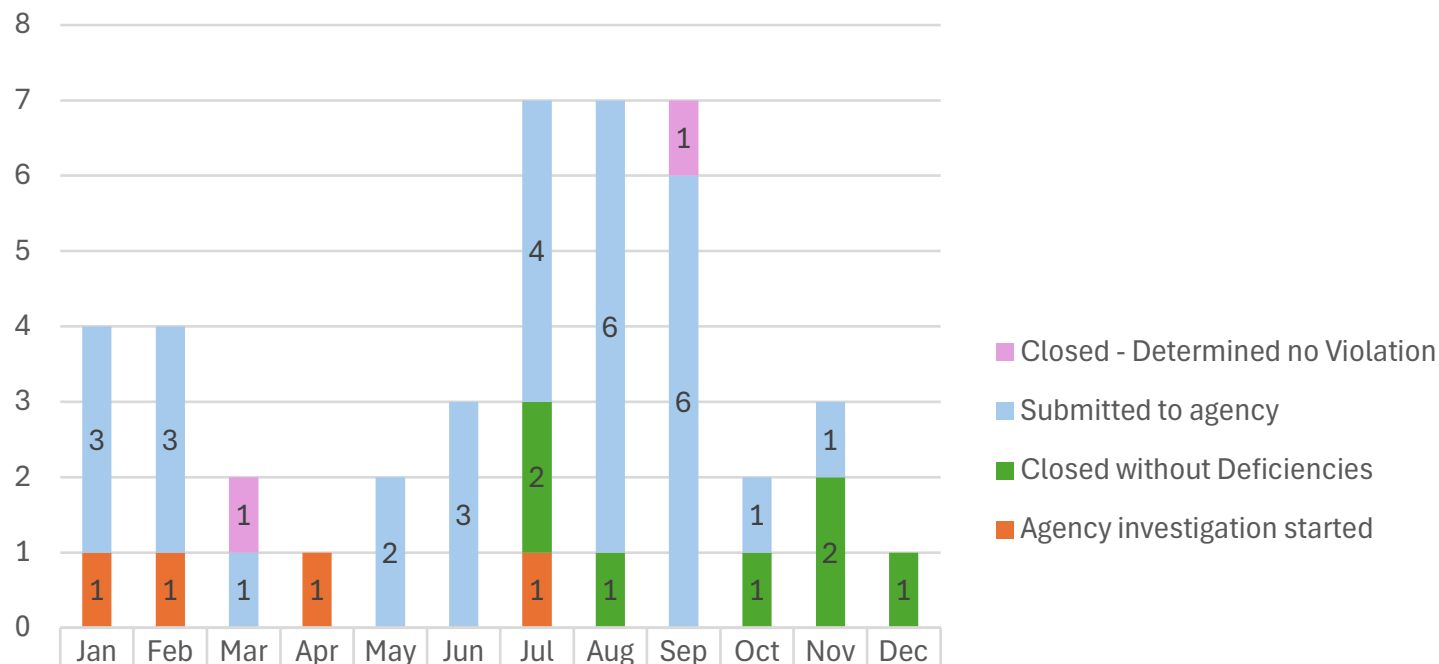


■ Closed with Deficiencies							1			
■ Submitted to agency	1	4	6	4	2	3	7		3	4
■ Closed without Deficiencies	1		2	1	1	1			1	2
■ Agency investigation started	2	1				2				

***Unchanged from July 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

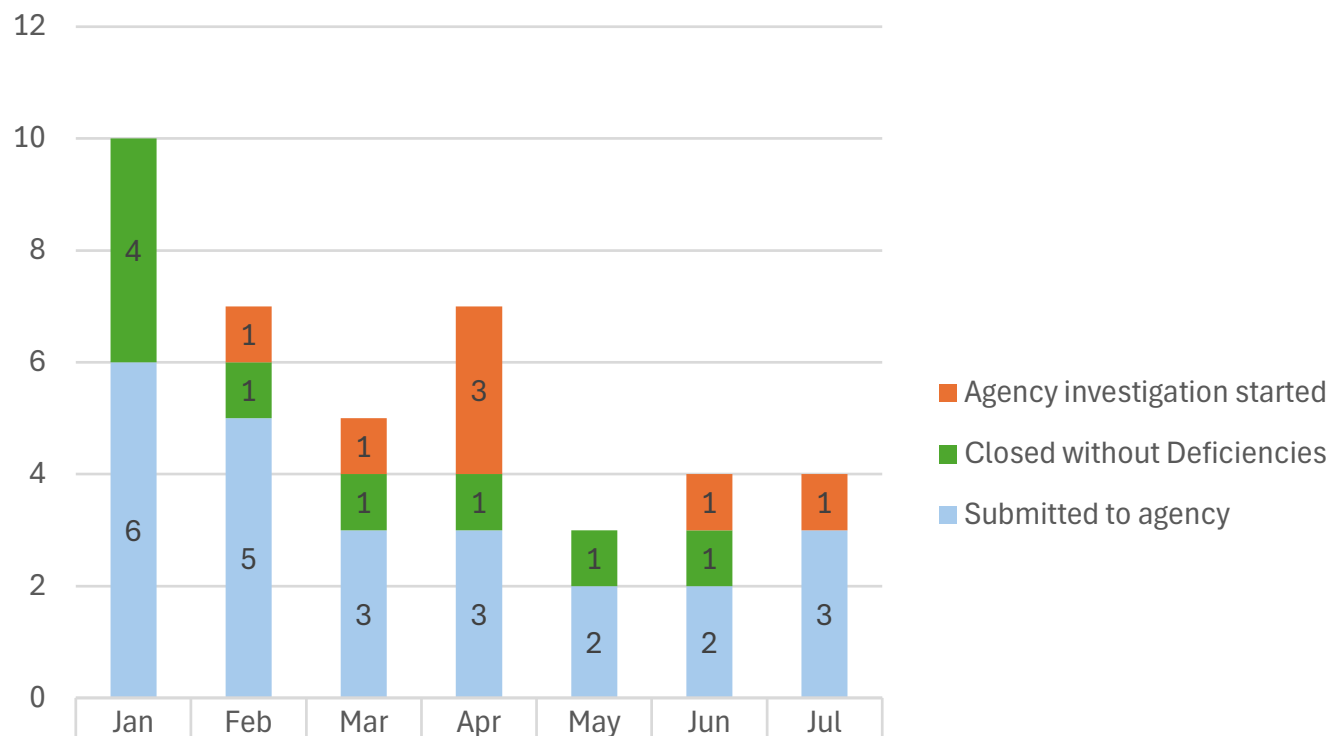


Closed - Determined no Violation			1					1			
Submitted to agency	3	3	1		2	3	4	6	6	1	1
Closed without Deficiencies							2	1		1	2
Agency investigation started	1	1		1			1				

***Unchanged from July 2025 Regulatory Report**

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	3		1	1
Closed without Deficiencies	4	1	1	1	1	1	
Submitted to agency	6	5	3	3	2	2	3

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
40	24	7	9	0	0