

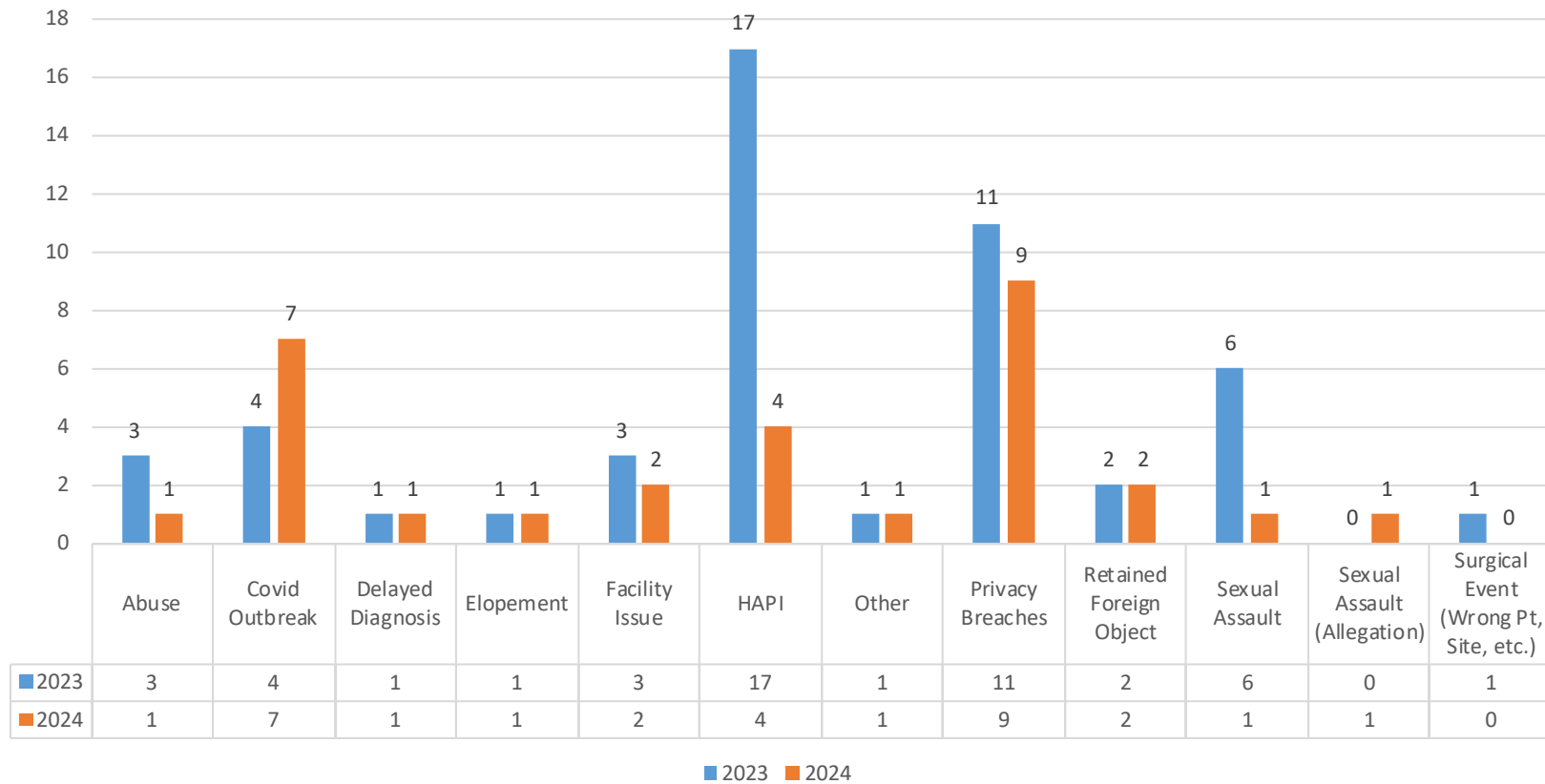
I. PENDING SURVEYS			
Survey	Frequency	Anticipated Timeframe	
CMS Outpatient Dialysis Recertification	Annual	Unannounced anytime	
CDPH 4A Licensing	Triennial	Unannounced anytime	
CDPH General Acute Care Hospital Licensing	Triennial	Unannounced anytime	
CDPH 4A revisit	Once	Unannounced before October 19, 2024	
CARF OTOP Accreditation Survey	Triennial	Scheduled October 2-4, 2024	
II. SURVEY ACTIVITY			
Survey Date	Agency / Survey	Location Surveyed	Details
August 7, 2024	CDPH/CMS Complaint Validation Re-Visit	Inpatient Psychiatry	All condition level findings lifted. No new findings identified.
August 13, 2024	California State Board of Pharmacy (BOP) Sterile Compounding Relicensing Survey	Pharmacy	Follow up items included: <ul style="list-style-type: none"> • Providing ADDS self-assessment to BOP • Submitting timeline for incorporation of USP 797 policy guidelines
August 26-30, 2024	DHCS OBOT/OTOP Survey	OBOT and OTOP Programs	One minor finding identified related to documentation of patient tattoos.
III. PLANS OF CORRECTION SUBMITTED			
Survey (year) or Event (date of incident)		Findings Requiring Monitoring included:	
July 15-19, 2024 – CMS/CDPH 4A SNF Annual Recertification		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 multi-use vials, and behavior monitoring and consent for psychotropic medications.	
July 22, 2024 – CDPH 4A SNF Life Safety Code (LSC) Survey		<ol style="list-style-type: none"> 1. Dust on fire sprinkler head 2. Metal elevator door blocking electrical panel in kitchen 3. Documentation of semi-annual (visual) inspection of fire alarm system 4. Testing/replacement of >50-year-old sprinkler heads 5. Fire detection, alarm, and suppression systems not specifically defined as backed up by generator in disaster plan 	

August 13, 2024 – BOP Sterile Compounding Relicensing Survey

ADDS self-assessment and timeline for incorporation of USP 797 policy guidelines submitted.

IV. CDPH CASES – Facility Reported Events

2023 - 2024 CDPH Facility Reported Events as of 8/31/24
 Yearly Totals: 2023 - 50, 2024 YTD - 30



7 Events (2 Privacy Breaches, 1 Covid Outbreak, 1 Other, 1 HAPI, 1 Facility Incident, 1 Alleged Sexual Assault) reported in August 2024

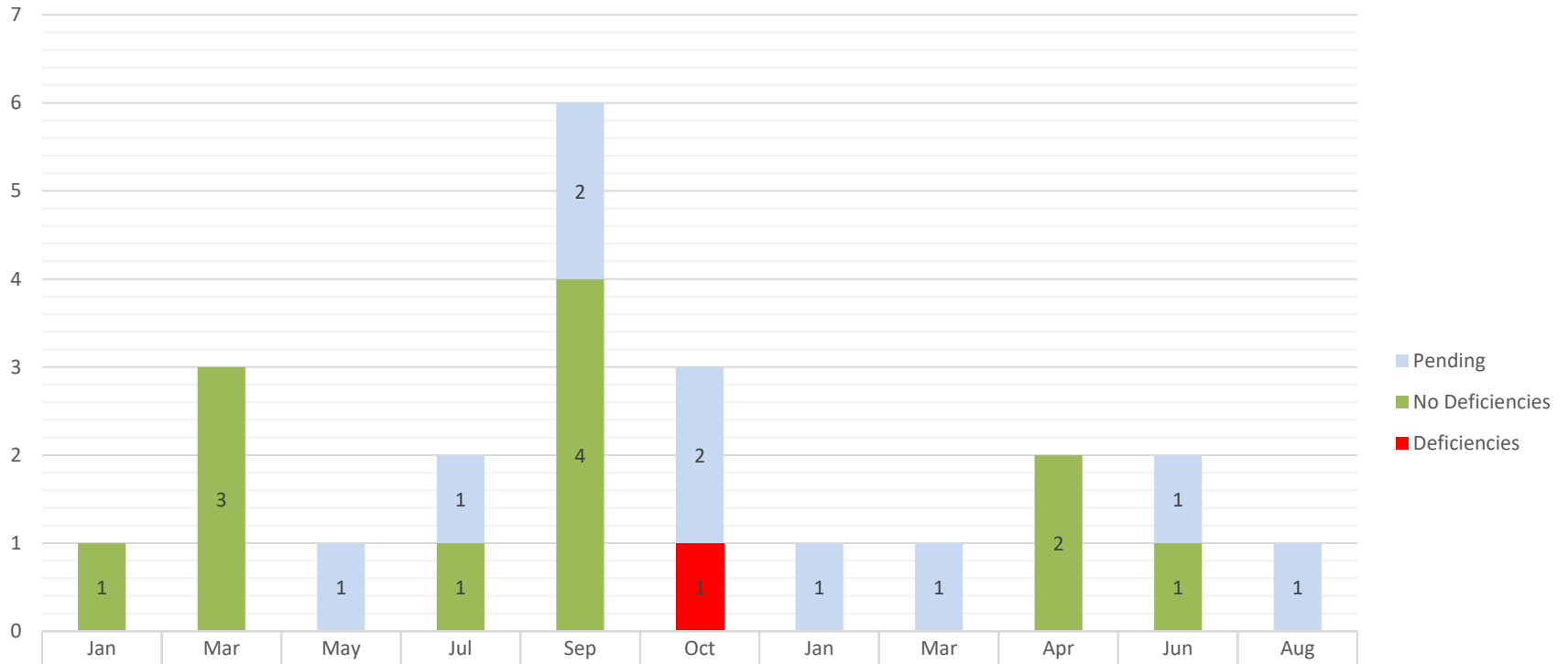


V. PLAN OF CORRECTION MONITORING DATA

Please see PIPS minutes for full report of monitoring data. As of 8/31/24, 71 of 82 findings from the Joint Commission Hospital and NCC survey and 4/16 findings from the Inpatient Psychiatry Complaint Validation survey have successfully completed the corrective action monitoring phase, if required.

VI. COMPLAINT DATA

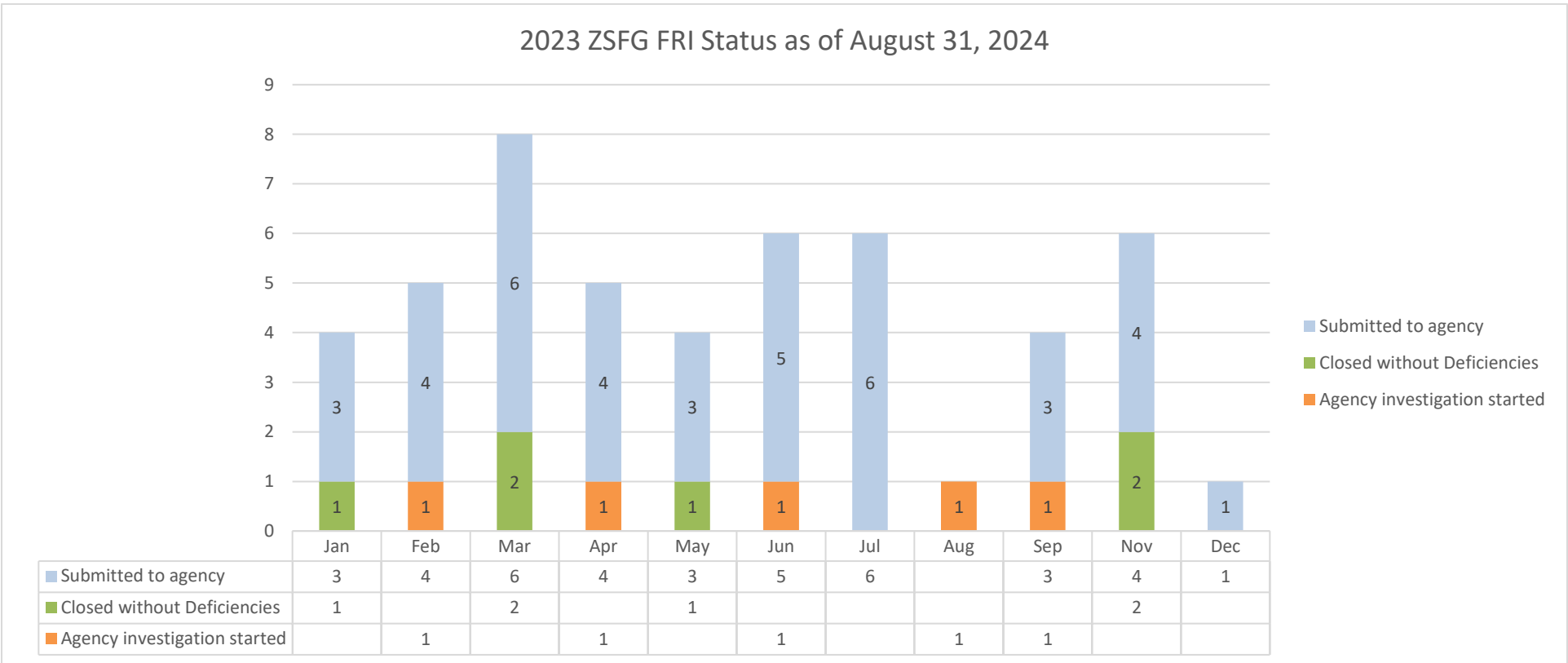
ZSFG CDPH Anonymous Complaint Investigations
 January 1, 2023 - August 31, 2024



Pending			1	1	2	2	1	1		1	1
No Deficiencies	1	3		1	4				2	1	
Deficiencies						1					

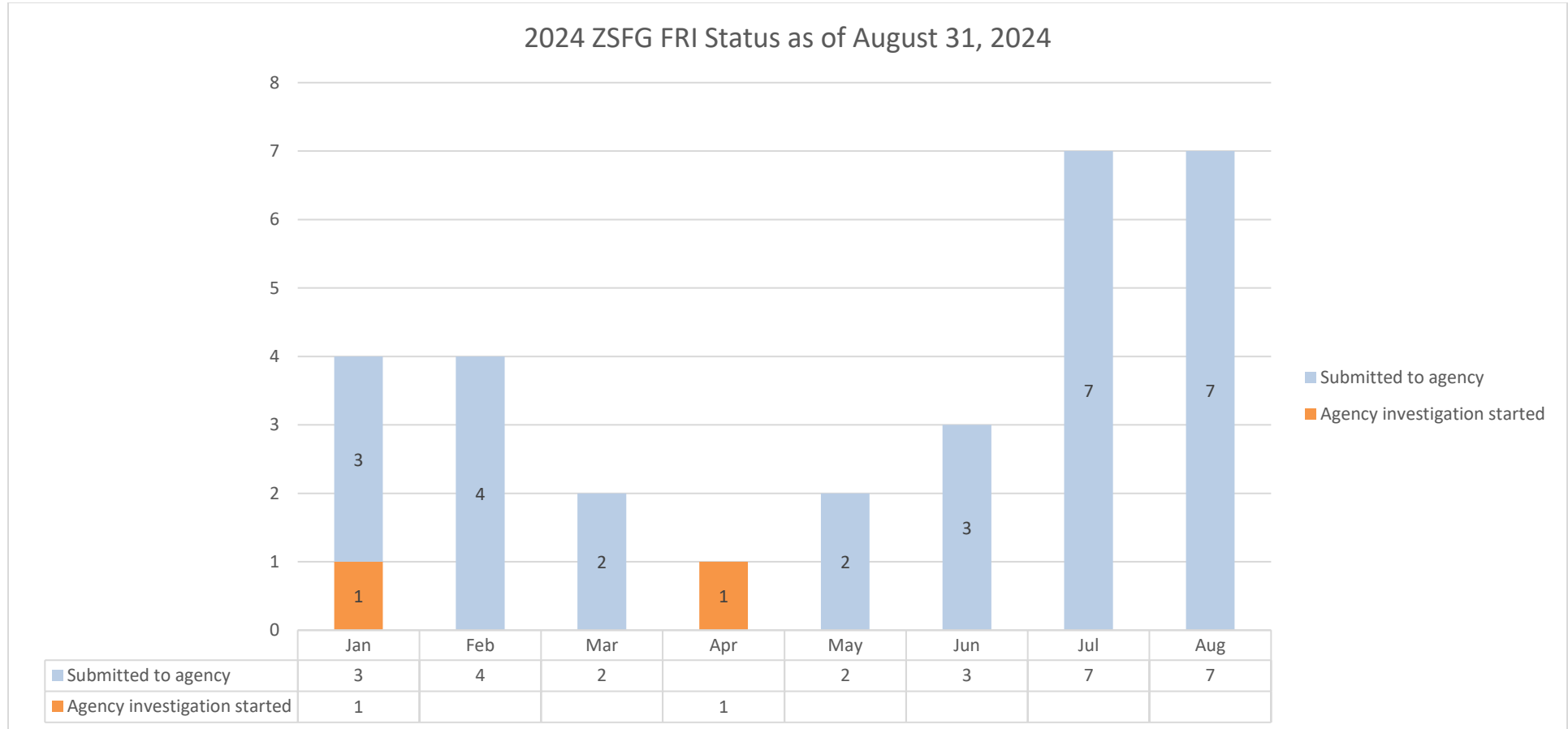
VII. FACILITY REPORTED INCIDENT DATA

2023 CDPH Facility Reported Incident (FRI) Summary:



Total Reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed without Deficiencies	Closed with Deficiencies
50	39	5	6	0

2024 CDPH Facility Reported Incident (FRI) Summary:



Total Reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed without Deficiencies	Closed with Deficiencies
30	28	2	0	0