

| 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 |

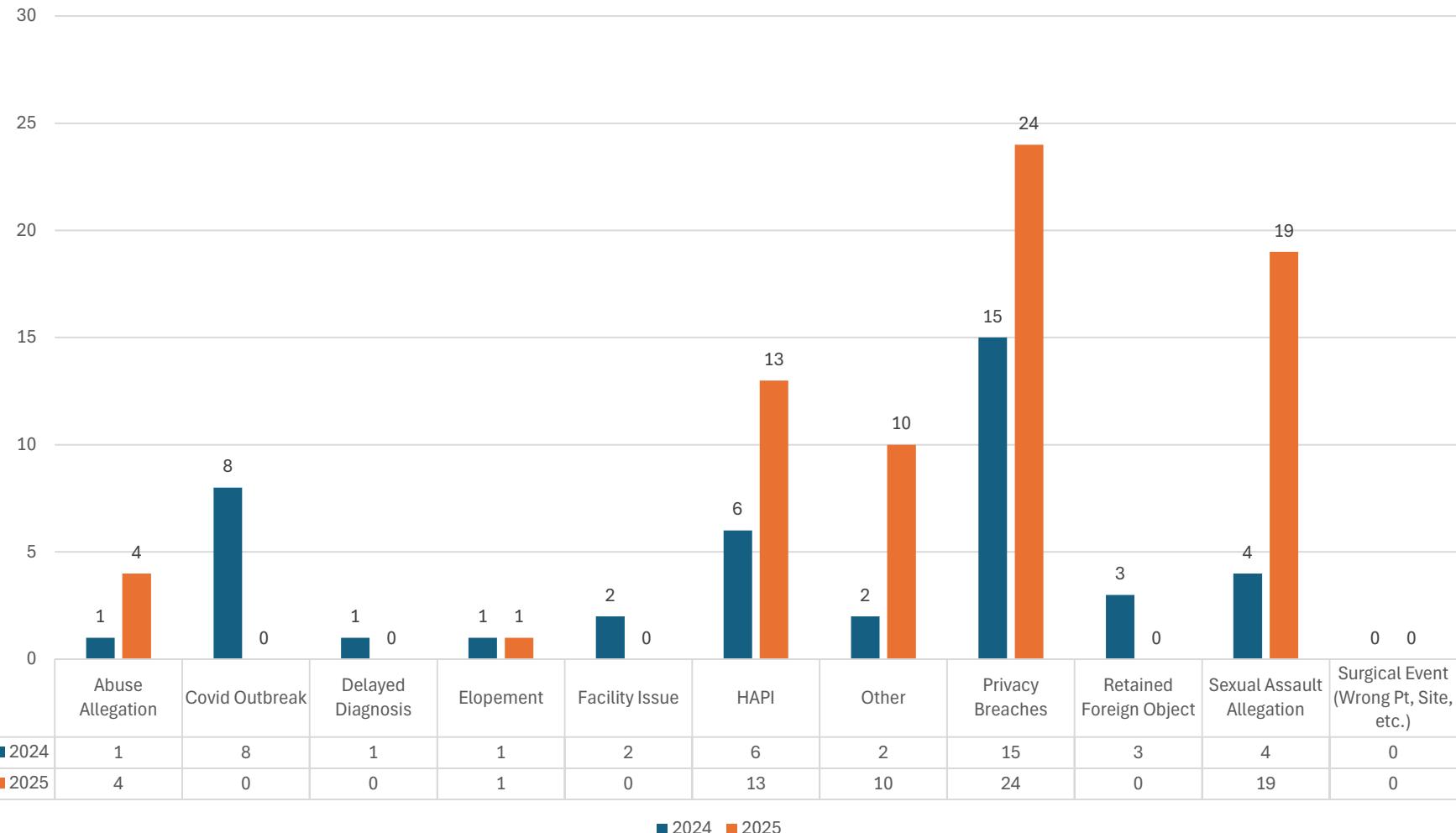
| | | | |
|---------------|---------------------------------------|-----|---|
| | | | documents, and toured Buildings 80/90. |
| Dec. 11, 2025 | TJC Unannounced Visit – W86 WPV Event | W86 | Investigation initiated and ongoing. Surveyor interviewed staff, requested documents, and toured Buildings 80/90.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

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 (FRI)

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

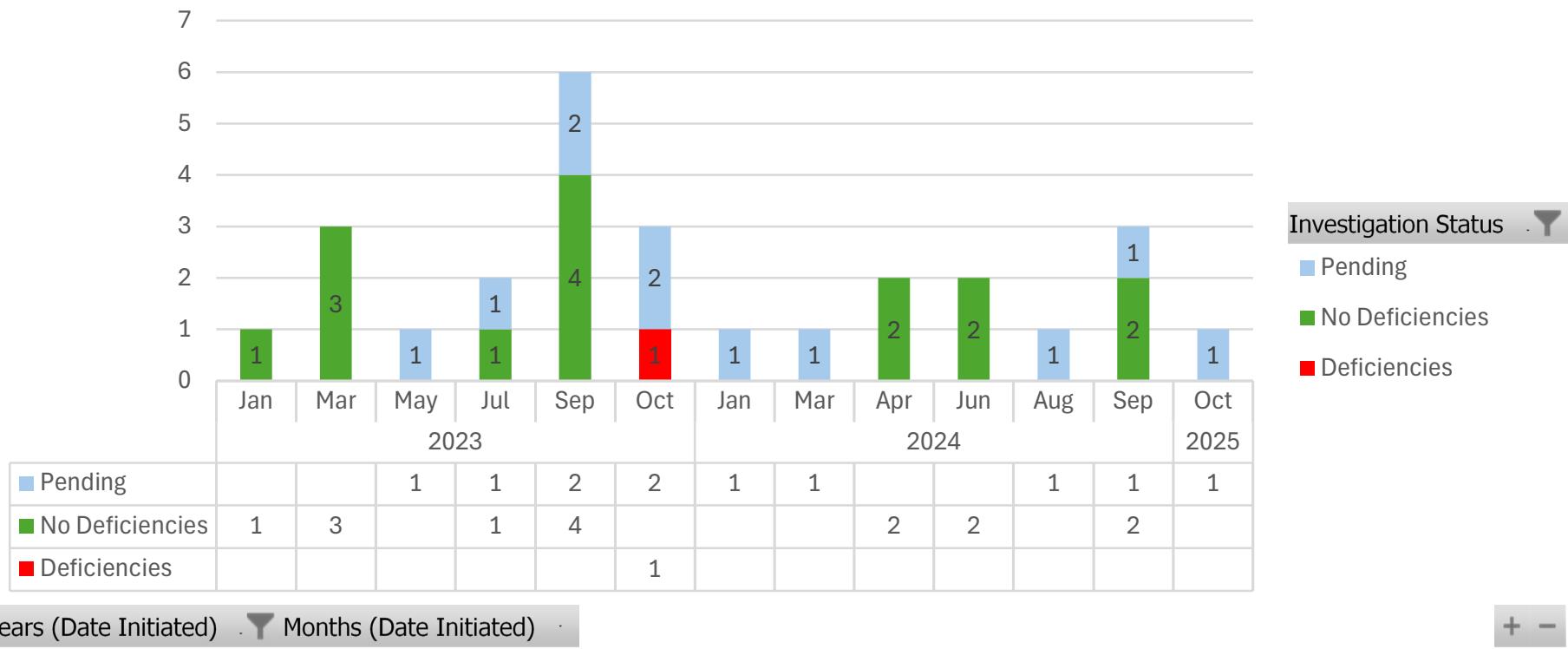
V. Plan of Correction Monitoring Data

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

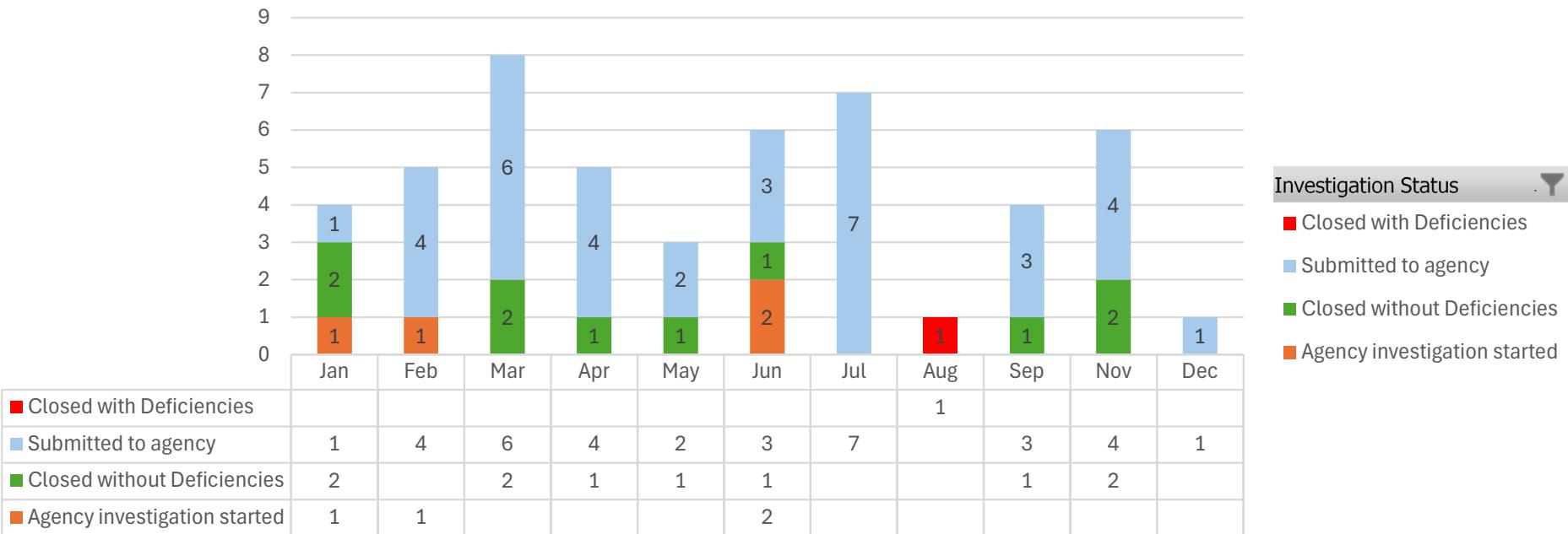


| Total Initiated Complaints | Complaints Pending Exit | Closed Without Deficiency | Closed with Deficiencies |
|----------------------------|-------------------------|---------------------------|--------------------------|
| 27 | 11 | 15 | 1 |

VII. Facility Reported Incident Data

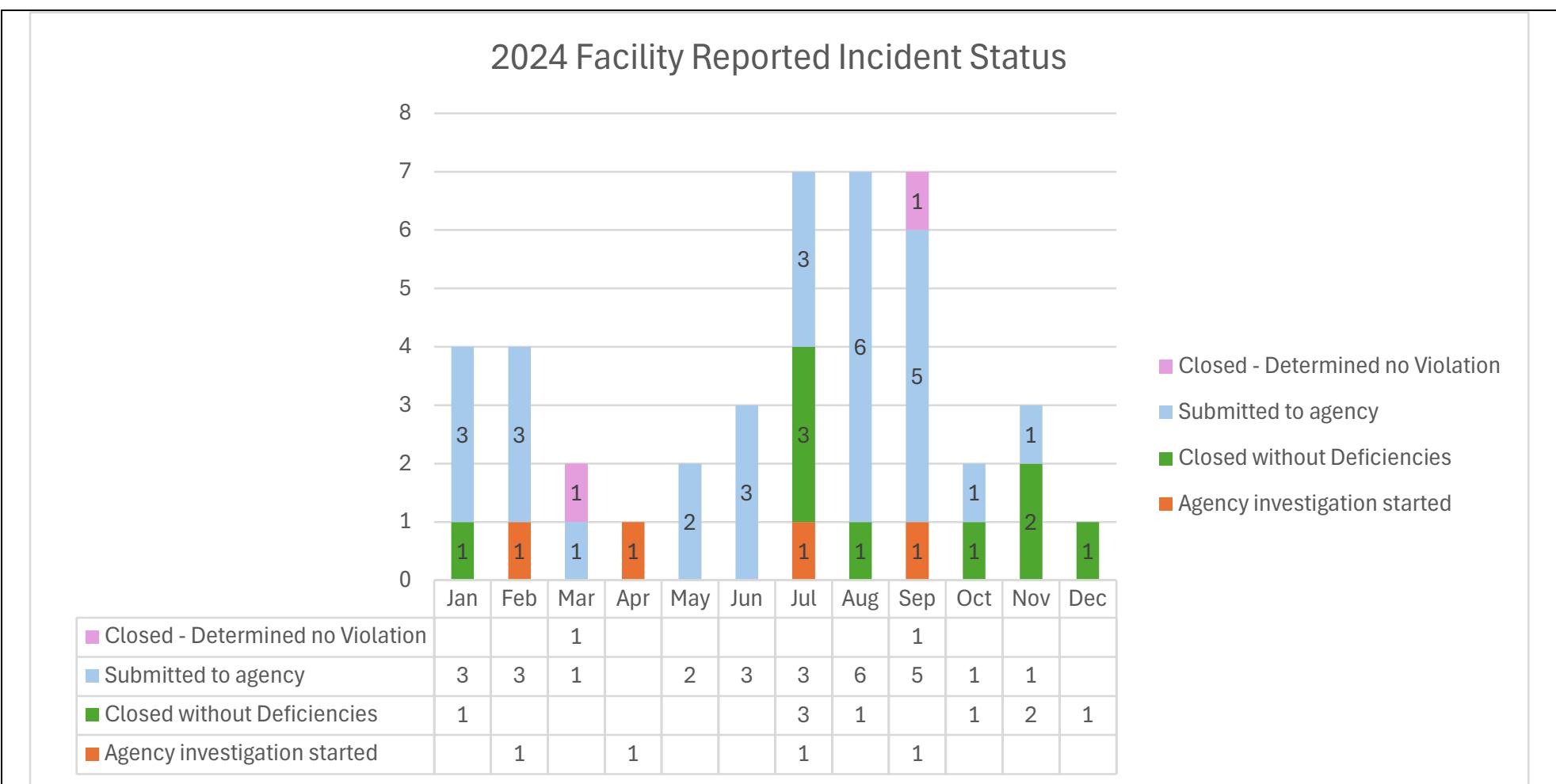
Count of Investigation Status

2023 Facility Reported Incident Status

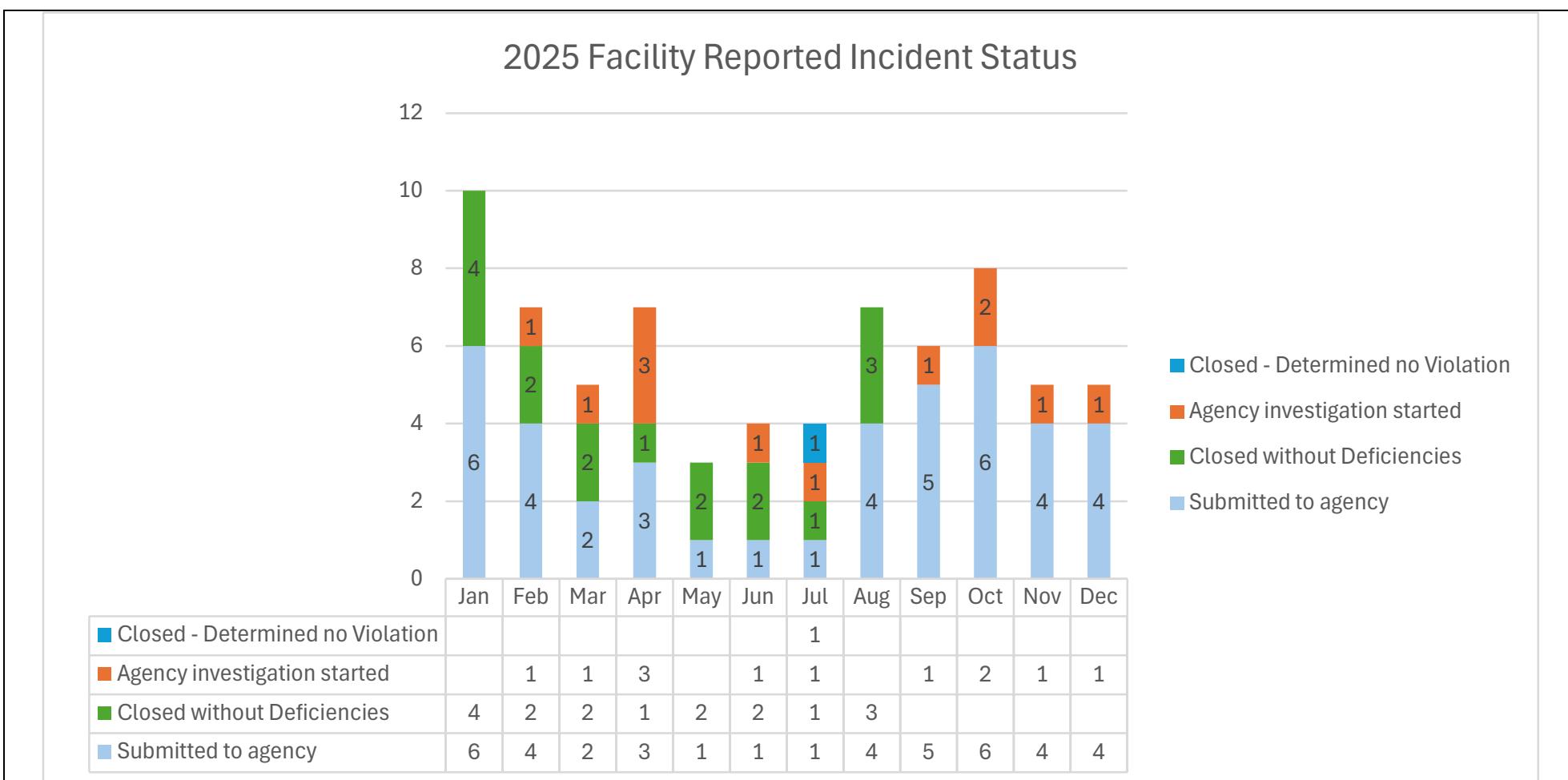


Months (Date Reported (or N/A))

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



| 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 |



| 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 |