

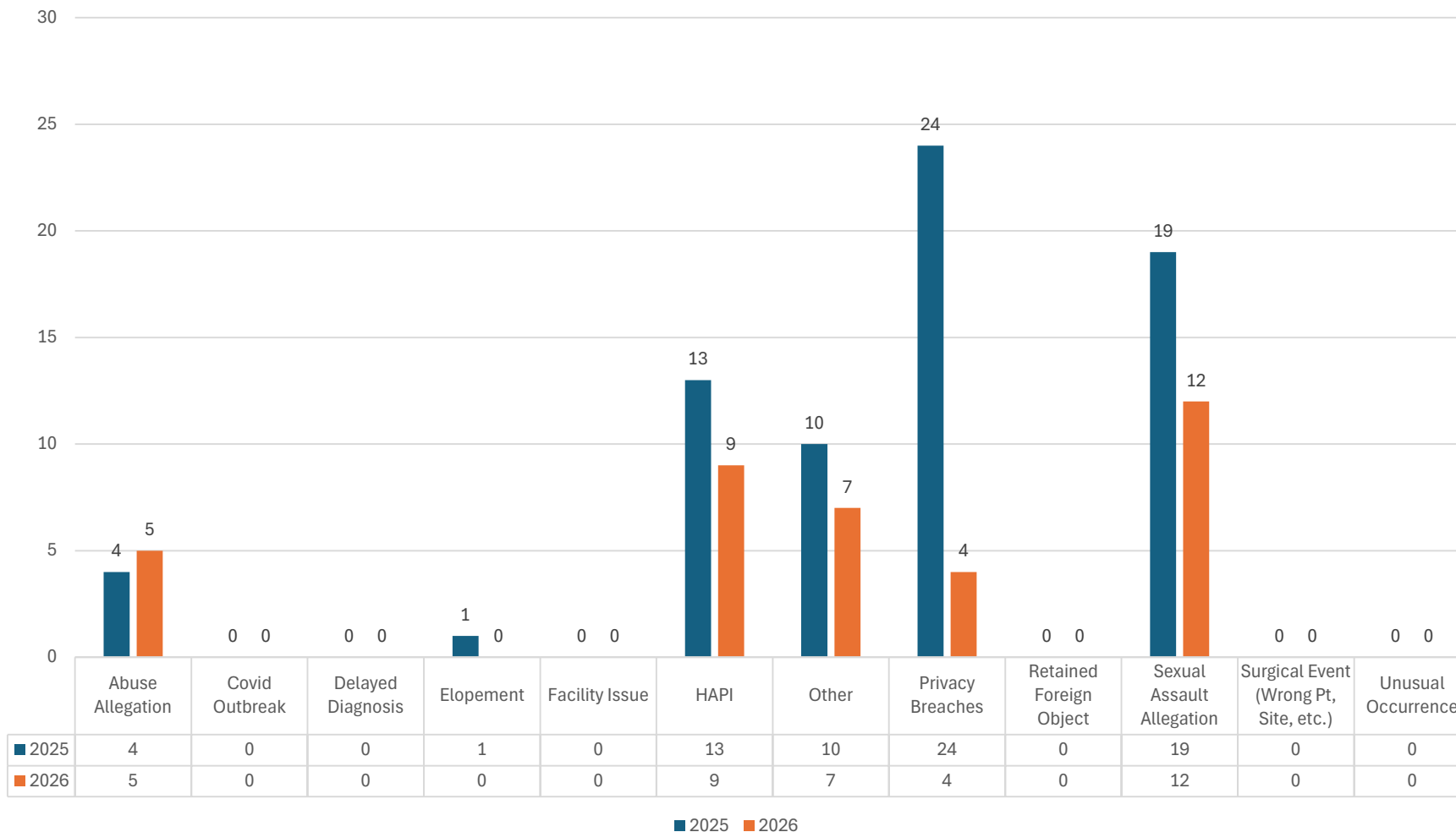
I. Pending Surveys			
Survey	Frequency	Date of last survey	Anticipated timeframe
CMS Outpatient Dialysis Recertification	Triennial	6/12/2017	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	3/2/2020	Unannounced anytime
ACS Level I Trauma Reverification	Triennial	7/12/2023	7/16/2026-7/17/2026
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
June 23, 2026	The Joint Commission Laboratory Survey	ZSFG	The review noted 6 routine improvement items over four standards: replacing an uncleanable floor mat, repairing a chipped countertop, improving documentation for two monthly reviews, addressing one unsuccessful proficiency test (since discontinued), and establishing a reagent-labeling policy.

III. Plans of Correction (POC) Submitted	
Survey (year) or Event (date of incident)	Findings Requiring Monitoring Included:
Retained Foreign Object FRI	Collection and submission of a retained foreign object to anatomic pathology was not completed.
CalOSHA W86 WPV Event	Provision of security.

IV. CDPH Cases – Facility Reported Events (FRIs)

2025-2026 CDPH Facility Reported Events as of 6/31/26 - Yearly Totals: 2025 - 71, 2026 YTD - 37



1 Privacy Breach, 3 HAPIs, 4 Unsubstantiated Sexual Assault Allegations, and 1 Abuse Allegation reported to CDPH in June 2026

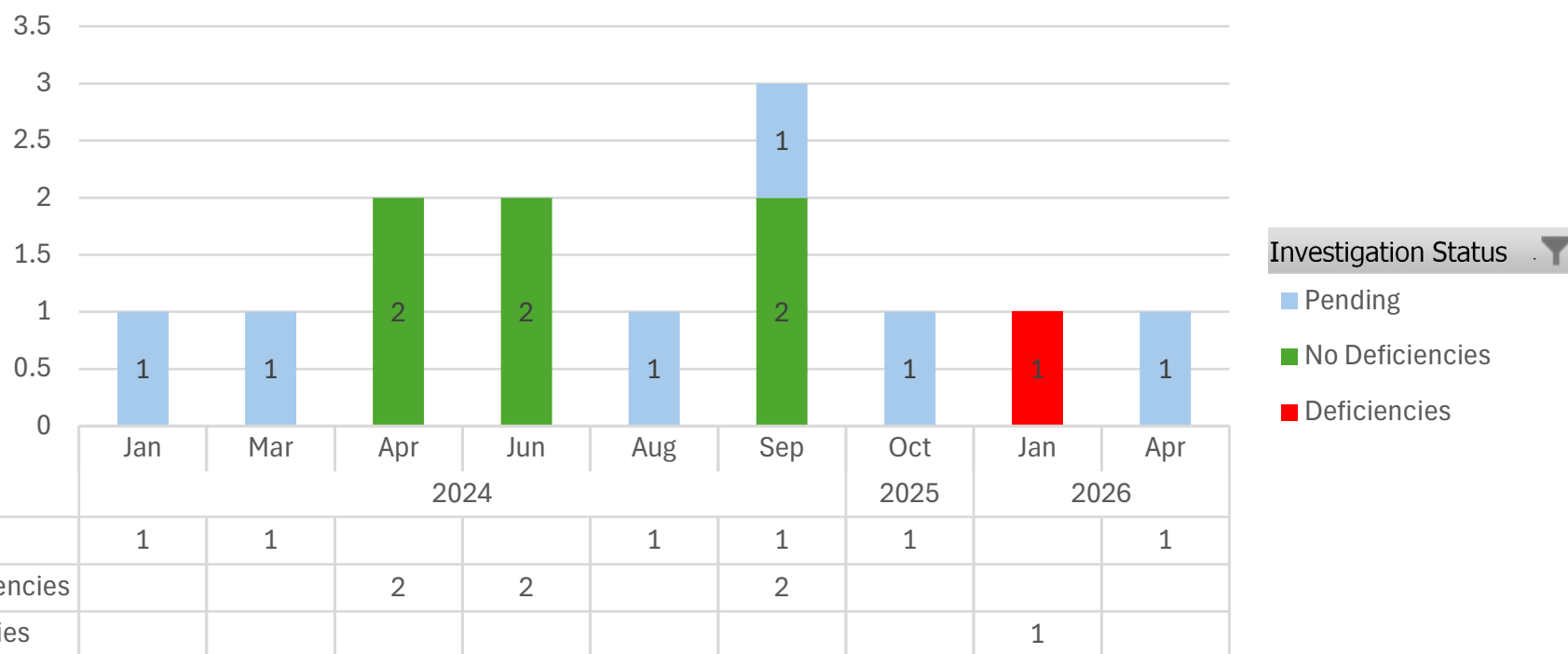
V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 6/31/2026:

- 1 of 1 finding from the January 2026 CDPH 4A Fire Life Safety survey has completed the monitoring phase
- 4 of 6 findings from the December 2025 Joint Commission Ward 86 survey has completed the monitoring phase
- 1 of 5 findings from the January 2026 CDPH Complaint Validation survey have completed the monitoring phase

VI. Complaint Data

Count of Investigation Status



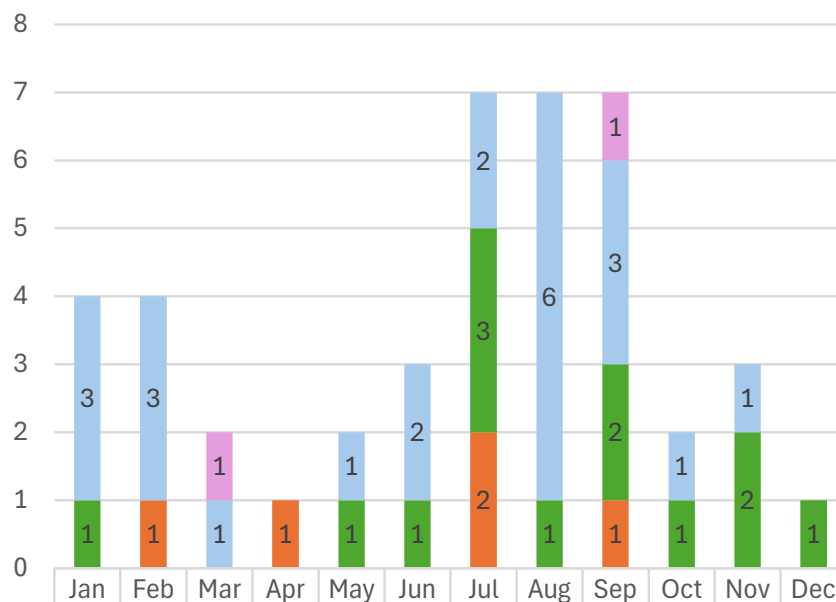
Years (Date Initiated) . Months (Date Initiated)

****No changes from June 2026 Regulatory Report***

Total Initiated Complaints	Complaints Pending Exit	Closed Without Deficiencies	Closed with Deficiencies
13	6	6	1

VII. Facility Reported Incident Data

2024 Facility Reported Incident Status

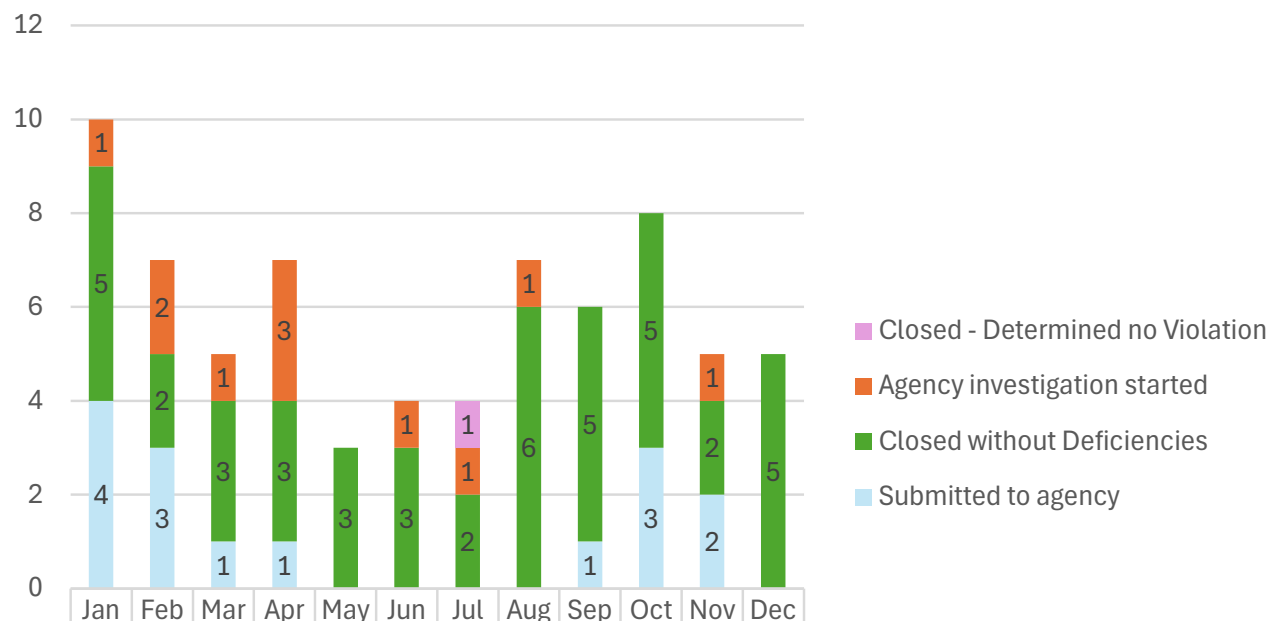


Closed - Determined no Violation			1					1			
Submitted to agency	3	3	1		1	2	2	6	3	1	1
Closed without Deficiencies	1				1	1	3	1	2	1	2
Agency investigation started		1		1			2		1		

****No changes from June 2026 Regulatory Report***

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
43	23	5	13	0	2

2025 Facility Reported Incident Status



Closed - Determined no Violation						1					
Agency investigation started	1	2	1	3		1	1	1		1	
Closed without Deficiencies	5	2	3	3	3	3	2	6	5	2	5
Submitted to agency	4	3	1	1					1	3	2

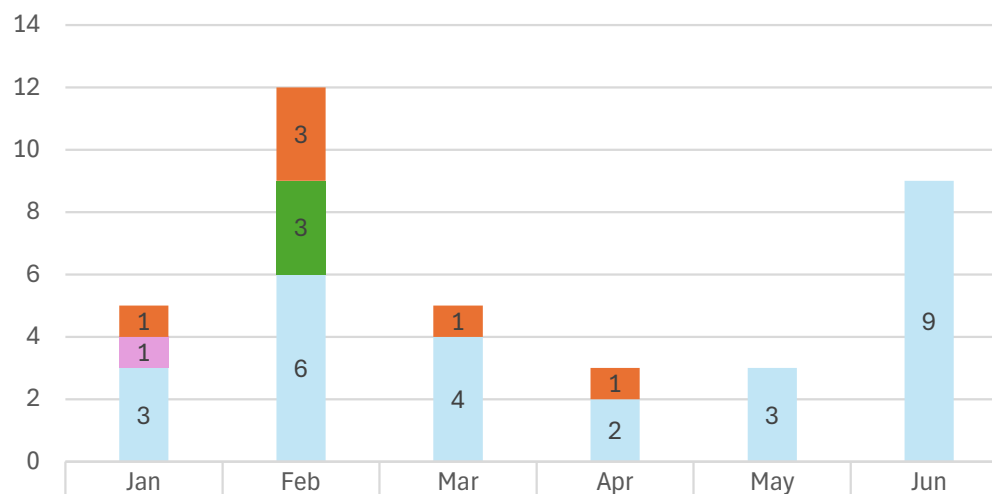
****No changes from June 2026 Regulatory Report***

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
71	15	11	44	0	1

Reportable Status 

Count of Investigation Status

2026 Facility Reported Incident Status



Investigation Status

- Agency investigation started
- Closed without Deficiencies
- Closed - Determined no Violation
- Submitted to agency

■ Agency investigation started	1	3	1	1		
■ Closed without Deficiencies		3				
■ Closed - Determined no Violation	1					
■ Submitted to agency	3	6	4	2	3	9

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
37	27	6	3	0	1