

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	4/14/2019	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	3/2/2020	Unannounced anytime

II. Survey Activity

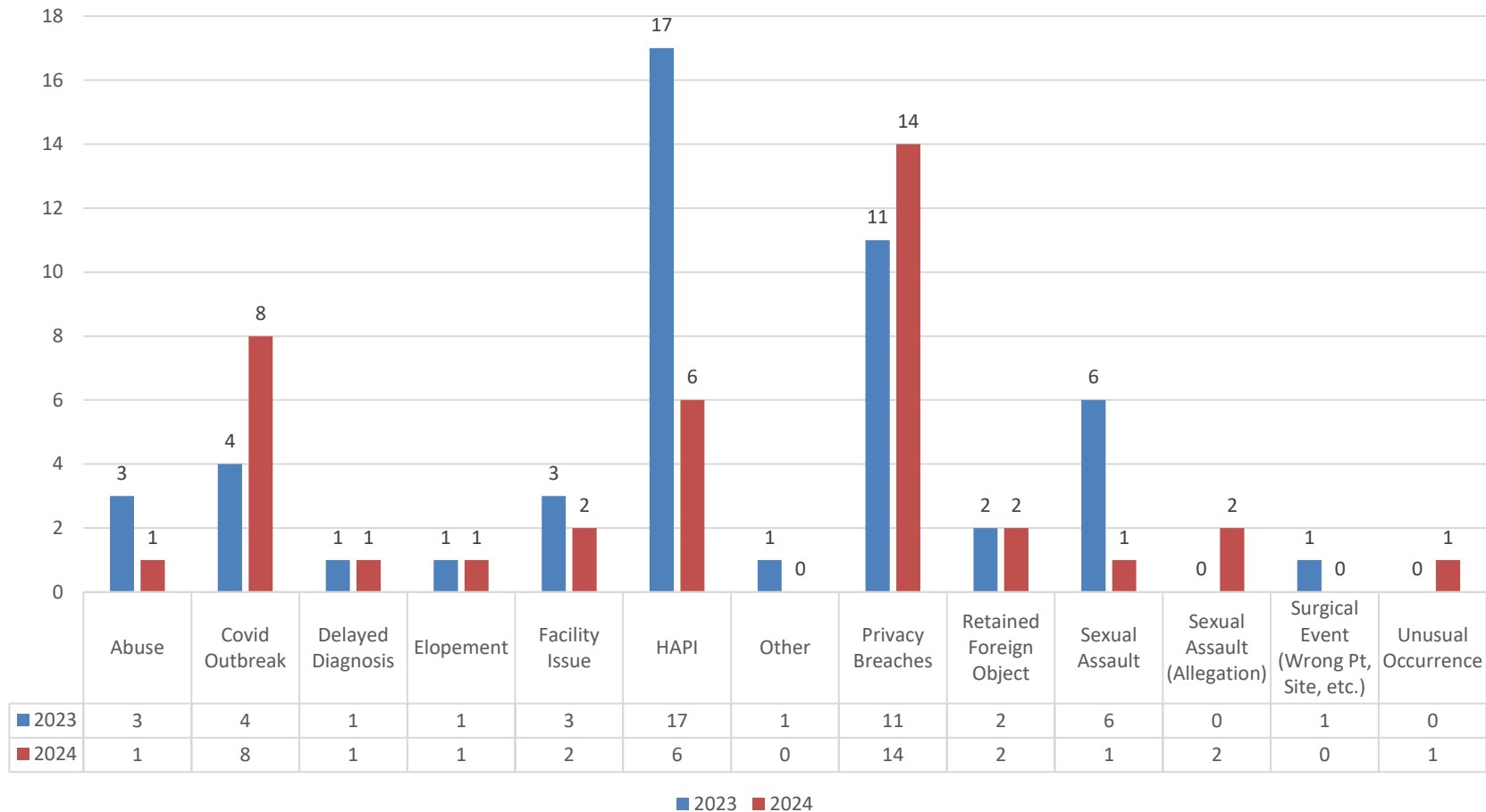
Survey Date	Agency / Survey	Location Surveyed	Details
N/A	N/A	N/A	N/A

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)

2023-2024 CDPH Facility Reported Events as of 10/30/24
 Yearly Totals: 2023 - 50, 2024 YTD - 39



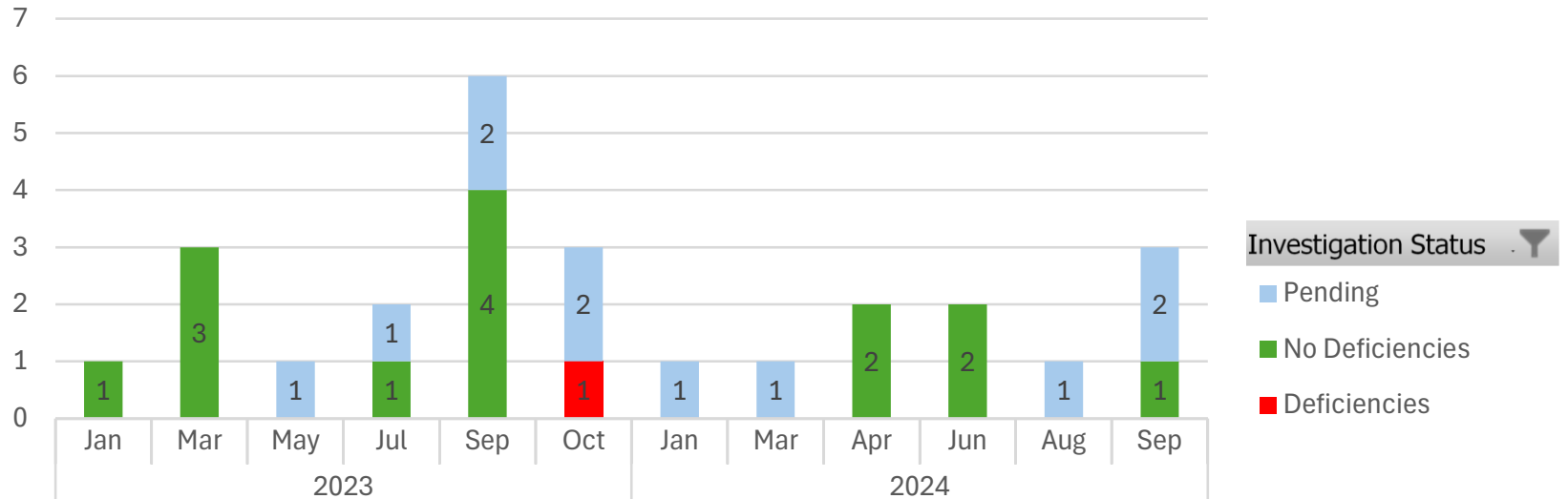
2 events, 1 Covid Outbreak and 1 Privacy Breach were reported in October 2024

V. Plan of Correction Monitoring Data

Please see PIPS minutes for monitoring data. For Plans of Correction (POCs) requiring monitoring, as of 10/31/24:

- 76 of 82 findings from the Joint Commission Hospital and NCC survey have completed the monitoring phase
- 8 of 16 findings from the Inpatient Psychiatry Complaint Validation survey have completed the monitoring phase
- 1 of 4 findings from the 4A Life Safety Code Survey have completed the monitoring phase
- 2 of 9 findings from the Joint Commission Lab Survey have completed the monitoring phase
- All corrective actions requiring monitoring from the 4A Annual Recertification Survey continue to be monitored

VI. Complaint Data



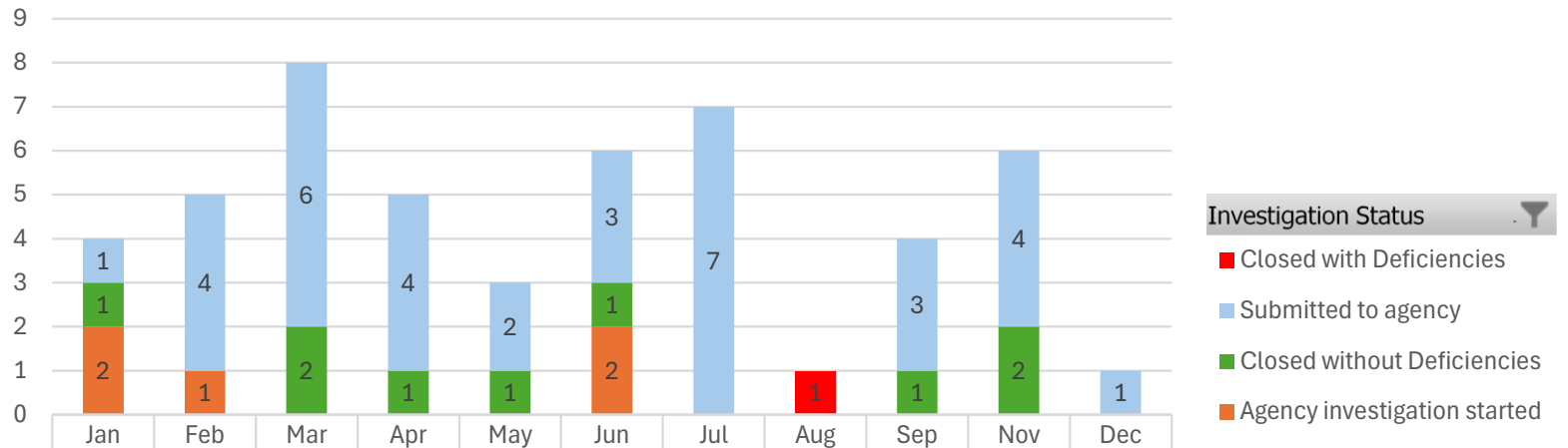
Investigation Status	Jan	Mar	May	Jul	Sep	Oct	Jan	Mar	Apr	Jun	Aug	Sep
Pending			1	1	2	2	1	1			1	2
No Deficiencies	1	3		1	4				2	2		1
Deficiencies						1						

*Duplicate CDPH investigation removed from September count. This case was already initiated by their department in August and remains pending.

Total Initiated Complaints	Complaints Pending Exit	Closed Without Deficiency	Closed with Deficiencies
26	11	14	1

VII. Facility Reported Incident Data

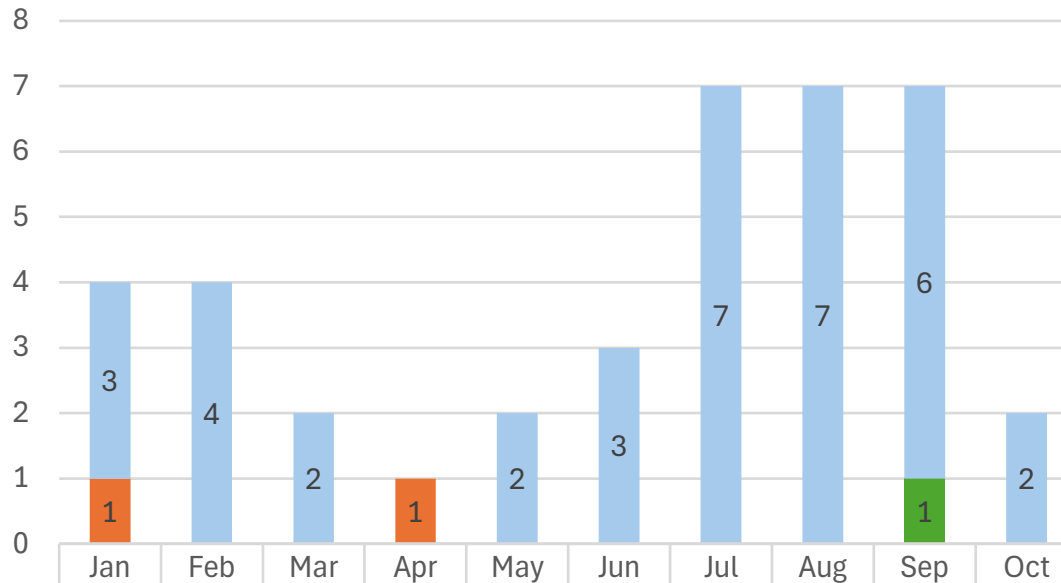
2023 Facility Reported Incident Status



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Nov	Dec
■ Closed with Deficiencies								1			
■ Submitted to agency	1	4	6	4	2	3	7		3	4	1
■ Closed without Deficiencies	1		2	1	1	1			1	2	
■ Agency investigation started	2	1				2					

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies
50	35	5	9	1

2024 Facility Reported Incident Status



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

Total reported FRIs	FRIs Pending CDPH Initiation	CDPH Investigation Started	Closed Without Deficiencies	Closed with Deficiencies
39	36	2	1	0