

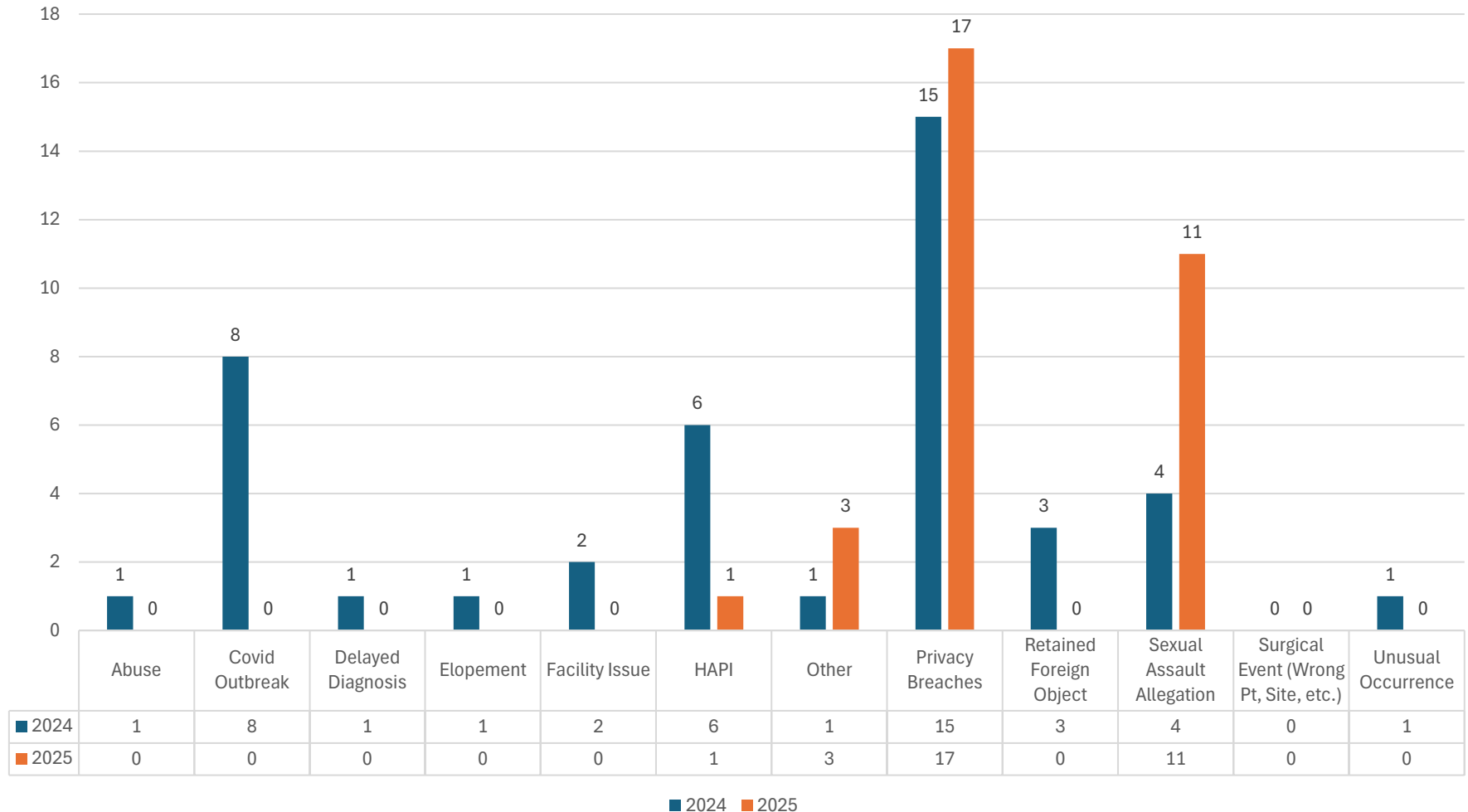
I. Pending Surveys			
Survey	Frequency	Date of last survey	Anticipated timeframe
CMS Outpatient Dialysis Recertification	Triennial	6/12/2017	Unannounced anytime
CDPH 4A Licensing	Triennial	2/4/2019	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	3/2/2020	Unannounced anytime
CMS 4A Recertification	Annual	7/15/25	July – November 2025

II. Survey Activity			
Survey Date	Agency / Survey	Location Surveyed	Details
5/1/25	CDPH – AFSCME/UPTE Labor Action 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 5/31/25 Yearly Totals: 2024 - 43, 2025 YTD - 32



2 Privacy Breaches and 1 Sexual Assault Allegation reported in May 2025

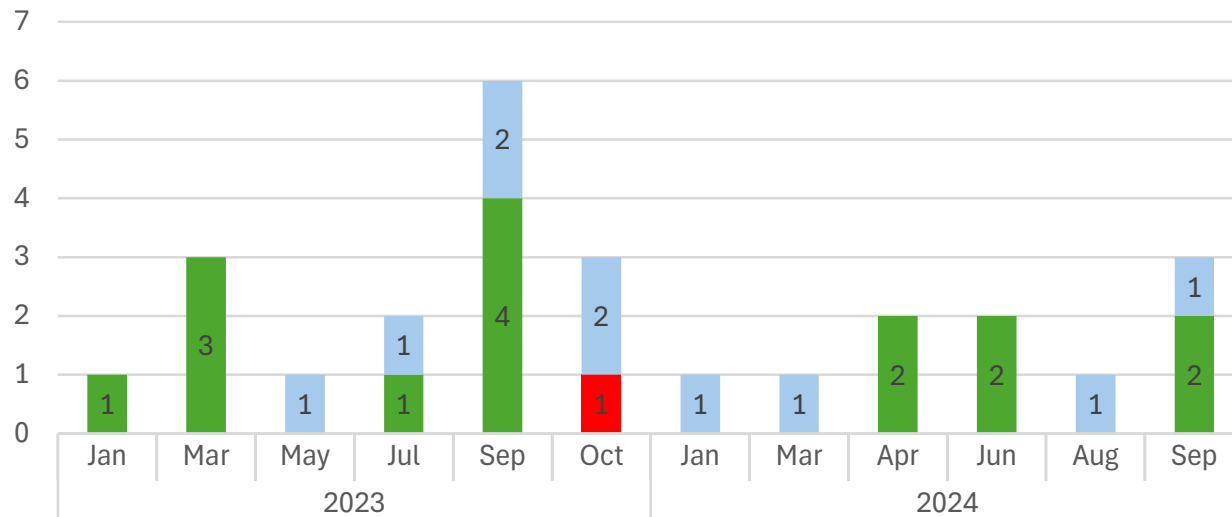
V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 5/31/25:

- 80 of 82 findings from the February 2024 Joint Commission Hospital and NCC survey have completed the monitoring phase
- 15 of 16 findings from the March 2024 Inpatient Psychiatry Complaint Validation survey have completed the monitoring phase
- 2 of 4 findings from the July 2024 4A Life Safety Code Survey have completed the monitoring phase

VI. Complaint Data

Count of Investigation Status



Investigation Status

- Pending
- No Deficiencies
- Deficiencies

■ Pending			1	1	2	2	1	1			1	1
■ No Deficiencies	1	3		1	4				2	2		2
■ Deficiencies						1						

Years (Date Initiated) Months (Date Initiated)

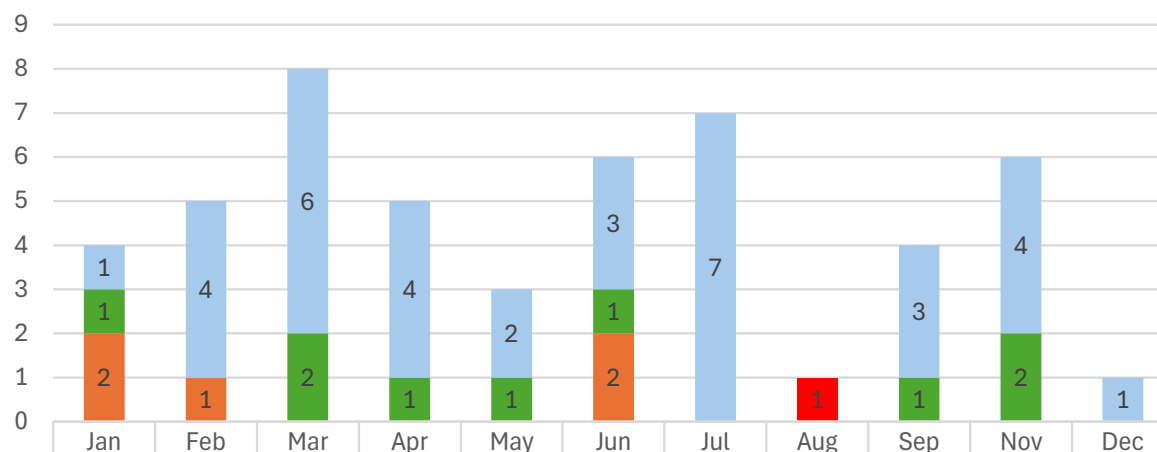
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***Unchanged from May 2025 Regulatory Report**

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

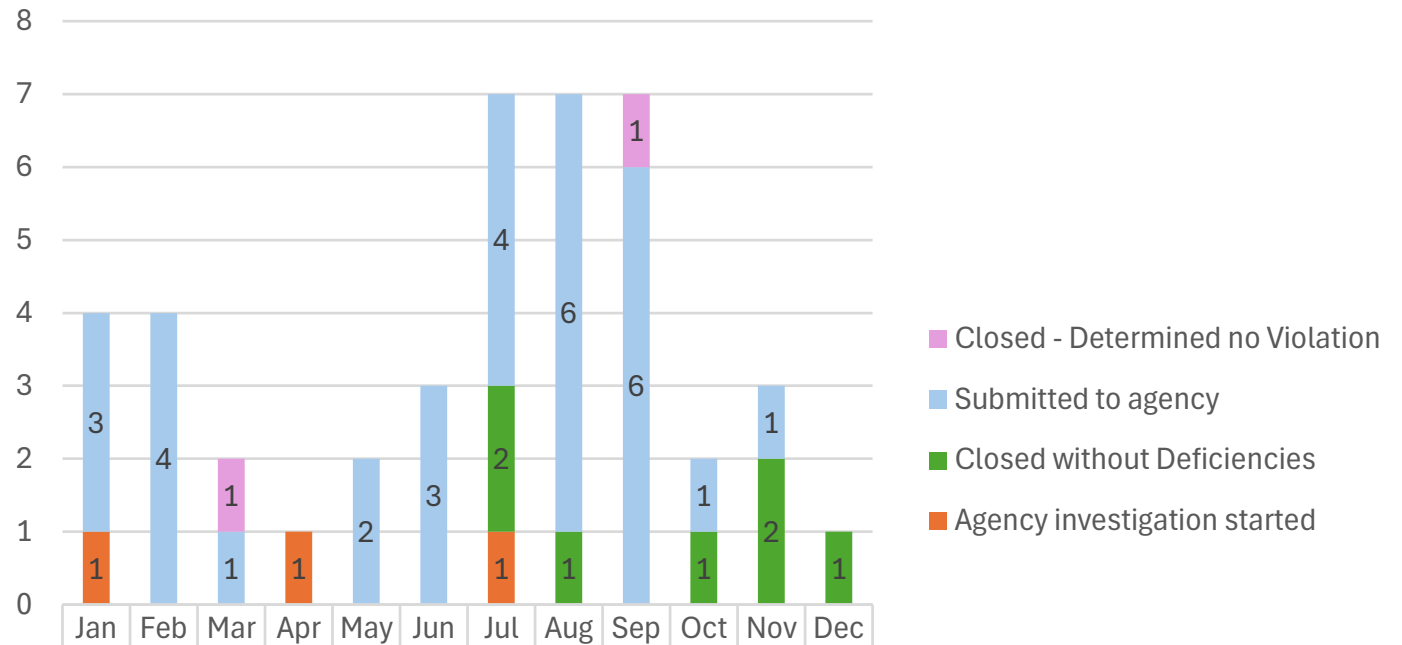


■ Closed with Deficiencies								1			
■ Submitted to agency	1	4	6	4	2	3	7		3	4	1
■ Closed without Deficiencies	1		2	1	1	1			1	2	
■ Agency investigation started	2	1				2					

***Unchanged from May 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

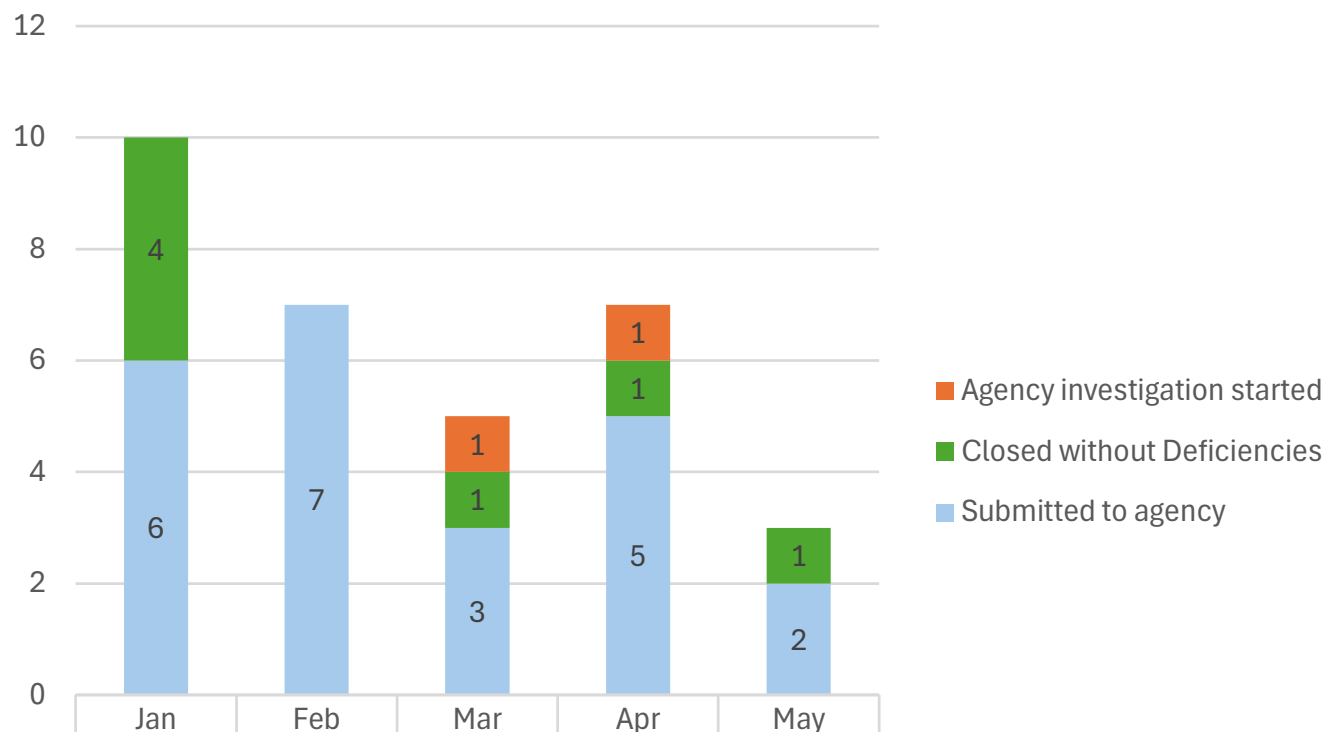


Closed - Determined no Violation			1					1			
Submitted to agency	3	4	1		2	3	4	6	6	1	1
Closed without Deficiencies							2	1		1	2
Agency investigation started	1			1			1				

***Unchanged from May 2025 Regulatory Report**

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
43	31	3	7	0	2

2025 Facility Reported Incident Status



Agency investigation started			1	1	
Closed without Deficiencies	4		1	1	1
Submitted to agency	6	7	3	5	2

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
32	23	2	7	0	0