



I. PENDING SURVEYS

Survey	Frequency	Anticipated Timeframe
CMS Outpatient Dialysis Recertification	Annual	Unannounced anytime/ overdue since 2019
CMS 4A Recertification Survey	Annual	Unannounced anytime / overdue since 2021
CMS 4A Fire Life Safety Survey	Annual	Occurs after recertification
CDPH 4A Licensing	Triennial	Unannounced anytime / overdue since 2022
CDPH General Acute Care Hospital Licensing	Triennial	Approaching / 2023
TJC Hospital Accreditation and Nursing Care Center Surveys	Triennial	Approaching /window is November 7, 2022-May 7, 2024
American College of Surgeon Level 1 Trauma Certification	Triennial	Scheduled/ July 12-13, 2023
Baby-Friendly Hospital Status Recertification	5 Year Cycle	Approaching / 2023

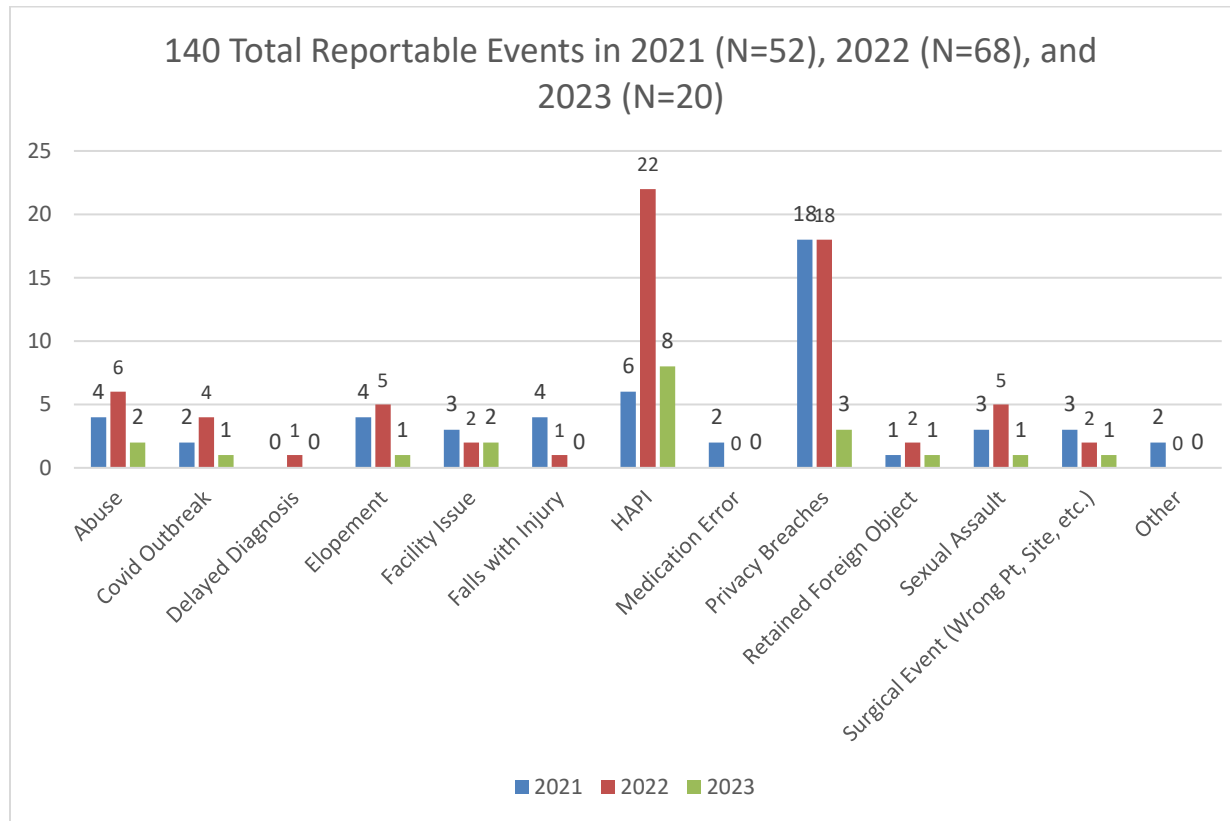
II. SURVEY ACTIVITY

Survey Date	Agency	Location Surveyed	Details
None			

III. PLANS OF CORRECTION SUBMITTED

Survey (year) or Event (date of incident)	Finding Requiring Monitoring
2/2023 TJC Stroke Certification Survey	1) Neuro checks, neurovascular checks, and vital signs documentation completeness 2) Accurate medication administration route documentation (oral versus nasogastric tube administration) 3) Medical record completeness and accuracy (ex. conflicting orders on blood pressure management)

IV. CDPH CASES – Facility Reported Events



V. NEW FACILITY REPORTED INCIDENTS (FRI)

5 New Reportable Incidents (April 2023): 1 HAPI, 2 Abuse Allegations, 1 Surgical Event, 1 Sexual Assault

Date Submitted:	Date of Incident	Location	Event Details
4/4/23	4/4/23	4A	Abuse Allegation
4/7/23	4/3/23	7C	Sexual Assault
4/7/23	4/4/23	H62/64	HAPI- Stage III
4/11/23	4/6/23	IR	Surgical Event
4/27/23	4/27/23	4A	Abuse Allegation

VI. PLAN OF CORRECTION MONITORING DATA

Survey (year) or Event (date of incident)	Finding Requiring Monitoring	Monitoring
CDPH HAPI Plan of Correction (5.2022)	1) Failure to renew reporting policy	<ul style="list-style-type: none"> ➤ A total of 10 audits per month for three months is being conducted to assess compliance of ZSFG Administrative policies with the three-year renewal process until compliance percentage of >90% is met for three consecutive months. <ul style="list-style-type: none"> ○ April 2023 audit indicated 80% compliance, will continue to monitor until greater than 90% compliance has been achieved.