



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
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
TJC Laboratory Survey	Biennial	Window March 25 – June 25, 2024

II. SURVEY ACTIVITY

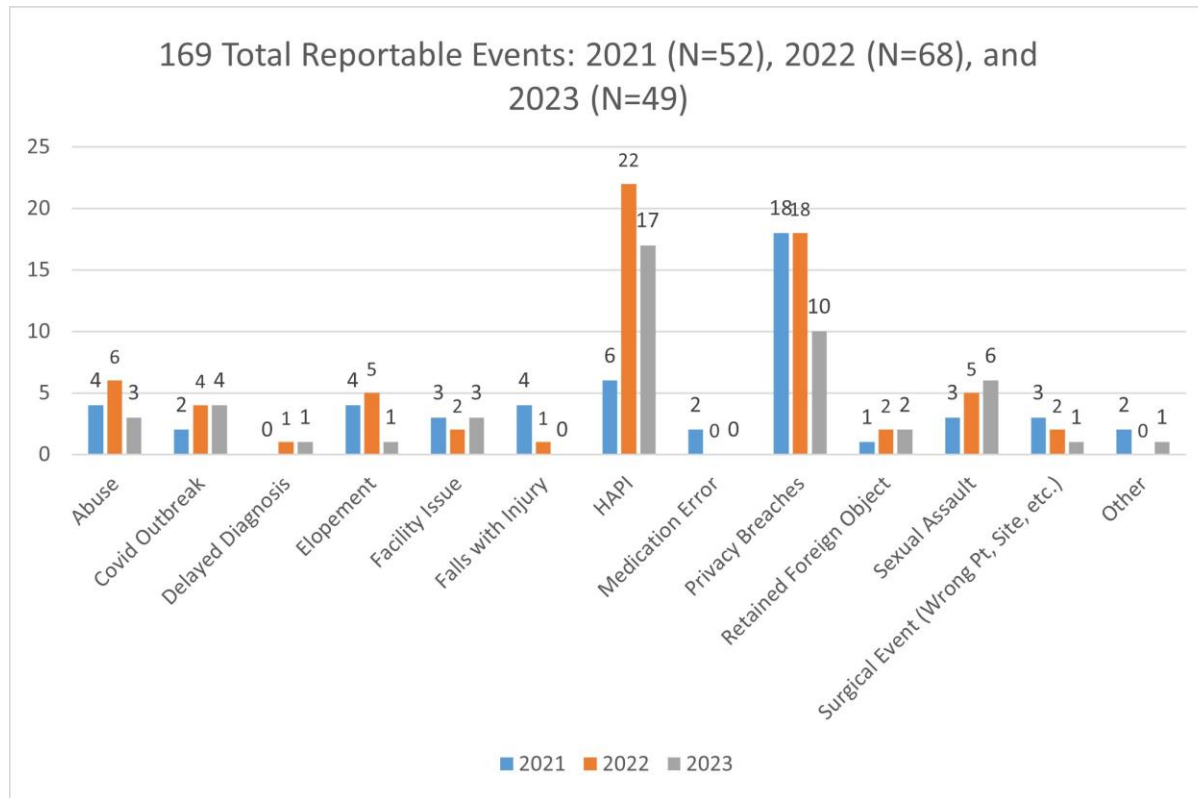
Survey Date	Agency	Location Surveyed	Details
N/A	N/A	N/A	N/A

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

Facility Reported Events, Complaints, Privacy Breaches 2021-2023



1 HAPI and 1 medication related adverse event reported in December 2023

V. PLAN OF CORRECTION MONITORING DATA

Survey or Event	Finding Requiring Monitoring	Monitoring
N/A	N/A	1. N/A