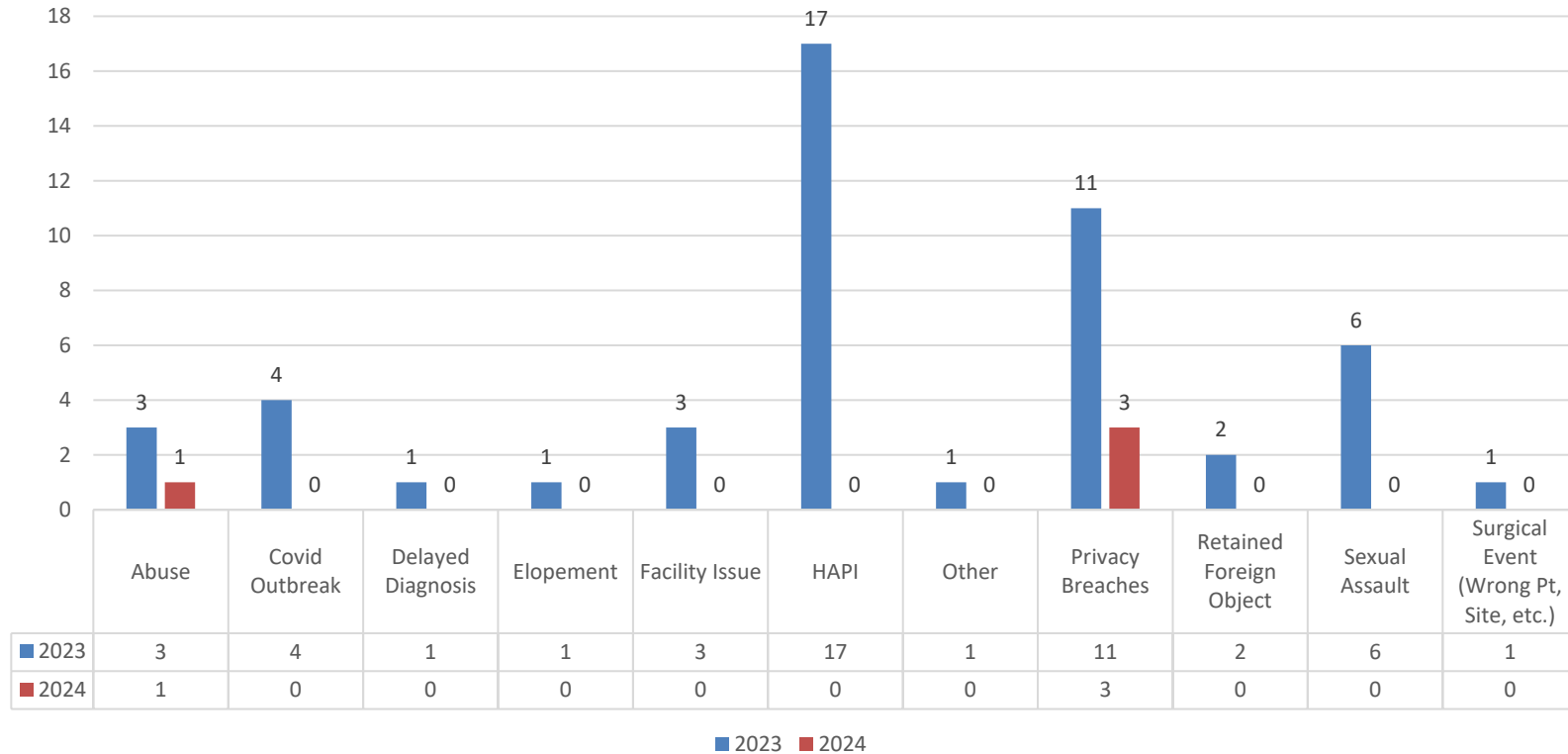| I.	PENDING SURVEYS	
Survey	**Frequency**	**Anticipated Timeframe**
CMS Outpatient Dialysis Recertification	Annual	Unannounced anytime
CDPH 4A Licensing	Triennial	Unannounced anytime
CDPH General Acute Care Hospital Licensing	Triennial	Unannounced anytime
TJC Hospital Accreditation and Nursing Care 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
1/9-11/2024	DHCS	Ward 93: OTOP Program	Awaiting written summary from annual survey

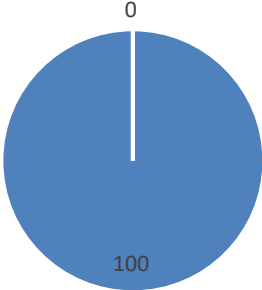| III.	PLANS OF CORRECTION SUBMITTED
Survey (year) or Event (date of incident)	Finding Requiring Monitoring
N/A	1. N/A

IV.	CDPH CASES – Facility Reported Events

2023 - 2024 CDPH Facility Reported Events as of 1/31/24
Yearly Totals: 2023 - **50**, 2024 YTD - **4**

	Abuse	Covid Outbreak	Delayed Diagnosis	Elopement	Facility Issue	HAPI	Other	Privacy Breaches	Retained Foreign Object	Sexual Assault	Surgical Event (Wrong Pt, Site, etc.)
■ 2023	3	4	1	1	3	17	1	11	2	6	1
■ 2024	1	0	0	0	0	0	0	3	0	0	0

■ 2023 ■ 2024

3 Privacy Breaches and 1 Abuse Allegation reported in January 2024

V.	PLAN OF CORRECTION MONITORING DATA	
Survey or Event	**Finding Requiring Monitoring**	**Monitoring**
10/17/23 – 4A CMS Validation Survey	Failure to ensure the results of an initial positive Covid-19 test results were communicated in the language and manner the resident can fully understand, including explanation about confirmatory testing.	1. 4A conducts bi-weekly COVID result reports on designated screening days. For any positive COVID results, they assess if the established workflow is followed by reviewing the filing of the SMART PHRASE. 2. January audit results: Percent 4A Smart Phrase/Workflow Followed 0 100 ■ Smart Phrase used: ■ Smart phrase not used: