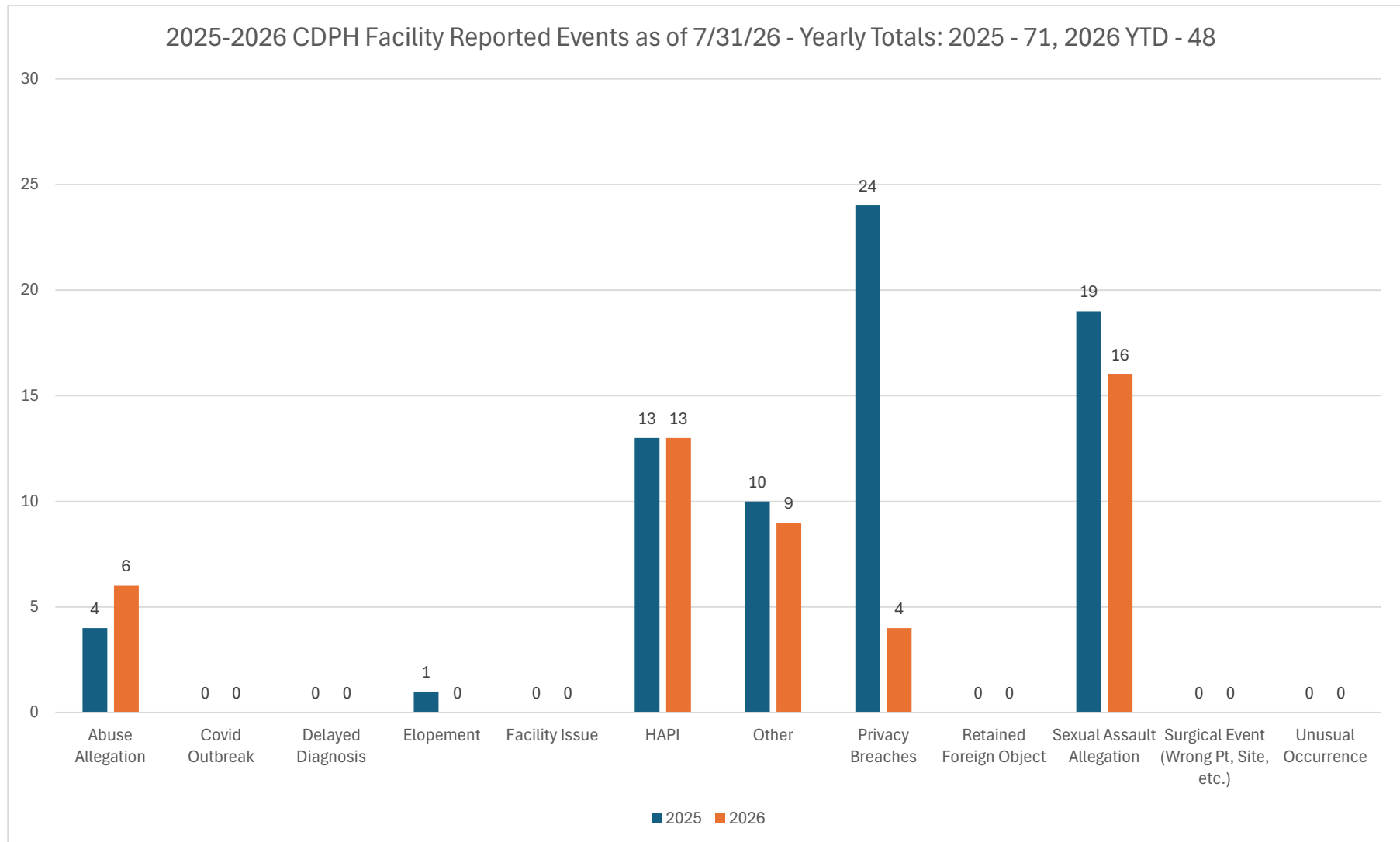


I. Pending Surveys			
Survey	Frequency	Date of last survey	Anticipated timeframe
CMS Outpatient Dialysis Recertification	Triennial	6/12/2017	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	3/2/2020	Unannounced anytime
BOP Sterile Compounding Renewal Inspection	Annual	8/6/2025	August 2026
DHCS OTOP and OBOT Audit	Annual	8/12/2025	August 2026
CDSS RCFE Relicensing	Annual	9/23/2025	September 2026
CDPH RHB Avon MQSA & FDA Inspection	Annual	10/20/2025	October 2026

II. Survey Activity			
Survey Date	Agency / Survey	Location Surveyed	Details
7/16/26 – 7/17/26	American College of Surgeons	ZSFG Trauma Program	No findings
7/22/26	CDPH Fire Life Safety Division – Facility reported event investigation	Building 5	One Finding – Non-Operational Fire Alarm Control Panel (FACP)

III. Plans of Correction (POC) Submitted	
Survey (year) or Event (date of incident)	Findings Requiring Monitoring Included:
2026 Complaint Validation Survey	Two findings related to prevention of patient abuse

IV. CDPH Cases – Facility Reported Events (FRIs)



4 HAPIs, 4 Sexual Assault Allegations, 1 Abuse Allegation, and 2 “Other” reported to CDPH in July 2026

Accessible Summary of 2025-2026 CDPH Facility Reported Events:

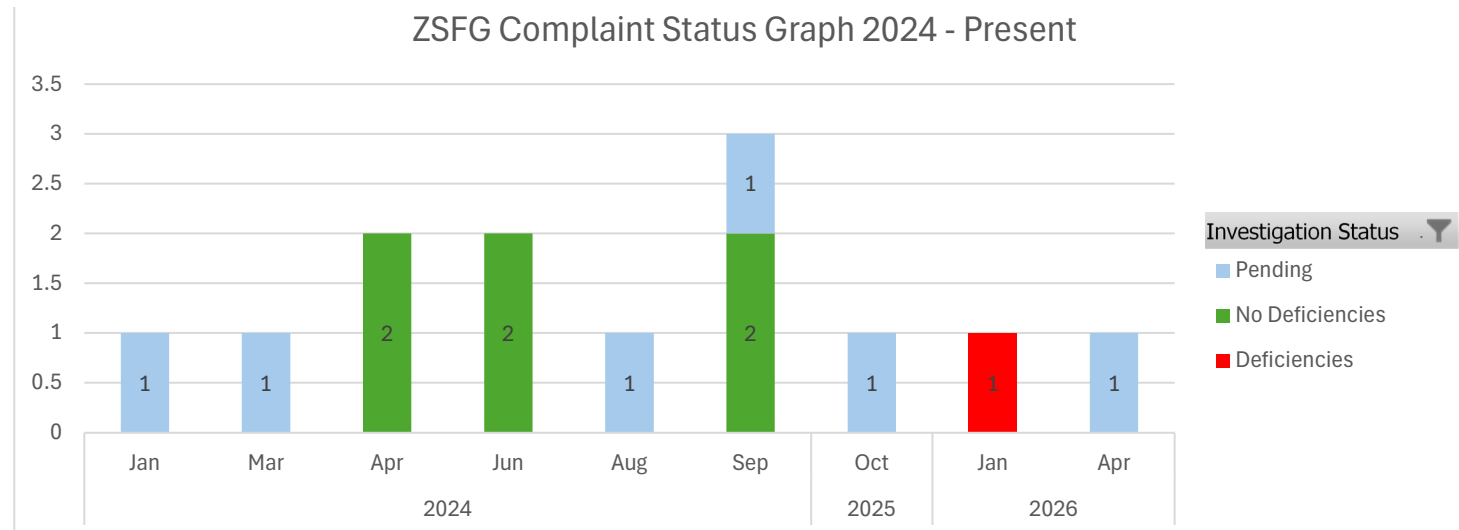
EVENT TYPE	2025	2026
Abuse Allegation	4	6
Covid Outbreak	0	0
Delayed Diagnosis	0	0
Elopement	1	0
Facility Issue	0	0
HAPI	13	13
Other	10	9
Privacy Breaches	24	4
Retained Foreign Object	0	0
Sexual Assault Allegation	19	16
Surgical Event (Wrong Pt, Site, etc.)	0	0
Unusual Occurrence	0	0
Year Total	71	48

V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 7/31/2026:

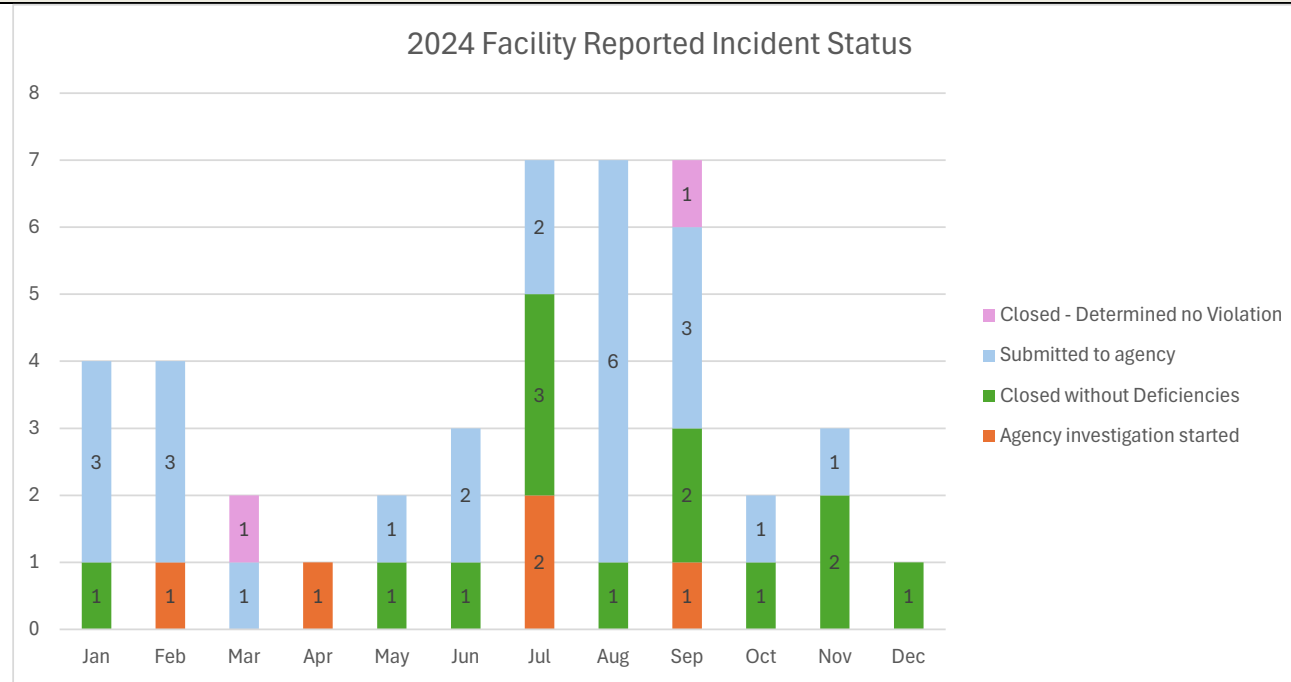
- 5 of 6 findings from the December 2025 Joint Commission Ward 86 survey has completed the monitoring phase
- 2 of 5 findings from the January 2026 CDPH Complaint Validation survey have completed the monitoring phase

VI. Complaint Data

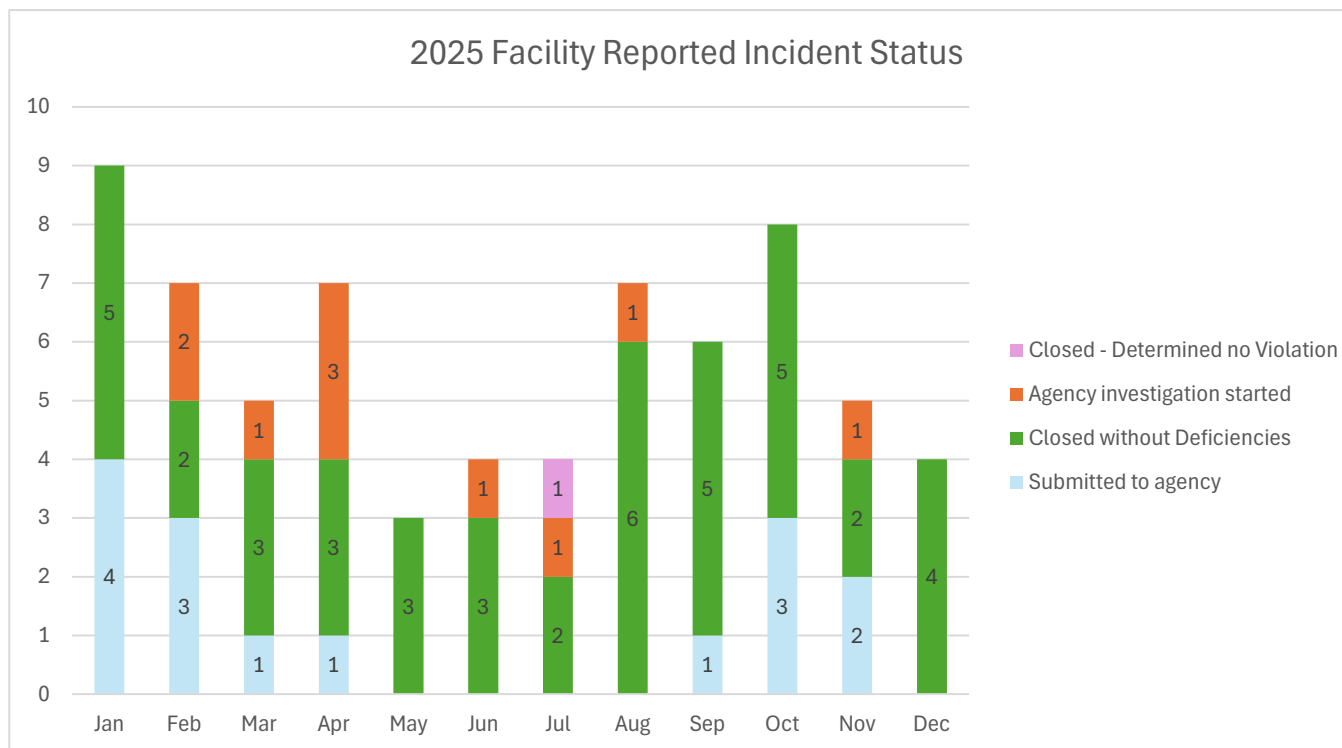


Month/Year	Deficiencies	No Deficiencies	Pending	Grand Total
Jan 2024			1	1
Mar 2024			1	1
Apr 2024		2		2
Jun 2024		2		2
Aug 2024			1	1
Sep 2024		2	1	3
Oct 2025			1	1
Jan 2026	1			1
Apr 2026			1	1
Grand Total	1	6	6	13

VII. Facility Reported Incident Data

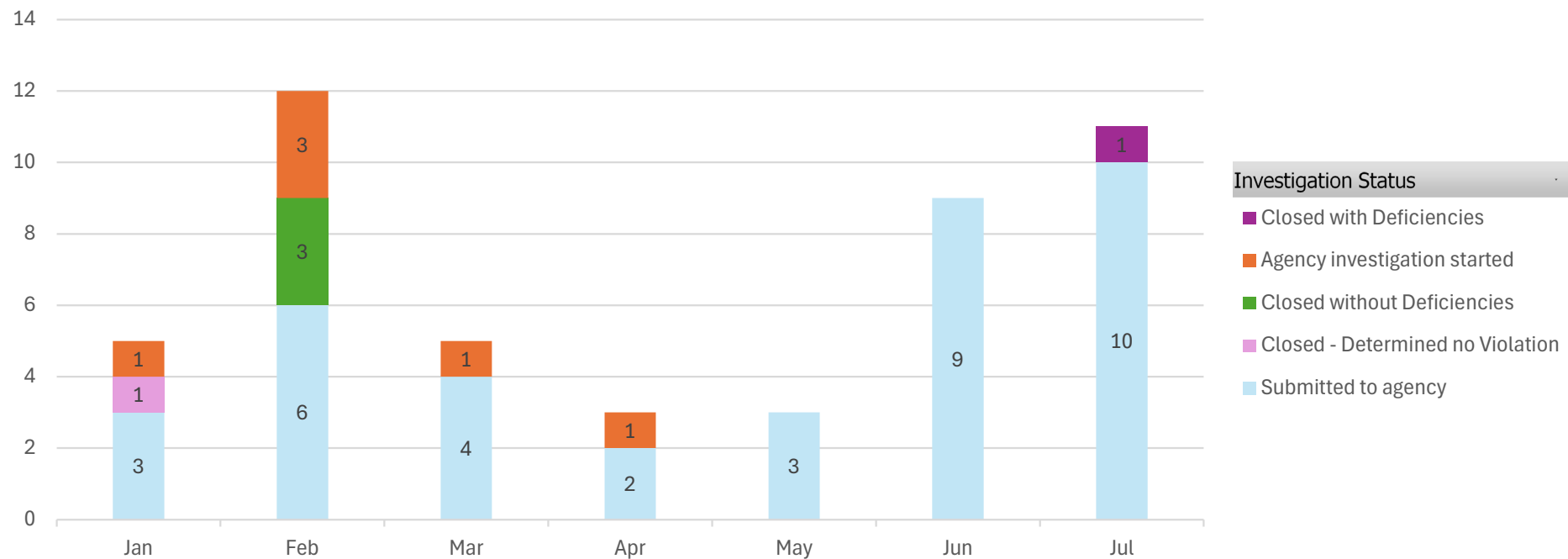


Month (2024)	Agency investigation started	Closed without Deficiencies	Submitted to agency	Closed - Determined no Violation	Grand Total
Jan		1	3		4
Feb	1		3		4
Mar			1	1	2
Apr	1				1
May		1	1		2
Jun		1	2		3
Jul	2	3	2		7
Aug		1	6		7
Sep	1	2	3	1	7
Oct		1	1		2
Nov		2	1		3
Dec		1			1
Grand Total	5	13	23	2	43



Month (2025)	Submitted to agency	Closed without Deficiencies	Agency investigation started	Closed - Determined no Violation	Grand Total
Jan	4	5			9
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			4
Grand Total	15	43	10	1	69

2026 Facility Reported Incident Status



Month (2026)	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
Grand Total	37	1	3	6	1	48