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*

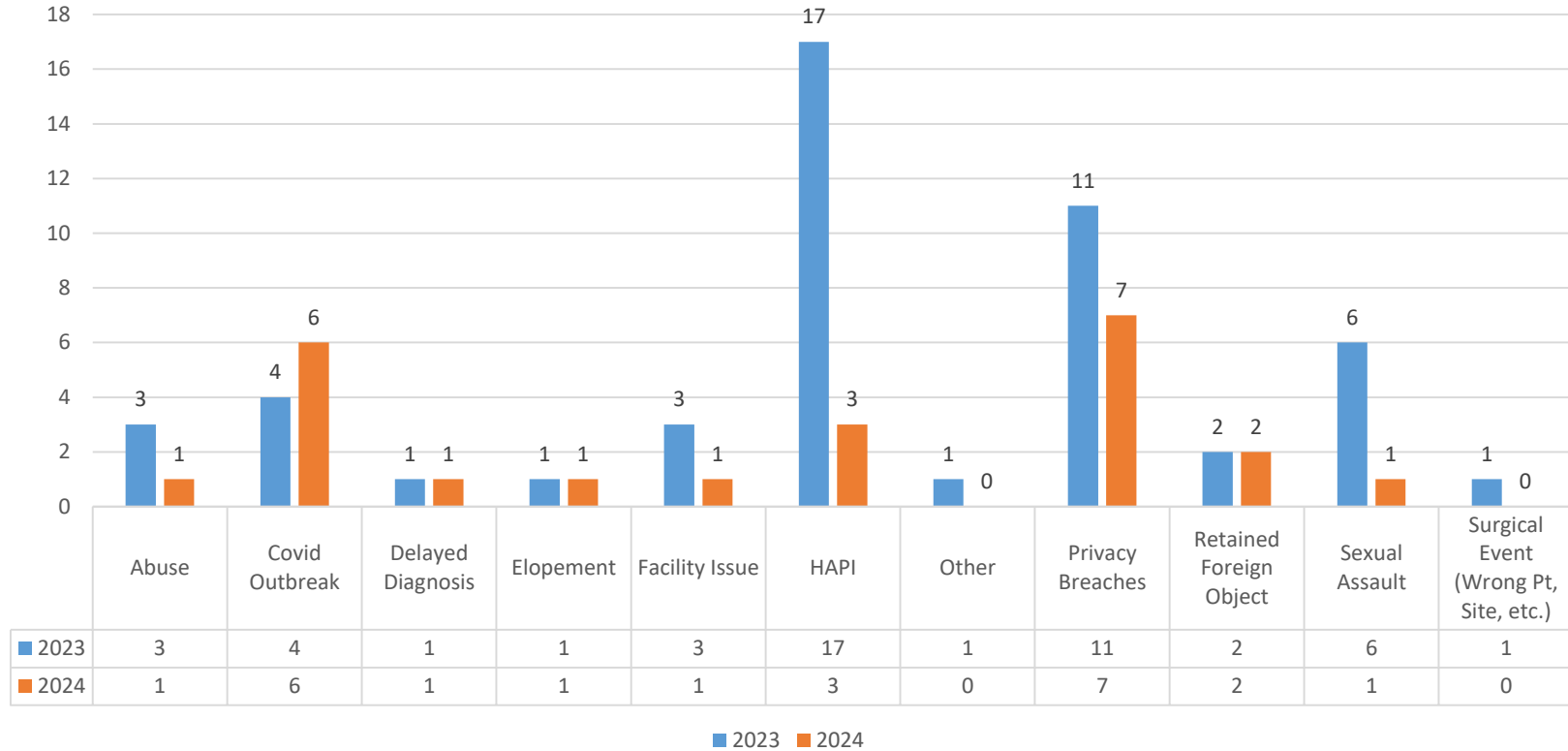| II.	SURVEY ACTIVITY		
Survey Date	Agency / Survey	Location Surveyed	Details
July 15-19, 2024	CMS/CDPH 4A SNF Annual Recertification	4A SNF	Findings identified included general cleanliness within the kitchen area (specifically under cooking equipment), hand hygiene during tray line, ice machine maintenance, care planning documentation, insulin injection site rotation, disposal of expired muti-use vials, and behavior monitoring and consent for psychotropic medications. During this visit, document requests and investigation were also initiated for a number of facility reported incident (FRIs) dating back to 2022.
July 22, 2024	CDPH 4A SNF Life Safety Code (LSC) Survey	4A SNF	Low level findings including: • Dust on fire sprinkler head • Metal elevator door blocking electrical panel in kitchen • Documentation of semi-annual (visual) inspection of fire alarm system • Testing/replacement of >50 yr old sprinkler heads • Fire detection, alarm, and suppression systems not specifically defined as backed up by generator in disaster plan

III.	PLANS OF CORRECTION SUBMITTED	
Survey (year) or Event (date of incident)		**Finding Requiring Monitoring**
Privacy Breach POC – DOI 7/6/2023		1. The facility failed to prevent unlawful or unauthorized access to, and use or disclosure of two patients medical information when a health worker 1 (HW1) accessed their records without written authorization or a business need to do so.

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IV.	CDPH CASES – Facility Reported Events

2023 - 2024 CDPH Facility Reported Events as of 7/31/24
Yearly Totals: 2023 - 50, 2024 YTD - 23

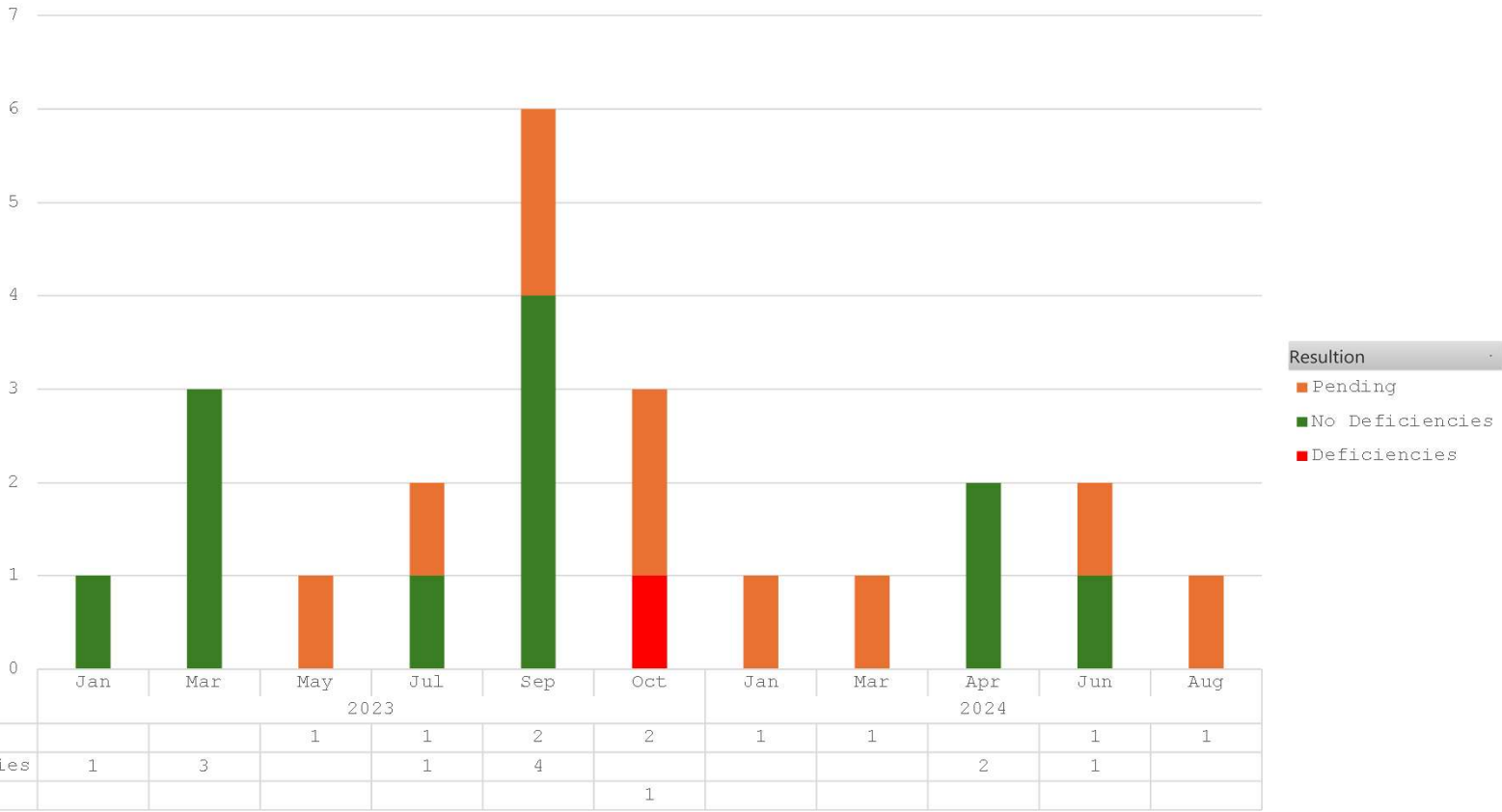|	Abuse	Covid Outbreak	Delayed Diagnosis	Elopement	Facility Issue	HAPI	Other	Privacy Breaches	Retained Foreign Object	Sexual Assault	Surgical Event (Wrong Pt, Site, etc.)
2023	3	4	1	1	3	17	1	11	2	6	1
2024	1	6	1	1	1	3	0	7	2	1	0

■ 2023 ■ 2024

7 Events (3 Covid Outbreaks, 2 HAPIs, 1 RFO, 1 Privacy Breach) reported in July 2024

V.	PLAN OF CORRECTION MONITORING DATA

Please see PIPS minutes for full report of monitoring data. As of 7/31/24, 70 of 82 findings have successfully completed the corrective action monitoring phase, if required.

Count of Resultion

ZSFG CDPH Complaint Investigations January 1, 2023 - August 22, 2024

Resultion
- Pending
- No Deficiencies
- Deficiencies

	Jan	Mar	May	Jul	Sep	Oct	Jan	Mar	Apr	Jun	Aug
				2023					2024		
■ Pending			1	1	2	2	1	1		1	1
■ No Deficiencies	1	3		1	4				2	1	
■ Deficiencies						1					

Years (Date Initiated) · Months (Date Initiated) ·