

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	7/15/2024	Unannounced anytime
ACS Level I Trauma Reverification	Triennial	7/12/23	7/16/2026-7/17/2026

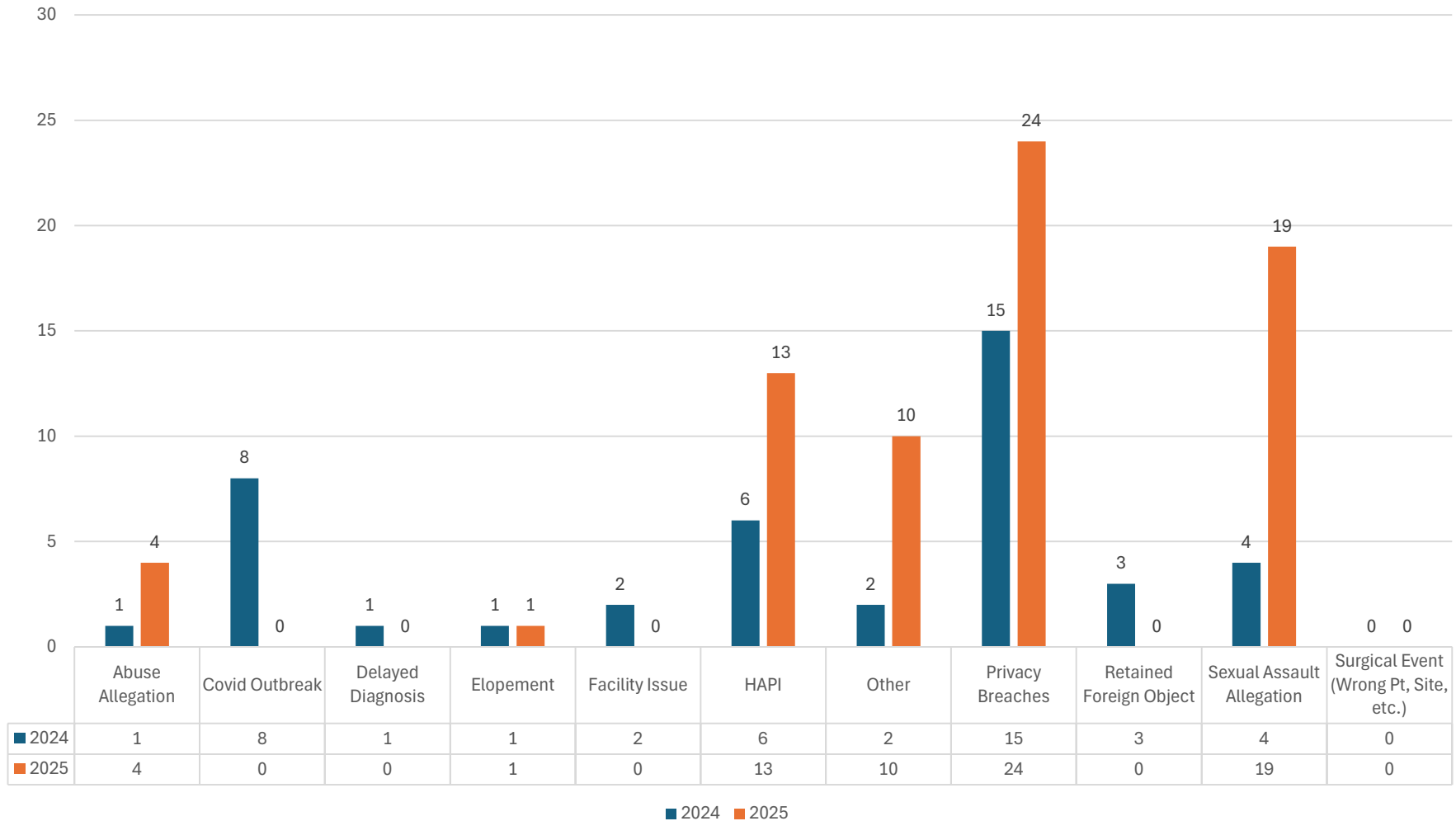
II. Survey Activity			
Survey Date	Agency / Survey	Location Surveyed	Details
Oct. 20, 2025	AVON FDA-MQSA/State of California Annual Inspection	AVON Breast Center	No FDA violations identified. One state inspection documentation issue identified regarding a quality control test, which was corrected in real-time.
Oct. 27, 2025	Facility Related Incident (FRI) Investigation Initiation	ZSFG	Investigation initiated into 3 facility reported incidents including alleged patient abuse and two Hospital Acquired Pressure Injuries (HAPIs). Investigations are ongoing, but no deficiencies have been identified thus far.
Oct. 28, 2025	SFDPH Environmental Health Branch Semi-Annual Kitchen Inspection	ZSFG B5 & B25 Kitchens	One identified improvement regarding further insulating a pipe.
Oct. 28-31, 2025	CDPH GACH Complaint Validation Survey	ZSFG B25	One potential deficiency related to assessment of pain prior to administration of pain medication.
Nov. 17, 2025	UCSF AFSCME Labor Action Monitoring	ZSFG	No findings
Dec. 9, 2025	CDPH FRI Initiation – W86 WPV Event	W86	Investigation initiated and ongoing. Surveyor interviewed staff, requested documents, and toured Buildings 80/90.
Dec. 9, 2025	CalOSHA Inspection – W86 WPV Event	W86	Investigation initiated and ongoing. Surveyor interviewed staff, requested

			documents, and toured Buildings 80/90.
Dec. 11, 2025	TJC Unannounced Visit – W86 WPV Event	W86	Investigation initiated and ongoing. Surveyor interviewed staff, requested documents, and toured Buildings 80/90.

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 12/31/25 - Yearly Totals: 2024 - 43, 2025 YTD - 71



**3 HAPIs, 3 Unsubstantiated Sexual Assault Allegations, 1 Privacy Breach, and 1 “Other” (7B Rhinovirus Outbreak) reported to CDPH in October 2025**

**3 HAPIs and 2 “Other” (Unsubstantiated Abuse Allegation and Strike Notice) reported to CDPH in November 2025**

**2 HAPIs, 2 Abuse Allegations, and 1 “Other” (W86 WPV Event) reported to CDPH in December 2025**



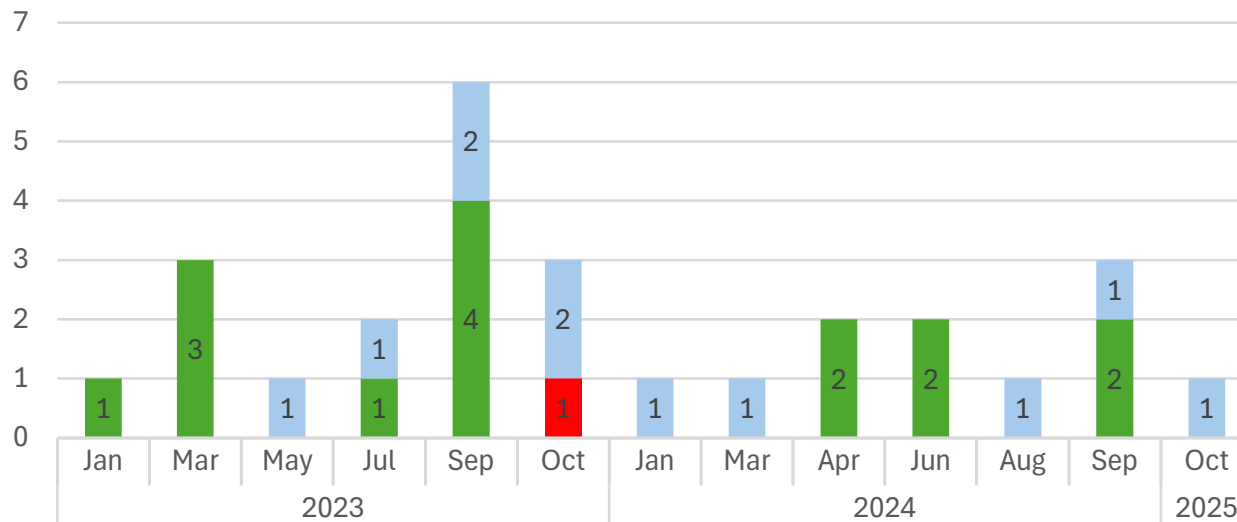
## **V. Plan of Correction Monitoring Data**


**Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 12/31/25:**

- 81 of 82 findings from the February 2024 Joint Commission Hospital and NCC survey have completed the monitoring phase
- 3 of 3 findings from the February 2025 Joint Commission Stroke survey have completed the monitoring phase

## VI. Complaint Data

Count of Investigation Status



Investigation Status 

- Pending
- No Deficiencies
- Deficiencies

<span style="color: blue;">■</span> Pending			1	1	2	2	1	1			1	1	1
<span style="color: green;">■</span> No Deficiencies	1	3		1	4				2	2		2	
<span style="color: red;">■</span> Deficiencies						1							

Years (Date Initiated)  Months (Date Initiated)

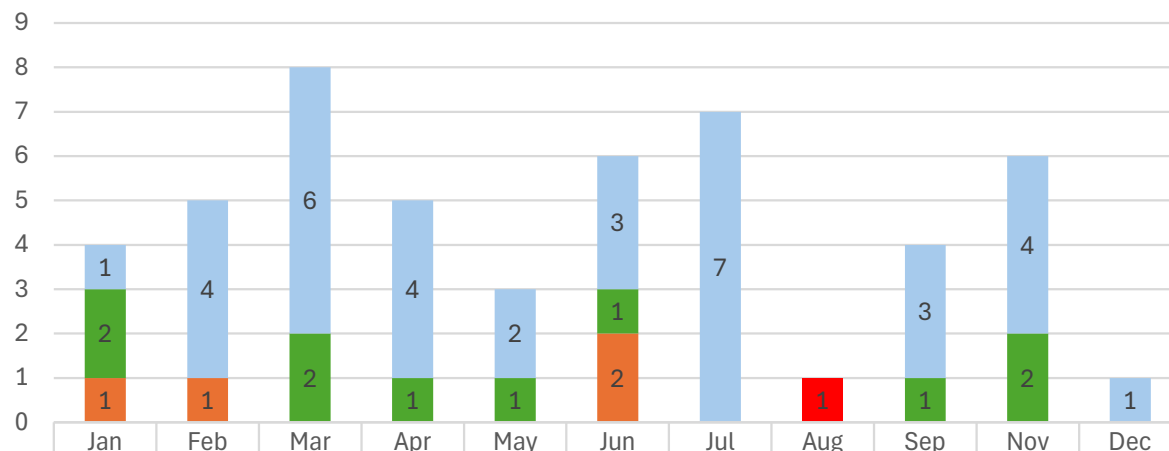
 

Total Initiated Complaints	Complaints Pending Exit	Closed Without Deficiency	Closed with Deficiencies
27	11	15	1

## VII. Facility Reported Incident Data

Count of Investigation Status

2023 Facility Reported Incident Status



Investigation Status

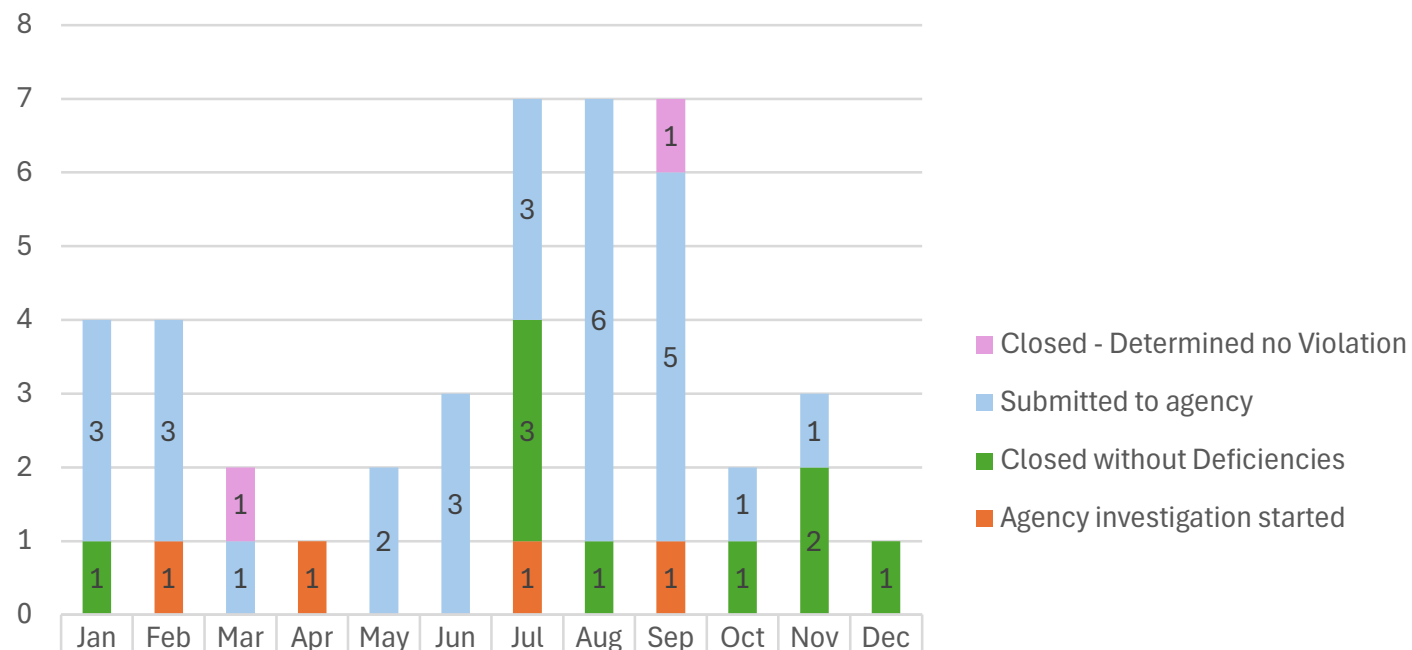
- Closed with Deficiencies
- Submitted to agency
- Closed without Deficiencies
- Agency investigation started

<span style="color: red;">■</span> Closed with Deficiencies							1			
<span style="color: blue;">■</span> Submitted to agency	1	4	6	4	2	3	7	3	4	1
<span style="color: green;">■</span> Closed without Deficiencies	2		2	1	1	1		1	2	
<span style="color: orange;">■</span> Agency investigation started	1	1				2				

Months (Date Reported (or N/A))

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies
50	35	4	10	1

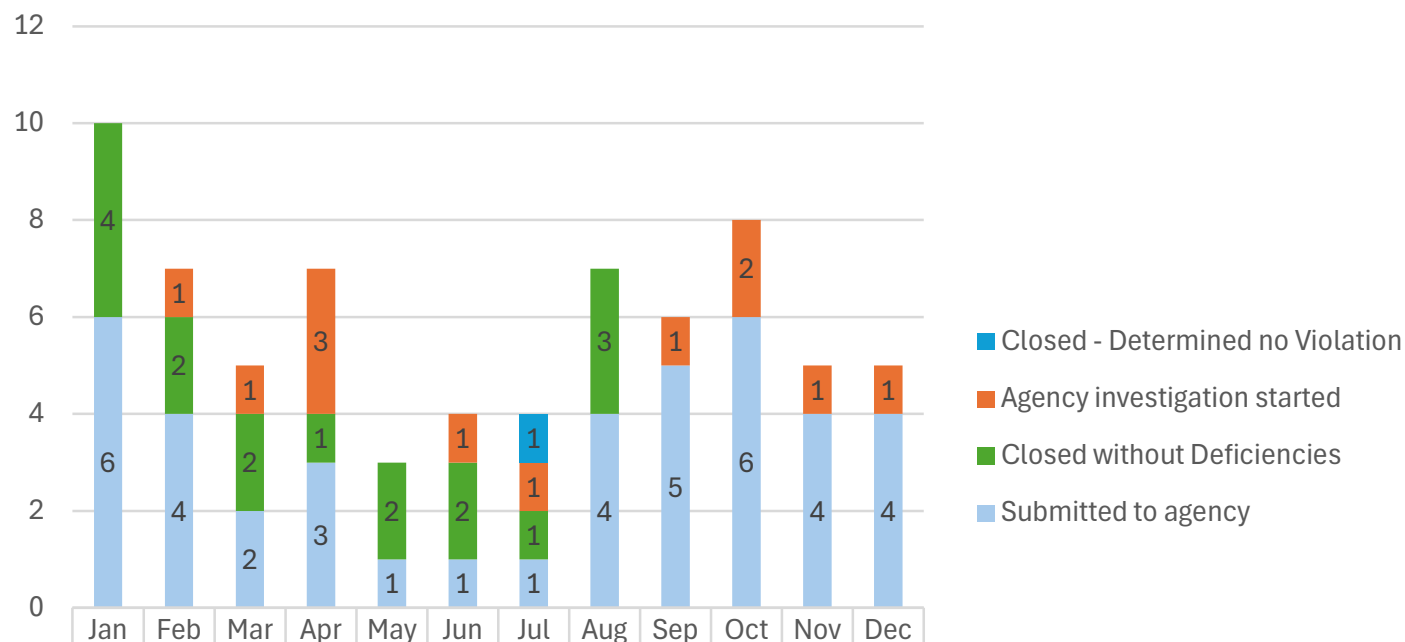
### 2024 Facility Reported Incident Status



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
Agency investigation started		1		1			1		1		

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



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

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
71	41	12	17	0	1