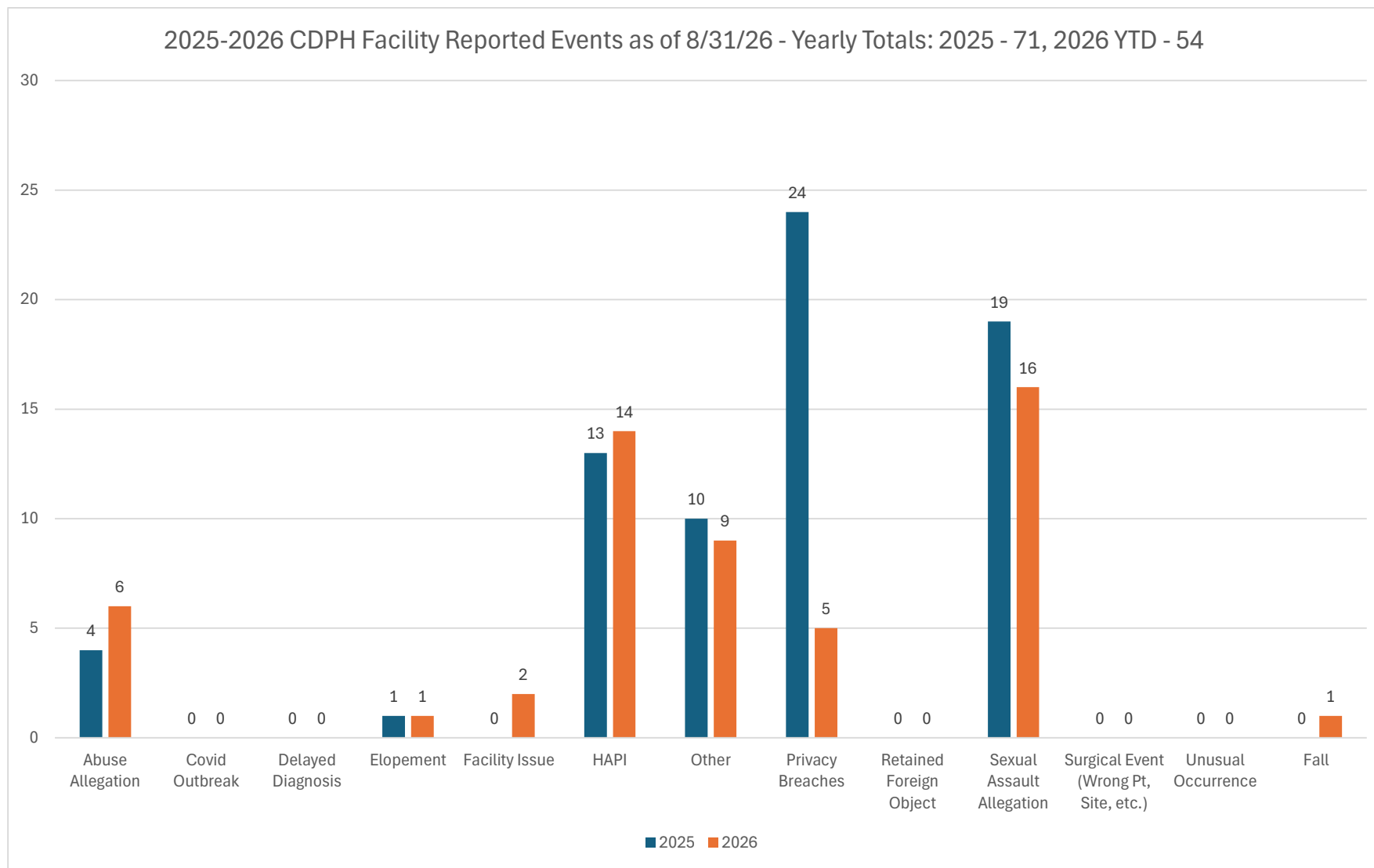


I. Pending Surveys			
Survey	Frequency	Date of last survey	Anticipated timeframe
CMS Outpatient Dialysis Recertification	Triennial	6/12/2017	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	3/2/2020	Unannounced anytime
DHCS OTOP and OBOT Audit	Annual	8/12/2025	Unannounced anytime
CDSS RCFE Relicensing	Annual	9/23/2025	*September 1, 2026*
CDPH RHB Avon MQSA & FDA Inspection	Annual	10/20/2025	October 2026

II. Survey Activity			
Survey Date	Agency / Survey	Location Surveyed	Details
8/28/26	California Board of Pharmacy – Hospital and Sterile Compounding Annual Licensing Visit	ZSFG Pharmacy	Hospital and Sterile Compounding licenses received annual renewal. One finding related to overdue quarterly report.

III. Plans of Correction (POC) Submitted	
Survey (year) or Event (date of incident)	Findings Requiring Monitoring Included:
June 2026 Joint Commission Lab Survey	Plans of Correction submitted, and subsequently accepted by TJC, related to four findings involving maintenance of a safe environment, proficiency testing, surveillance of patient results and related records, and accurate labeling of reagents and solutions.

IV. CDPH Cases – Facility Reported Events (FRIs)



1 HAPIs, 2 Facility Issues, 1 Privacy Breach, 1 Elopement, and 1 Fall reported to CDPH in August 2026

Accessible Summary of 2025-2026 CDPH Facility Reported Events:

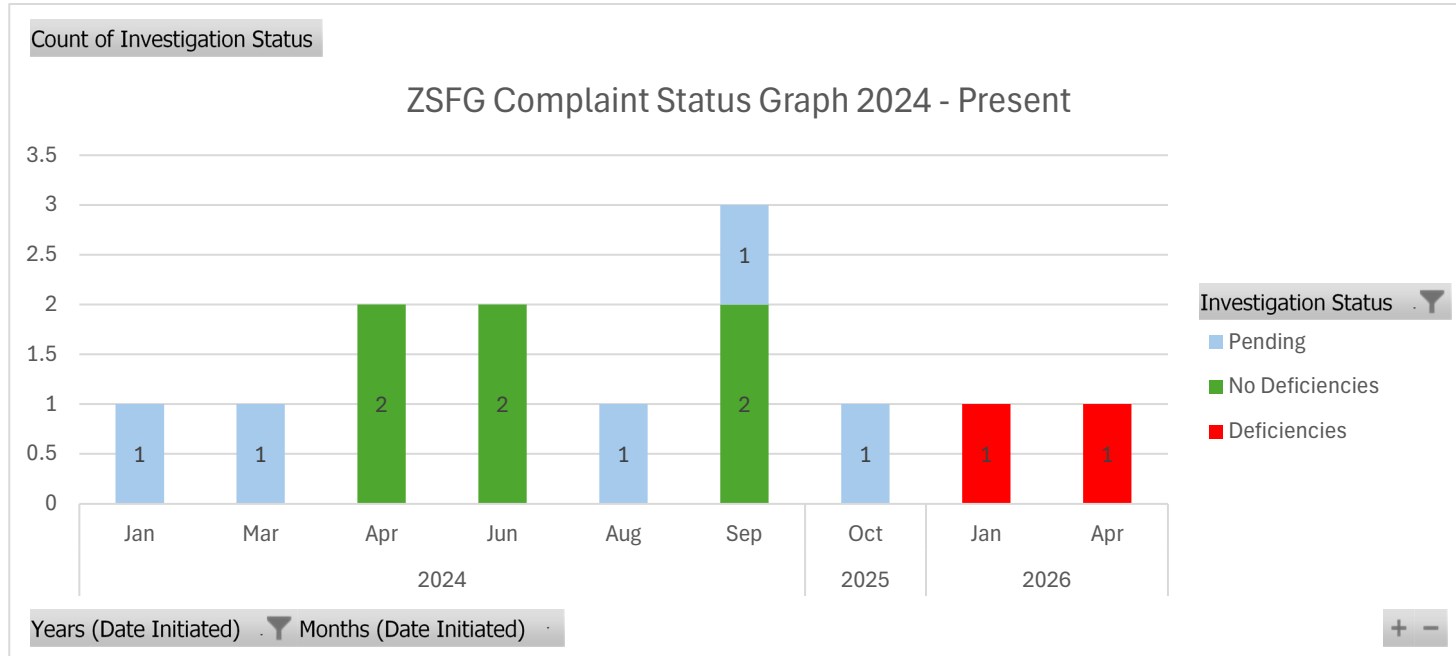
EVENT TYPE	2025	2026
Abuse Allegation	4	6
Covid Outbreak	0	0
Delayed Diagnosis	0	0
Elopement	1	1
Facility Issue	0	2
HAPI	13	14
Other	10	9
Privacy Breaches	24	5
Retained Foreign Object	0	0
Sexual Assault Allegation	19	16
Surgical Event (Wrong Pt, Site, etc.)	0	0
Unusual Occurrence	0	0
Fall	0	1
Year Total	71	54

V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 8/31/2026:

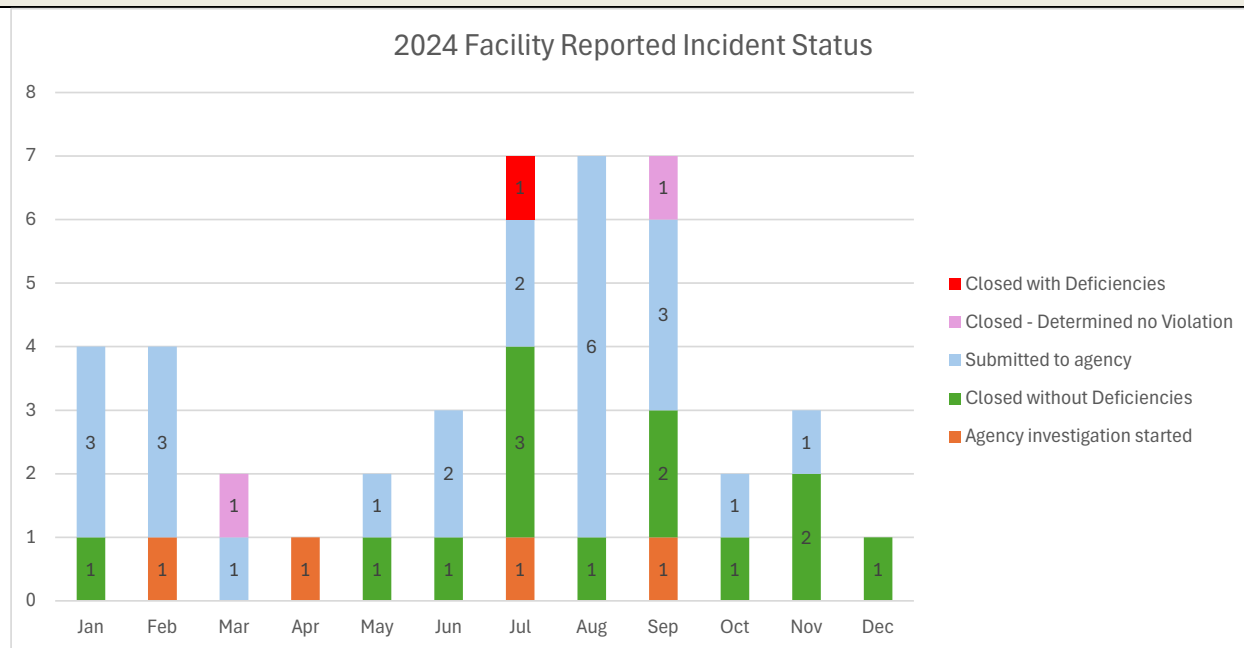
- 5 of 6 findings from the December 2025 Joint Commission Ward 86 survey has completed the monitoring phase
- 3 of 5 findings from the January 2026 CDPH Complaint Validation survey have completed the monitoring phase

VI. Complaint Data

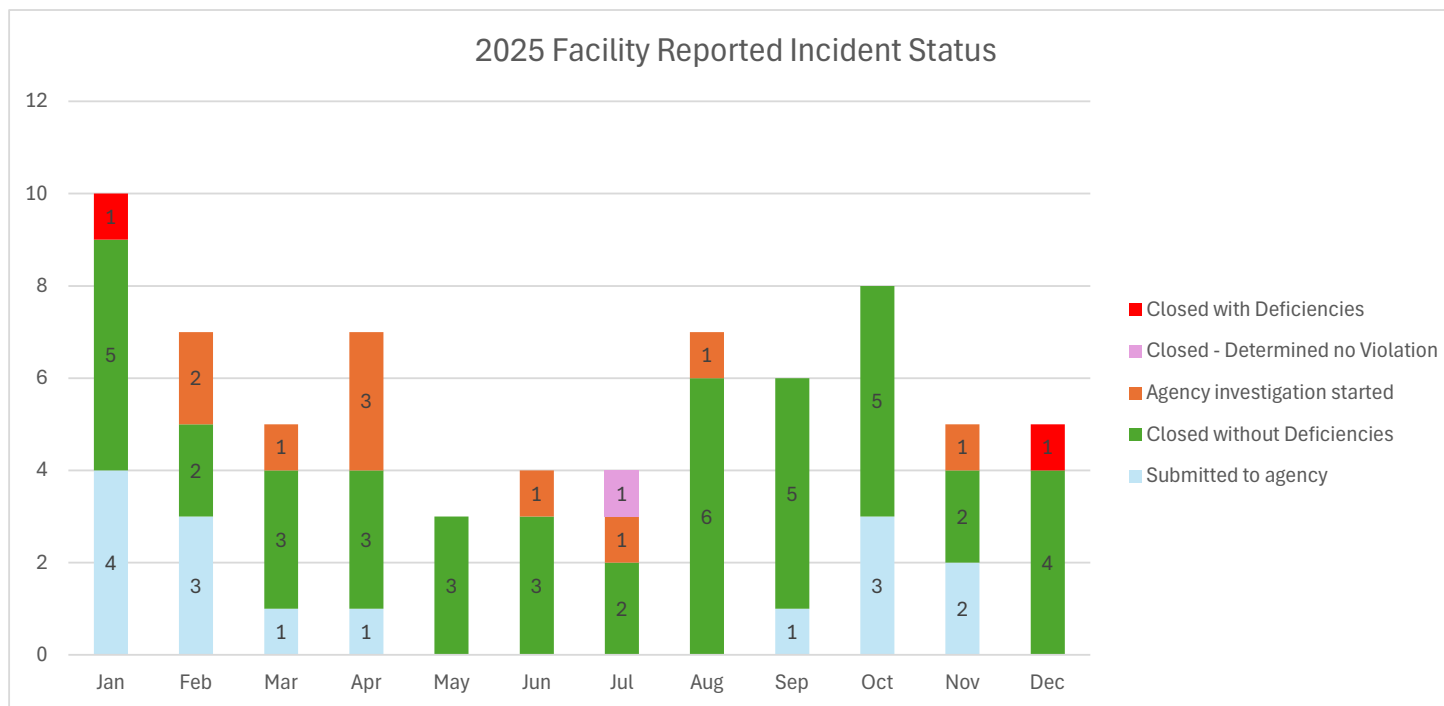


Month/Year	Deficiencies	No Deficiencies	Pending	Grand Total
Jan-24			1	1
Mar-24			1	1
Apr-24		2		2
Jun-24		2		2
Aug-24			1	1
Sep-24		2	1	3
Oct-25			1	1
Jan-26	1			1
Apr-26	1			1
Grand Total	2	6	6	13

VII. Facility Reported Incident Data

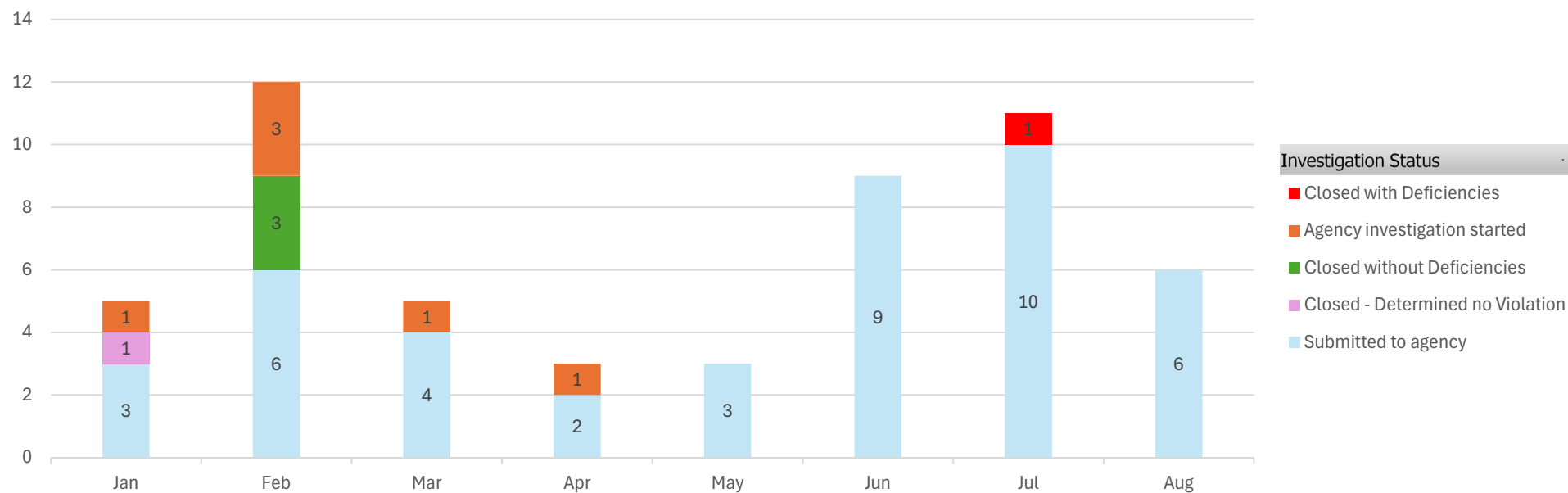


Month (2024)	Agency investigation started	Closed without Deficiencies	Submitted to agency	Closed - Determined no Violation	Closed with Deficiencies	Grand Total
Jan		1	3			4
Feb	1		3			4
Mar			1	1		2
Apr	1					1
May		1	1			2
Jun		1	2			3
Jul	1	3	2		1	7
Aug		1	6			7
Sep	1	2	3	1		7
Oct		1	1			2
Nov		2	1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



Month (2025)	Submitted to agency	Closed without Deficiencies	Agency investigation started	Closed - Determined no Violation	Closed with Deficiencies	Grand Total
Jan	4	5			1	10
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			1	5
Total	15	43	10	1	2	71

2026 Facility Reported Incident Status



Months (Date Reported / Date Due (or N/A))	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
Aug	6					6
Grand Total	43	1	3	6	1	54