

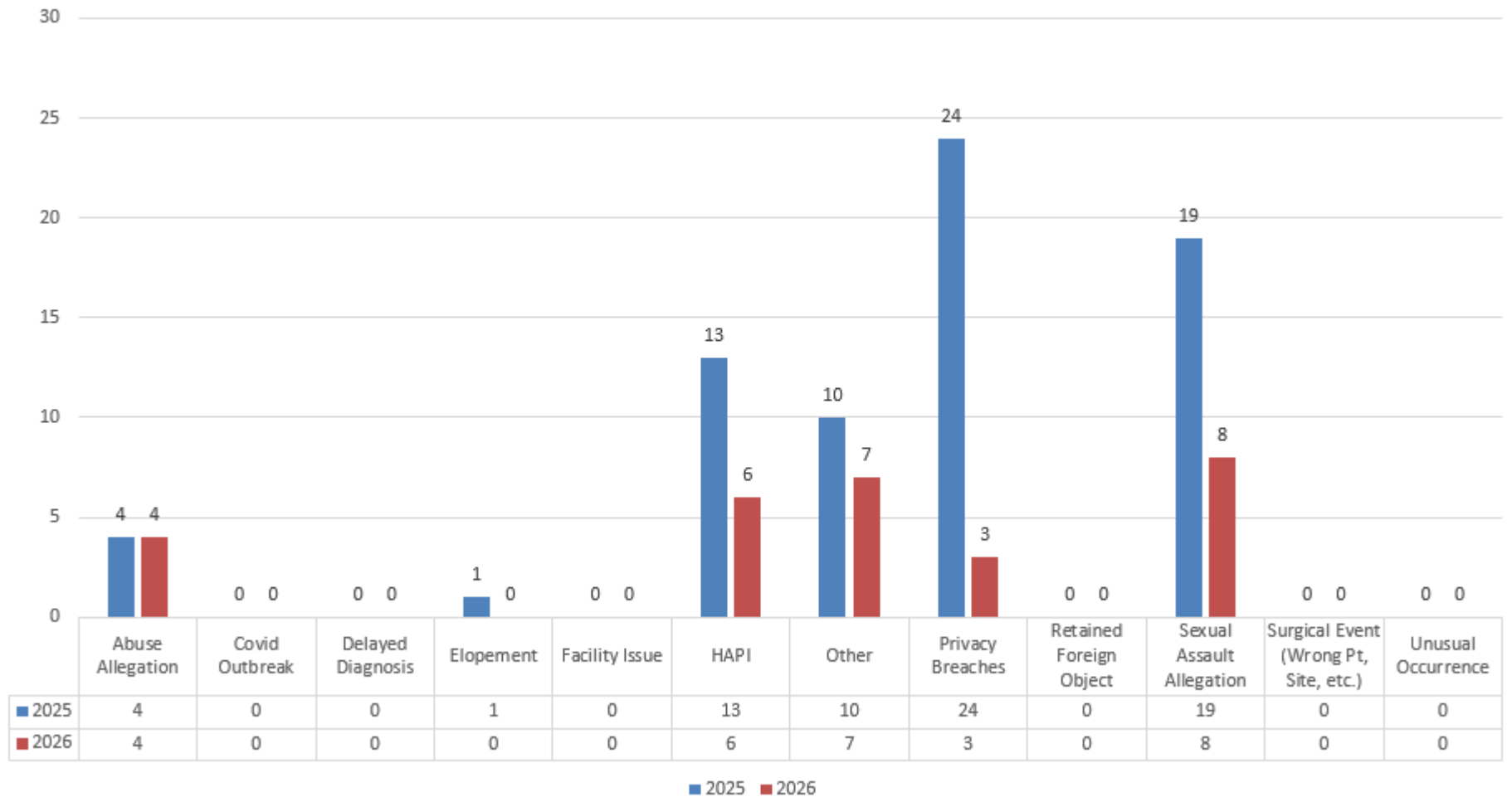
<b>I. Pending Surveys</b>			
<b>Survey</b>	<b>Frequency</b>	<b>Date of last survey</b>	<b>Anticipated timeframe</b>
CMS Outpatient Dialysis Recertification	Triennial	6/12/2017	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	3/2/2020	Unannounced anytime
TJC Lab Survey	Biennial	6/11/2024	3/15/2026-6/15/2026
ACS Level I Trauma Reverification	Triennial	7/12/2023	7/16/2026-7/17/2026

<b>II. Survey Activity</b>			
<b>Survey Date</b>	<b>Agency / Survey</b>	<b>Location Surveyed</b>	<b>Details</b>
Mar. 6, 2026	Kitchen Health Inspection - Complaint	ZSFG Kitchen	No findings
Mar. 20, 2026	DHCS MHRC Annual Relicensing Survey	BHC - MHRC	Anticipated findings include: <ul style="list-style-type: none"> <li>No second witness present for destruction of non-controlled medications</li> <li>Timely completion of clinical progress notes</li> <li>Inaccurate documentation of informed consent for psychotropic medication</li> </ul>
Apr. 15, 2026	CDPH 2024-2025 Facility Reported Incident Review	ZSFG	Ten FRIs investigated including 7 HAPIs, 2 RFOs and 1 campus event. Anticipated findings include: <ul style="list-style-type: none"> <li>RFO specimen not sent to pathology</li> </ul>
Apr. 27, 2026	CDPH Complaint Validation Survey – 19 SA FRIs	ZSFG	Nineteen FRIs investigated, all of which were sexual assault allegations. Two events were substantiated and awaiting state exit and final reports.
Apr. 29, 2026	Kitchen Health Inspection - Biannual DPH Environmental Health Inspection	ZSFG Kitchens	Passed the routine inspections
May 28, 2026	Board of Registered Nursing	ZSFG	Investigation ongoing
May 29, 2026	Cal-OSHA	B80	Pending final report

<b>III. Plans of Correction (POC) Submitted</b>	
<b>Survey (year) or Event (date of incident)</b>	<b>Findings Requiring Monitoring Included:</b>
TJC Unannounced Visit – W86 WPV Event	Provision of security

**IV. CDPH Cases – Facility Reported Events (FRIs)**

2025-2026 CDPH Facility Reported Events as of 5/31/26 - Yearly Totals: 2025 - 71, 2026 YTD - 28



**2 HAPI, 1 Abuse Allegation, 1 Unsubstantiated Sexual Assault Allegations, and 1 “Other” (Rhinovirus Outbreak) reported to CDPH in March 2026**  
**1 Unsubstantiated Sexual Assault Allegation, and 2 “Other” (Measles Case and Coronavirus Non-SARS Outbreak) reported to CDPH in April 2026**  
**1 Unsubstantiated Sexual Assault Allegation, and 2 “Other” (Strike Notice and Measles Case) reported to CDPH in May 2026**

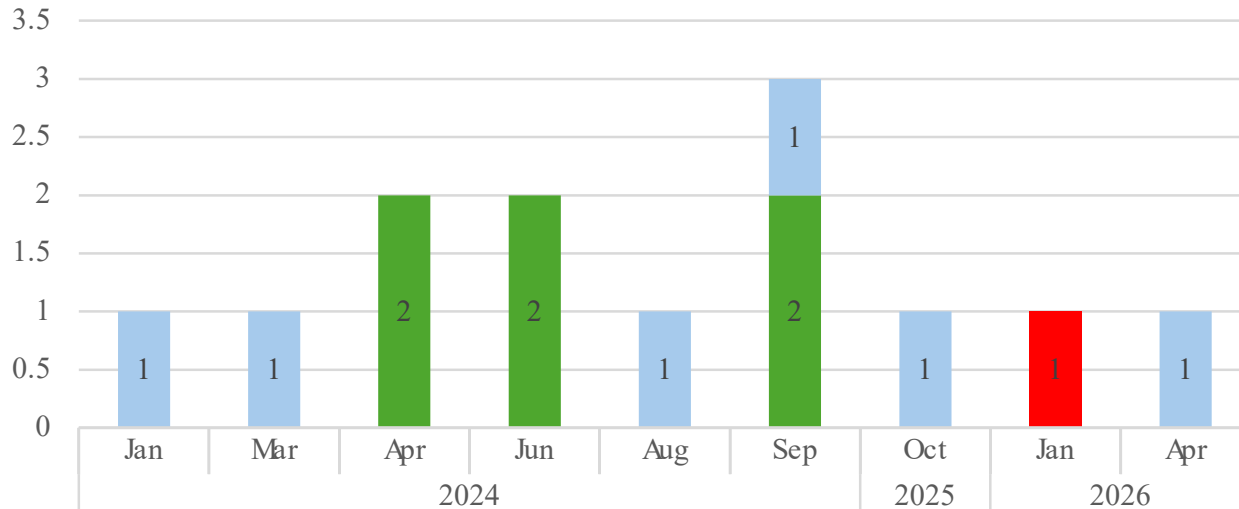
## V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 5/31/2026:

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

**VI. Complaint Data**

Count of Investigation Status



	Jan	Mar	Apr	Jun	Aug	Sep	Oct	Jan	Apr
Pending	1	1			1	1	1		1
No Deficiencies			2	2		2			
Deficiencies								1	

Years (Date Initiated) Months (Date Initiated)

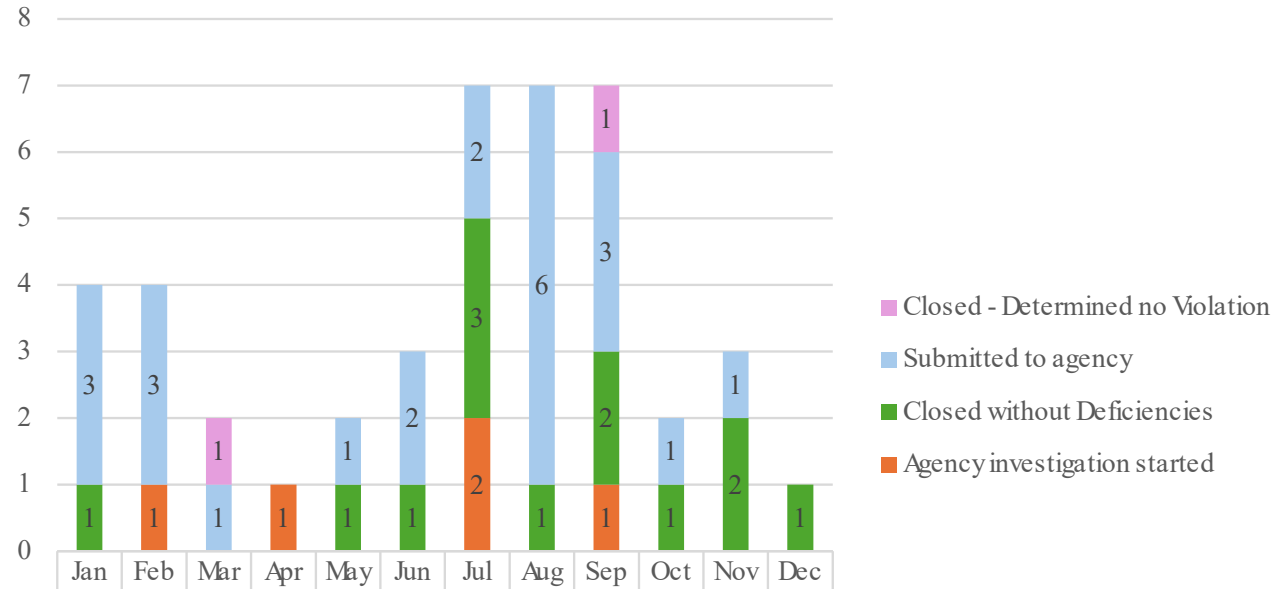
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**\*1 Complaint Validation survey initiated in April 2026**

Total Initiated Complaints	Complaints Pending Exit	Closed Without Deficiency	Closed with Deficiencies
<b>13</b>	<b>6</b>	<b>6</b>	<b>1</b>

**VII. Facility Reported Incident Data**

2024 Facility Reported Incident Status

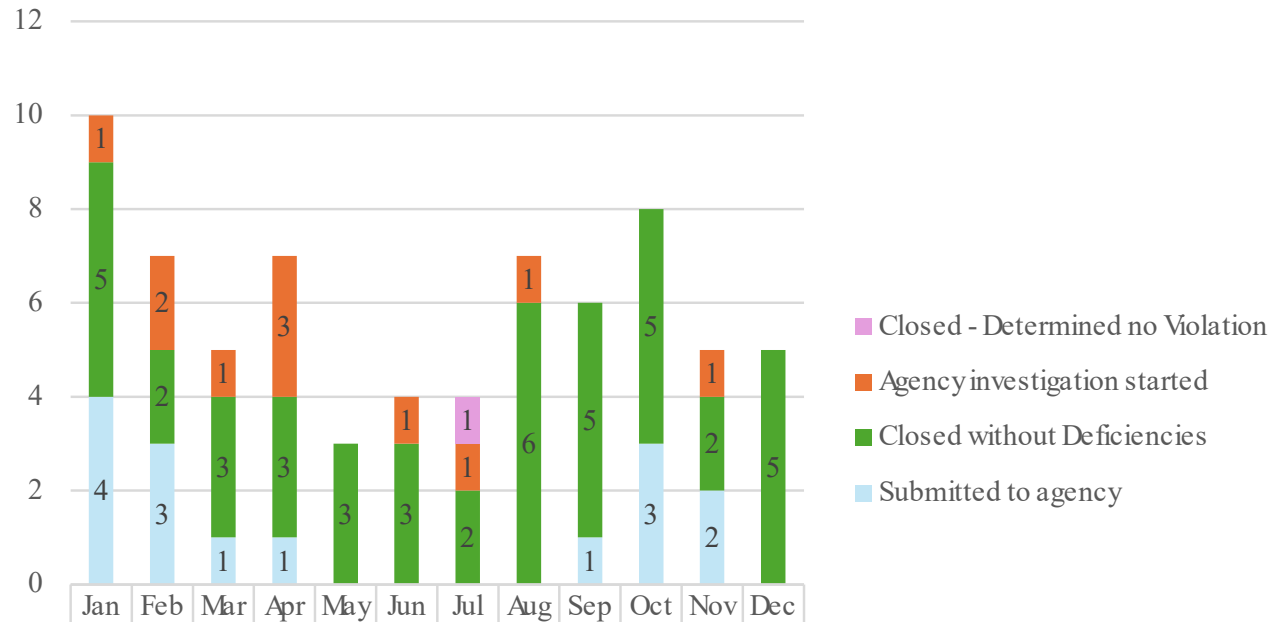


	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Closed - Determined no Violation			1						1			
Submitted to agency	3	3	1		1	2	2	6	3	1	1	
Closed without Deficiencies	1				1	1	3	1	2	1	2	1
Agency investigation started		1		1			2		1			

\*See addendum for list of changes

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

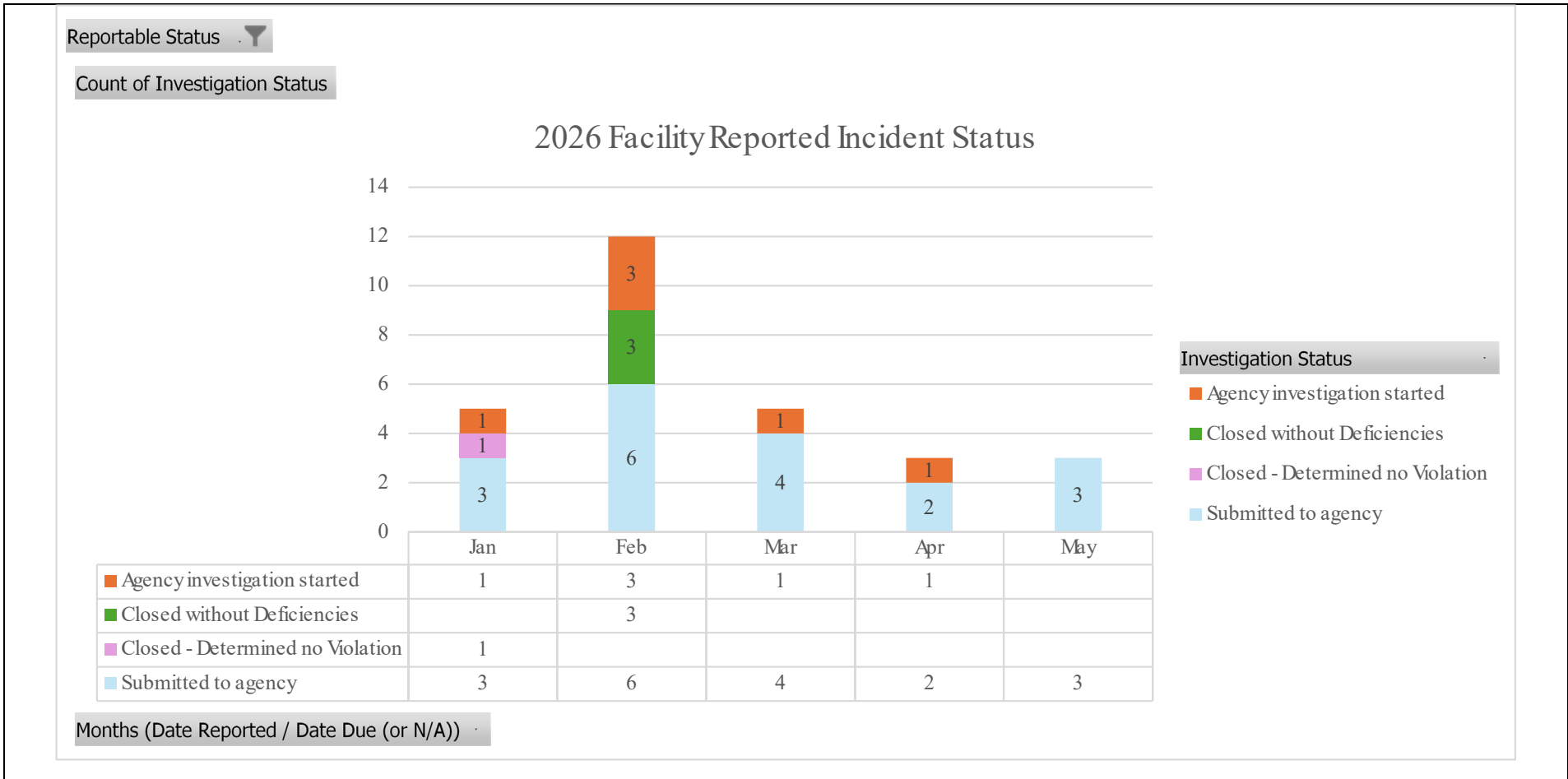
**2025 Facility Reported Incident Status**



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Submitted to agency	4	3	1	1					1	3	2	
Closed without Deficiencies	5	2	3	3	3	3	2	6	5	5	2	5
Agency investigation started	1	2	1	3		1	1	1			1	
Closed - Determined no Violation							1					

\*See addendum for list of changes

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



**\*See addendum for list of changes**

Total reported FRI	FRI Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
<b>28</b>	<b>18</b>	<b>6</b>	<b>3</b>	<b>0</b>	<b>1</b>



## Addendum:

### 2024 Facility Reported Incident Status Updates:

- May – 1 RFO investigation closed without deficiencies
- June – 1 HAPI investigation closed without deficiencies
- July – 1 RFO investigation started
- September – 2 HAPI investigations closed without deficiencies

### 2025 Facility Reported Incident Status Updates:

- January – 1 HAPI investigation closed without deficiencies and 1 SA investigation started
- March – 1 SA investigation started
- April – 2 SA investigations started
- May – 1 SA investigation started
- July – 1 HAPI investigation closed without deficiencies
- August – 3 SA investigations started
- September – 1 SA investigation started; 1 “Other” (campus firearm discharge), 1 HAPI, and 1 Abuse Allegation investigations closed without deficiencies
- October – 3 SA investigations started and 2 HAPI investigations closed without deficiencies
- November – 2 HAPI investigations closed without deficiencies
- December – 2 HAPI investigations closed without deficiencies and 1 Abuse Allegation (PES push) investigation started

### 2026 Facility Reported Incident Status Updates:

- January – 1 SA investigation started
- February – 3 SA investigations started
- March – 1 SA investigation started
- April – 1 SA investigation started