

## APPEALS WITH COVID-19 RELATED CITATIONS

Total of 344 Open Cases as of 06/30/2023

\*Cases designated as closed have been abated

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| Inspection Number | Case Name   | Status | Filed Date | Location | Date Citation Issued | Case Condition   |
|-------------------|---|--------|------------|----------|----------------------|--|
| 1475491           | Sutter Bay Medical Foundation   | Open   | 09/02/2020 | Northern | 08/31/2020           |  |
| 1475440           | Sutter Health - California Pacific Medical Center - Mission Bernal Campus             | Open   | 09/30/2020 | Northern | 10/06/2020           |  |
| 1483438           | Sutter Bay Hospitals dba Mills-Peninsula Medical Center                               | Open   | 01/05/2021 | Northern | 12/23/2020           | Expedited Added: 01/14/2021 Abated: 01/21/2021   |
| 1481502           | Fremont Healthcare Operating Co., LP  | Open   | 01/20/2021 | Northern | 01/14/2021           |  |
| 1489768           | State of California, Dept. of Corrections - Avenal State Prison                       | Open   | 01/28/2021 | Northern | 01/06/2021           |  |
| 1504282           | Imperfect Food  | Open   | 02/25/2021 | Northern | 02/11/2021           |  |
| 1495150           | Troy Roofing, Inc.  | Open   | 03/08/2021 | Northern | 03/03/2021           |  |
| 1489284           | Tosca Services, LLC   | Open   | 03/10/2021 | Northern | 02/18/2021           |  |
| 1483915           | Sutter Health   | Open   | 03/18/2021 | Northern | 03/17/2021           | Expedited Added: 03/19/2021 Abated: 08/17/2022<br>Bureau of Investigations Added: 07/17/2020<br>Abated: 04/15/2022 |
| 1492738           | Dan Marcus  | Open   | 03/22/2021 | Northern | 03/12/2021           |  |
| 1483579           | Amazon  | Open   | 04/02/2021 | Northern | 03/15/2021           |  |
| 1483206           | Elkhorn Packing Co. LLC   | Open   | 04/27/2021 | Northern | 04/12/2021           |  |
| 1485868           | Sutter Health   | Open   | 05/04/2021 | Northern | 05/03/2021           |  |
| 1487971           | Sutter Health   | Open   | 05/04/2021 | Northern | 05/03/2021           |  |
| 1507401           | City of Sunnyvale   | Open   | 05/22/2021 | Northern | 05/14/2021           |  |
| 1486713           | The Habit Restaurants, Inc.   | Open   | 05/27/2021 | Northern | 05/04/2021           |  |
| 1497572           | Foster Poultry Farms, Inc.  | Open   | 06/09/2021 | Northern | 05/28/2021           |  |
| 1495041           | Foster Poultry Farms, Inc.  | Open   | 06/09/2021 | Northern | 05/28/2021           | Expedited Added: 01/30/2022 Abated: 02/28/2022   |
| 1496618           | Foster Poultry Farms, Inc.  | Open   | 06/09/2021 | Northern | 05/28/2021           | Expedited Added: 01/30/2022 Abated: 02/28/2022   |
| 1492539           | Classic Yam, Inc.   | Open   | 06/10/2021 | Northern | 06/07/2021           |  |
| 1501566           | Express Services, Inc.  | Open   | 06/11/2021 | Northern | 06/04/2021           | Expedited Added: 03/16/2022 Abated: 05/10/2022   |
| 1510385           | Oleander Holdings, LLC  | Open   | 06/11/2021 | Northern | 06/08/2021           |  |
| 1502192           | Pridestaff, Inc.  | Open   | 06/11/2021 | Northern | 05/21/2021           | Expedited Added: 02/06/2022 Abated: 03/03/2022   |
| 1489879           | State of California Department of State Hospitals                                     | Open   | 06/16/2021 | Northern | 06/14/2021           |  |
| 1502613           | MedMark Treatment Centers - Sacramento, Inc.  | Open   | 06/17/2021 | Northern | 05/18/2021           |  |
| 1489777           | California Department of Corrections and Rehabilitation - Solano State Prison         | Open   | 06/21/2021 | Northern | 06/10/2021           | Expedited Added: 01/26/2022 Abated: 04/04/2022   |
| 1490008           | Elite MD, Inc.  | Open   | 06/21/2021 | Northern | 06/10/2021           |  |
| 1483234           | PLM Operations, LLC   | Open   | 06/21/2021 | Northern | 06/01/2021           |  |
| 1505088           | Delarosa Yerba Buena  | Open   | 06/23/2021 | Northern | 06/03/2021           |  |
| 1503702           | Kaiser Foundation Hospitals   | Open   | 06/25/2021 | Northern | 06/10/2021           |  |
| 1535420           | The Permanente Medical Group, Inc.  | Open   | 06/25/2021 | Northern | 06/10/2021           |  |
| 1489271           | California Department of Corrections and Rehabilitation - California Medical Facility | Open   | 06/29/2021 | Northern | 06/10/2021           | Expedited Added: 01/24/2022 Abated: 04/07/2022   |
| 1507904           | Fairfield-Suisun Unified School District  | Open   | 06/29/2021 | Northern | 06/10/2021           |  |
| 1501912           | Employbridge, LLC   | Open   | 06/30/2021 | Northern | 05/21/2021           | Expedited Added: 10/04/2021 Abated: 12/31/2021   |
| 1494160           | Target Corporation  | Open   | 06/30/2021 | Northern | 06/18/2021           |  |
| 1483236           | Davis Ranch, LLC  | Open   | 07/01/2021 | Northern | 06/09/2021           |  |
| 1508489           | Lyons Magnus, LLC   | Open   | 07/01/2021 | Northern | 06/17/2021           |  |
| 1508713           | Windsor Monterey Care Center, LLC   | Open   | 07/01/2021 | Northern | 06/28/2021           | Expedited Added: 07/30/2021 Abated: 10/12/2021   |
| 1515852           | CiminoCare  | Open   | 07/02/2021 | Northern | 06/29/2021           |  |
| 1507409           | Covenant Care California, LLC   | Open   | 07/06/2021 | Northern | 06/24/2021           |  |
| 1494063           | Stanford Health Care  | Open   | 07/06/2021 | Northern | 06/23/2021           |  |
| 1536475           | Stanford Health Care  | Open   | 07/06/2021 | Northern | 06/23/2021           |  |
| 1508154           | San Francisco Fire Department   | Open   | 07/12/2021 | Northern | 06/28/2021           |  |
| 1508717           | Windsor Country Drive Care Center, LLC  | Open   | 07/12/2021 | Northern | 07/12/2021           |  |
| 1501024           | CA Corrections and Rehabilitation   | Open   | 07/13/2021 | Northern | 06/30/2021           |  |

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|-------------------|--|--------|------------|----------|----------------------|--|
| 1500415           | Sutter Bay Hospitals   | Open   | 07/15/2021 | Northern | 07/15/2021           |  |
| 1512533           | Kaiser Foundation Hospitals/ Kaiser Permanente - Oakland Medical Center                  | Open   | 07/20/2021 | Northern | 07/02/2021           | Expedited Added: 02/12/2022 Abated: 05/16/2022 |
| 1505648           | Oakrheem Inc.  | Open   | 07/20/2021 | Northern | 07/01/2021           | Expedited Added: 02/28/2022 Abated: 03/09/2022 |
| 1509586           | California Department of State Hospitals -Coalinga                                       | Open   | 07/25/2021 | Northern | 07/20/2021           |  |
| 1492345           | M. A Street, Inc.  | Open   | 07/27/2021 | Northern | 07/13/2021           | Expedited Added: 09/10/2021 Abated: 01/11/2022 |
| 1509522           | Eskaton Properties, Incorporated   | Open   | 07/29/2021 | Northern | 07/12/2021           |  |
| 1514168           | Rolling Green, Inc.  | Open   | 08/05/2021 | Northern | 07/21/2021           | Expedited Added: 03/15/2022 Abated: 07/12/2022 |
| 1500171           | Kaiser Permanente Medical Group  | Open   | 08/10/2021 | Northern | 07/15/2021           |  |
| 1515041           | Fruitvale Operating Company, LP  | Open   | 08/11/2021 | Northern | 07/30/2021           | Expedited Added: 03/02/2022 Abated: 06/30/2022 |
| 1513259           | Kaiser Foundation Hospitals  | Open   | 08/16/2021 | Northern | 08/03/2021           |  |
| 1486716           | Oakhurst Industries, Inc.  | Open   | 08/18/2021 | Northern | 08/05/2021           |  |
| 1515189           | Windsor Convalescent and Rehabilitation Center of Concord, LLC                           | Open   | 08/18/2021 | Northern | 08/12/2021           |  |
| 1516812           | K & J Ag Services, Inc.  | Open   | 08/26/2021 | Northern | 08/05/2021           |  |
| 1512456           | California Department of Corrections and Rehabilitation - Correctional Training Facility | Open   | 08/31/2021 | Northern | 08/12/2021           | Expedited Added: 11/29/2021 Abated: 03/28/2022 |
| 1514415           | City and County of San Francisco - Department of Public Works                            | Open   | 08/31/2021 | Northern | 08/11/2021           |  |
| 1517645           | The Garage Do It Yourself Auto Repair, LLC   | Open   | 08/31/2021 | Northern | 08/05/2021           | Expedited Added: 02/28/2022 Abated: 03/24/2022 |
| 1517048           | The Permanente Medical Group, Inc.   | Open   | 09/09/2021 | Northern | 09/01/2021           | Expedited Added: 10/30/2021 Abated: 02/01/2022 |
| 1513185           | All Ready Farm Labor, Inc.   | Open   | 09/15/2021 | Northern | 07/30/2021           |  |
| 1530810           | Saarman Construction, Ltd.   | Open   | 09/28/2021 | Northern | 09/22/2021           |  |
| 1482022           | CA Corrections and Rehabilitation - California Correctional Center                       | Open   | 10/01/2021 | Northern | 09/17/2021           | Expedited Added: 03/17/2022 Abated: 03/25/2022 |
| 1486711           | Central California Women's Facility  | Open   | 10/07/2021 | Northern | 09/29/2021           | Expedited Added: 01/23/2022 Abated: 03/30/2022 |
| 1509860           | CA Corrections - Valley State Prison   | Open   | 10/13/2021 | Northern | 09/29/2021           | Expedited Added: 01/08/2022 Abated: 04/11/2022 |
| 1491739           | California Department of Corrections and Rehabilitation - Pleasant Valley                | Open   | 10/14/2021 | Northern | 09/28/2021           |  |
| 1508982           | CA Corrections Corcoran Substance Abuse Treatment Facility (SATF)                        | Open   | 10/15/2021 | Northern | 09/29/2021           | Expedited Added: 01/24/2022 Abated: 04/21/2022 |
| 1527031           | Target Corporation   | Open   | 10/20/2021 | Northern | 09/30/2021           |  |
| 1528962           | Kaiser Foundation Hospitals  | Open   | 10/28/2021 | Northern | 10/18/2021           |  |
| 1505643           | CA Prison Industrial Authority   | Open   | 11/03/2021 | Northern | 09/20/2021           | Expedited Added: 04/27/2022 Abated: 06/01/2022 |
| 1535083           | Bay Area Concrete Recycling  | Open   | 11/30/2021 | Northern | 11/18/2021           | Expedited Added: 03/28/2022 Abated: 06/10/2022 |
| 1550807           | Maxim Crane Works LP   | Open   | 12/17/2021 | Northern | 12/08/2021           |  |
| 1553266           | Ross Dress for Less, Inc.  | Open   | 12/30/2021 | Northern | 12/17/2021           |  |
| 1545620           | Contra Costa County  | Open   | 02/17/2022 | Northern | 02/02/2022           |  |
| 1550689           | Mission Hope Day Program   | Open   | 02/17/2022 | Northern | 02/04/2022           |  |
| 1544205           | Savemart Supermarkets  | Open   | 02/17/2022 | Northern | 01/24/2022           |  |
| 1552021           | Action Urgent Care Inc.  | Open   | 02/18/2022 | Northern | 02/04/2022           |  |
| 1548442           | County of Sonoma Sheriff's Office  | Open   | 02/24/2022 | Northern | 02/17/2022           |  |
| 1545618           | Northwest Confections California, LLC  | Open   | 02/24/2022 | Northern | 02/04/2022           | Expedited Added: 04/14/2022 Abated: 07/18/2022 |
| 1551888           | Jallie Electric  | Open   | 02/25/2022 | Northern | 02/17/2022           |  |
| 1554283           | Inspire Brands, LLC  | Open   | 03/08/2022 | Northern | 02/11/2022           |  |
| 1552325           | Oakley Union School District   | Open   | 03/08/2022 | Northern | 03/02/2022           |  |
| 1556611           | Cerca Trova Steakhouse LP  | Open   | 03/15/2022 | Northern | 03/01/2022           |  |
| 1545783           | San Francisco Municipal Transportation Agency  | Open   | 03/15/2022 | Northern | 02/04/2022           | Regulatory/General Added: 07/15/2022           |
| 1543060           | Buffalo Wild Wings   | Open   | 03/18/2022 | Northern | 01/07/2022           |  |
| 1557752           | CA Public Health Licensing and Certification   | Open   | 03/18/2022 | Northern | 03/10/2022           |  |
| 1564732           | Calvary Chapel of San Jose   | Open   | 03/21/2022 | Northern | 03/10/2022           | Expedited Added: 04/20/2022 Abated: 07/20/2022 |
| 1553814           | Sacramento City Unified School District  | Open   | 03/31/2022 | Northern | 03/07/2022           |  |
| 1555937           | Pacific Coast Masonry, Inc.  | Open   | 04/04/2022 | Northern | 03/21/2022           |  |
| 1555719           | Walsh Vineyards Management Inc.  | Open   | 04/04/2022 | Northern | 03/21/2022           |  |
| 1555880           | Cobra Performance, Inc.  | Open   | 04/05/2022 | Northern | 03/29/2022           |  |

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| 1564192           | CA Corrections & Rehabilitation CA State Prison, Corcoran                              | Open   | 04/06/2022 | Northern | 03/24/2022           | Expedited Added: 05/06/2022 Abated: 11/01/2022   |
| 1557298           | Fog City Roofing, LLC  | Open   | 04/22/2022 | Northern | 04/06/2022           |  |
| 1568252           | Arana Residential and Commercial Painting, Inc.  | Open   | 04/25/2022 | Northern | 04/07/2022           | Expedited Added: 06/02/2022 Abated: 10/28/2022   |
| 1560036           | Santa Clara County Elmwood Correctional Complex  | Open   | 04/27/2022 | Northern | 04/04/2022           | Expedited Added: 05/11/2022 Abated: 05/13/2022   |
| 1562542           | Vacaville Unified School District  | Open   | 05/03/2022 | Northern | 04/28/2022           |  |
| 1568375           | San Diego Gas and Electric   | Open   | 05/12/2022 | Northern | 04/25/2022           |  |
| 1567111           | T.R.S.C., Inc.   | Open   | 05/26/2022 | Northern | 05/06/2022           | Expedited Added: 07/13/2022 Abated: 07/15/2022<br>Bureau of Investigations Added: 11/12/2021 |
| 1565231           | CA Corrections & Rehabilitation, Office of Correctional Safety                         | Open   | 06/03/2022 | Northern | 05/23/2022           | Regulatory/General Added: 07/18/2022   |
| 1574436           | UPS Customer Center-Petaluma   | Open   | 06/08/2022 | Northern | 05/26/2022           |  |
| 1566998           | West Builders, Inc.  | Open   | 06/15/2022 | Northern | 06/03/2022           |  |
| 1580084           | Sutter Bay Hospitals   | Open   | 06/21/2022 | Northern | 06/15/2022           | Regulatory/General Added: 07/28/2022   |
| 1574534           | Universal Technical Institute, Inc   | Open   | 07/05/2022 | Northern | 06/14/2022           | Regulatory/General Added: 08/03/2022   |
| 1570841           | Brink's Incorporated   | Open   | 07/11/2022 | Northern | 07/01/2022           |  |
| 1571688           | Cepheid  | Open   | 07/12/2022 | Northern | 06/17/2022           | Regulatory/General Added: 01/22/2023   |
| 1570585           | All-Truss, Inc.  | Open   | 07/14/2022 | Northern | 06/27/2022           |  |
| 1574058           | The Save Mart Companies  | Open   | 07/15/2022 | Northern | 06/30/2022           | Regulatory/General Added: 10/06/2022   |
| 1579278           | Nitin Patel, an Individual   | Open   | 07/19/2022 | Northern | 06/24/2022           |  |
| 1573858           | Amazon Logistics, Inc.   | Open   | 07/27/2022 | Northern | 07/05/2022           |  |
| 1576602           | Contra Costa County - Employment & Human Services                                      | Open   | 07/27/2022 | Northern | 07/19/2022           |  |
| 1574295           | CA Department of General Services  | Open   | 07/29/2022 | Northern | 07/22/2022           |  |
| 1577764           | Target Corporation, Distribution Center #T-555   | Open   | 07/29/2022 | Northern | 07/13/2022           | Regulatory/General Added: 08/29/2022   |
| 1579995           | Brent Fox  | Open   | 08/04/2022 | Northern | 07/26/2022           |  |
| 1586648           | Prime Communications of California, LLC  | Open   | 08/09/2022 | Northern | 07/27/2022           | Regulatory/General Added: 10/17/2022   |
| 1576863           | Sutter Bay Hospitals   | Open   | 08/16/2022 | Northern | 08/02/2022           | Regulatory/General Added: 10/14/2022   |
| 1594664           | Lyft, Inc.   | Open   | 08/22/2022 | Northern | 08/01/2022           | Regulatory/General Added: 10/03/2022   |
| 1594663           | Uber Technologies, Inc.  | Open   | 08/23/2022 | Northern | 08/01/2022           | Regulatory/General Added: 12/12/2022   |
| 1580817           | Cameron Sparks, an Individual  | Open   | 08/29/2022 | Northern | 06/01/2022           |  |
| 1610280           | Alameda County Social Services Agency - Integrity Division                             | Open   | 09/08/2022 | Northern | 08/18/2022           | Regulatory/General Added: 10/26/2022   |
| 1591766           | United Parcel Service, Inc.  | Open   | 09/08/2022 | Northern | 08/18/2022           | Regulatory/General Added: 10/26/2022   |
| 1581909           | Real Signs/Sign Factory, LLC   | Open   | 09/20/2022 | Northern | 08/30/2022           | Regulatory/General Added: 02/01/2023   |
| 1586323           | Hongene Biotech Corporation  | Open   | 09/26/2022 | Northern | 09/02/2022           |  |
| 1601948           | Maurices Incorporated  | Open   | 10/14/2022 | Northern | 09/19/2022           |  |
| 1614995           | Oakland Hospitality, LLC   | Open   | 10/24/2022 | Northern | 10/11/2022           | Expedited Added: 12/04/2022 Abated: 12/12/2022   |
| 1606970           | MP Nexlevel, LLC   | Open   | 10/28/2022 | Northern | 10/14/2022           |  |
| 1605299           | California Concrete Pumping, Inc.  | Open   | 10/31/2022 | Northern | 10/06/2022           |  |
| 1617765           | Neil's Controlled Blasting, L.P.   | Open   | 11/07/2022 | Northern | 10/28/2022           | Regulatory/General Added: 02/03/2023   |
| 1614413           | Production Framing, Inc.   | Open   | 11/08/2022 | Northern | 11/02/2022           |  |
| 1611149           | Peter Masih Pagany   | Open   | 11/14/2022 | Northern | 11/08/2022           |  |
| 1601347           | Giampolini & Co.   | Open   | 11/15/2022 | Northern | 11/07/2022           | Regulatory/General Added: 02/08/2023   |
| 1601734           | Ace Tree Enterprise, Inc.  | Open   | 11/29/2022 | Northern | 11/07/2022           |  |
| 1614409           | UNFI dba Tony's Fine Foods   | Open   | 12/06/2022 | Northern | 12/05/2022           | Regulatory/General Added: 02/11/2023   |
| 1602931           | Nob Hill Foods Napa  | Open   | 12/23/2022 | Northern | 12/13/2022           | Regulatory/General Added: 02/13/2023   |
| 1607136           | Branham Auto Service, Inc.   | Open   | 12/29/2022 | Northern | 12/16/2022           | Regulatory/General Added: 02/13/2023   |
| 1629777           | Sacramento County Department of Human Assistance                                       | Open   | 01/10/2023 | Northern | 01/04/2023           |  |
| 1606336           | H2L Ground Delivery, Inc.  | Open   | 01/20/2023 | Northern | 01/04/2023           | Expedited Added: 02/20/2023 Abated: 03/09/2023   |
| 1606023           | State of California Department of Corrections and Rehabilitation - Solano State Prison | Open   | 01/20/2023 | Northern | 12/30/2022           |  |
| 1610593           | South Coast Commercial Electric, Inc.  | Open   | 01/28/2023 | Northern | 01/12/2023           |  |
| 1611950           | United Solar Electric  | Open   | 02/01/2023 | Northern | 01/27/2023           |  |
| 1633725           | Springfield Builders   | Open   | 02/23/2023 | Northern | 02/16/2023           |  |
| 1617641           | Hall's Safe Company  | Open   | 03/01/2023 | Northern | 11/30/2022           |  |
| 1599134           | Lush Cosmetics, Inc.   | Open   | 03/08/2023 | Northern | 09/16/2022           | Regulatory/General Added: 04/19/2023   |

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| 1622131           | Solar-Klean, LLC   | Open   | 03/12/2023 | Northern | 03/03/2023           |  |
| 1629750           | Sergio Gomez Vasquez, An Individual  | Open   | 03/17/2023 | Northern | 03/10/2023           |  |
| 1628039           | Flowers Electric & Service Co., Inc.                                       | Open   | 03/29/2023 | Northern | 03/09/2023           |  |
| 1639616           | Lakeport Fire Protection District  | Open   | 03/29/2023 | Northern | 03/14/2023           | Regulatory/General Added: 04/18/2023 Abated: 06/06/2023  |
| 1628750           | Tad Van Nguyen   | Open   | 04/01/2023 | Northern | 03/27/2023           |  |
| 1629749           | Fred Matter Inc.   | Open   | 04/07/2023 | Northern | 03/30/2023           | Regulatory/General Added: 04/14/2023 Abated: 06/08/2023  |
| 1629732           | Ana Rita Borba   | Open   | 04/14/2023 | Northern | 03/28/2023           | Regulatory/General Added: 05/16/2023   |
| 1627564           | Titley Holdings, Inc.  | Open   | 04/14/2023 | Northern | 04/10/2023           | Expedited Added: 04/25/2023  |
| 1633977           | Pittsburg Automotive, Inc.   | Open   | 04/18/2023 | Northern | 04/14/2023           | Regulatory/General Added: 04/27/2023 Abated: 05/23/2023  |
| 1627448           | The F A Bartlett Tree Expert Company                                       | Open   | 04/24/2023 | Northern | 04/11/2023           | Expedited Added: 04/30/2023 Abated: 06/22/2023<br>Bureau of Investigations Added: 10/11/2022<br>Abated: 06/06/2023 |
| 1627560           | Infratel, Inc.   | Open   | 04/28/2023 | Northern | 04/11/2023           |  |
| 1629691           | Choura Events  | Open   | 05/02/2023 | Northern | 04/10/2023           |  |
| 1631940           | Kaiser Foundation Hospitals  | Open   | 05/11/2023 | Northern | 04/28/2023           | Expedited Added: 05/12/2023  |
| 1648719           | SGH, Inc.  | Open   | 05/16/2023 | Northern | 05/05/2023           | Regulatory/General Added: 05/18/2023   |
| 1654545           | Druchik Handyman   | Open   | 05/17/2023 | Northern | 05/15/2023           |  |
| 1658523           | Labor Resource Group, Inc.   | Open   | 05/17/2023 | Northern | 05/03/2023           | Regulatory/General Added: 05/18/2023 Abated: 06/06/2023  |
| 1658361           | Brookman Protection Services, Inc.   | Open   | 05/19/2023 | Northern | 05/10/2023           | Regulatory/General Added: 05/23/2023   |
| 1649738           | Ronan's Food Services LLC  | Open   | 05/20/2023 | Northern | 05/19/2023           | Regulatory/General Added: 05/23/2023 Abated: 06/19/2023  |
| 1634901           | JL Homeland Development LLC  | Open   | 05/22/2023 | Northern | 02/10/2023           | Regulatory/General Added: 06/12/2023   |
| 1657808           | VF Outdoor, LLC  | Open   | 05/24/2023 | Northern | 05/25/2023           | Regulatory/General Added: 05/31/2023   |
| 1652856           | Alliance Cooling Products and Construction, Inc.                           | Open   | 05/31/2023 | Northern | 05/09/2023           | Regulatory/General Added: 06/01/2023 Abated: 06/08/2023  |
| 1483176           | Michel Labor Services Inc.   | Closed | 09/02/2020 | Northern | 08/25/2020           |  |
| 1483044           | Ruiz Farm Labor  | Closed | 09/02/2020 | Northern | 08/25/2020           |  |
| 1482809           | Serve Max Farm Labor Contractor  | Closed | 09/02/2020 | Northern | 08/25/2020           |  |
| 1483172           | Sierra-Cascade Nursery Inc.  | Closed | 09/08/2020 | Northern | 08/25/2020           |  |
| 1482761           | Olson Meat Company   | Closed | 09/09/2020 | Northern | 08/28/2020           | Expedited Added: 09/28/2020  |
| 1483250           | Planasa LLC  | Closed | 09/11/2020 | Northern | 08/25/2020           |  |
| 1485198           | Alfaro Farm Labor Contractor, Inc  | Closed | 09/15/2020 | Northern | 09/03/2020           |  |
| 1483358           | Duncan Family Farms  | Closed | 09/16/2020 | Northern | 08/25/2020           |  |
| 1482004           | M & J Williams Inc.  | Closed | 09/17/2020 | Northern | 08/28/2020           |  |
| 1478209           | The Uni Kool Partners  | Closed | 09/17/2020 | Northern | 08/27/2020           |  |
| 1473670           | Dragonfruit Holdings, LLC  | Closed | 09/28/2020 | Northern | 09/18/2020           | Expedited Added: 09/29/2020  |
| 1472716           | Sutter Bay Hospitals dba California Pacific Medical Center - Davies Campus | Closed | 09/28/2020 | Northern | 09/18/2020           |  |
| 1472724           | Santa Rosa Police Department   | Closed | 09/29/2020 | Northern | 09/18/2020           | Expedited Added: 09/30/2020 Abated: 02/01/2021   |
| 1473260           | Fletcher Cove Holdings, LLC  | Closed | 10/05/2020 | Northern | 09/18/2020           |  |
| 1472020           | Pitman Family Farms  | Closed | 10/07/2020 | Northern | 10/06/2020           | Expedited Added: 10/14/2020 Abated: 11/06/2020   |
| 1475442           | San Joaquin County   | Closed | 10/14/2020 | Northern | 10/08/2020           |  |
| 1472876           | Sutter Valley Hospitals, A California Nonprofit Public Benefit Corporation | Closed | 10/23/2020 | Northern | 10/13/2020           |  |
| 1473922           | Cardenas Markets, LLC  | Closed | 10/30/2020 | Northern | 10/21/2020           |  |
| 1472737           | University of California, Santa Cruz                                       | Closed | 10/30/2020 | Northern | 10/07/2020           |  |
| 1472915           | Kaiser Permanente Psychiatric Health Facility - Santa Clara                | Closed | 11/02/2020 | Northern | 10/14/2020           |  |
| 1473517           | Kaiser Foundation Hospitals  | Closed | 11/13/2020 | Northern | 10/26/2020           |  |
| 1488763           | California Nuggets Inc.  | Closed | 11/16/2020 | Northern | 11/10/2020           |  |
| 1474648           | Kaiser Foundation Hospitals  | Closed | 11/24/2020 | Northern | 11/05/2020           | Expedited Added: 11/25/2020 Abated: 10/20/2021   |
| 1475605           | Kaiser Foundation Hospitals Redwood City Medical Center                    | Closed | 11/24/2020 | Northern | 11/13/2020           | Expedited Added: 11/25/2020 Abated: 11/22/2021   |
| 1474630           | Kaiser Foundation Hospitals/Kaiser Permanente - Oakland Medical Center     | Closed | 11/24/2020 | Northern | 11/06/2020           | Expedited Added: 11/25/2020  |
| 1475159           | Driftwood Hayward Operating Company, LP                                    | Closed | 12/03/2020 | Northern | 11/10/2020           | Expedited Added: 12/17/2020 Abated: 02/24/2021   |
| 1479264           | Fresh Harvest, Inc.  | Closed | 12/08/2020 | Northern | 12/07/2020           | Expedited Added: 12/10/2020  |
| 1479073           | Integral Senior Living, LLC  | Closed | 12/08/2020 | Northern | 12/01/2020           | Expedited Added: 12/09/2020 Abated: 02/25/2021   |

| Inspection Number | Case Name   | Status | Filed Date | Location | Date Citation Issued | Case Condition                                 |
|-------------------|---|--------|------------|----------|----------------------|--|
| 1496706           | Morada Produce Company, LLC                                     | Closed | 12/08/2020 | Northern | 12/08/2020           |  |
| 1476073           | Kaiser Foundation Hospitals                                     | Closed | 12/11/2020 | Northern | 11/23/2020           | Expedited Added: 12/17/2020                    |
| 1478942           | Port City Operating Co LLC                                      | Closed | 12/14/2020 | Northern | 12/10/2020           |  |
| 1473792           | Central Valley Meat Co., Inc.                                   | Closed | 12/16/2020 | Northern | 12/11/2020           |  |
| 1476882           | NorthBay Medical Center   | Closed | 12/16/2020 | Northern | 12/11/2020           |  |
| 1480579           | National Security Industries                                    | Closed | 12/18/2020 | Northern | 12/08/2020           |  |
| 1476072           | Windsor Vallejo Care Center, LLC                                | Closed | 12/22/2020 | Northern | 12/11/2020           |  |
| 1478727           | Doctors Medical Center, Inc.                                    | Closed | 12/28/2020 | Northern | 12/15/2020           |  |
| 1477009           | Lusamerica Foods, Inc.  | Closed | 12/28/2020 | Northern | 12/09/2020           |  |
| 1479906           | Hayward Sisters Hospital  | Closed | 12/29/2020 | Northern | 12/14/2020           |  |
| 1481574           | Daniel C Salas Harvesting, Inc.                                 | Closed | 12/30/2020 | Northern | 12/22/2020           |  |
| 1482369           | Fancher Creek Packing LLC                                       | Closed | 12/30/2020 | Northern | 12/09/2020           |  |
| 1484106           | DHL Express (USA), Inc.   | Closed | 12/31/2020 | Northern | 12/07/2020           |  |
| 1495466           | SO MO CO Labor Supply   | Closed | 12/31/2020 | Northern | 12/30/2020           |  |
| 1479944           | Hughson Nut, Inc.   | Closed | 01/04/2021 | Northern | 12/18/2020           |  |
| 1483240           | Stephen H. Smith Farms, Inc.                                    | Closed | 01/04/2021 | Northern | 12/22/2020           |  |
| 1477051           | Marin General Hospital  | Closed | 01/05/2021 | Northern | 12/11/2020           |  |
| 1485044           | Peterson Trucks, Inc.   | Closed | 01/05/2021 | Northern | 12/04/2020           |  |
| 1495252           | Elkhorn Packing Co. LLC   | Closed | 01/07/2021 | Northern | 01/06/2021           |  |
| 1487976           | Stevens Creek BMW   | Closed | 01/07/2021 | Northern | 12/23/2020           |  |
| 1495502           | Al Pak Labor Inc.   | Closed | 01/08/2021 | Northern | 12/24/2020           |  |
| 1495517           | River Valley Farms, LLC   | Closed | 01/08/2021 | Northern | 12/24/2020           |  |
| 1483601           | The Fish Company  | Closed | 01/08/2021 | Northern | 01/06/2021           | Expedited Added: 02/17/2021 Abated: 03/29/2021 |
| 1483129           | Walmart Inc.  | Closed | 01/08/2021 | Northern | 01/04/2021           |  |
| 1475603           | Kaiser Permanente Antioch Medical Center                        | Closed | 01/13/2021 | Northern | 12/28/2020           | Expedited Added: 01/13/2021 Abated: 10/25/2021 |
| 1483898           | Chipotle Mexican Grill Inc.                                     | Closed | 01/19/2021 | Northern | 01/13/2021           |  |
| 1481792           | HGST, Inc.  | Closed | 01/19/2021 | Northern | 12/30/2020           |  |
| 1485615           | Ooma, Inc.  | Closed | 01/19/2021 | Northern | 12/29/2020           |  |
| 1483210           | Community Home Partners LLC                                     | Closed | 01/20/2021 | Northern | 01/12/2021           |  |
| 1479549           | Kaiser Foundation Hospitals                                     | Closed | 01/20/2021 | Northern | 01/04/2021           | Expedited Added: 01/25/2021                    |
| 1493465           | Cardenas Markets, LLC   | Closed | 01/21/2021 | Northern | 01/05/2021           |  |
| 1495407           | D'Arrigo Bros. Co. of California                                | Closed | 01/21/2021 | Northern | 12/23/2020           |  |
| 1485541           | Draeger's Market  | Closed | 01/21/2021 | Northern | 01/14/2021           | Expedited Added: 01/27/2021                    |
| 1477528           | Tranquility Inc.  | Closed | 01/22/2021 | Northern | 12/30/2020           |  |
| 1483864           | JBM Restaurant Group Inc  | Closed | 01/25/2021 | Northern | 01/13/2021           |  |
| 1481860           | Carter's Retail Inc.  | Closed | 01/27/2021 | Northern | 01/13/2021           |  |
| 1495416           | Jose Carrasco Avila   | Closed | 01/28/2021 | Northern | 12/24/2020           |  |
| 1485373           | A&A Dasso Farms Inc.  | Closed | 02/02/2021 | Northern | 01/25/2021           |  |
| 1498833           | AMN Healthcare, Inc   | Closed | 02/02/2021 | Northern | 01/08/2021           |  |
| 1486771           | Doctors Medical Center, Inc.                                    | Closed | 02/02/2021 | Northern | 01/08/2021           |  |
| 1483170           | H&B Hospitality LLC   | Closed | 02/02/2021 | Northern | 01/14/2021           |  |
| 1484306           | Olam West Coast, Inc.   | Closed | 02/02/2021 | Northern | 01/12/2021           |  |
| 1492892           | California Agriculture, Inc.                                    | Closed | 02/03/2021 | Northern | 01/06/2021           |  |
| 1478378           | Kaiser Foundation Hospitals                                     | Closed | 02/04/2021 | Northern | 01/22/2021           | Expedited Added: 02/05/2021                    |
| 1480866           | State of California, Department of Corrections & Rehabilitation | Closed | 02/05/2021 | Northern | 02/01/2021           |  |
| 1490454           | Erickson Framing CA LLC   | Closed | 02/08/2021 | Northern | 02/05/2021           |  |
| 1486765           | Teledyne Defense Electronics, LLC                               | Closed | 02/09/2021 | Northern | 01/27/2021           |  |
| 1482321           | Erickson Framing CA LLC   | Closed | 02/10/2021 | Northern | 02/04/2021           |  |
| 1485410           | SC Warehouses, Inc.   | Closed | 02/10/2021 | Northern | 02/04/2021           |  |
| 1482178           | United Parcel Service Inc.                                      | Closed | 02/10/2021 | Northern | 01/13/2021           |  |
| 1487546           | Bevill Vineyard Management                                      | Closed | 02/16/2021 | Northern | 02/05/2021           |  |
| 1478320           | Sutter Bay Hospitals  | Closed | 02/17/2021 | Northern | 02/05/2021           | Expedited Added: 02/18/2021 Abated: 11/24/2021 |
| 1481220           | The Villa Park Orchards Association                             | Closed | 02/18/2021 | Northern | 02/12/2021           |  |
| 1482518           | G.L. Mezzetta Inc.  | Closed | 02/19/2021 | Northern | 02/04/2021           |  |
| 1484564           | Integrated Pain Management Medical Group, Inc.                  | Closed | 02/19/2021 | Northern | 02/05/2021           |  |

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|-------------------|---|--------|------------|----------|----------------------|--|
| 1481476           | Marin Resource Recovery Center  | Closed | 02/23/2021 | Northern | 02/05/2021           |  |
| 1484133           | Three Rivers Village Market, Inc.   | Closed | 02/23/2021 | Northern | 01/26/2021           |  |
| 1481578           | California Prison Industry Authority  | Closed | 02/24/2021 | Northern | 02/04/2021           |  |
| 1488389           | Mannington Mills, Inc.  | Closed | 02/26/2021 | Northern | 02/16/2021           |  |
| 1488834           | Norman Elloway DDS  | Closed | 02/26/2021 | Northern | 02/18/2021           |  |
| 1489226           | Mollie Stone's Market   | Closed | 03/04/2021 | Northern | 02/18/2021           |  |
| 1478127           | Contra Costa Behavioral Health Services   | Closed | 03/05/2021 | Northern | 02/17/2021           |  |
| 1482373           | Catalyst Family Inc   | Closed | 03/09/2021 | Northern | 03/04/2021           |  |
| 1484803           | California State Lottery  | Closed | 03/11/2021 | Northern | 03/03/2021           |  |
| 1483625           | Cardenas Market   | Closed | 03/15/2021 | Northern | 01/27/2021           |  |
| 1491648           | Sandhu Orchards, LLC  | Closed | 03/16/2021 | Northern | 03/05/2021           |  |
| 1494480           | Fresno County Sheriff's Office  | Closed | 03/18/2021 | Northern | 03/09/2021           |  |
| 1494822           | Ciasom, LLC   | Closed | 03/23/2021 | Northern | 03/22/2021           |  |
| 1490971           | Santa Clara Valley Transportation Authority   | Closed | 03/23/2021 | Northern | 03/02/2021           |  |
| 1492135           | Brutocao Vineyards, Inc.  | Closed | 03/24/2021 | Northern | 03/10/2021           |  |
| 1485894           | Sutter Bay Hospitals  | Closed | 03/26/2021 | Northern | 03/24/2021           | Expedited Added: 03/29/2021 Abated: 03/16/2022   |
| 1493805           | Simmons Real Estate, Inc.   | Closed | 03/30/2021 | Northern | 03/19/2021           |  |
| 1492130           | Grapes FLC  | Closed | 03/31/2021 | Northern | 03/11/2021           |  |
| 1494655           | Randstad USA LLC  | Closed | 04/06/2021 | Northern | 03/22/2021           |  |
| 1483379           | Marin Senior Coordinating Council   | Closed | 04/07/2021 | Northern | 04/05/2021           |  |
| 1492283           | Aerotek Inc.  | Closed | 04/08/2021 | Northern | 03/09/2021           |  |
| 1487101           | American Medical Response West  | Closed | 04/09/2021 | Northern | 03/17/2021           | Expedited Added: 05/20/2021 Abated: 08/20/2021   |
| 1499765           | Kaiser Foundation Hospitals-San Francisco   | Closed | 04/12/2021 | Northern | 04/05/2021           |  |
| 1482596           | Parkview Operating Company, LP  | Closed | 04/12/2021 | Northern | 04/05/2021           | Expedited Added: 04/13/2021 Abated: 08/04/2021<br>Bureau of Investigations Added: 07/09/2020<br>Abated: 06/15/2021 |
| 1499522           | Advanced Roof Design Inc.   | Closed | 04/14/2021 | Northern | 04/09/2021           |  |
| 1497482           | Monterey Mushrooms, Inc.  | Closed | 04/15/2021 | Northern | 04/12/2021           | Expedited Added: 04/19/2021 Abated: 07/19/2021   |
| 1490265           | Rubicon Bakers LLC  | Closed | 04/15/2021 | Northern | 04/05/2021           |  |
| 1487717           | Millbrae Care Center, LLC   | Closed | 04/16/2021 | Northern | 04/06/2021           |  |
| 1489597           | The Growers Company, Inc.   | Closed | 04/16/2021 | Northern | 04/05/2021           |  |
| 1488366           | CourtSide Basketball Center   | Closed | 04/19/2021 | Northern | 04/05/2021           |  |
| 1487776           | Grocery Delivery E-Services USA Inc.  | Closed | 04/22/2021 | Northern | 04/05/2021           |  |
| 1493068           | Kaiser Permanente   | Closed | 04/22/2021 | Northern | 04/19/2021           |  |
| 1491795           | Salinas Farm Labor Contractor, Inc.   | Closed | 04/27/2021 | Northern | 04/06/2021           |  |
| 1496882           | Santa Clara County Elmwood Correctional Complex                                       | Closed | 04/29/2021 | Northern | 04/16/2021           |  |
| 1496216           | Santa Clara County Sheriff's Office   | Closed | 04/29/2021 | Northern | 04/16/2021           |  |
| 1485170           | Target Corporation  | Closed | 04/30/2021 | Northern | 04/19/2021           |  |
| 1512743           | BCOK, Inc.  | Closed | 05/03/2021 | Northern | 04/05/2021           |  |
| 1505530           | Shannon Masonry Construction, Inc.  | Closed | 05/03/2021 | Northern | 04/21/2021           |  |
| 1505058           | Cardenas Markets, LLC   | Closed | 05/04/2021 | Northern | 05/03/2021           |  |
| 1497916           | Del Mar Food Products Corp.   | Closed | 05/07/2021 | Northern | 05/03/2021           |  |
| 1505149           | La Mar USA, LLC dba La Mar Cebicheria Peruana   | Closed | 05/10/2021 | Northern | 05/03/2021           |  |
| 1496758           | Foley Family Wines  | Closed | 05/13/2021 | Northern | 04/30/2021           |  |
| 1491395           | Kaiser Foundation Hospitals   | Closed | 05/13/2021 | Northern | 05/04/2021           | Expedited Added: 07/25/2021 Abated: 10/25/2021   |
| 1489286           | Permanente Medical Group  | Closed | 05/13/2021 | Northern | 05/03/2021           | Expedited Added: 07/25/2021 Abated: 11/24/2021   |
| 1488938           | Kaiser Foundation Hospitals   | Closed | 05/14/2021 | Northern | 05/03/2021           | Expedited Added: 09/01/2021 Abated: 11/23/2021   |
| 1497589           | Sanchietti Farming Inc.   | Closed | 05/14/2021 | Northern | 04/30/2021           |  |
| 1501574           | California Department of Corrections and Rehabilitation - Salinas Valley State Prison | Closed | 05/20/2021 | Northern | 04/30/2021           | Expedited Added: 09/09/2021 Abated: 04/04/2022   |
| 1486133           | Kaiser Foundation Hospitals   | Closed | 05/21/2021 | Northern | 05/03/2021           | Expedited Added: 06/23/2021 Abated: 10/28/2021   |
| 1489471           | 7-Eleven  | Closed | 05/24/2021 | Northern | 05/04/2021           |  |
| 1504270           | City of Daly City   | Closed | 05/24/2021 | Northern | 05/04/2021           |  |
| 1485233           | D & D Cabinets - Savage Designs, Inc.   | Closed | 05/26/2021 | Northern | 05/05/2021           |  |
| 1491142           | Mental Health Management, Inc.  | Closed | 05/26/2021 | Northern | 05/14/2021           |  |
| 1505617           | Watermark Livermore, LLC  | Closed | 05/26/2021 | Northern | 05/03/2021           |  |

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| 1491640           | Windsor Hampton Care Center, LLC                                     | Closed | 05/26/2021 | Northern | 05/18/2021           |  |
| 1497313           | County of Santa Clara, Santa Clara Valley Medical Center             | Closed | 05/27/2021 | Northern | 05/14/2021           | Expedited Added: 09/10/2021 Abated: 09/15/2021 |
| 1492680           | EmpRes Healthcare Management, LLC.                                   | Closed | 05/27/2021 | Northern | 05/18/2021           |  |
| 1505907           | SRS Coatings, LLC  | Closed | 06/01/2021 | Northern | 05/12/2021           |  |
| 1502170           | Partners Personnel - Management Services, LLC                        | Closed | 06/02/2021 | Northern | 05/21/2021           |  |
| 1501691           | Gateway Center of Monterey County, Inc.                              | Closed | 06/03/2021 | Northern | 05/12/2021           |  |
| 1492136           | Salinas Valley Memorial Hospital                                     | Closed | 06/03/2021 | Northern | 05/14/2021           |  |
| 1521282           | Covenant Care California, LLC  | Closed | 06/04/2021 | Northern | 05/27/2021           |  |
| 1503594           | Golden Gate Bell, LLC  | Closed | 06/04/2021 | Northern | 05/28/2021           |  |
| 1503503           | Liberty Packing Company, LLC   | Closed | 06/07/2021 | Northern | 05/17/2021           |  |
| 1514497           | Sutter Bay Hospitals   | Closed | 06/07/2021 | Northern | 05/27/2021           |  |
| 1499293           | Richwood Meat Company, Inc.  | Closed | 06/10/2021 | Northern | 05/28/2021           |  |
| 1500811           | Viking Staffing, LLC   | Closed | 06/10/2021 | Northern | 05/21/2021           | Expedited Added: 02/06/2022 Abated: 05/17/2022 |
| 1505064           | Monterey Mushrooms, Inc.   | Closed | 06/11/2021 | Northern | 06/04/2021           | Expedited Added: 10/26/2021 Abated: 10/29/2021 |
| 1492139           | Watsonville Community Hospital                                       | Closed | 06/13/2021 | Northern | 05/26/2021           |  |
| 1510380           | Hayward Sisters Hospital   | Closed | 06/14/2021 | Northern | 05/27/2021           | Expedited Added: 02/07/2022 Abated: 05/13/2022 |
| 1494585           | GHC of Pleasanton, LLC   | Closed | 06/15/2021 | Northern | 06/02/2021           | Expedited Added: 02/12/2022 Abated: 06/16/2022 |
| 1484271           | Kaiser Foundation Hospital   | Closed | 06/15/2021 | Northern | 06/10/2021           | Expedited Added: 01/13/2022 Abated: 03/09/2022 |
| 1492935           | Kaiser Foundation Hospital   | Closed | 06/15/2021 | Northern | 06/07/2021           | Expedited Added: 02/12/2022 Abated: 04/22/2022 |
| 1506777           | Heritage Inn of Roseville, LLC                                       | Closed | 06/16/2021 | Northern | 06/08/2021           |  |
| 1515218           | Shasta Linen Supply, Inc.  | Closed | 06/16/2021 | Northern | 05/28/2021           |  |
| 1508296           | Contra Costa County Health Services                                  | Closed | 06/17/2021 | Northern | 06/09/2021           |  |
| 1489609           | Folsom Lake Appliance, Inc.  | Closed | 06/17/2021 | Northern | 06/07/2021           |  |
| 1511876           | Valdez Painting, Inc.  | Closed | 06/17/2021 | Northern | 06/08/2021           |  |
| 1510093           | Naftoon, Inc.  | Closed | 06/18/2021 | Northern | 06/04/2021           |  |
| 1488602           | Sierra View Homes  | Closed | 06/18/2021 | Northern | 06/14/2021           |  |
| 1499884           | Waste Management Recycling and Disposal Services of California, Inc. | Closed | 06/18/2021 | Northern | 05/21/2021           |  |
| 1494060           | Decker Ford, Inc. dba Future Ford of Clovis                          | Closed | 06/19/2021 | Northern | 06/10/2021           |  |
| 1504630           | Future Ford, Inc.  | Closed | 06/19/2021 | Northern | 06/04/2021           | Expedited Added: 09/21/2021 Abated: 12/30/2021 |
| 1504633           | Future Nissan, Inc.  | Closed | 06/19/2021 | Northern | 06/04/2021           |  |
| 1502656           | Kaiser Foundation Hospital   | Closed | 06/22/2021 | Northern | 06/14/2021           |  |
| 1535527           | The Permanente Medical Group, Inc.                                   | Closed | 06/22/2021 | Northern | 06/14/2021           | Expedited Added: 08/11/2021 Abated: 11/18/2021 |
| 1507363           | JS Sacramento, Inc.  | Closed | 06/23/2021 | Northern | 05/28/2021           |  |
| 1506364           | Sutter Valley Hospitals dba Sutter Roseville Medical Center          | Closed | 06/23/2021 | Northern | 06/29/2021           | Expedited Added: 07/17/2021                    |
| 1503112           | Superior Court of California - County of Fresno                      | Closed | 06/24/2021 | Northern | 06/11/2021           |  |
| 1499413           | Target Corporation   | Closed | 06/29/2021 | Northern | 06/09/2021           | Expedited Added: 03/11/2022 Abated: 07/13/2022 |
| 1507556           | Valley Chrome Plating, Inc.  | Closed | 06/29/2021 | Northern | 06/25/2021           |  |
| 1486079           | California Prison Industry Authority                                 | Closed | 07/01/2021 | Northern | 06/10/2021           |  |
| 1508753           | Dignity Health   | Closed | 07/01/2021 | Northern | 06/15/2021           | Expedited Added: 10/07/2021 Abated: 11/09/2021 |
| 1506541           | Dycora Transitional Health - San Jose LLC                            | Closed | 07/02/2021 | Northern | 06/22/2021           | Expedited Added: 08/09/2021 Abated: 11/30/2021 |
| 1505331           | Windsor The Ridge Rehabilitation Center, LLC                         | Closed | 07/02/2021 | Northern | 06/25/2021           |  |
| 1501282           | NeilMed Pharmaceuticals, Inc.  | Closed | 07/07/2021 | Northern | 07/01/2021           |  |
| 1493663           | Princeton Manor Healthcare Center, LLC                               | Closed | 07/07/2021 | Northern | 06/16/2021           | Expedited Added: 08/18/2021 Abated: 12/06/2021 |
| 1507803           | Hebrew Home for the Age Disabled                                     | Closed | 07/08/2021 | Northern | 06/18/2021           |  |
| 1510230           | Stand Up Placer  | Closed | 07/08/2021 | Northern | 06/09/2021           | Expedited Added: 03/04/2022 Abated: 03/14/2022 |
| 1506316           | Windsor Sacramento Estates, LLC                                      | Closed | 07/12/2021 | Northern | 06/30/2021           |  |
| 1497537           | CF Watsonville West, LLC   | Closed | 07/13/2021 | Northern | 07/08/2021           |  |
| 1506594           | Skyline San Jose Operating Company, LP                               | Closed | 07/13/2021 | Northern | 07/08/2021           | Expedited Added: 10/29/2021 Abated: 02/07/2022 |
| 1503283           | Ace Asphalt, LLC   | Closed | 07/14/2021 | Northern | 06/28/2021           |  |
| 1535903           | CA Motor Vehicles  | Closed | 07/14/2021 | Northern | 07/02/2021           |  |
| 1511801           | CA Motor Vehicles  | Closed | 07/14/2021 | Northern | 07/02/2021           | Expedited Added: 02/28/2022 Abated: 03/09/2022 |
| 1512937           | CA Motor Vehicles  | Closed | 07/14/2021 | Northern | 07/02/2021           | Expedited Added: 02/28/2022 Abated: 03/28/2022 |
| 1509786           | CA Motor Vehicles  | Closed | 07/14/2021 | Northern | 07/02/2021           | Expedited Added: 03/10/2022 Abated: 04/07/2022 |
| 1507155           | Sutter Medical Group, A California Corporation                       | Closed | 07/14/2021 | Northern | 06/09/2021           | Expedited Added: 09/17/2021 Abated: 01/06/2022 |

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|-------------------|---|--------|------------|----------|----------------------|--|
| 1504280           | Superior Court of California, in and for the County of Alameda          | Closed | 07/15/2021 | Northern | 06/24/2021           |  |
| 1536534           | Superior Court of California, in and for the County of Alameda          | Closed | 07/15/2021 | Northern | 06/24/2021           |  |
| 1507956           | The Permanente Medical Group, Inc.                                      | Closed | 07/15/2021 | Northern | 07/02/2021           | Expedited Added: 07/23/2021 Abated: 11/02/2021 |
| 1500845           | County of Marin   | Closed | 07/16/2021 | Northern | 07/02/2021           | Expedited Added: 08/28/2021                    |
| 1508184           | AccentCare, Inc.  | Closed | 07/19/2021 | Northern | 07/06/2021           |  |
| 1515476           | Alila Farm Labor, LLC   | Closed | 07/19/2021 | Northern | 06/17/2021           |  |
| 1502875           | California Waste Solutions, Inc.  | Closed | 07/19/2021 | Northern | 06/24/2021           |  |
| 1514884           | Caritas Management Corporation  | Closed | 07/21/2021 | Northern | 07/15/2021           | Expedited Added: 02/13/2022 Abated: 03/15/2022 |
| 1515268           | MidPen Housing Corporation  | Closed | 07/21/2021 | Northern | 06/24/2021           |  |
| 1521186           | Los Amigos Food Center, Inc.  | Closed | 07/23/2021 | Northern | 07/13/2021           |  |
| 1510882           | Santa Clara Valley Transportation Authority                             | Closed | 07/26/2021 | Northern | 07/02/2021           |  |
| 1510897           | Santa Clara Valley Transportation Authority                             | Closed | 07/26/2021 | Northern | 07/02/2021           |  |
| 1509203           | Contra Costa County - Office of the Sheriff                             | Closed | 07/27/2021 | Northern | 07/26/2021           |  |
| 1506507           | Chesapeak Bay Holding Co.   | Closed | 07/29/2021 | Northern | 07/07/2021           | Expedited Added: 01/15/2022 Abated: 03/10/2022 |
| 1505377           | Crestwood Behavioral Health, Inc.                                       | Closed | 07/29/2021 | Northern | 07/22/2021           |  |
| 1502627           | HealthRight 360   | Closed | 07/29/2021 | Northern | 07/09/2021           |  |
| 1514033           | Santa Clara Valley Transportation Authority                             | Closed | 08/02/2021 | Northern | 07/02/2021           |  |
| 1515668           | Vivalon   | Closed | 08/03/2021 | Northern | 07/22/2021           |  |
| 1513047           | City of Healdsburg  | Closed | 08/04/2021 | Northern | 07/29/2021           |  |
| 1515674           | DASCO Commercial Construction, Inc.                                     | Closed | 08/05/2021 | Northern | 07/22/2021           |  |
| 1507730           | Gul Food Management, Inc.   | Closed | 08/05/2021 | Northern | 07/13/2021           | Expedited Added: 02/22/2022 Abated: 05/02/2022 |
| 1507897           | GHC of Walnut Creek, LLC  | Closed | 08/09/2021 | Northern | 07/26/2021           |  |
| 1508745           | Kaiser Foundation Hospitals, Inc.                                       | Closed | 08/09/2021 | Northern | 07/26/2021           |  |
| 1505660           | Manada Roofing, Inc.  | Closed | 08/10/2021 | Northern | 08/04/2021           |  |
| 1503577           | Pacific Racing Association  | Closed | 08/11/2021 | Northern | 07/30/2021           |  |
| 1516009           | Bed Bath & Beyond Of California Limited Liability Company, Store #0636  | Closed | 08/12/2021 | Northern | 07/30/2021           |  |
| 1511657           | Frank Lucarelli   | Closed | 08/12/2021 | Northern | 08/03/2021           |  |
| 1511217           | HPT Motors, LLC   | Closed | 08/12/2021 | Northern | 07/19/2021           |  |
| 1511853           | Lido Auto Care, Inc.  | Closed | 08/13/2021 | Northern | 08/06/2021           |  |
| 1518078           | The Peterson Family   | Closed | 08/13/2021 | Northern | 07/29/2021           |  |
| 1517035           | United Airlines   | Closed | 08/13/2021 | Northern | 07/28/2021           |  |
| 1525570           | A.S.S.E.T. Private Security   | Closed | 08/16/2021 | Northern | 08/05/2021           |  |
| 1511820           | American Automobile Association of Northern California, Nevada and Utah | Closed | 08/17/2021 | Northern | 08/11/2021           |  |
| 1516465           | Livermore Senior Living Associates, L.P.                                | Closed | 08/19/2021 | Northern | 07/30/2021           | Expedited Added: 02/28/2022 Abated: 02/28/2022 |
| 1491210           | CA DDS Porterville Developmental Center                                 | Closed | 08/20/2021 | Northern | 07/30/2021           |  |
| 1519742           | Stout & Associates, Inc.  | Closed | 08/20/2021 | Northern | 08/13/2021           |  |
| 1511421           | Carlton Senior Living, LLC  | Closed | 08/23/2021 | Northern | 08/02/2021           |  |
| 1514882           | SF MTA  | Closed | 08/23/2021 | Northern | 08/11/2021           |  |
| 1517980           | Alameda County Probation Department                                     | Closed | 08/24/2021 | Northern | 08/05/2021           |  |
| 1515208           | Republic Services, Inc.   | Closed | 08/24/2021 | Northern | 08/11/2021           |  |
| 1523248           | XPO Logistics Freight, Inc.   | Closed | 08/24/2021 | Northern | 07/29/2021           |  |
| 1516609           | AllCali Products, Inc.  | Closed | 08/27/2021 | Northern | 08/09/2021           |  |
| 1532212           | St. Francis Memorial Hospital   | Closed | 08/27/2021 | Northern | 06/28/2021           |  |
| 1519369           | Safeway, Inc.   | Closed | 08/30/2021 | Northern | 07/12/2021           |  |
| 1515682           | Windsor Hayward Estates, LLC  | Closed | 08/30/2021 | Northern | 08/23/2021           |  |
| 1509590           | Kaiser Foundation Hospitals   | Closed | 09/03/2021 | Northern | 08/25/2021           |  |
| 1517015           | Oakley Union School District  | Closed | 09/03/2021 | Northern | 08/23/2021           |  |
| 1528095           | Mohamed-Ali Alamsi, an individual                                       | Closed | 09/06/2021 | Northern | 08/24/2021           | Expedited Added: 03/17/2022                    |
| 1511659           | Cliff DeLima  | Closed | 09/07/2021 | Northern | 08/04/2021           | Regulatory/General Added: 06/21/2022           |
| 1515619           | Hathaway Dinwiddie Construction Company                                 | Closed | 09/08/2021 | Northern | 08/27/2021           |  |
| 1520227           | E O Products, LLC   | Closed | 09/09/2021 | Northern | 09/08/2021           |  |
| 1509377           | Pacific Autism Center for Education (PACE)                              | Closed | 09/09/2021 | Northern | 09/03/2021           |  |



| Inspection Number | Case Name   | Status | Filed Date | Location | Date Citation Issued | Case Condition   |
|-------------------|---|--------|------------|----------|----------------------|--|
| 1519854           | Pacific States Industries, Inc.                                   | Closed | 09/10/2021 | Northern | 09/02/2021           |  |
| 1519511           | Plumber Hero, Inc.  | Closed | 09/16/2021 | Northern | 09/10/2021           |  |
| 1517044           | Windsor Oakridge Healthcare Center, LP                            | Closed | 09/16/2021 | Northern | 09/01/2021           | Expedited Added: 03/14/2022 Abated: 04/11/2022                   |
| 1517732           | California Waste Solutions, Inc.                                  | Closed | 09/17/2021 | Northern | 08/27/2021           |  |
| 1525787           | Prime Healthcare Services - Shasta LLC                            | Closed | 09/20/2021 | Northern | 09/01/2021           |  |
| 1509784           | Orion Petroleum Marketing, Inc.                                   | Closed | 09/22/2021 | Northern | 07/07/2021           |  |
| 1524581           | Diamond Elite Labor Services, Inc.                                | Closed | 09/24/2021 | Northern | 08/24/2021           | Regulatory/General Added: 07/14/2022 Abated: 07/31/2022          |
| 1513231           | CA Corrections & Rehabilitation - Mule Creek State Prison         | Closed | 10/01/2021 | Northern | 09/17/2021           | Expedited Added: 01/23/2022 Abated: 04/14/2022                   |
| 1512375           | CA Corrections and Rehabilitations - Deuel Vocational Institution | Closed | 10/05/2021 | Northern | 09/17/2021           |  |
| 1511373           | Kaiser Foundation Hospitals                                       | Closed | 10/05/2021 | Northern | 09/29/2021           | Expedited Added: 01/20/2022 Abated: 03/08/2022                   |
| 1513264           | Hayward Healthcare & Wellness Center LLC                          | Closed | 10/06/2021 | Northern | 09/17/2021           |  |
| 1517723           | Albeco, Inc.  | Closed | 10/07/2021 | Northern | 09/21/2021           |  |
| 1524918           | Acadia Healthcare Company, Inc.                                   | Closed | 10/11/2021 | Northern | 09/30/2021           |  |
| 1530539           | Lovotti, Inc  | Closed | 10/12/2021 | Northern | 09/23/2021           |  |
| 1522950           | KD Electric   | Closed | 10/14/2021 | Northern | 09/30/2021           |  |
| 1544761           | Paul Builders   | Closed | 10/14/2021 | Northern | 09/24/2021           | Expedited Added: 11/21/2021 Abated: 12/21/2021                   |
| 1514420           | ABM Industries, Inc.  | Closed | 10/15/2021 | Northern | 09/27/2021           |  |
| 1491221           | New Caney, Inc.   | Closed | 10/15/2021 | Northern | 07/29/2021           |  |
| 1524605           | Amware Pallet Services, LLC                                       | Closed | 10/18/2021 | Northern | 10/06/2021           |  |
| 1487725           | CA Prison Industry Authority                                      | Closed | 10/19/2021 | Northern | 09/28/2021           | Expedited Added: 01/24/2022 Abated: 05/11/2022                   |
| 1535789           | Tree Sculpture Group, A California Corporation                    | Closed | 10/26/2021 | Northern | 10/14/2021           |  |
| 1490747           | Kaiser Foundation Hospitals                                       | Closed | 10/28/2021 | Northern | 09/29/2021           | Expedited Added: 05/02/2022 Abated: 06/29/2022                   |
| 1551415           | Arribavista Ranch, Inc.   | Closed | 11/22/2021 | Northern | 11/18/2021           |  |
| 1536944           | Express Employment Professionals                                  | Closed | 11/23/2021 | Northern | 10/29/2021           |  |
| 1530558           | CA Motor Vehicles   | Closed | 12/01/2021 | Northern | 11/12/2021           |  |
| 1532864           | Midstate Construction Corporation                                 | Closed | 12/01/2021 | Northern | 11/23/2021           |  |
| 1547198           | Sierra Foothills Construction Company                             | Closed | 12/15/2021 | Northern | 12/08/2021           |  |
| 1536427           | Urogynecology Consultants Medical Corporation                     | Closed | 12/28/2021 | Northern | 12/08/2021           |  |
| 1542272           | Interstate Grading & Paving                                       | Closed | 01/03/2022 | Northern | 12/14/2021           | Expedited Added: 03/16/2022 Abated: 03/16/2022                   |
| 1545282           | Superior Court of California, County of Sacramento                | Closed | 01/03/2022 | Northern | 12/13/2021           |  |
| 1560070           | See's Candies, Inc.   | Closed | 01/11/2022 | Northern | 12/16/2021           |  |
| 1565230           | The Veen Firm, P.C.   | Closed | 01/21/2022 | Northern | 01/10/2022           |  |
| 1547200           | Contra Costa County Public Works Department                       | Closed | 01/27/2022 | Northern | 01/11/2022           |  |
| 1549116           | Salinas Union High School District                                | Closed | 02/03/2022 | Northern | 01/19/2022           |  |
| 1545778           | San Francisco Municipal Transportation Agency                     | Closed | 02/03/2022 | Northern | 01/14/2022           |  |
| 1546980           | San Francisco Municipal Transportation Agency                     | Closed | 02/03/2022 | Northern | 01/14/2022           |  |
| 1514703           | Sunrun, Inc.  | Closed | 02/03/2022 | Northern | 06/07/2021           | Expedited Added: 04/25/2022 Abated: 06/01/2022                   |
| 1546932           | Don Vito Ozuna Food Corp.   | Closed | 02/04/2022 | Northern | 01/07/2022           |  |
| 1553276           | PeopleReady, Inc.   | Closed | 02/10/2022 | Northern | 01/24/2022           |  |
| 1550254           | Willie Earl Page  | Closed | 02/14/2022 | Northern | 01/21/2022           | Bureau of Investigations Added: 08/27/2021<br>Abated: 08/17/2022 |
| 1551184           | Safeway, Inc.   | Closed | 02/17/2022 | Northern | 01/24/2022           |  |
| 1547701           | WFS Express, Inc.   | Closed | 02/17/2022 | Northern | 01/26/2022           |  |
| 1553869           | Mariani Packing Company   | Closed | 02/18/2022 | Northern | 02/08/2022           |  |
| 1547577           | M & M Bakery Products, Inc.                                       | Closed | 02/24/2022 | Northern | 02/08/2022           |  |
| 1547484           | Mary's Pizza Shack  | Closed | 02/24/2022 | Northern | 02/02/2022           |  |
| 1553855           | Pacific Coast Producers   | Closed | 02/24/2022 | Northern | 02/23/2022           |  |
| 1549581           | CA Corrections and Rehabilitation                                 | Closed | 02/25/2022 | Northern | 02/18/2022           |  |
| 1551171           | Horizon Personnel Services  | Closed | 02/28/2022 | Northern | 02/17/2022           |  |
| 1552385           | J. H. Fitzmaurice, Inc.   | Closed | 03/02/2022 | Northern | 02/25/2022           |  |
| 1552382           | Tennyson Electric, Inc.   | Closed | 03/02/2022 | Northern | 02/25/2022           |  |
| 1553145           | DPR Construction, Inc.  | Closed | 03/03/2022 | Northern | 02/25/2022           |  |
| 1550782           | Matson Logistics Warehousing, Inc.                                | Closed | 03/03/2022 | Northern | 02/17/2022           |  |
| 1547581           | Sonic.Net LLC   | Closed | 03/04/2022 | Northern | 02/11/2022           | Expedited Added: 03/30/2022 Abated: 04/07/2022                   |
| 1551076           | Teledyne Defense Electronics, LLC                                 | Closed | 03/04/2022 | Northern | 02/14/2022           | Expedited Added: 05/02/2022                                      |

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|-------------------|---|--------|------------|----------|----------------------|---|
| 1559488           | Mission Ace, Inc.                               | Closed | 03/06/2022 | Northern | 02/23/2022           |   |
| 1556075           | AT&T Communications America & Aio Wireless, LLC | Closed | 03/07/2022 | Northern | 02/24/2022           |   |
| 1558371           | Butler Amusements, Inc.                         | Closed | 03/07/2022 | Northern | 03/03/2022           | Expedited Added: 04/12/2022 Abated: 07/15/2022          |
| 1560498           | CB Manufacturing Company, Inc.                  | Closed | 03/09/2022 | Northern | 03/03/2022           | Expedited Added: 04/12/2022 Abated: 07/15/2022          |
| 1558806           | Safeway, Inc.                                   | Closed | 03/10/2022 | Northern | 02/25/2022           |   |
| 1552014           | Milestone Management (CA) - Meadows, LLC        | Closed | 03/15/2022 | Northern | 03/07/2022           |   |
| 1549854           | SJHD Partners, LLC                              | Closed | 03/16/2022 | Northern | 02/22/2022           |   |
| 1552990           | Oak Knoll Farming Corporation                   | Closed | 03/17/2022 | Northern | 02/24/2022           |   |
| 1552411           | Town of Loomis                                  | Closed | 03/18/2022 | Northern | 02/25/2022           |   |
| 1554397           | TraPac, LLC                                     | Closed | 03/18/2022 | Northern | 02/28/2022           |   |
| 1552968           | San Jose Healthcare System, LP                  | Closed | 03/22/2022 | Northern | 03/10/2022           |   |
| 1559282           | Watsonville Hospital Corporation                | Closed | 03/22/2022 | Northern | 03/16/2022           |   |
| 1563882           | K&M Casinos, Inc.                               | Closed | 03/24/2022 | Northern | 03/10/2022           |   |
| 1570244           | Commercial Machineworx Co., LLC                 | Closed | 03/30/2022 | Northern | 03/03/2022           |   |
| 1540539           | Triple Crown Equestrian Center, Inc.            | Closed | 03/31/2022 | Northern | 11/23/2021           | Regulatory/General Added: 05/18/2022 Abated: 06/02/2022 |
| 1556089           | Whitestone Pacific                              | Closed | 04/08/2022 | Northern | 03/21/2022           |   |
| 1562185           | Sonny Nguyen, An Individual                     | Closed | 04/14/2022 | Northern | 03/30/2022           |   |
| 1556468           | Nulife Power Electric Services, LLC             | Closed | 04/15/2022 | Northern | 03/28/2022           | Regulatory/General Added: 06/02/2022                    |
| 1569725           | MFIB CA, LLC                                    | Closed | 04/26/2022 | Northern | 04/22/2022           |   |
| 1559152           | Calistoga Joint Unified School District         | Closed | 04/27/2022 | Northern | 04/11/2022           | Third Party Added: 12/21/2022                           |
| 1555475           | Tahoe City Lumber Co.                           | Closed | 05/02/2022 | Northern | 04/04/2022           | Regulatory/General Added: 09/22/2022 Abated: 10/13/2022 |
| 1575551           | Bay Area Community Services, Inc.               | Closed | 05/09/2022 | Northern | 04/29/2022           |   |
| 1592473           | Wacky Tacky 2                                   | Closed | 05/17/2022 | Northern | 05/11/2022           | Regulatory/General Added: 06/29/2022                    |
| 1573271           | ASAP Distribution, Inc.                         | Closed | 05/18/2022 | Northern | 05/11/2022           |   |
| 1574493           | Punjab Tent House Inc.                          | Closed | 05/27/2022 | Northern | 05/19/2022           |   |
| 1583112           | Ferrous Studios Incorporated                    | Closed | 06/02/2022 | Northern | 05/25/2022           | Expedited Added: 07/12/2022 Abated: 07/12/2022          |
| 1572794           | Lazy Dog Restaurant & Bar                       | Closed | 06/02/2022 | Northern | 05/12/2022           |   |
| 1565723           | AT&T Billing Southwest, LLC                     | Closed | 06/08/2022 | Northern | 05/11/2022           | Regulatory/General Added: 07/12/2022                    |
| 1567687           | XPO Logistics Freight, Inc.                     | Closed | 06/14/2022 | Northern | 06/06/2022           |   |
| 1571302           | Tungsten Strawberry Lodge, LLC                  | Closed | 06/16/2022 | Northern | 05/18/2022           |   |
| 1571050           | Placer County Health and Human Services         | Closed | 06/23/2022 | Northern | 05/19/2022           | Regulatory/General Added: 06/29/2022                    |
| 1581036           | Thomas Property Management, Inc.                | Closed | 07/01/2022 | Northern | 06/17/2022           |   |
| 1587267           | Advanced Roof Design Inc                        | Closed | 07/05/2022 | Northern | 06/27/2022           |   |
| 1581247           | Figueroa Landscape Company Inc.                 | Closed | 07/14/2022 | Northern | 06/24/2022           |   |
| 1575225           | Sacramento Regional Transit District            | Closed | 07/18/2022 | Northern | 07/07/2022           | Regulatory/General Added: 10/02/2022 Abated: 11/07/2022 |
| 1575580           | ABC Windows and More, LLC                       | Closed | 07/21/2022 | Northern | 07/20/2022           |   |
| 1596621           | Northcentral Pizza, LLC                         | Closed | 07/25/2022 | Northern | 07/07/2022           | Regulatory/General Added: 08/09/2022                    |
| 1585954           | Main Street Auto Vallejo Inc                    | Closed | 08/01/2022 | Northern | 07/15/2022           | Regulatory/General Added: 10/02/2022 Abated: 11/02/2022 |
| 1579443           | CA Victim Compensation Board                    | Closed | 08/08/2022 | Northern | 07/22/2022           | Expedited Added: 08/28/2022 Abated: 09/16/2022          |
| 1591769           | Habib Cash & Carry, Inc.                        | Closed | 08/15/2022 | Northern | 08/12/2022           |   |
| 1578020           | Solano County Juvenile Detention Facility       | Closed | 08/25/2022 | Northern | 08/09/2022           |   |
| 1592346           | UC Framing Corp.                                | Closed | 09/23/2022 | Northern | 09/09/2022           | Regulatory/General Added: 01/29/2023 Abated: 02/14/2023 |
| 1592058           | La Campana Market                               | Closed | 10/06/2022 | Northern | 09/16/2022           | Expedited Added: 02/15/2023 Abated: 02/16/2023          |
| 1600012           | Kenneth Development, Inc.                       | Closed | 10/26/2022 | Northern | 10/12/2022           | Regulatory/General Added: 01/17/2023                    |
| 1606706           | Nor Cal Fast Foods, Inc.                        | Closed | 10/27/2022 | Northern | 10/20/2022           |   |
| 1614702           | A & A Stepping Stone Manufacturing, Inc.        | Closed | 10/28/2022 | Northern | 10/20/2022           | Regulatory/General Added: 02/01/2023 Abated: 02/21/2023 |
| 1622732           | UniBlue Corporation                             | Closed | 11/01/2022 | Northern | 10/20/2022           | Regulatory/General Added: 11/15/2022                    |
| 1606249           | Ace Insulation                                  | Closed | 11/09/2022 | Northern | 11/09/2022           |   |
| 1605980           | Tree Max, Inc.                                  | Closed | 11/15/2022 | Northern | 10/27/2022           |   |
| 1613667           | County of Yolo                                  | Closed | 11/28/2022 | Northern | 11/16/2022           |   |
| 1611573           | Ernesto Sexton                                  | Closed | 12/02/2022 | Northern | 11/09/2022           | Regulatory/General Added: 02/06/2023 Abated: 03/09/2023 |
| 1615271           | Takhar Farm                                     | Closed | 12/10/2022 | Northern | 12/05/2022           |   |
| 1617631           | Level 5 Builders, Inc.                          | Closed | 12/12/2022 | Northern | 12/06/2022           |   |
| 1627567           | Royal Food Production, Inc.                     | Closed | 12/28/2022 | Northern | 12/21/2022           | Expedited Added: 01/12/2023                             |
| 1637194           | Emerald Farms LLC                               | Closed | 01/26/2023 | Northern | 01/20/2023           |   |
| 1633386           | Lamon Construction Company, Inc.                | Closed | 01/26/2023 | Northern | 01/19/2023           |   |

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|-------------------|---|--------|------------|----------|----------------------|--|
| 1614981           | Thatcher Company of California, Inc.  | Closed | 02/01/2023 | Northern | 01/20/2023           | Regulatory/General Added: 02/14/2023   |
| 1627088           | Pre/Plastics, Inc.  | Closed | 02/03/2023 | Northern | 01/20/2023           |  |
| 1614684           | EagleLift, Inc.   | Closed | 02/08/2023 | Northern | 01/31/2023           |  |
| 1640966           | Tricorp Group, Inc.   | Closed | 02/13/2023 | Northern | 01/26/2023           | Regulatory/General Added: 02/22/2023   |
| 1615685           | Hydra Distribution & Rail Services, Inc.  | Closed | 02/23/2023 | Northern | 02/17/2023           | Regulatory/General Added: 03/01/2023   |
| 1617045           | Bell Brothers Plumbing Heating & Air  | Closed | 03/02/2023 | Northern | 02/13/2023           |  |
| 1627017           | Juan Orozco, an Individual  | Closed | 03/06/2023 | Northern | 02/24/2023           | Regulatory/General Added: 03/15/2023 Abated: 04/06/2023  |
| 1638540           | Castle Tire Disposal, LLC   | Closed | 03/23/2023 | Northern | 03/17/2023           |  |
| 1484808           | Jobsource North America, Inc.   | Open   | 09/24/2020 | Southern | 09/08/2020           | Expedited Added: 10/19/2020 Abated: 01/04/2023<br>Bureau of Investigations Added: 04/28/2020<br>Abated: 01/03/2023 |
| 1473542           | Jobsource North America, Inc.   | Open   | 09/24/2020 | Southern | 09/08/2020           | Expedited Added: 10/19/2020 Abated: 05/17/2023<br>Bureau of Investigations Added: 04/28/2020<br>Abated: 01/03/2023 |
| 1473510           | Overhill Farms, Inc.  | Open   | 09/25/2020 | Southern | 09/08/2020           | Expedited Added: 09/29/2020 Abated: 05/23/2023<br>Bureau of Investigations Added: 05/12/2020<br>Abated: 01/04/2023 |
| 1476240           | Overhill Farms, Inc.  | Open   | 09/25/2020 | Southern | 09/08/2020           | Expedited Added: 09/29/2020 Abated: 05/23/2023<br>Bureau of Investigations Added: 06/26/2020<br>Abated: 12/30/2022 |
| 1476202           | Ralphs #222   | Open   | 10/05/2020 | Southern | 09/24/2020           | Expedited Added: 10/14/2020 Abated: 12/15/2020   |
| 1474250           | Ralphs Grocery Company  | Open   | 10/05/2020 | Southern | 09/24/2020           |  |
| 1482017           | Food 4 Less Holdings Inc.   | Open   | 10/07/2020 | Southern | 09/29/2020           | Expedited Added: 11/23/2020 Abated: 12/14/2020   |
| 1473654           | CHA Health Systems, Inc. / CHA Hollywood Medical Center, LP                             | Open   | 10/13/2020 | Southern | 09/25/2020           | Expedited Added: 11/18/2020 Abated: 04/26/2023<br>Bureau of Investigations Added: 04/30/2020<br>Abated: 12/19/2022 |
| 1475234           | Amazon.com Services, LLC  | Open   | 10/20/2020 | Southern | 10/06/2020           |  |
| 1473644           | Amazon.com Services, LLC  | Open   | 10/20/2020 | Southern | 10/06/2020           |  |
| 1478155           | Kingston Healthcare Center, LLC   | Open   | 11/30/2020 | Southern | 10/16/2020           | Expedited Added: 02/17/2021 Abated: 07/12/2021   |
| 1473356           | The Regents of the University of California, Los Angeles                                | Open   | 12/11/2020 | Southern | 11/23/2020           | Expedited Added: 12/16/2020<br>Bureau of Investigations Added: 04/27/2020<br>Abated: 12/29/2022                    |
| 1480875           | OWB Packers, LLC  | Open   | 12/22/2020 | Southern | 12/11/2020           | Expedited Added: 02/12/2021 Abated: 09/13/2021   |
| 1491837           | MV Transportation   | Open   | 01/07/2021 | Southern | 12/30/2020           |  |
| 1473477           | A Vidovich Construction, Inc.   | Open   | 01/08/2021 | Southern | 11/04/2020           |  |
| 1486257           | The Kroger Company  | Open   | 02/23/2021 | Southern | 01/26/2021           |  |
| 1476839           | PIH Health Good Samaritan Hospital  | Open   | 03/05/2021 | Southern | 02/26/2021           |  |
| 1479497           | California Department of Corrections & Rehabilitation - Chuckawalla Valley State Prison | Open   | 03/08/2021 | Southern | 02/26/2021           | Expedited Added: 04/09/2021 Abated: 08/05/2022   |
| 1510890           | Kaiser Foundation Hospitals   | Open   | 03/19/2021 | Southern | 03/01/2021           | Expedited Added: 03/22/2021 Abated: 01/31/2022   |
| 1477006           | Kindred Hospital  | Open   | 04/08/2021 | Southern | 03/22/2021           | Expedited Added: 07/17/2021 Abated: 05/04/2023<br>Bureau of Investigations Added: 05/29/2020<br>Abated: 06/16/2022 |
| 1487399           | Anaheim Healthcare Center, LLC  | Open   | 04/09/2021 | Southern | 03/23/2021           | Expedited Added: 04/12/2021  |
| 1488604           | California Department of Corrections And Rehabilitation -- Centinela State Prison       | Open   | 04/14/2021 | Southern | 03/29/2021           | Expedited Added: 04/21/2021 Abated: 08/05/2022   |
| 1488312           | The Indiana Finish Line, Inc.   | Open   | 04/22/2021 | Southern | 04/02/2021           |  |
| 1481067           | Laurel Avenue, LLC  | Open   | 05/06/2021 | Southern | 04/19/2021           | Expedited Added: 07/17/2021 Abated: 10/08/2021   |
| 1475269           | Cedar Operations, LLC   | Open   | 05/11/2021 | Southern | 05/03/2021           | Expedited Added: 08/02/2021 Abated: 04/18/2022<br>Bureau of Investigations Added: 05/05/2020<br>Abated: 12/31/2021 |
| 1507547           | Ralphs Supermarket  | Open   | 05/14/2021 | Southern | 05/06/2021           |  |
| 1496781           | Foster Poultry Farms, Inc.  | Open   | 06/03/2021 | Southern | 05/18/2021           | Expedited Added: 07/02/2021 Abated: 10/05/2021   |
| 1485155           | Foster Poultry Farms, Inc.  | Open   | 06/03/2021 | Southern | 05/18/2021           | Expedited Added: 07/06/2021 Abated: 09/27/2021   |
| 1490544           | Sharp Healthcare  | Open   | 06/03/2021 | Southern | 05/13/2021           | Expedited Added: 11/09/2021 Abated: 08/08/2022   |
| 1491480           | Walmart, Inc.   | Open   | 06/10/2021 | Southern | 06/03/2021           | Expedited Added: 02/06/2022 Abated: 05/04/2022   |

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|-------------------|--|--------|------------|----------|----------------------|---|
| 1518448           | Southern California Permanente Medical Group   | Open   | 06/14/2021 | Southern | 05/26/2021           | Expedited Added: 02/12/2022 Abated: 05/20/2022  |
| 1497078           | Amazon.com Services, LLC   | Open   | 06/16/2021 | Southern | 05/26/2021           |   |
| 1507582           | Ralph's Grocery Co.  | Open   | 06/17/2021 | Southern | 06/04/2021           |   |
| 1499145           | Southern California Permanente Medical Group   | Open   | 06/17/2021 | Southern | 05/27/2021           | Expedited Added: 02/12/2022 Abated: 06/22/2022  |
| 1507033           | The Kroger Company   | Open   | 06/17/2021 | Southern | 06/10/2021           |   |
| 1507733           | Stater Bros. Market Store #144   | Open   | 06/21/2021 | Southern | 06/17/2021           | Expedited Added: 02/13/2022 Abated: 05/10/2023  |
| 1507958           | Stater Bros. Markets #145  | Open   | 06/21/2021 | Southern | 06/17/2021           |   |
| 1507443           | Albertsons Companies, Inc.   | Open   | 06/22/2021 | Southern | 06/04/2021           | Expedited Added: 05/24/2022 Abated: 07/12/2022  |
| 1498256           | Los Angeles County Sheriff's Department - Pitchess Detention Center Ranch                  | Open   | 06/22/2021 | Southern | 06/22/2021           | Regulatory/General Added: 06/22/2022  |
| 1502419           | Providence Facey Medical Foundation  | Open   | 06/28/2021 | Southern | 06/16/2021           | Expedited Added: 09/18/2021 Abated: 01/14/2022  |
| 1507245           | Albertsons Companies, Inc.   | Open   | 06/30/2021 | Southern | 06/10/2021           |   |
| 1507549           | Ralph's Grocery Company  | Open   | 06/30/2021 | Southern | 06/17/2021           | Expedited Added: 02/21/2022 Abated: 04/15/2022  |
| 1504399           | Ralph's Grocery Company  | Open   | 06/30/2021 | Southern | 06/16/2021           | Expedited Added: 07/17/2021 Abated: 10/06/2021  |
| 1513320           | Ralph's Grocery Company  | Open   | 06/30/2021 | Southern | 06/10/2021           | Expedited Added: 07/17/2021 Abated: 10/14/2021  |
| 1512583           | Save Mart Companies  | Open   | 06/30/2021 | Southern | 06/11/2021           |   |
| 1513317           | The Vons Companies, Inc.   | Open   | 06/30/2021 | Southern | 06/11/2021           | Expedited Added: 08/03/2022 Abated: 09/22/2022  |
| 1478167           | Kei-Ai Los Angeles Healthcare  | Open   | 07/01/2021 | Southern | 06/10/2021           | Expedited Added: 05/02/2022 Abated: 08/22/2022  |
| 1504257           | Sherman Oaks Subtenant, LLC  | Open   | 07/01/2021 | Southern | 06/24/2021           |   |
| 1513537           | Ralph's Grocery Company  | Open   | 07/05/2021 | Southern | 06/17/2021           |   |
| 1481309           | Aarris Healthcare, LLC   | Open   | 07/07/2021 | Southern | 06/30/2021           | Expedited Added: 12/31/2021<br>Bureau of Investigations Added: 06/29/2020                       |
| 1509844           | Kindred Hospital South Bay   | Open   | 07/07/2021 | Southern | 06/15/2021           | Expedited Added: 02/22/2022 Abated: 06/07/2022  |
| 1507922           | Stater Bros. Market #146   | Open   | 07/07/2021 | Southern | 06/30/2021           | Expedited Added: 10/12/2021 Abated: 03/21/2022  |
| 1508393           | Kindred Hospital Los Angeles   | Open   | 07/08/2021 | Southern | 06/18/2021           | Expedited Added: 03/28/2022 Abated: 04/20/2022  |
| 1508894           | Ralph's Grocery Company  | Open   | 07/08/2021 | Southern | 06/17/2021           | Expedited Added: 01/30/2022 Abated: 05/31/2022  |
| 1508686           | The Vons Companies, Inc.   | Open   | 07/08/2021 | Southern | 06/17/2021           | Expedited Added: 09/10/2021 Abated: 10/05/2021  |
| 1473102           | Silverado Beverly Place  | Open   | 07/09/2021 | Southern | 07/02/2021           | Expedited Added: 02/16/2022<br>Bureau of Investigations Added: 04/22/2020<br>Abated: 04/24/2023 |
| 1480867           | CA Dept of State Hospitals/Patton State Hospital   | Open   | 07/12/2021 | Southern | 07/06/2021           |   |
| 1532884           | Verdugo Vista Operating Company, LP  | Open   | 07/12/2021 | Southern | 06/30/2021           | Expedited Added: 01/30/2022 Abated: 04/18/2022  |
| 1488201           | Rehabilitation Center of Santa Monica Operating Company, LP                                | Open   | 07/13/2021 | Southern | 06/30/2021           | Expedited Added: 02/01/2022 Abated: 04/06/2022  |
| 1511595           | Superior Court of California, County of Los Angeles  | Open   | 07/14/2021 | Southern | 07/14/2021           | Expedited Added: 03/22/2022 Abated: 04/18/2022  |
| 1490783           | Kaiser Foundation Hospitals  | Open   | 07/15/2021 | Southern | 06/30/2021           |   |
| 1494208           | La Veta Healthcare, Inc.   | Open   | 07/15/2021 | Southern | 06/23/2021           |   |
| 1496686           | Seafood City Supermarket - North Hills   | Open   | 07/15/2021 | Southern | 06/28/2021           | Expedited Added: 06/22/2022 Abated: 10/24/2022  |
| 1496693           | Ararat Home of Los Angeles, Inc.   | Open   | 07/20/2021 | Southern | 06/30/2021           | Expedited Added: 06/23/2022 Abated: 11/01/2022  |
| 1505655           | California Department Of Corrections and Rehabilitation - California Institution for Women | Open   | 07/20/2021 | Southern | 07/16/2021           | Expedited Added: 10/30/2021 Abated: 03/28/2022  |
| 1478968           | Home Care Assistance, Inc.   | Open   | 07/21/2021 | Southern | 06/30/2021           | Expedited Added: 05/04/2022<br>Bureau of Investigations Added: 06/15/2020<br>Abated: 06/16/2023 |
| 1524588           | PC Care, LLC   | Open   | 07/21/2021 | Southern | 06/30/2021           | Expedited Added: 05/04/2022 Abated: 09/23/2022  |
| 1482491           | Cedars-Sinai Medical Center  | Open   | 07/22/2021 | Southern | 07/01/2021           |   |
| 1520576           | Employbridge, LLC  | Open   | 07/22/2021 | Southern | 07/09/2021           | Expedited Added: 09/17/2021 Abated: 10/11/2021  |
| 1513230           | Los Angeles Superior Court - Chatsworth Courthouse   | Open   | 07/23/2021 | Southern | 07/15/2021           |   |
| 1510928           | CA State Hospitals (DSH) Atascadero  | Open   | 07/25/2021 | Southern | 07/20/2021           | Expedited Added: 04/11/2022 Abated: 07/05/2022  |
| 1515612           | Thibiant International, Inc.   | Open   | 07/26/2021 | Southern | 07/23/2021           | Expedited Added: 10/23/2021 Abated: 11/09/2021  |
| 1512968           | Ralph's Grocery Company  | Open   | 07/28/2021 | Southern | 06/30/2021           | Expedited Added: 02/12/2022 Abated: 05/06/2022  |
| 1515894           | Lithia Motors - Toyota of Oxnard   | Open   | 07/30/2021 | Southern | 06/30/2021           | Regulatory/General Added: 05/18/2022  |
| 1512614           | Victoria Ventura Healthcare, LLC   | Open   | 07/30/2021 | Southern | 07/08/2021           | Expedited Added: 06/23/2022 Abated: 11/14/2022  |
| 1516789           | American Mobile Nurses Inc.  | Open   | 08/09/2021 | Southern | 07/06/2021           | Regulatory/General Added: 02/27/2022  |
| 1499137           | Employbridge Holding Company   | Open   | 08/09/2021 | Southern | 04/06/2021           | Expedited Added: 01/10/2022 Abated: 02/07/2022  |
| 1493396           | Durant Harvesting, Inc.  | Open   | 08/12/2021 | Southern | 07/26/2021           |   |

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| 1491759           | Kaiser Foundation Hospitals   | Open   | 08/13/2021 | Southern | 08/02/2021           | Expedited Added: 03/18/2022 Abated: 05/26/2022   |
| 1527265           | New-Indy Tripaq, LLC  | Open   | 08/24/2021 | Southern | 08/02/2021           | Regulatory/General Added: 05/09/2022   |
| 1486548           | Gruma Corporation   | Open   | 09/01/2021 | Southern | 06/02/2021           | Regulatory/General Added: 05/19/2022   |
| 1476721           | Kindred Hospital - La Mirada  | Open   | 09/01/2021 | Southern | 08/16/2021           | Expedited Added: 03/15/2022 Abated: 07/13/2022   |
| 1526470           | Rinat Benchetrit  | Open   | 09/02/2021 | Southern | 08/23/2021           | Expedited Added: 03/18/2022 Abated: 06/16/2022   |
| 1513242           | Brookdale Senior Living Communities, Inc.   | Open   | 09/03/2021 | Southern | 08/13/2021           | Expedited Added: 03/16/2022 Abated: 07/11/2022   |
| 1529839           | Palomar Health  | Open   | 09/07/2021 | Southern | 08/10/2021           | Expedited Added: 10/31/2021 Abated: 01/14/2022   |
| 1504266           | Garfield Beach CVS, LLC   | Open   | 09/08/2021 | Southern | 06/15/2021           | Regulatory/General Added: 05/09/2022   |
| 1498721           | KND Development 54, LLC   | Open   | 09/08/2021 | Southern | 04/21/2021           | Expedited Added: 04/25/2022 Abated: 06/01/2022   |
| 1512952           | California Dept. of Corrections and Rehabilitation - Calipatria State Prison                      | Open   | 09/10/2021 | Southern | 09/02/2021           | Expedited Added: 01/24/2022 Abated: 03/31/2022   |
| 1518273           | Damco Distribution Services, Inc.   | Open   | 09/21/2021 | Southern | 09/03/2021           |  |
| 1516400           | Razavi Corporation  | Open   | 09/27/2021 | Southern | 09/03/2021           | Expedited Added: 03/18/2022 Abated: 07/08/2022   |
| 1489489           | Southern California Discount Tire Co., Inc.   | Open   | 09/29/2021 | Southern | 06/15/2021           | Expedited Added: 08/22/2022 Abated: 08/30/2022   |
| 1483000           | Kaiser Foundation Hospital Woodland Hills   | Open   | 10/07/2021 | Southern | 07/13/2021           | Expedited Added: 07/15/2022 Abated: 11/29/2022   |
| 1511445           | Kaiser Foundation Hospitals   | Open   | 10/07/2021 | Southern | 09/24/2021           | Expedited Added: 03/16/2022 Abated: 07/26/2022   |
| 1498865           | American Beef Packers, Inc.   | Open   | 10/11/2021 | Southern | 09/27/2021           |  |
| 1486139           | Regents of the University of California, on behalf of UCLA Medical Center, Santa Monica           | Open   | 10/13/2021 | Southern | 09/24/2021           | Expedited Added: 03/16/2022 Abated: 04/06/2022   |
| 1512613           | U.S. Borax, Inc.  | Open   | 10/15/2021 | Southern | 09/29/2021           | Expedited Added: 03/16/2022 Abated: 06/13/2022   |
| 1504891           | Pacific Bell Telephone  | Open   | 10/18/2021 | Southern | 09/29/2021           |  |
| 1524594           | Social Model Recovery Systems   | Open   | 10/18/2021 | Southern | 09/28/2021           |  |
| 1511675           | State of California Department of Public Health Licensing and Certification Program               | Open   | 10/18/2021 | Southern | 09/29/2021           | Expedited Added: 02/08/2022 Abated: 05/19/2022   |
| 1513298           | County of Los Angeles Sheriff's Department  | Open   | 10/19/2021 | Southern | 09/24/2021           |  |
| 1526002           | The Martin-Brower Company, LLC  | Open   | 10/19/2021 | Southern | 09/30/2021           |  |
| 1512415           | TraPac, LLC   | Open   | 10/19/2021 | Southern | 09/29/2021           | Expedited Added: 03/16/2022 Abated: 06/06/2022   |
| 1525022           | Lowe's Companies, LLC   | Open   | 10/20/2021 | Southern | 10/07/2021           |  |
| 1525185           | Scripps Health  | Open   | 10/29/2021 | Southern | 10/11/2021           | Expedited Added: 03/18/2022 Abated: 04/18/2022   |
| 1536447           | KAG Merchant Gas Group, LLC   | Open   | 11/04/2021 | Southern | 09/30/2021           |  |
| 1529779           | Ralphs Grocery Co.  | Open   | 11/16/2021 | Southern | 10/25/2021           |  |
| 1531537           | Prime Now, LLC  | Open   | 12/03/2021 | Southern | 11/12/2021           | Expedited Added: 03/21/2022 Abated: 07/22/2022   |
| 1532348           | Holliday's Helping Hands, Inc.  | Open   | 12/12/2021 | Southern | 11/19/2021           | Expedited Added: 03/18/2022  |
| 1555648           | Infinity Service Group, Inc.  | Open   | 12/30/2021 | Southern | 12/16/2021           |  |
| 1547807           | Reyes Coca-Cola Bottling, LLC   | Open   | 01/26/2022 | Southern | 01/18/2022           |  |
| 1546695           | California Department of Corrections and Rehabilitation - California Rehabilitation Center, Norco | Open   | 02/08/2022 | Southern | 02/03/2022           |  |
| 1564779           | Southern California Permanente Medical Group  | Open   | 02/08/2022 | Southern | 01/25/2022           |  |
| 1567459           | Kaiser Foundation Hospitals   | Open   | 02/11/2022 | Southern | 01/26/2022           |  |
| 1547000           | PSSI Holdings, LLC  | Open   | 02/21/2022 | Southern | 02/08/2022           | Expedited Added: 03/17/2022 Abated: 04/11/2022   |
| 1554290           | Amazon.com Services, LLC  | Open   | 03/07/2022 | Southern | 02/14/2022           | Expedited Added: 04/12/2022 Abated: 06/01/2022   |
| 1570992           | Riverside County Sheriff Department   | Open   | 03/09/2022 | Southern | 02/25/2021           |  |
| 1560079           | Costco Wholesale Corporation  | Open   | 03/14/2022 | Southern | 02/23/2022           |  |
| 1559276           | Olde Thompson, LLC  | Open   | 03/14/2022 | Southern | 03/07/2022           | Expedited Added: 04/22/2022 Abated: 08/05/2022   |
| 1575405           | Kindred Hospital South Bay  | Open   | 03/15/2022 | Southern | 02/22/2022           | Expedited Added: 04/20/2022 Abated: 07/25/2022   |
| 1556344           | American Beef Packers, Inc.   | Open   | 03/16/2022 | Southern | 03/01/2022           | Regulatory/General Added: 07/27/2022   |
| 1565033           | T & R Automotive Repair   | Open   | 04/11/2022 | Southern | 03/28/2022           | Expedited Added: 05/06/2022 Abated: 05/13/2022   |
| 1575537           | Mission Paving and Sealing, Inc.  | Open   | 04/13/2022 | Southern | 04/01/2022           |  |
| 1558446           | Enterprise Holdings, Inc. and its subsidiaries  | Open   | 04/18/2022 | Southern | 04/01/2022           | Expedited Added: 04/25/2022 Abated: 04/04/2023<br>Bureau of Investigations Added: 01/02/2022<br>Abated: 12/28/2022 |
| 1570729           | Pinnacle Staffing Solutions, Inc.   | Open   | 04/19/2022 | Southern | 04/07/2022           | Regulatory/General Added: 06/16/2022   |
| 1565342           | A.P.A. Industries, Inc.   | Open   | 05/03/2022 | Southern | 04/22/2022           | Expedited Added: 06/16/2022 Abated: 08/09/2022   |
| 1570996           | FBV Morro Bay Joint Venture   | Open   | 05/04/2022 | Southern | 04/20/2022           | Regulatory/General Added: 07/27/2022   |
| 1573505           | CA Corrections and Rehabilitation, Kern Valley State Prison (KVSP)                                | Open   | 05/05/2022 | Southern | 04/28/2022           | Regulatory/General Added: 07/20/2022   |

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| 1565852           | R&R Christo Construction, LLC                           | Open   | 05/05/2022 | Southern | 04/14/2022           | Bureau of Investigations Added: 11/29/2021<br>Abated: 12/22/2022 |
| 1566709           | United Production Framing, LLC                          | Open   | 05/10/2022 | Southern | 05/09/2022           | Regulatory/General Added: 05/18/2022                             |
| 1577829           | Priority Landscape Services, LLC                        | Open   | 05/25/2022 | Southern | 05/03/2022           | Regulatory/General Added: 01/22/2023                             |
| 1569768           | Control Air Enterprises LLC                             | Open   | 06/02/2022 | Southern | 05/27/2022           |  |
| 1576810           | Los Angeles County Sheriff's Department                 | Open   | 06/10/2022 | Southern | 06/03/2022           | Regulatory/General Added: 10/08/2022                             |
| 1570822           | California Department of State Hospitals - Metropolitan | Open   | 06/21/2022 | Southern | 06/09/2022           | Expedited Added: 07/20/2022 Abated: 09/02/2022                   |
| 1570162           | Harper Construction Company, Inc.                       | Open   | 06/23/2022 | Southern | 06/10/2022           | Regulatory/General Added: 07/29/2022                             |
| 1573154           | Costco Wholesale Corporation                            | Open   | 06/28/2022 | Southern | 06/22/2022           | Regulatory/General Added: 08/03/2022                             |
| 1569761           | Walmart Inc. Store #2245                                | Open   | 07/01/2022 | Southern | 06/17/2022           | Expedited Added: 07/28/2022 Abated: 12/23/2022                   |
| 1574544           | Mercury Air Cargo, Inc. Terminal 216                    | Open   | 07/11/2022 | Southern | 06/22/2022           | Regulatory/General Added: 10/09/2022                             |
| 1581679           | Community Memorial Health System                        | Open   | 07/18/2022 | Southern | 06/28/2022           | Expedited Added: 10/16/2022 Abated: 04/11/2023                   |
| 1582312           | Kaiser Permanente Central Refill Pharmacy               | Open   | 07/19/2022 | Southern | 06/29/2022           | Regulatory/General Added: 08/29/2022                             |
| 1574194           | Los Angeles County Sheriff's Department                 | Open   | 07/19/2022 | Southern | 07/01/2022           |  |
| 1581211           | Harbor Motel, Inc.                                      | Open   | 08/02/2022 | Southern | 07/29/2022           | Regulatory/General Added: 10/10/2022                             |
| 1575662           | City of Glendale Fire Department                        | Open   | 08/05/2022 | Southern | 07/29/2022           | Regulatory/General Added: 08/29/2022                             |
| 1580828           | UPS   | Open   | 08/15/2022 | Southern | 07/25/2022           | Regulatory/General Added: 10/09/2022                             |
| 1579548           | Valley Gym Corp/ USA Fitness Super Center               | Open   | 08/15/2022 | Southern | 07/29/2022           | Expedited Added: 10/09/2022 Abated: 11/03/2022                   |
| 1577675           | Whole Foods Market California, Inc.                     | Open   | 08/25/2022 | Southern | 08/05/2022           | Regulatory/General Added: 10/16/2022                             |
| 1598872           | 2637-45 Main, LLC                                       | Open   | 08/29/2022 | Southern | 08/19/2022           | Regulatory/General Added: 10/30/2022                             |
| 1588462           | DHL Global Mail   | Open   | 09/01/2022 | Southern | 08/24/2022           | Regulatory/General Added: 01/25/2023                             |
| 1589973           | Venetian Tile & Stone Gallery                           | Open   | 09/02/2022 | Southern | 08/01/2022           |  |
| 1598860           | Pacific Coast Elevator Corporation                      | Open   | 09/15/2022 | Southern | 09/08/2022           | Regulatory/General Added: 11/02/2022                             |
| 1598862           | Sony Pictures Studios, Inc.                             | Open   | 09/22/2022 | Southern | 09/01/2022           | Regulatory/General Added: 11/10/2022                             |
| 1584481           | FumeSmart   | Open   | 09/23/2022 | Southern | 08/29/2022           |  |
| 1584211           | Eat Sweet Farms, LLC                                    | Open   | 09/27/2022 | Southern | 09/06/2022           | Expedited Added: 02/06/2023 Abated: 03/16/2023                   |
| 1585158           | Northpark Christian Academy, Inc.                       | Open   | 09/27/2022 | Southern | 09/08/2022           |  |
| 1622288           | Elizabeth Morris and Christina Milian                   | Open   | 11/02/2022 | Southern | 10/14/2022           | Expedited Added: 02/08/2023 Abated: 03/09/2023                   |
| 1610047           | Crown Poly, Inc.  | Open   | 11/04/2022 | Southern | 10/28/2022           |  |
| 1614325           | LAUSD Civic Center Operations                           | Open   | 11/14/2022 | Southern | 10/20/2022           | Regulatory/General Added: 02/03/2023                             |
| 1628161           | Loewy Enterprises                                       | Open   | 11/21/2022 | Southern | 11/01/2022           | Regulatory/General Added: 02/25/2023                             |
| 1527619           | Burlington Stores, Inc.                                 | Open   | 11/29/2022 | Southern | 10/14/2021           | Regulatory/General Added: 04/19/2023                             |
| 1599642           | X Wash, Inc.  | Open   | 11/29/2022 | Southern | 10/11/2022           | Regulatory/General Added: 02/13/2023                             |
| 1610922           | Blue Wave Car Wash, LLC                                 | Open   | 11/30/2022 | Southern | 11/21/2022           |  |
| 1620029           | ATSG  | Open   | 12/02/2022 | Southern | 11/21/2022           | Expedited Added: 02/13/2023 Abated: 02/17/2023                   |
| 1601007           | Google, LLC   | Open   | 12/09/2022 | Southern | 11/21/2022           | Regulatory/General Added: 02/08/2023                             |
| 1605140           | Air Vol Block, Inc.                                     | Open   | 12/15/2022 | Southern | 11/29/2022           | Regulatory/General Added: 02/11/2023                             |
| 1604118           | L.A. City Public Works Street Services Urban Forestry   | Open   | 12/16/2022 | Southern | 12/05/2022           | Regulatory/General Added: 02/28/2023                             |
| 1606338           | Phillips 66 Company                                     | Open   | 12/22/2022 | Southern | 12/12/2022           | Regulatory/General Added: 02/11/2023                             |
| 1625245           | Standard Southern Corporation                           | Open   | 12/30/2022 | Southern | 12/27/2022           | Expedited Added: 01/30/2023                                      |
| 1616018           | iLink Business Management                               | Open   | 01/03/2023 | Southern | 12/23/2022           | Regulatory/General Added: 02/25/2023                             |
| 1611704           | American Airlines Group, Inc. et al.                    | Open   | 01/13/2023 | Southern | 12/29/2022           |  |
| 1611471           | Shree Hotels Corporation                                | Open   | 01/13/2023 | Southern | 01/06/2023           | Regulatory/General Added: 01/30/2023                             |
| 1610335           | Walmart, Inc.   | Open   | 01/30/2023 | Southern | 01/24/2023           | Regulatory/General Added: 02/25/2023                             |
| 1617999           | TKLY Corporation  | Open   | 02/02/2023 | Southern | 01/30/2023           | Expedited Added: 03/05/2023 Abated: 03/16/2023                   |
| 1608412           | Turner's Outdoors, Inc.                                 | Open   | 02/13/2023 | Southern | 01/18/2023           | Regulatory/General Added: 03/08/2023                             |
| 1631416           | Custom Painting and Decorating, Inc.                    | Open   | 03/01/2023 | Southern | 02/16/2023           | Regulatory/General Added: 03/14/2023                             |
| 1633275           | Largo Concrete Inc.                                     | Open   | 03/07/2023 | Southern | 02/21/2023           | Regulatory/General Added: 03/19/2023                             |
| 1639282           | SBIT Group LLC  | Open   | 03/14/2023 | Southern | 02/28/2023           | Expedited Added: 03/20/2023 Abated: 03/28/2023                   |
| 1624337           | Event Staff Solutions, LLC                              | Open   | 03/18/2023 | Southern | 03/03/2023           | Regulatory/General Added: 03/22/2023                             |
| 1636928           | BodyCraft OC, LLC                                       | Open   | 05/01/2023 | Southern | 04/26/2023           | Regulatory/General Added: 05/22/2023                             |
| 1636915           | Star Auto Body, LLC                                     | Open   | 05/18/2023 | Southern | 05/08/2023           | Regulatory/General Added: 06/22/2023                             |
| 1637310           | Glendale Unified School District                        | Open   | 05/24/2023 | Southern | 05/15/2023           | Regulatory/General Added: 05/31/2023 Abated: 06/26/2023          |
| 1477632           | DL Poultry, Inc.  | Closed | 09/09/2020 | Southern | 08/28/2020           | Expedited Added: 09/10/2020 Abated: 10/06/2020                   |
| 1485375           | M. Baker Management, Inc.                               | Closed | 09/25/2020 | Southern | 09/10/2020           |  |
| 1482763           | People's Sausage Company                                | Closed | 10/02/2020 | Southern | 09/29/2020           |  |

| Inspection Number | Case Name  | Status | Filed Date | Location | Date Citation Issued | Case Condition   |
|-------------------|--|--------|------------|----------|----------------------|--|
| 1483569           | Vie de France Yamazaki, Inc.   | Closed | 10/03/2020 | Southern | 09/25/2020           |  |
| 1476044           | Ralphs Grocery Company   | Closed | 10/05/2020 | Southern | 09/24/2020           | Expedited Added: 10/14/2020 Abated: 12/15/2020   |
| 1475903           | Ralphs Grocery Company   | Closed | 10/05/2020 | Southern | 09/24/2020           | Expedited Added: 10/15/2020 Abated: 10/27/2020   |
| 1483183           | Takaokaya USA, Inc.  | Closed | 10/19/2020 | Southern | 10/14/2020           | Expedited Added: 11/04/2020  |
| 1485053           | Chipotle Mexican Grill   | Closed | 10/26/2020 | Southern | 09/04/2020           |  |
| 1474956           | Kaiser Foundation Hospital Ontario   | Closed | 11/02/2020 | Southern | 10/21/2020           |  |
| 1473875           | Panorama Meadows Nursing Center, LP  | Closed | 11/12/2020 | Southern | 10/28/2020           | Expedited Added: 12/16/2020 Abated: 01/13/2023<br>Bureau of Investigations Added: 04/30/2020<br>Abated: 12/29/2022 |
| 1476536           | Harvest Farms  | Closed | 11/16/2020 | Southern | 10/30/2020           | Expedited Added: 11/19/2020 Abated: 03/01/2021   |
| 1480541           | Western General Insurance Company  | Closed | 11/17/2020 | Southern | 10/30/2020           |  |
| 1476723           | Smithfield Foods Inc.  | Closed | 11/25/2020 | Southern | 11/12/2020           | Expedited Added: 11/25/2020 Abated: 06/04/2021   |
| 1474695           | Southern California Medical Group erroneously cited as Kaiser Foundation Health Plan, Inc. | Closed | 12/02/2020 | Southern | 11/18/2020           |  |
| 1477773           | Citistaff Solutions, Inc.  | Closed | 12/08/2020 | Southern | 11/12/2020           | Expedited Added: 01/20/2021 Abated: 10/04/2021   |
| 1476551           | Arden Group, Inc.  | Closed | 12/10/2020 | Southern | 11/25/2020           |  |
| 1483472           | California Enterprises Employment, Inc.  | Closed | 12/18/2020 | Southern | 12/14/2020           | Expedited Added: 02/08/2021 Abated: 05/10/2021   |
| 1482031           | United Staffing Associates, LLC  | Closed | 12/19/2020 | Southern | 12/11/2020           |  |
| 1478836           | Los Angeles County Metropolitan Transportation Authority                                   | Closed | 12/21/2020 | Southern | 12/11/2020           |  |
| 1483221           | CLW Foods LLC  | Closed | 12/22/2020 | Southern | 12/14/2020           | Expedited Added: 01/06/2021 Abated: 09/23/2021   |
| 1476167           | Kaiser Foundation Hospitals  | Closed | 12/22/2020 | Southern | 12/03/2020           |  |
| 1483470           | HR Staffing Solutions Inc  | Closed | 12/23/2020 | Southern | 12/14/2020           | Expedited Added: 02/18/2021 Abated: 06/09/2021   |
| 1483678           | California Farms Meat Company, Inc.  | Closed | 12/29/2020 | Southern | 12/14/2020           | Expedited Added: 01/07/2021 Abated: 05/11/2021   |
| 1474698           | City of Santa Clarita-Santa Clarita Transit  | Closed | 01/04/2021 | Southern | 12/30/2020           |  |
| 1482357           | H & R Labor Contracting, LLC   | Closed | 01/04/2021 | Southern | 12/11/2020           |  |
| 1482808           | Primex Farms, LLC  | Closed | 01/04/2021 | Southern | 12/11/2020           |  |
| 1488121           | Apollo Wood Recovery, Inc.   | Closed | 01/06/2021 | Southern | 12/18/2020           | Expedited Added: 01/14/2021 Abated: 03/15/2021   |
| 1485067           | Orange County Bagel Partners, L.P.   | Closed | 01/08/2021 | Southern | 12/28/2020           |  |
| 1486320           | Coldwater Care Center LLC  | Closed | 01/13/2021 | Southern | 12/24/2020           | Expedited Added: 01/21/2021 Abated: 04/21/2021   |
| 1477159           | Grimmway Enterprises, Inc.   | Closed | 01/19/2021 | Southern | 01/12/2021           | Expedited Added: 01/22/2021  |
| 1487768           | Prime Healthcare Services-Sherman Oaks, LLC  | Closed | 02/01/2021 | Southern | 12/04/2020           | Expedited Added: 06/17/2021 Abated: 08/20/2021   |
| 1487770           | Dollar General Corporation   | Closed | 02/02/2021 | Southern | 02/01/2021           |  |
| 1476007           | KF Sunray, LLC   | Closed | 02/04/2021 | Southern | 01/26/2021           | Expedited Added: 02/08/2021 Abated: 05/24/2021   |
| 1489025           | Los Angeles Apparel, Inc.  | Closed | 02/10/2021 | Southern | 02/05/2021           | Expedited Added: 02/22/2021<br>Bureau of Investigations Added: 07/29/2020<br>Abated: 12/28/2022                    |
| 1487741           | BSF Fitness II, LLC  | Closed | 02/12/2021 | Southern | 01/29/2021           | Expedited Added: 03/15/2021 Abated: 04/22/2021   |
| 1485435           | Healthcare Services - Encino Hospital, LLC   | Closed | 02/17/2021 | Southern | 01/22/2021           | Expedited Added: 04/05/2021 Abated: 05/03/2021   |
| 1482360           | West Coast Harvesting Inc  | Closed | 02/18/2021 | Southern | 02/04/2021           |  |
| 1491478           | Lucky Farms, Inc.  | Closed | 02/19/2021 | Southern | 12/18/2020           |  |
| 1489371           | Frontier-Kemper Constructors, Inc. and Tutor Perini Corporation                            | Closed | 02/23/2021 | Southern | 02/17/2021           |  |
| 1489032           | Michael Nicholas Designs, Inc.   | Closed | 02/23/2021 | Southern | 02/19/2021           | Bureau of Investigations Added: 08/20/2020<br>Abated: 03/15/2022   |
| 1479470           | Prime Healthcare Anaheim, LLC  | Closed | 02/25/2021 | Southern | 02/04/2021           |  |
| 1489305           | Calavo Growers, Inc.   | Closed | 03/01/2021 | Southern | 02/19/2021           |  |
| 1490787           | Gibraltar Convalescent Hospital Inc./ Del Mar Care Center                                  | Closed | 03/01/2021 | Southern | 02/08/2021           |  |
| 1478754           | California Department of Corrections and Rehabilitation - California Rehabilitation Center | Closed | 03/03/2021 | Southern | 02/26/2021           | Expedited Added: 03/15/2021 Abated: 03/22/2022   |
| 1491024           | Grimmway Enterprises, Inc.   | Closed | 03/04/2021 | Southern | 02/26/2021           |  |
| 1499605           | United Staffing Associates, LLC  | Closed | 03/08/2021 | Southern | 02/19/2021           |  |
| 1481321           | Autumn Hills Health Care Center  | Closed | 03/15/2021 | Southern | 03/02/2021           | Expedited Added: 03/17/2021 Abated: 07/21/2021   |
| 1491659           | Studio City Rehabilitation Center  | Closed | 03/16/2021 | Southern | 03/02/2021           | Expedited Added: 03/18/2021 Abated: 06/23/2021   |
| 1511137           | Southern California Permanente Medical Group   | Closed | 03/19/2021 | Southern | 03/01/2021           | Expedited Added: 03/22/2021 Abated: 11/15/2021   |
| 1481021           | American Machine & Tool, Inc.  | Closed | 03/23/2021 | Southern | 02/26/2021           |  |
| 1499047           | Partners Personnel   | Closed | 04/08/2021 | Southern | 04/06/2021           | Expedited Added: 04/28/2021 Abated: 06/23/2021   |

| Inspection Number | Case Name   | Status | Filed Date | Location | Date Citation Issued | Case Condition   |
|-------------------|---|--------|------------|----------|----------------------|--|
| 1500426           | WB Powell Inc                                       | Closed | 04/08/2021 | Southern | 04/05/2021           |  |
| 1494789           | Fresh & Ready Foods LLC                             | Closed | 04/12/2021 | Southern | 03/23/2021           |  |
| 1479039           | Armorcast Products Company, Inc.                    | Closed | 04/16/2021 | Southern | 04/05/2021           |  |
| 1496930           | Day-Lee Foods Inc.                                  | Closed | 04/20/2021 | Southern | 03/29/2021           |  |
| 1476402           | Northridge Care Center, Inc.                        | Closed | 04/21/2021 | Southern | 04/06/2021           | Bureau of Investigations Added: 08/01/2020<br>Abated: 04/21/2022   |
| 1514218           | Wesley Allen Inc.                                   | Closed | 04/21/2021 | Southern | 04/02/2021           | Expedited Added: 04/28/2021 Abated: 05/05/2021   |
| 1492128           | Emerald Textiles Services, San Diego, LLC           | Closed | 04/22/2021 | Southern | 04/16/2021           | Expedited Added: 07/25/2021 Abated: 10/04/2021   |
| 1498842           | Loma Linda University Medical Center                | Closed | 04/22/2021 | Southern | 04/16/2021           | Expedited Added: 07/25/2021 Abated: 12/10/2021   |
| 1488513           | Children's Hospital Los Angeles                     | Closed | 04/23/2021 | Southern | 04/16/2021           | Expedited Added: 11/09/2021 Abated: 11/15/2021   |
| 1499592           | Fairway Staffing                                    | Closed | 04/23/2021 | Southern | 04/15/2021           | Expedited Added: 04/28/2021 Abated: 06/23/2021   |
| 1491340           | Success Valley Farms LLC                            | Closed | 04/26/2021 | Southern | 04/23/2021           |  |
| 1486324           | California Department of Food and Agriculture       | Closed | 04/29/2021 | Southern | 04/19/2021           |  |
| 1498861           | Walgreen Co.  | Closed | 05/03/2021 | Southern | 04/19/2021           | Expedited Added: 06/30/2021 Abated: 10/13/2021   |
| 1499625           | Desiree Dewbre                                      | Closed | 05/04/2021 | Southern | 04/30/2021           | Expedited Added: 07/25/2021 Abated: 10/20/2021   |
| 1492144           | Erewhon Organic Cafe and Grocer                     | Closed | 05/05/2021 | Southern | 04/16/2021           |  |
| 1484165           | Garfield Medical Center                             | Closed | 05/06/2021 | Southern | 05/03/2021           | Expedited Added: 08/02/2021 Abated: 12/13/2021   |
| 1494286           | Kaiser Foundation Hospitals                         | Closed | 05/06/2021 | Southern | 04/19/2021           | Expedited Added: 06/11/2021 Abated: 10/22/2021   |
| 1502156           | St. Paul's Episcopal Home Inc.                      | Closed | 05/07/2021 | Southern | 05/03/2021           | Expedited Added: 09/01/2021  |
| 1476070           | Extended Care Hospital of Riverside                 | Closed | 05/10/2021 | Southern | 04/19/2021           | Expedited Added: 06/30/2021 Abated: 10/22/2021   |
| 1488960           | United Parcel Service, Inc.                         | Closed | 05/10/2021 | Southern | 05/03/2021           | Expedited Added: 06/30/2021 Abated: 10/11/2021   |
| 1488397           | Orange Treeidence Opco, LLC                         | Closed | 05/11/2021 | Southern | 04/20/2021           | Expedited Added: 07/25/2021  |
| 1491812           | Hart Brothers Construction, Inc.                    | Closed | 05/13/2021 | Southern | 05/13/2021           | Expedited Added: 02/06/2022 Abated: 03/07/2022   |
| 1499554           | Food 4 Less Holdings, Inc.                          | Closed | 05/14/2021 | Southern | 05/05/2021           |  |
| 1507558           | Food 4 Less Holdings, Inc.                          | Closed | 05/14/2021 | Southern | 05/06/2021           |  |
| 1514253           | Pacific Coast Sightseeing Tours & Charters, Inc.    | Closed | 05/18/2021 | Southern | 05/06/2021           |  |
| 1476065           | AG Redlands, LLC                                    | Closed | 05/19/2021 | Southern | 04/20/2021           | Expedited Added: 06/24/2021 Abated: 03/31/2022<br>Bureau of Investigations Added: 05/21/2020<br>Abated: 12/31/2021 |
| 1489043           | Human Bees, Inc., Fka Avitek Recruit, Inc.          | Closed | 05/20/2021 | Southern | 05/18/2021           |  |
| 1490465           | Kaiser Foundation Hospitals                         | Closed | 05/20/2021 | Southern | 05/04/2021           | Expedited Added: 06/23/2021 Abated: 11/22/2021   |
| 1477608           | Alhambra Hospital Medical Center, L.P.              | Closed | 05/21/2021 | Southern | 05/03/2021           |  |
| 1487509           | Marcos Renteria Ag Services, Inc.                   | Closed | 05/21/2021 | Southern | 05/18/2021           | Expedited Added: 06/23/2021 Abated: 09/07/2021   |
| 1495693           | Amazon.com Services, LLC                            | Closed | 05/24/2021 | Southern | 05/03/2021           | Expedited Added: 09/08/2021 Abated: 01/27/2022   |
| 1518525           | Goton Tiles Inc.                                    | Closed | 05/25/2021 | Southern | 05/19/2021           |  |
| 1487483           | Staffing Solutions, Inc.                            | Closed | 05/26/2021 | Southern | 05/18/2021           | Expedited Added: 06/23/2021 Abated: 07/21/2021   |
| 1501700           | The Vons Companies Inc., #2214                      | Closed | 05/26/2021 | Southern | 05/10/2021           |  |
| 1498141           | Citistaff Solutions, Inc.                           | Closed | 05/27/2021 | Southern | 05/13/2021           |  |
| 1503712           | County of Riverside                                 | Closed | 05/27/2021 | Southern | 05/13/2021           | Expedited Added: 09/08/2021 Abated: 12/27/2021   |
| 1507131           | Food 4 Less Holdings, Inc.                          | Closed | 05/27/2021 | Southern | 05/20/2021           |  |
| 1506776           | Food 4 Less Holdings, Inc. #314                     | Closed | 05/27/2021 | Southern | 05/20/2021           |  |
| 1512736           | Pearson Dental Supplies, Inc.                       | Closed | 05/28/2021 | Southern | 05/26/2021           |  |
| 1502864           | Valero Refining Company - California                | Closed | 05/28/2021 | Southern | 05/24/2021           |  |
| 1487494           | Intermountain Employment Services, Inc.             | Closed | 06/03/2021 | Southern | 05/18/2021           | Expedited Added: 07/02/2021 Abated: 10/01/2021   |
| 1510268           | Albertson's Holdings, LLC                           | Closed | 06/04/2021 | Southern | 06/01/2021           |  |
| 1505915           | MFI Recovery Center                                 | Closed | 06/04/2021 | Southern | 05/26/2021           | Expedited Added: 10/20/2021  |
| 1504397           | Sunbridge Shandin Hills Rehabilitation Center, LLC  | Closed | 06/04/2021 | Southern | 05/26/2021           | Expedited Added: 05/16/2022 Abated: 07/05/2022   |
| 1491464           | Winco Foods, LLC                                    | Closed | 06/04/2021 | Southern | 05/26/2021           | Expedited Added: 10/24/2021  |
| 1480199           | Being Alive/People with AIDS Action Coalition, Inc. | Closed | 06/06/2021 | Southern | 05/28/2021           |  |
| 1525769           | Harbor Distributing, LLC                            | Closed | 06/07/2021 | Southern | 05/20/2021           |  |
| 1481871           | LifeHouse San Diego Operations, LLC                 | Closed | 06/07/2021 | Southern | 05/28/2021           | Expedited Added: 12/27/2021 Abated: 03/24/2022   |
| 1505650           | DPDW, Inc.  | Closed | 06/08/2021 | Southern | 06/03/2021           |  |
| 1491481           | 99 Cent Only Stores, LLC #383                       | Closed | 06/09/2021 | Southern | 06/03/2021           | Expedited Added: 02/01/2022 Abated: 02/22/2022   |
| 1488769           | Alexandria Care Center                              | Closed | 06/09/2021 | Southern | 06/04/2021           |  |
| 1477034           | Brier Oak on Sunset                                 | Closed | 06/09/2021 | Southern | 05/19/2021           |  |
| 1497573           | Department of Motor Vehicles - DMV                  | Closed | 06/09/2021 | Southern | 05/28/2021           |  |



| Inspection Number | Case Name  | Status | Filed Date | Location | Date Citation Issued | Case Condition                                 |
|-------------------|--|--------|------------|----------|----------------------|--|
| 1481326           | Los Angeles County Hubert Humphrey Comprehensive Health Center     | Closed | 06/09/2021 | Southern | 05/26/2021           |  |
| 1489479           | State of California - Department of Motor Vehicles                 | Closed | 06/09/2021 | Southern | 05/28/2021           |  |
| 1476555           | Windsor Care Center National City, Inc.                            | Closed | 06/09/2021 | Southern | 05/27/2021           |  |
| 1491484           | Cardenas Markets. LLC #8   | Closed | 06/10/2021 | Southern | 06/03/2021           | Expedited Added: 10/23/2021 Abated: 11/18/2021 |
| 1528195           | Kaiser Foundation Hospitals  | Closed | 06/10/2021 | Southern | 06/03/2021           |  |
| 1509199           | Phillips 66 Company  | Closed | 06/10/2021 | Southern | 05/25/2021           |  |
| 1515060           | Phillips 66 Company  | Closed | 06/10/2021 | Southern | 05/25/2021           |  |
| 1487974           | Classic Distributing and Beverage Group, Inc.                      | Closed | 06/11/2021 | Southern | 06/03/2021           |  |
| 1504393           | Gelson's Markets   | Closed | 06/11/2021 | Southern | 05/28/2021           | Expedited Added: 01/13/2022 Abated: 02/07/2022 |
| 1491483           | Target Corporation   | Closed | 06/11/2021 | Southern | 05/20/2021           | Expedited Added: 02/07/2022 Abated: 04/26/2022 |
| 1479754           | West Pico Terrace Healthcare & Wellness, LP                        | Closed | 06/14/2021 | Southern | 06/01/2021           |  |
| 1491456           | Challenger Car Wash  | Closed | 06/15/2021 | Southern | 06/07/2021           | Expedited Added: 01/20/2022 Abated: 01/31/2022 |
| 1485881           | Cosmetix West, Inc.  | Closed | 06/15/2021 | Southern | 05/27/2021           | Expedited Added: 02/22/2022 Abated: 05/03/2022 |
| 1476125           | Magnolia Gardens Convalescent Hospital, Inc.                       | Closed | 06/15/2021 | Southern | 05/28/2021           | Expedited Added: 09/16/2021 Abated: 04/04/2022 |
| 1500801           | Brawley Elementary School District                                 | Closed | 06/16/2021 | Southern | 05/28/2021           |  |
| 1491555           | Department of Motor Vehicles; Site - Rancho Cucamonga Field Office | Closed | 06/16/2021 | Southern | 06/09/2021           |  |
| 1494077           | Jacob Supplies, Inc.   | Closed | 06/16/2021 | Southern | 06/10/2021           |  |
| 1480812           | MSL Community Management, LLC                                      | Closed | 06/16/2021 | Southern | 06/07/2021           | Expedited Added: 02/12/2022                    |
| 1514043           | Orange Coast Auto Group, LLC                                       | Closed | 06/16/2021 | Southern | 06/04/2021           |  |
| 1521599           | State of California Department of Motor Vehicles                   | Closed | 06/16/2021 | Southern | 06/16/2021           |  |
| 1501756           | California Prime Recovery Services, Inc.                           | Closed | 06/17/2021 | Southern | 06/03/2021           |  |
| 1492710           | Channel Islands Post-Acute   | Closed | 06/17/2021 | Southern | 05/28/2021           | Expedited Added: 10/31/2021                    |
| 1506336           | FedEx Ground Package System, Inc.                                  | Closed | 06/17/2021 | Southern | 05/27/2021           |  |
| 1486308           | Foothill Care Center, Inc.   | Closed | 06/17/2021 | Southern | 05/25/2021           |  |
| 1485445           | Los Angeles Police Department, Mission Patrol Division             | Closed | 06/17/2021 | Southern | 05/28/2021           | Expedited Added: 07/23/2021 Abated: 10/26/2021 |
| 1504405           | Ralph's Grocery Company #26  | Closed | 06/17/2021 | Southern | 05/27/2021           |  |
| 1499117           | Riverside Healthcare System, L.P.                                  | Closed | 06/17/2021 | Southern | 06/08/2021           | Expedited Added: 07/17/2021                    |
| 1488512           | AMVETS Department of California Service Foundation                 | Closed | 06/18/2021 | Southern | 05/28/2021           | Expedited Added: 02/13/2022 Abated: 03/07/2022 |
| 1491482           | Bodega Latina Corporation  | Closed | 06/18/2021 | Southern | 06/03/2021           | Expedited Added: 02/06/2022                    |
| 1517997           | Propserv, Inc.   | Closed | 06/21/2021 | Southern | 06/04/2021           | Expedited Added: 10/22/2021                    |
| 1510321           | Albertsons, LLC  | Closed | 06/22/2021 | Southern | 06/03/2021           |  |
| 1508306           | Food 4 Less Holdings, Inc.   | Closed | 06/22/2021 | Southern | 06/17/2021           |  |
| 1528648           | GotWorX Staffing, Inc.   | Closed | 06/22/2021 | Southern | 05/27/2021           | Expedited Added: 08/03/2021 Abated: 11/12/2021 |
| 1505922           | Palm Springs Operating Company, LP                                 | Closed | 06/22/2021 | Southern | 06/08/2021           | Expedited Added: 08/03/2021 Abated: 11/02/2021 |
| 1483456           | Vista del Sol Care Center  | Closed | 06/22/2021 | Southern | 05/19/2021           |  |
| 1505625           | Saddleback Memorial Medical Center                                 | Closed | 06/23/2021 | Southern | 06/04/2021           | Expedited Added: 10/07/2021                    |
| 1483049           | Coachella Valley Mosquito and Vector Control District              | Closed | 06/24/2021 | Southern | 06/03/2021           | Expedited Added: 02/06/2022 Abated: 04/18/2022 |
| 1503937           | Dignity Health   | Closed | 06/24/2021 | Southern | 06/04/2021           |  |
| 1505658           | National Cement Company of California, Inc.                        | Closed | 06/24/2021 | Southern | 06/04/2021           |  |
| 1483902           | CA Corrections and Rehabilitation, North Kern State Prison (NKSP)  | Closed | 06/25/2021 | Southern | 06/17/2021           | Expedited Added: 09/12/2021 Abated: 12/24/2021 |
| 1504096           | Hillsides  | Closed | 06/25/2021 | Southern | 06/14/2021           | Expedited Added: 05/04/2022 Abated: 08/22/2022 |
| 1495244           | Lightway Industries  | Closed | 06/25/2021 | Southern | 06/14/2021           |  |
| 1481236           | VF Outdoor, LLC  | Closed | 06/25/2021 | Southern | 06/04/2021           |  |
| 1491468           | Sea Coast Subway Corp  | Closed | 06/27/2021 | Southern | 06/09/2021           | Expedited Added: 10/22/2021 Abated: 11/15/2021 |
| 1488766           | Alden Terrace  | Closed | 06/28/2021 | Southern | 06/15/2021           | Expedited Added: 09/16/2021 Abated: 01/24/2022 |
| 1504240           | Burlington Convalescent Hospital, Inc.                             | Closed | 06/28/2021 | Southern | 06/17/2021           |  |
| 1508365           | California Children's Academy                                      | Closed | 06/28/2021 | Southern | 06/15/2021           | Expedited Added: 09/30/2021 Abated: 12/09/2021 |
| 1510010           | HACOR INC  | Closed | 06/28/2021 | Southern | 06/22/2021           |  |
| 1508901           | RRT Enterprises, LP  | Closed | 06/28/2021 | Southern | 06/16/2021           |  |
| 1515892           | Bartz-Altadonna Community Health Center                            | Closed | 06/29/2021 | Southern | 06/22/2021           |  |
| 1508912           | Food 4 Less Holdings, Inc.   | Closed | 06/30/2021 | Southern | 06/17/2021           | Expedited Added: 01/30/2022 Abated: 06/06/2022 |
| 1483997           | Furniture of America California, Inc.                              | Closed | 06/30/2021 | Southern | 06/28/2021           |  |
| 1507138           | Ralph's Grocery Company  | Closed | 06/30/2021 | Southern | 06/16/2021           |  |

| Inspection Number | Case Name  | Status | Filed Date | Location | Date Citation Issued | Case Condition                                 |
|-------------------|--|--------|------------|----------|----------------------|--|
| 1492020           | Real Time Staffing Services, LLC   | Closed | 06/30/2021 | Southern | 06/18/2021           |  |
| 1474931           | Rio Hondo Subacute and Nursing Center  | Closed | 06/30/2021 | Southern | 06/30/2021           |  |
| 1523035           | View Park Convalescent Hospital, Inc.  | Closed | 06/30/2021 | Southern | 06/23/2021           |  |
| 1476883           | AG Monrovia, LLC   | Closed | 07/01/2021 | Southern | 06/22/2021           |  |
| 1491824           | Commodity Forwarders   | Closed | 07/01/2021 | Southern | 06/18/2021           |  |
| 1508559           | Los Angeles County Sheriff   | Closed | 07/01/2021 | Southern | 06/30/2021           | Expedited Added: 10/30/2021 Abated: 10/30/2021 |
| 1496898           | Olive Vista Behavioral Health Center   | Closed | 07/01/2021 | Southern | 06/29/2021           | Expedited Added: 09/14/2021                    |
| 1535087           | Orange County Superior Court   | Closed | 07/01/2021 | Southern | 06/18/2021           |  |
| 1536239           | Orange County Superior Court   | Closed | 07/01/2021 | Southern | 06/18/2021           |  |
| 1507804           | SGV Healthcare, Inc.   | Closed | 07/01/2021 | Southern | 06/23/2021           | Expedited Added: 09/16/2021 Abated: 01/18/2022 |
| 1499866           | Skechers USA, Inc.   | Closed | 07/01/2021 | Southern | 06/16/2021           |  |
| 1527875           | 13000 Victory Boulevard LLC  | Closed | 07/02/2021 | Southern | 06/23/2021           |  |
| 1508370           | Bold Quail Holdings, Inc.  | Closed | 07/02/2021 | Southern | 06/30/2021           | Expedited Added: 08/06/2021 Abated: 08/16/2021 |
| 1495238           | Enterprise Order Solutions, LLC  | Closed | 07/02/2021 | Southern | 06/04/2021           |  |
| 1485371           | LA City Fire Department  | Closed | 07/02/2021 | Southern | 06/17/2021           |  |
| 1496682           | Vallarta Supermarket #8  | Closed | 07/02/2021 | Southern | 06/28/2021           | Expedited Added: 06/22/2022 Abated: 07/05/2022 |
| 1508086           | GFF, Inc.  | Closed | 07/06/2021 | Southern | 06/29/2021           |  |
| 1493776           | LA County Health Services LAC+USC Medical Center                                 | Closed | 07/06/2021 | Southern | 06/23/2021           |  |
| 1487671           | Los Angeles County Parks and Recreation  | Closed | 07/06/2021 | Southern | 06/17/2021           |  |
| 1509602           | Los Angeles Galvanizing Company  | Closed | 07/06/2021 | Southern | 06/22/2021           |  |
| 1508580           | MFIB CA, LLC   | Closed | 07/06/2021 | Southern | 06/29/2021           |  |
| 1487771           | Canoga Park SH, LLC  | Closed | 07/07/2021 | Southern | 06/29/2021           | Expedited Added: 10/29/2021 Abated: 11/30/2021 |
| 1539057           | Foothill Care Center, Inc.   | Closed | 07/07/2021 | Southern | 06/30/2021           | Regulatory/General Added: 07/27/2022           |
| 1483996           | Kamran Staffing, Inc.  | Closed | 07/07/2021 | Southern | 06/28/2021           |  |
| 1491553           | NorthGate Gonzalez, LLC  | Closed | 07/07/2021 | Southern | 06/23/2021           |  |
| 1476657           | Riviera Nursing & Convalescent Home, Inc.  | Closed | 07/07/2021 | Southern | 06/30/2021           |  |
| 1518532           | MCK Enterprises, Inc.  | Closed | 07/08/2021 | Southern | 06/30/2021           | Expedited Added: 02/06/2022 Abated: 04/15/2022 |
| 1516095           | Solaris Paper, Inc.  | Closed | 07/08/2021 | Southern | 06/30/2021           | Expedited Added: 09/13/2021 Abated: 10/11/2021 |
| 1495505           | Super Center Concepts, Inc.  | Closed | 07/08/2021 | Southern | 06/28/2021           |  |
| 1508321           | CA Corrections and Rehabilitation, California Correctional Institute (CCI)       | Closed | 07/09/2021 | Southern | 06/17/2021           | Expedited Added: 01/24/2022 Abated: 04/15/2022 |
| 1531918           | Glendale CV Operating Company, LLC   | Closed | 07/09/2021 | Southern | 07/01/2021           |  |
| 1504141           | Imperfect Foods, Inc.  | Closed | 07/09/2021 | Southern | 06/30/2021           | Expedited Added: 09/12/2021 Abated: 10/18/2021 |
| 1486114           | Pasadena Meadows Nursing Center, LP  | Closed | 07/09/2021 | Southern | 06/15/2021           | Expedited Added: 08/27/2021 Abated: 11/22/2021 |
| 1504276           | B.D.R. Industries, Inc.  | Closed | 07/10/2021 | Southern | 06/30/2021           | Expedited Added: 08/28/2021 Abated: 11/15/2021 |
| 1528457           | AT&T   | Closed | 07/11/2021 | Southern | 06/30/2021           |  |
| 1485284           | SSC Tarzana Operating Company, LP  | Closed | 07/11/2021 | Southern | 06/22/2021           | Expedited Added: 10/24/2021 Abated: 11/17/2021 |
| 1503914           | Beverly Community Hospital Association   | Closed | 07/12/2021 | Southern | 06/30/2021           |  |
| 1507858           | CA Corrections and Rehabilitation, California Men's Colony (CMC) San Luis Obispo | Closed | 07/12/2021 | Southern | 06/17/2021           | Expedited Added: 08/08/2021 Abated: 04/04/2022 |
| 1477546           | City of El Centro  | Closed | 07/12/2021 | Southern | 06/23/2021           |  |
| 1518321           | Covenant Care California, LLC  | Closed | 07/12/2021 | Southern | 06/30/2021           | Expedited Added: 08/21/2021 Abated: 11/15/2021 |
| 1520558           | Inglewood Operating Company, LP  | Closed | 07/12/2021 | Southern | 06/30/2021           | Expedited Added: 01/30/2022 Abated: 03/25/2022 |
| 1508675           | Leslie's Poolmart, Inc.  | Closed | 07/12/2021 | Southern | 06/29/2021           |  |
| 1508879           | Quality Custom Distribution Services, Inc. (QCD)                                 | Closed | 07/12/2021 | Southern | 06/29/2021           |  |
| 1507860           | Rite Aid Corporation #05824  | Closed | 07/12/2021 | Southern | 06/18/2021           |  |
| 1507861           | Rite Aid Corporation #05825  | Closed | 07/12/2021 | Southern | 06/18/2021           |  |
| 1526908           | Torn and Glasser Inc.  | Closed | 07/12/2021 | Southern | 07/02/2021           |  |
| 1491830           | Valley Village   | Closed | 07/12/2021 | Southern | 06/30/2021           |  |
| 1504971           | Apex Drum Company, Inc.  | Closed | 07/13/2021 | Southern | 06/30/2021           |  |
| 1506170           | City of Los Angeles Police Department  | Closed | 07/13/2021 | Southern | 07/01/2021           | Expedited Added: 07/31/2021 Abated: 10/29/2021 |
| 1504234           | LAPD - Devonshire Division   | Closed | 07/13/2021 | Southern | 06/30/2021           | Expedited Added: 07/30/2021 Abated: 11/18/2021 |
| 1482711           | LAPD Custody Service Division  | Closed | 07/13/2021 | Southern | 07/01/2021           | Expedited Added: 07/29/2021 Abated: 09/30/2021 |
| 1520101           | EGX, Inc.  | Closed | 07/14/2021 | Southern | 07/01/2021           |  |
| 1526787           | Hathaway-Sycamores Children and Family Services                                  | Closed | 07/14/2021 | Southern | 06/30/2021           | Expedited Added: 10/20/2021                    |
| 1524582           | Inter-Con Security Services  | Closed | 07/14/2021 | Southern | 06/30/2021           |  |

| Inspection Number | Case Name  | Status | Filed Date | Location | Date Citation Issued | Case Condition                                 |
|-------------------|--|--------|------------|----------|----------------------|--|
| 1488568           | Life Care Centers of America, Inc.   | Closed | 07/14/2021 | Southern | 06/22/2021           |  |
| 1515045           | Lineage Logistics, LLC   | Closed | 07/14/2021 | Southern | 07/02/2021           | Expedited Added: 10/25/2021                    |
| 1504145           | Marathon Industries, Inc.  | Closed | 07/14/2021 | Southern | 06/25/2021           |  |
| 1491455           | Pancho Villa, Inc.   | Closed | 07/14/2021 | Southern | 06/28/2021           |  |
| 1499327           | Prospect Medical Holdings, Inc.  | Closed | 07/14/2021 | Southern | 06/30/2021           | Regulatory/General Added: 06/29/2022           |
| 1491834           | Southern California Hospital at Van Nuys   | Closed | 07/14/2021 | Southern | 06/30/2021           | Expedited Added: 01/30/2022 Abated: 08/31/2022 |
| 1491341           | Pico Rivera Healthcare, Inc.   | Closed | 07/15/2021 | Southern | 06/29/2021           |  |
| 1491827           | California Healthcare and Rehabilitation Center                                    | Closed | 07/16/2021 | Southern | 06/30/2021           |  |
| 1539181           | Imperial Care Center   | Closed | 07/16/2021 | Southern | 06/30/2021           |  |
| 1507437           | Kaiser Permanente Los Angeles Medical Center                                       | Closed | 07/16/2021 | Southern | 07/01/2021           |  |
| 1508397           | Temple Park Convalescent Hospital, Inc.  | Closed | 07/16/2021 | Southern | 06/30/2021           |  |
| 1515232           | Wm. Bolthouse Farms, Inc.  | Closed | 07/16/2021 | Southern | 06/21/2021           |  |
| 1511785           | Chino Valley Unified School District - Anna A. Borba Fundamental Elementary School | Closed | 07/19/2021 | Southern | 06/29/2021           |  |
| 1496133           | LVR Subtenant LLC  | Closed | 07/19/2021 | Southern | 07/12/2021           | Expedited Added: 02/21/2022 Abated: 04/25/2022 |
| 1520328           | Penny Lane Centers   | Closed | 07/19/2021 | Southern | 06/30/2021           | Expedited Added: 06/24/2022 Abated: 08/16/2022 |
| 1518315           | AMN Healthcare   | Closed | 07/20/2021 | Southern | 06/30/2021           |  |
| 1488197           | Kellogg Supply, Inc.   | Closed | 07/20/2021 | Southern | 06/30/2021           |  |
| 1483667           | Howmet Global Fastening Systems, Inc.  | Closed | 07/21/2021 | Southern | 06/29/2021           |  |
| 1490095           | JP Haitian Relief Organization   | Closed | 07/21/2021 | Southern | 07/07/2021           |  |
| 1497912           | Langer Juice Company Inc.  | Closed | 07/21/2021 | Southern | 06/30/2021           |  |
| 1508094           | Sutter Street Manufacturing, Inc.  | Closed | 07/21/2021 | Southern | 06/29/2021           |  |
| 1491833           | Kaiser Foundation Hospital Panorama City   | Closed | 07/22/2021 | Southern | 07/01/2021           | Expedited Added: 02/22/2022 Abated: 05/13/2022 |
| 1515495           | Kraft Heinz Company  | Closed | 07/23/2021 | Southern | 07/09/2021           | Expedited Added: 03/03/2022 Abated: 04/04/2022 |
| 1520355           | The People Concern   | Closed | 07/23/2021 | Southern | 07/07/2021           |  |
| 1482707           | Los Angeles County Registrar Recorder Office                                       | Closed | 07/26/2021 | Southern | 06/29/2021           |  |
| 1521274           | Skillset Group, Inc.   | Closed | 07/26/2021 | Southern | 07/13/2021           |  |
| 1486507           | KinderCare Education, LLC  | Closed | 07/28/2021 | Southern | 06/30/2021           |  |
| 1511270           | The City of Los Angeles  | Closed | 07/30/2021 | Southern | 07/12/2021           | Expedited Added: 08/06/2021 Abated: 11/08/2021 |
| 1493399           | County of San Luis Obispo, Public Works  | Closed | 08/02/2021 | Southern | 07/26/2021           |  |
| 1523328           | Mason Electric Company   | Closed | 08/02/2021 | Southern | 07/23/2021           |  |
| 1473107           | Alameda Care Center  | Closed | 08/05/2021 | Southern | 07/23/2021           | Expedited Added: 09/16/2021 Abated: 11/18/2021 |
| 1516448           | Miracleworks, Inc.   | Closed | 08/05/2021 | Southern | 08/02/2021           |  |
| 1483880           | Grand Park Convalescent Hospital   | Closed | 08/06/2021 | Southern | 07/23/2021           |  |
| 1517739           | Height Street Skilled Care   | Closed | 08/09/2021 | Southern | 07/28/2021           |  |
| 1524398           | Meggitt Safety Systems, Inc.   | Closed | 08/09/2021 | Southern | 07/26/2021           |  |
| 1504968           | Rush Truck Centers of California, Inc.   | Closed | 08/10/2021 | Southern | 07/20/2021           |  |
| 1508670           | Arden Group, Inc.  | Closed | 08/13/2021 | Southern | 07/26/2021           | Expedited Added: 08/28/2021 Abated: 09/22/2021 |
| 1516810           | City of Los Angeles Department of General Services / Fleet Services                | Closed | 08/13/2021 | Southern | 07/28/2021           |  |
| 1518317           | San Dimas Retirement Center, Inc.  | Closed | 08/13/2021 | Southern | 08/03/2021           |  |
| 1481455           | ComForCare Home Care   | Closed | 08/17/2021 | Southern | 07/29/2021           | Expedited Added: 11/11/2021                    |
| 1486113           | Kaiser Foundation Health Services, Inc.  | Closed | 08/18/2021 | Southern | 08/05/2021           | Expedited Added: 09/02/2021 Abated: 11/22/2021 |
| 1521652           | Southern California Permanente Medical Group                                       | Closed | 08/18/2021 | Southern | 08/05/2021           | Expedited Added: 09/02/2021 Abated: 11/15/2021 |
| 1512391           | Chun Yu Works (U.S.A.), Inc.   | Closed | 08/19/2021 | Southern | 07/28/2021           |  |
| 1524600           | Automotive Racing Products, Inc.   | Closed | 08/20/2021 | Southern | 08/06/2021           | Expedited Added: 03/18/2022 Abated: 04/22/2022 |
| 1485632           | Country Villa Westwood   | Closed | 08/23/2021 | Southern | 08/10/2021           | Expedited Added: 09/29/2021                    |
| 1492554           | The Alamo Rotisserie, Inc.   | Closed | 08/23/2021 | Southern | 08/13/2021           |  |
| 1516021           | Fresh & Ready Foods, LLC   | Closed | 08/25/2021 | Southern | 08/05/2021           |  |
| 1514699           | Jacob Healthcare Center  | Closed | 08/25/2021 | Southern | 08/06/2021           | Expedited Added: 03/15/2022 Abated: 03/25/2022 |
| 1513732           | Reyes Coca-Cola Bottling, LLC  | Closed | 08/26/2021 | Southern | 08/19/2021           |  |
| 1545492           | Aegis Treatment Centers, LLC   | Closed | 08/27/2021 | Southern | 08/11/2021           |  |
| 1520763           | Fred R. Rippy, Inc.  | Closed | 08/27/2021 | Southern | 08/23/2021           |  |
| 1513830           | Continental Vitamin Company  | Closed | 08/30/2021 | Southern | 08/19/2021           | Expedited Added: 03/15/2022 Abated: 06/10/2022 |
| 1535099           | Department of Motor Vehicles - Rancho  | Closed | 08/30/2021 | Southern | 07/29/2021           |  |
| 1476248           | Cantaloupe Holdings, LLC   | Closed | 09/02/2021 | Southern | 08/26/2021           | Expedited Added: 09/10/2021 Abated: 01/25/2022 |

| Inspection Number | Case Name  | Status | Filed Date | Location | Date Citation Issued | Case Condition  |
|-------------------|--|--------|------------|----------|----------------------|---|
| 1511221           | Kohl's, Inc.   | Closed | 09/02/2021 | Southern | 08/26/2021           |   |
| 1487202           | The Vons Companies, Inc.   | Closed | 09/02/2021 | Southern | 08/20/2021           |   |
| 1509770           | Antin Sachs  | Closed | 09/03/2021 | Southern | 08/18/2021           | Expedited Added: 03/14/2022 Abated: 05/26/2022          |
| 1517348           | Cardinal Health 200, LLC   | Closed | 09/07/2021 | Southern | 09/01/2021           |   |
| 1549076           | Employee Force Provider, Inc.  | Closed | 09/07/2021 | Southern | 09/03/2021           |   |
| 1514174           | Life Care Centers of America, Inc.   | Closed | 09/07/2021 | Southern | 09/03/2021           | Expedited Added: 11/01/2021 Abated: 07/22/2022          |
| 1530052           | Glenbrook HC, LLC  | Closed | 09/08/2021 | Southern | 08/23/2021           |   |
| 1515040           | Quality Naturally Foods, Inc.  | Closed | 09/08/2021 | Southern | 09/03/2021           | Regulatory/General Added: 03/06/2022 Abated: 03/11/2022 |
| 1487201           | Ralph's Grocery Company #271   | Closed | 09/08/2021 | Southern | 08/20/2021           | Expedited Added: 09/10/2021 Abated: 12/01/2021          |
| 1515070           | CVS Pharmacy, Inc.   | Closed | 09/09/2021 | Southern | 08/23/2021           |   |
| 1522929           | Tarzana Medical Center, LLC  | Closed | 09/09/2021 | Southern | 08/25/2021           | Expedited Added: 03/14/2022 Abated: 04/11/2022          |
| 1522731           | Umina Brothers, Inc.   | Closed | 09/09/2021 | Southern | 08/24/2021           |   |
| 1515021           | Hollins Management Group, Inc.   | Closed | 09/13/2021 | Southern | 08/20/2021           |   |
| 1550090           | Borrego Community Health Foundation  | Closed | 09/14/2021 | Southern | 09/03/2021           | Expedited Added: 09/28/2021 Abated: 10/25/2021          |
| 1530265           | Electro Switch Corp  | Closed | 09/15/2021 | Southern | 09/03/2021           |   |
| 1506240           | Smithfield Foods, Inc./ Smithfield Distribution, LLC   | Closed | 09/16/2021 | Southern | 08/30/2021           | Expedited Added: 10/06/2021 Abated: 01/18/2022          |
| 1537831           | A.M.B.E.H. Industries, Inc.  | Closed | 09/17/2021 | Southern | 09/09/2021           |   |
| 1528469           | FedEx Ground Package System, Inc.  | Closed | 09/17/2021 | Southern | 09/09/2021           |   |
| 1519641           | Straight Shot Logistics  | Closed | 09/20/2021 | Southern | 09/09/2021           |   |
| 1525246           | Quality Road Side Service, Inc.  | Closed | 09/23/2021 | Southern | 09/13/2021           |   |
| 1517051           | Walmart Associates, Inc.   | Closed | 09/23/2021 | Southern | 09/01/2021           |   |
| 1496785           | West Hills Hospital  | Closed | 09/27/2021 | Southern | 06/28/2021           | Expedited Added: 09/13/2022 Abated: 10/24/2022          |
| 1493769           | Alisal Properties, Inc. dba Alisal Guest Ranch   | Closed | 09/28/2021 | Southern | 09/24/2021           |   |
| 1481023           | Alta Hospital Systems LLC  | Closed | 09/29/2021 | Southern | 09/13/2021           |   |
| 1548279           | Western Convalescent Hospital  | Closed | 09/29/2021 | Southern | 09/22/2021           |   |
| 1555202           | Burnett and Son Meat Company, Inc.   | Closed | 10/01/2021 | Southern | 09/29/2021           |   |
| 1502687           | California Department of Corrections and Rehabilitation; Site - California Institution for Men       | Closed | 10/01/2021 | Southern | 09/17/2021           | Expedited Added: 10/05/2021 Abated: 05/11/2022          |
| 1526610           | Alumistar, Inc.  | Closed | 10/04/2021 | Southern | 09/21/2021           |   |
| 1512744           | LA City Police - Metro Communications Dispatch Center  | Closed | 10/04/2021 | Southern | 09/17/2021           |   |
| 1519557           | Ralph's Grocery Company  | Closed | 10/04/2021 | Southern | 09/09/2021           | Expedited Added: 10/05/2021 Abated: 11/04/2021          |
| 1485460           | The Geo Group, Inc.  | Closed | 10/04/2021 | Southern | 09/17/2021           |   |
| 1522978           | Cass Enterprises, Inc.   | Closed | 10/05/2021 | Southern | 09/30/2021           | Expedited Added: 03/16/2022                             |
| 1516775           | Inclusion Services, Inc.   | Closed | 10/05/2021 | Southern | 09/24/2021           | Expedited Added: 10/07/2021 Abated: 11/29/2021          |
| 1508435           | County of Imperial - Betty Jo McNeese Receiving Home   | Closed | 10/07/2021 | Southern | 09/24/2021           |   |
| 1512255           | Total Terminals International  | Closed | 10/07/2021 | Southern | 09/29/2021           |   |
| 1503792           | State of California Department of Corrections and Rehabilitation, California Institute for Men       | Closed | 10/08/2021 | Southern | 09/29/2021           | Expedited Added: 01/23/2022 Abated: 05/09/2022          |
| 1494241           | Ability Home Care, Inc.  | Closed | 10/11/2021 | Southern | 09/29/2021           |   |
| 1548275           | California Department of Corrections and Rehabilitation, California State Prison, Los Angeles County | Closed | 10/11/2021 | Southern | 10/04/2021           |   |
| 1546050           | Eldorado Care Center   | Closed | 10/13/2021 | Southern | 09/29/2021           | Expedited Added: 03/15/2022 Abated: 03/23/2022          |
| 1523775           | Pediatric & Family Medical Center  | Closed | 10/19/2021 | Southern | 09/29/2021           |   |
| 1510090           | VCSD, Inc.   | Closed | 10/19/2021 | Southern | 09/28/2021           | Expedited Added: 03/17/2022                             |
| 1529804           | Staff Force Personnel Services, Inc.   | Closed | 10/20/2021 | Southern | 10/06/2021           | Expedited Added: 03/14/2022 Abated: 06/06/2022          |
| 1529821           | West Coast Laboratories, Inc.  | Closed | 10/20/2021 | Southern | 10/06/2021           | Expedited Added: 05/02/2022 Abated: 05/19/2022          |
| 1553994           | SB Hospitality Palm Springs, Inc.  | Closed | 10/26/2021 | Southern | 10/25/2021           |   |
| 1514464           | Whole Foods Market California, Inc.  | Closed | 11/01/2021 | Southern | 07/29/2021           | Expedited Added: 05/11/2022 Abated: 10/24/2022          |
| 1535103           | Fast 5 Huntington 4, LLC   | Closed | 11/19/2021 | Southern | 11/15/2021           |   |
| 1555514           | Super Center Concepts, Inc.  | Closed | 11/24/2021 | Southern | 11/05/2021           |   |
| 1552415           | Pacifica Personnel Inc   | Closed | 12/16/2021 | Southern | 12/08/2021           |   |
| 1549208           | Amera Enterprises, LLC   | Closed | 12/27/2021 | Southern | 11/30/2021           | Regulatory/General Added: 10/31/2022                    |
| 1563677           | Antelope Valley Hospital Foundation  | Closed | 12/27/2021 | Southern | 12/14/2021           | Expedited Added: 06/24/2022 Abated: 08/17/2022          |
| 1559202           | California Department of Transportation (Caltrans)   | Closed | 01/11/2022 | Southern | 01/03/2022           |   |
| 1555721           | Rio Vista Development Company  | Closed | 01/14/2022 | Southern | 01/05/2022           | Regulatory/General Added: 06/08/2022                    |
| 1560015           | Safeway Stores 28, Inc.  | Closed | 01/25/2022 | Southern | 01/06/2022           |   |

| Inspection Number | Case Name   | Status | Filed Date | Location | Date Citation Issued | Case Condition                                 |
|-------------------|---|--------|------------|----------|----------------------|--|
| 1563910           | Lone Eagle Partners, LLC  | Closed | 02/01/2022 | Southern | 01/11/2022           |  |
| 1544710           | Famarock, Inc.  | Closed | 02/02/2022 | Southern | 01/28/2022           | Regulatory/General Added: 06/29/2022           |
| 1552265           | BBBB Bonding Corporation  | Closed | 02/11/2022 | Southern | 02/04/2022           |  |
| 1568173           | Los Angeles County Fire Station 146   | Closed | 02/14/2022 | Southern | 02/01/2022           |  |
| 1556751           | Trader Joe's #49  | Closed | 02/15/2022 | Southern | 02/04/2022           |  |
| 1549490           | County of Los Angeles Department of Mental Health                                       | Closed | 02/16/2022 | Southern | 02/01/2022           |  |
| 1567465           | Sun Pacific Farming Cooperative, Inc.   | Closed | 02/24/2022 | Southern | 02/08/2022           | Expedited Added: 04/14/2022                    |
| 1553719           | Oldcastle Infrastructure, Inc.  | Closed | 02/25/2022 | Southern | 02/09/2022           |  |
| 1567890           | County of Kern Probation Department   | Closed | 03/07/2022 | Southern | 02/23/2022           |  |
| 1555960           | City of Chino Hills   | Closed | 03/08/2022 | Southern | 03/04/2022           |  |
| 1558574           | CA Corrections and Rehabilitation, California Correctional Institute (CCI) Tehachapi    | Closed | 03/11/2022 | Southern | 02/28/2022           |  |
| 1552147           | Providence Health System - Southern California dba Providence St. Joseph Medical Center | Closed | 03/11/2022 | Southern | 02/24/2022           |  |
| 1555528           | R/D Construction-Roberts & Delatorre  | Closed | 03/14/2022 | Southern | 03/08/2022           |  |
| 1545208           | Riverside County Sheriff's Department   | Closed | 03/14/2022 | Southern | 02/04/2022           | Regulatory/General Added: 08/04/2022           |
| 1529791           | Hi-Temp Insulation, Inc.  | Closed | 03/15/2022 | Southern | 12/02/2021           | Regulatory/General Added: 05/16/2022           |
| 1568450           | ORORA Packaging Solutions   | Closed | 03/17/2022 | Southern | 03/07/2022           |  |
| 1562267           | Hannam Chain U.S.A., Inc.   | Closed | 03/18/2022 | Southern | 03/08/2022           |  |
| 1565036           | Coastline Imports   | Closed | 03/21/2022 | Southern | 03/10/2022           |  |
| 1559229           | Lockheed Martin Aeronautics Company   | Closed | 03/22/2022 | Southern | 03/15/2022           | Expedited Added: 08/03/2022 Abated: 01/27/2023 |
| 1565632           | UCLA Health Santa Clarita Women's Imaging Center  | Closed | 03/22/2022 | Southern | 03/02/2022           | Regulatory/General Added: 06/08/2022           |
| 1553165           | City of Whittier Department of Public Works   | Closed | 03/23/2022 | Southern | 02/28/2022           | Regulatory/General Added: 05/18/2022           |
| 1571614           | Carwash Operators, LLC  | Closed | 03/29/2022 | Southern | 03/18/2022           |  |
| 1555229           | Tube-Tainer, Inc.   | Closed | 04/01/2022 | Southern | 03/10/2022           |  |
| 1553027           | San Diego County Sheriff's Department   | Closed | 04/04/2022 | Southern | 03/14/2022           |  |
| 1553038           | San Diego County Sheriff's Department   | Closed | 04/04/2022 | Southern | 03/14/2022           |  |
| 1576599           | Celebrity Cleaners, LLC   | Closed | 04/06/2022 | Southern | 03/22/2022           | Regulatory/General Added: 06/08/2022           |
| 1581649           | Bonduelle Fresh Americas  | Closed | 04/08/2022 | Southern | 03/21/2022           |  |
| 1578338           | UCLA Health - Outreach Clinical Laboratory - Panorama City                              | Closed | 04/20/2022 | Southern | 04/13/2022           | Regulatory/General Added: 06/29/2022           |
| 1564452           | KFC   | Closed | 04/21/2022 | Southern | 04/07/2022           | Regulatory/General Added: 05/16/2022           |
| 1564839           | Santa Maria Joint Union High School District  | Closed | 04/21/2022 | Southern | 03/29/2022           | Regulatory/General Added: 06/29/2022           |
| 1558909           | Kingspan Light & Air, LLC   | Closed | 04/26/2022 | Southern | 04/14/2022           |  |
| 1570987           | Sansum Clinic   | Closed | 04/28/2022 | Southern | 04/07/2022           |  |
| 1574030           | A & E Auto Body, Inc.   | Closed | 05/11/2022 | Southern | 04/19/2022           | Regulatory/General Added: 07/15/2022           |
| 1574035           | Solstice Senior Living, LLC   | Closed | 05/20/2022 | Southern | 05/11/2022           | Regulatory/General Added: 07/27/2022           |
| 1575954           | Advance Beverage Co., Inc.  | Closed | 05/23/2022 | Southern | 04/29/2022           | Regulatory/General Added: 12/15/2022           |
| 1583313           | National Clean S&R, Inc.  | Closed | 05/25/2022 | Southern | 05/17/2022           |  |
| 1569388           | Asacrete, Inc.  | Closed | 05/26/2022 | Southern | 05/20/2022           |  |
| 1570982           | Metropolitan Water District of Southern California                                      | Closed | 06/07/2022 | Southern | 05/20/2022           | Regulatory/General Added: 06/17/2022           |
| 1570325           | York Healthcare & Wellness Centre, LP   | Closed | 06/16/2022 | Southern | 06/09/2022           | Regulatory/General Added: 10/07/2022           |
| 1571514           | San Fernando Motor Company  | Closed | 06/17/2022 | Southern | 06/07/2022           | Regulatory/General Added: 08/02/2022           |
| 1578244           | Bella Brands, Inc.  | Closed | 06/27/2022 | Southern | 06/14/2022           | Regulatory/General Added: 08/28/2022           |
| 1580827           | County of San Diego - Probation Department East Mesa Juvenile Detention Facility        | Closed | 06/29/2022 | Southern | 06/17/2022           | Expedited Added: 07/28/2022 Abated: 09/20/2022 |
| 1596520           | Chino Ford  | Closed | 06/30/2022 | Southern | 06/17/2022           | Regulatory/General Added: 08/03/2022           |
| 1598664           | Walnut/Diamond Bar Sheriff Station  | Closed | 07/01/2022 | Southern | 06/14/2022           |  |
| 1571298           | Los Angeles County Metropolitan Transportation Authority                                | Closed | 07/07/2022 | Southern | 07/01/2022           | Regulatory/General Added: 10/02/2022           |
| 1579439           | YHB Corporation   | Closed | 07/08/2022 | Southern | 07/05/2022           | Regulatory/General Added: 07/29/2022           |
| 1586644           | Studio City Rehabilitation Center   | Closed | 07/27/2022 | Southern | 07/13/2022           | Regulatory/General Added: 08/04/2022           |
| 1611770           | Yamasa Enterprises  | Closed | 10/26/2022 | Southern | 10/13/2022           |  |
| 1596333           | G. E. A. Framing Corporation  | Closed | 11/08/2022 | Southern | 11/04/2022           |  |
| 1629907           | 2804 Garvey, LLC  | Closed | 11/23/2022 | Southern | 11/18/2022           | Regulatory/General Added: 02/05/2023           |
| 1605744           | Arthurnmade Plastics, Inc.  | Closed | 12/02/2022 | Southern | 10/31/2022           | Expedited Added: 03/03/2023                    |
| 1629916           | Mt. Baldy R&M Investments, Inc.   | Closed | 12/02/2022 | Southern | 11/28/2022           | Regulatory/General Added: 02/13/2023           |

| Inspection Number | Case Name                      | Status | Filed Date | Location | Date Citation Issued | Case Condition                       |
|-------------------|--------------------------------|--------|------------|----------|----------------------|--------------------------------------|
| 1629925           | Pearring Malone, Inc.          | Closed | 12/07/2022 | Southern | 12/05/2022           |                                      |
| 1610175           | Netflix, Inc.                  | Closed | 12/20/2022 | Southern | 12/02/2022           | Regulatory/General Added: 02/13/2023 |
| 1622166           | Tabel, Inc.                    | Closed | 01/12/2023 | Southern | 01/05/2023           |                                      |
| 1610337           | R & M Bro's Construction, Inc. | Closed | 01/19/2023 | Southern | 01/19/2023           | Regulatory/General Added: 02/24/2023 |
| 1632273           | Local Service Pros, Inc.       | Closed | 01/23/2023 | Southern | 12/30/2022           |                                      |
| 1629056           | 4949 Venice, LLC               | Closed | 01/24/2023 | Southern | 01/12/2023           | Regulatory/General Added: 02/03/2023 |
| 1638002           | Brappa Security Systems, Inc.  | Closed | 03/14/2023 | Southern | 03/10/2023           | Regulatory/General Added: 03/20/2023 |

| VOLUME STATISTICS                         |             |
|---|-------------|
| Northern California COVID-19 Cases        | 525         |
| Southern California COVID-19 Cases        | 556         |
| <b>Total COVID-19 Cases on Appeal</b>     | <b>1081</b> |
| Northern California COVID-19 Closed Cases | 360         |
| Southern California COVID-19 Closed Cases | 377         |
| <b>Total Number of Closed Cases</b>       | <b>737</b>  |
| Cases with Unabated Serious Violations    | 8           |