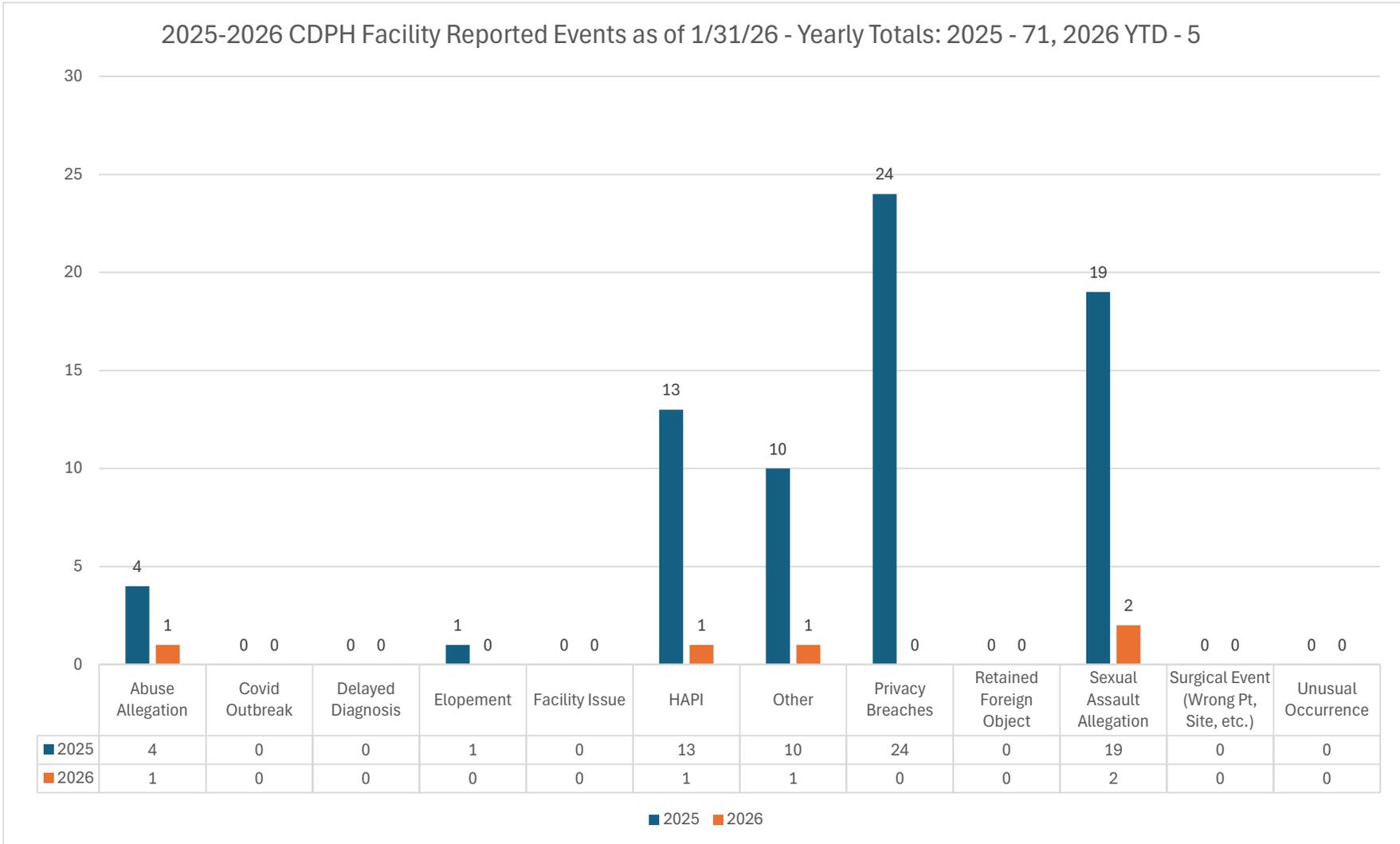


I. Pending Surveys			
Survey	Frequency	Date of last survey	Anticipated timeframe
CMS Outpatient Dialysis Recertification	Triennial	6/12/2017	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	3/2/2020	Unannounced anytime
TJC Lab Survey	Biennial	6/11/2024	3/15/2026-6/15/2026
ACS Level I Trauma Reverification	Triennial	7/12/23	7/16/2026-7/17/2026

II. Survey Activity			
Survey Date	Agency / Survey	Location Surveyed	Details
Jan. 12, 2026	CDPH 4A Relicensure	4A	No findings.
Jan. 12, 2026	CDPH/CMS 4A Recertification	4A	Pending final report.
Jan. 20, 2026	CDPH Complaint Validation – Discharge Planning	Med-Surg	Four findings including periodic review of the discharge planning process using a representative sample of patients, completion of inpatient consults, documentation of PT needs evaluation as part of discharge planning, provision and documentation of SNF options list that includes the SNF to which the patient is discharged and disclosure of financial interest to SNFs patients are referred to.
Jan. 21, 2026	CDPH/CMS 4A Fire Life Safety	4A	One finding regarding daisy chaining of power strips in an office.
Jan. 23, 2026	TJC Condition Level Follow-Up – W86 Event	W86	No additional findings, condition cleared.

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)



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



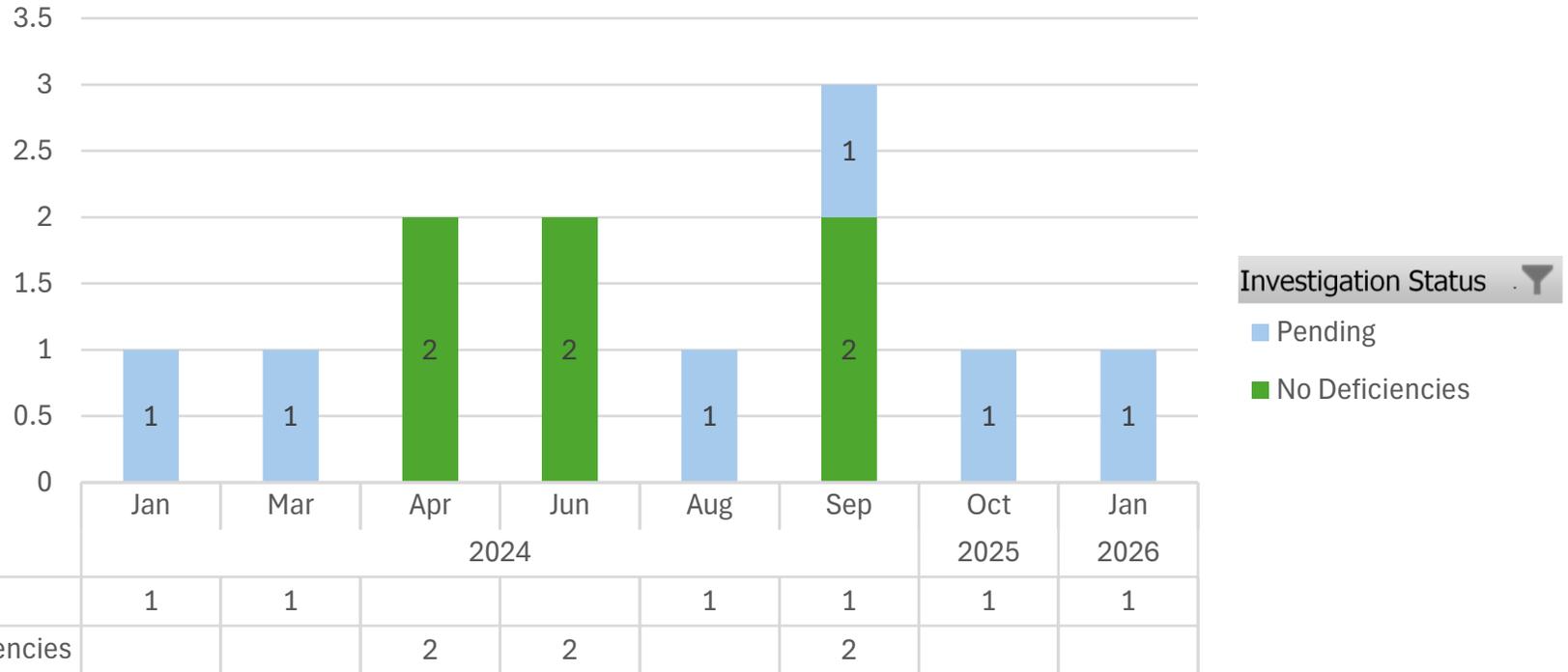
V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 1/31/26:

- 82 of 82 findings from the February 2024 Joint Commission Hospital and NCC survey have completed the monitoring phase

VI. Complaint Data

Count of Investigation Status



Years (Date Initiated) . Months (Date Initiated)

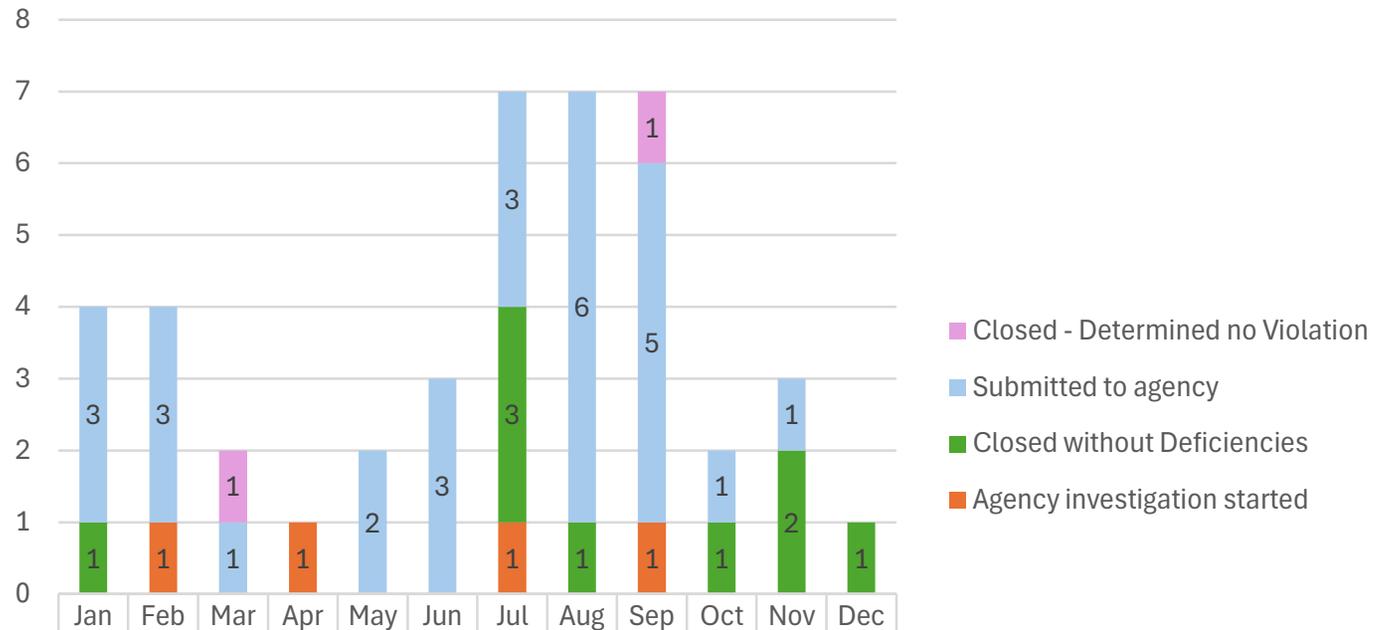
+ -

***1 Complaint Validation Survey Initiated in January 2026**

Total Initiated Complaints	Complaints Pending Exit	Closed Without Deficiency	Closed with Deficiencies
12	6	6	0

VII. Facility Reported Incident Data

2024 Facility Reported Incident Status

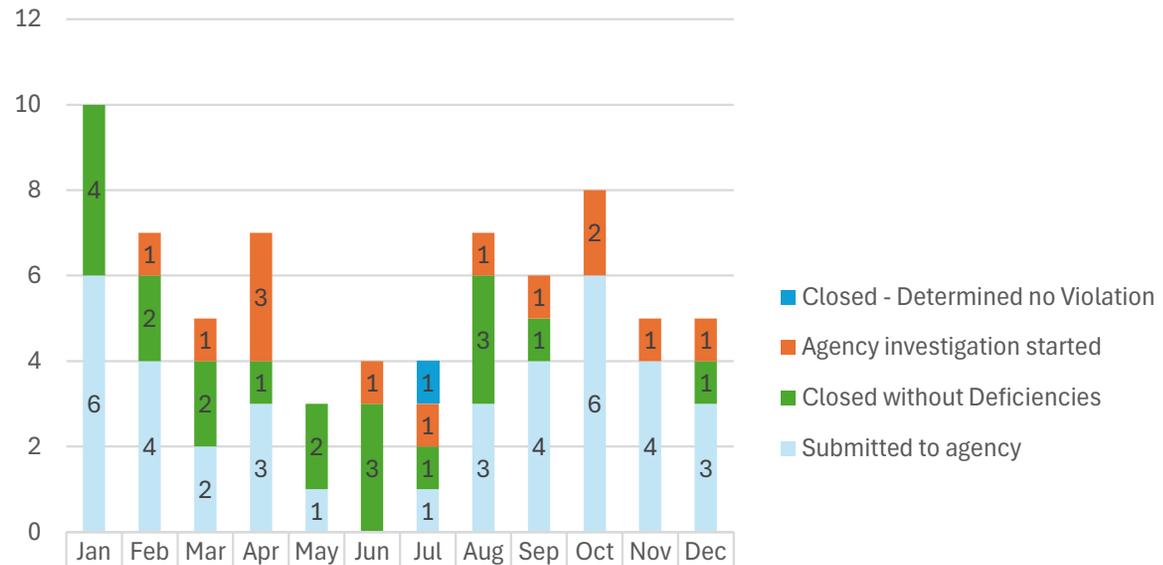


	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Closed - Determined no Violation			1						1			
Submitted to agency	3	3	1		2	3	3	6	5	1	1	
Closed without Deficiencies	1						3	1		1	2	1
Agency investigation started		1		1			1		1			

***No changes from January 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



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Submitted to agency	6	4	2	3	1	0	1	3	4	6	4	3
Closed without Deficiencies	4	2	2	1	2	3	1	3	1	0	0	1
Agency investigation started	0	1	1	3	0	1	1	1	1	2	1	1
Closed - Determined no Violation	0	0	0	0	0	0	1	0	0	0	0	0

*Updates:

June – 1 Abuse Allegation closed without deficiencies (as part of 4A survey)

August – 1 4A Fire Alarm Upgrade administrative review started

September – 1 HAPI closed without deficiencies (as part of 4A survey)

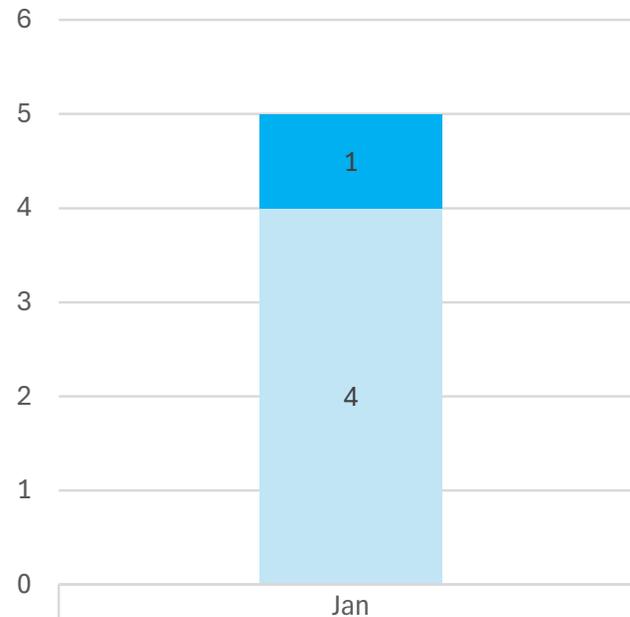
December – 1 Abuse Allegation closed without deficiencies (as part of 4A survey)

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
71	37	13	20	0	1

Reportable Status

Count of Investigation Status

2026 Facility Reported Incident Status



Investigation Status

■ Closed - Determined no Violation

■ Submitted to agency

■ Closed - Determined no Violation

■ Submitted to agency

Jan	1
	4

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
5	4	0	0	0	1