

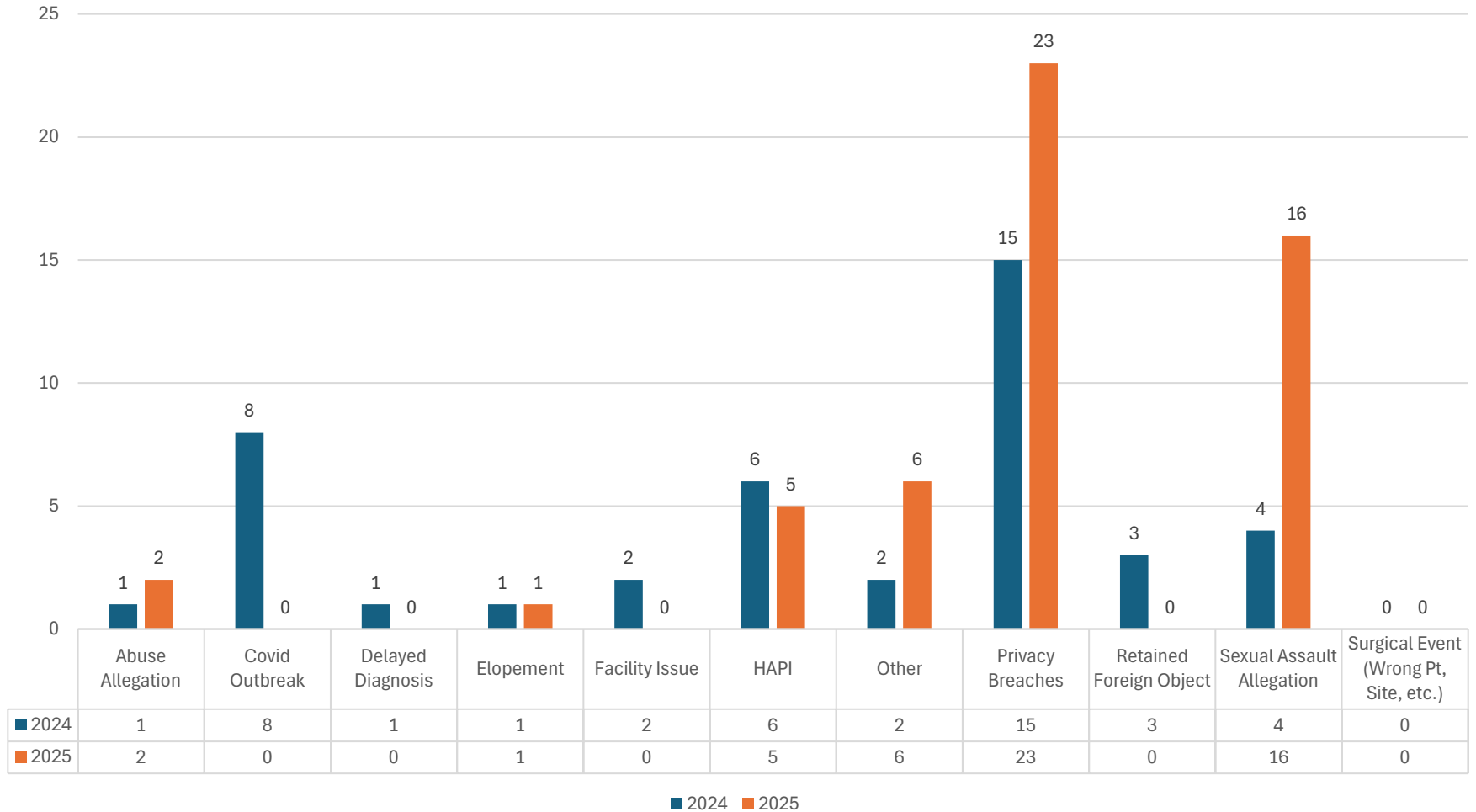
I. Pending Surveys			
Survey	Frequency	Date of last survey	Anticipated timeframe
CMS Outpatient Dialysis Recertification	Triennial	6/12/2017	Unannounced anytime
CDPH 4A Licensing	Triennial	2/4/2019	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	3/2/2020	Unannounced anytime
CMS 4A Recertification	Annual	7/15/2024	July – November 2025

II. Survey Activity			
Survey Date	Agency / Survey	Location Surveyed	Details
9/2/25	CDPH – Facility Reported Event Initiation (HAPI)	ZSFG – H36	No deficiencies
9/23/25	DSS-CCL Annual Survey	SFBHC – RCFE	No deficiencies

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 9/30/25 - Yearly Totals: 2024 - 43, 2025 YTD - 53



1 Abuse Allegation, 2 HAPIs, 1 Privacy Breach, 1 Sexual Assault Allegation, and 1 Other (on-campus firearm discharge) reported in September 2025

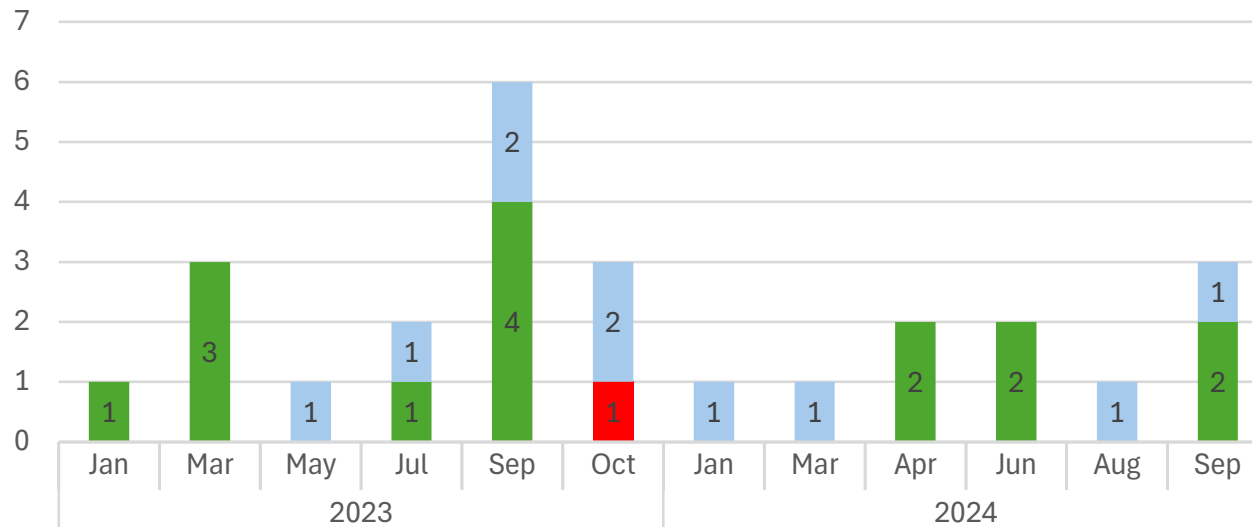
V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring status, as of 9/30/25:

- 81 of 82 findings from the February 2024 Joint Commission Hospital and NCC survey have completed the monitoring phase
- 0 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

■ 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)

+ -

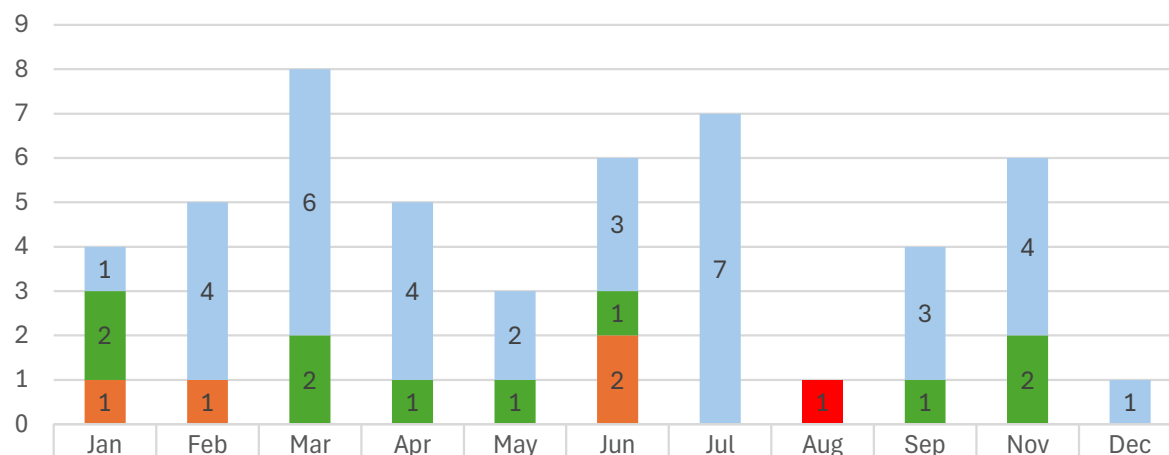
***Unchanged from September 2025 Regulatory Report**

Total Initiated Complaints	Complaints Pending Exit	Closed Without Deficiency	Closed with Deficiencies
26	10	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

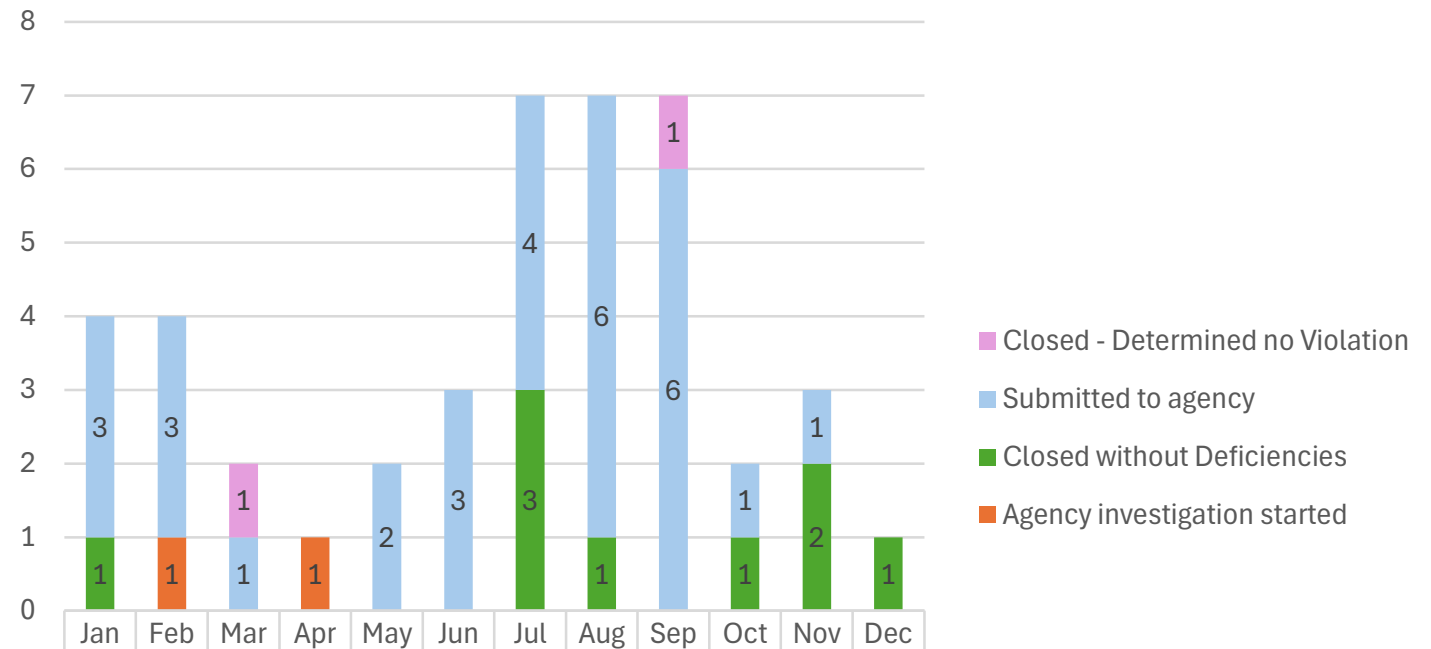
■ Closed with Deficiencies								1			
■ Submitted to agency	1	4	6	4	2	3	7		3	4	1
■ Closed without Deficiencies	2		2	1	1	1			1	2	
■ Agency investigation started	1	1				2					

Months (Date Reported (or N/A))

***Clerical error corrected regarding number of CDPH Investigations Started. No CDPH activity since previous report.**

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

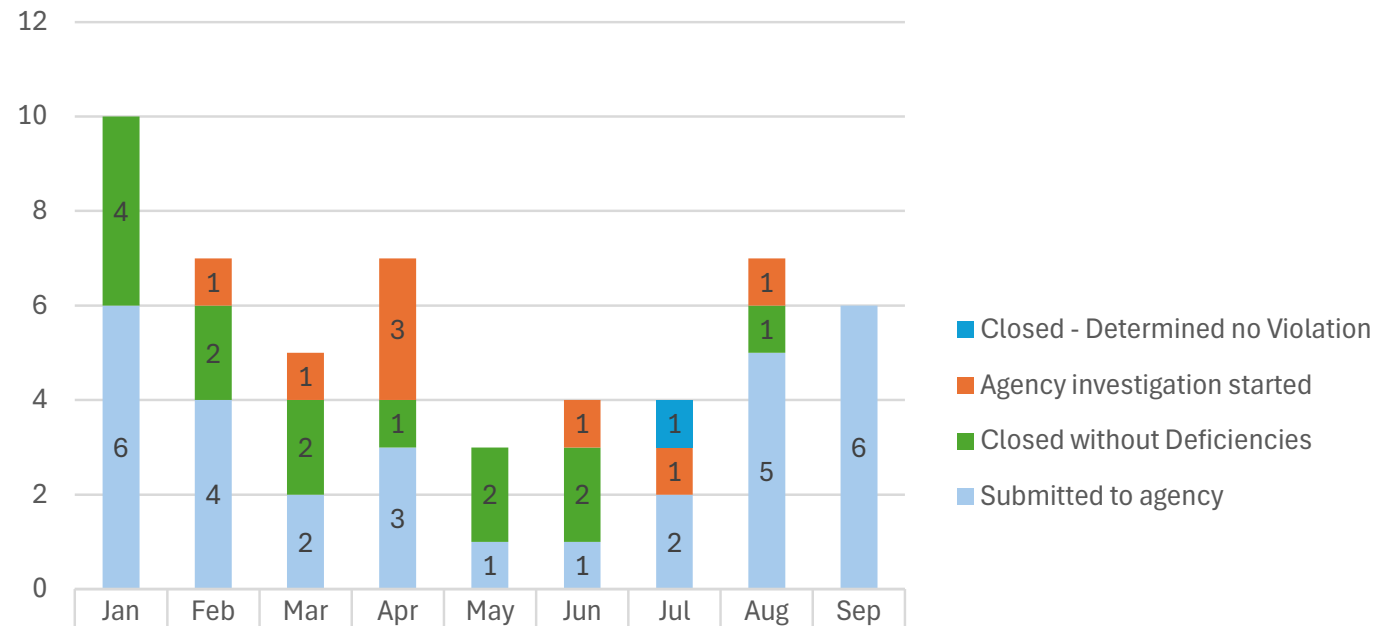


Closed - Determined no Violation			1					1			
Submitted to agency	3	3	1		2	3	4	6	6	1	1
Closed without Deficiencies	1						3	1		1	2
Agency investigation started		1		1							

***No changes from previous report.**

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
43	30	2	9	0	2

2025 Facility Reported Incident Status



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

***Updates: 5 2025 privacy breaches closed. 4 Substantiated without deficiency, 1 determined no violation**

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies	Closed – Determined No Violation
53	30	8	14	0	1