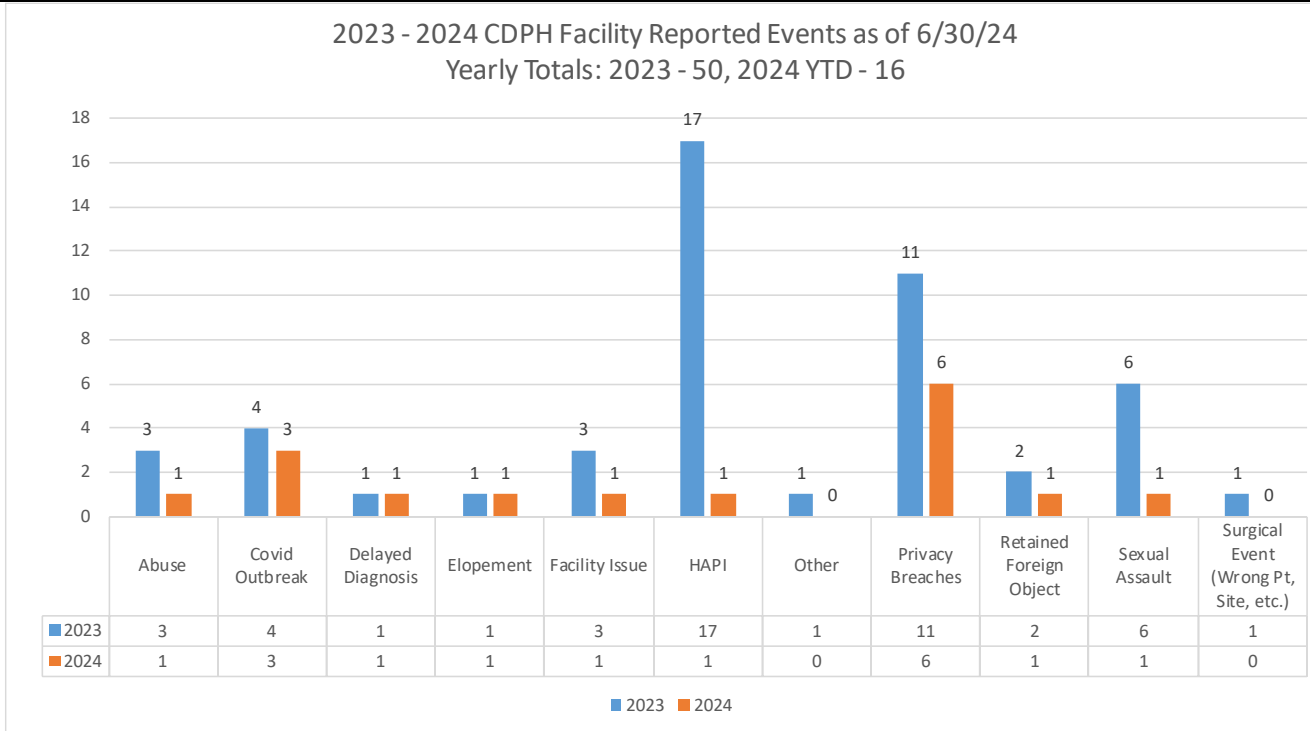


I. PENDING SURVEYS			
Survey	Frequency	Anticipated Timeframe	
CMS Outpatient Dialysis Recertification	Annual	Unannounced anytime	
CDPH 4A Licensing	Triennial	Unannounced anytime	
CDPH General Acute Care Hospital Licensing	Triennial	Unannounced anytime	
CDPH/CMS Complaint Validation Re-visit	Once	Unannounced (anticipated in July 2024)	
CMS 4A Recertification	Annual	Unannounced (anticipated June-Sept 2024)	
II. SURVEY ACTIVITY			
Survey Date	Agency / Survey	Location Surveyed	Details
6/3-5/24	DHCS MHRC Annual Audit	MHRC	Awaiting formalized findings from DHCS.
6/6/24	CDPH Anonymous Complaint Investigation - ROI	ZSFG Psychiatry	Initiation of investigation regarding anonymous complaint regarding lack of realase of information (ROI) to a family member. Complaint preliminarily unable to be substantiated per surveyor, expecting negative 2567.
6/10/24	CDPH Anonymous Complaint Investigation - Staffing	ZSFG	Initiation of investigation regarding anonymous complaints involving staffing. This investigation is ongoing.
6/11-14/24	The Joint Commission Lab Survey	Campus Wide	<p>9 low level findings involving:</p> <ul style="list-style-type: none"> • Documentation of attending pathologist attestation on preliminary interoperative report • Instrument maintenance • Safety shower and eyewash installation and accessibility • Attestation signature for proficiency testing • Performance of immediate spin or electronic crossmatch to detect ABO incompatibility for transfuion of patients with positive antibody screen • Blood administration competency assessments • Informed consent and designation of responsible physician for therapeutic phlebotomy procedures • Policy or procedure to govern use of and quality control for pH testing during treatment of eye injuries in the emergency department

III. PLANS OF CORRECTION SUBMITTED

Survey (year) or Event (date of incident)	Finding Requiring Monitoring
Privacy Investigation completed 8/02/2023 DOI September 17 and 24, 2020	1. Facility failed to prevent unauthorized access to medical information when senior clerk and union member were included in emails containing PHI.

IV. CDPH CASES – Facility Reported Events



3 Events (2 Covid Outbreaks, 1 HAPI) reported in June 2024

V. PLAN OF CORRECTION MONITORING DATA

Please see PIPS minutes for full report of monitoring data. As of 6/30/24, 36 of 82 findings have successfully completed 3 months of monitoring that met or exceeded their stated goal.