



**I. PENDING SURVEYS**

Survey	Frequency	Anticipated Timeframe
CMS Outpatient Dialysis Recertification	Annual	Unannounced anytime/ overdue since 2019
CDPH 4A Licensing	Triennial	Unannounced anytime/ overdue since 2022
CDPH General Acute Care Hospital Licensing	Triennial	Unannounced anytime
TJC Hospital Accreditation and Nursing Care Center Surveys	Triennial	Unannounced anytime/ window is 11/7/2022-5/7/2024
Commission on Cancer	Triennial	Scheduled/ March 28, 2024

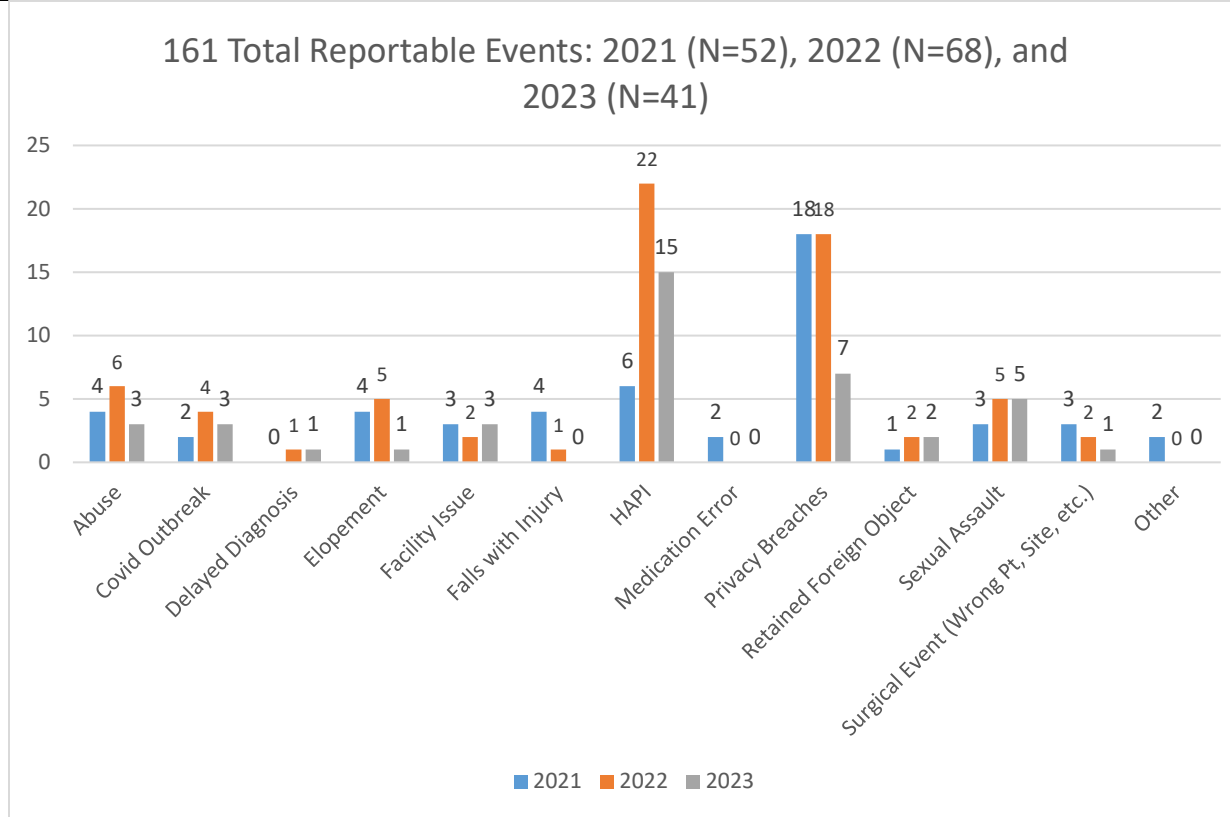
**II. SURVEY ACTIVITY**

Survey Date	Agency	Location Surveyed	Details
10/30-31/23	CDPH/FDA	Avon Comprehensive Breast Center	Radiologic branch of CDPH conducted combined FDA (Mammography Quality Standards Act) and State survey. No findings

**III. PLANS OF CORRECTION SUBMITTED**

Survey (year) or Event (date of incident)	Finding Requiring Monitoring
N/A	1. N/A

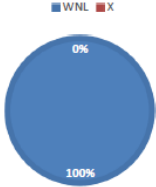
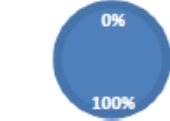
**IV. CDPH CASES – Facility Reported Events**



**V. NEW FACILITY REPORTED INCIDENTS (FRI)**

No reported events for October 2023

Date Submitted:	Date of Incident	Location	Event Details
N/A	N/A	N/A	N/A

VI. PLAN OF CORRECTION MONITORING DATA		
Survey or Event	Finding Requiring Monitoring	Monitoring
6/5-8/2023 4A Recertification Survey	<ol style="list-style-type: none"> <li>Diet report not verified by RN before served to patients.</li> <li>Expired lab tubes in medication room</li> <li>Co-mingled patient and staff food in staff break room freezer</li> <li>PPE cart stored too closely to dirty linen hamper on unit</li> <li>“Pink substance” found in 4A nourishment room ice machine chute</li> </ol>	<ol style="list-style-type: none"> <li>100% of audited food trays were checked by RN before delivered to resident during 3-month audit period between June and September 2023. The monitoring for this action item is now complete.  <p style="text-align: center;"><b>FOOD TRAY SAFETY</b></p>  </li> <li>100% of audited medication cassettes were locked, lab tubes within expiratory date, PPE carts stored away from areas with soiled linens, and staff and resident food was stored separately during 3-month audit period between June and September 2023. The monitoring for this action item is now complete.  <p style="text-align: center;"><b>AUDIT COMPLIANCE</b></p>  </li> <li>4A nourishment room ice machine preventative maintenance and cleaning was performed immediately following the surveyor’s departure. This machine was inspected in August and October with no issues identified. Monitoring for this action item will be complete following the final audit in January 2024.</li> </ol>
7/27/23 CMS 4A Validation Survey	<ol style="list-style-type: none"> <li>Pneumococcal vaccine not offered to one patient</li> </ol>	<ol style="list-style-type: none"> <li>100% of patients were offered pneumococcal vaccine and relevant education during weekly audits between August and October 2023. Monitoring of the action item will be complete following the final weekly audits in November 2023.</li> </ol>
6/12/23 4A CDPH Fire Life Safety Survey	<ol style="list-style-type: none"> <li>Fire door blocked from closing by dirty linen hamper</li> <li>Fire alarm displaying trouble signal upon surveyor arrival</li> </ol>	<ol style="list-style-type: none"> <li>100% of corridor doors were observed to be free from obstruction that would prevent closing during 3-month audit period between June – September 2023.</li> <li>Trouble condition of alarm panel was resolved prior to surveyor departure. All new trouble conditions were logged for one quarter, July – September, and were successfully cleared without incident during the audit period.</li> </ol>