



**California Department of Public Health**  
 Center for Health Care Quality  
 Licensing and Certification Program

**Field Operations**  
Long-Term Care Health Facility State Recertification Surveys

**Data as of December 31, 2015 (Cumulative through Quarter 2, SFY 2015-16 [Q1, FFY])**

**VOLUME, TIMELINESS, DISPOSITION**

Reporting Period	LTC Facility Type	A Number of Certified Facilities Subject to Recertification in the FFY	B Number of Facilities Surveyed During Reporting Period	C Percentage Completed During Reporting Period	D Deficiencies Issued from Surveys		E Average per Survey
					Cumulative Number	Average per Survey	
<b>Current Federal Fiscal Year (FFY)</b>							
2015-2016, Cumulative through FFY Quarter 1	Intermediate Care Facility - Individuals with Intellectual Disabilities (ICF-IID)	1,142	547	48%	2,434	4.4	
	Skilled Nursing Facility (SNF)	1,209	534	44%	4,818	9.0	
	<b>All LTC Total</b>	<b>2,351</b>	<b>1,081</b>	<b>46%</b>	<b>7,252</b>	<b>6.7</b>	
<b>Previous Federal Fiscal Years (FFY)</b>							
2014-2015	All LTC Total	2,355	2,056	87%	13,673	6.5	
2013-2014	All LTC Total	2,370	2,288	97%	14,990	6.6	
2012-2013	All LTC Total	2,369	2,368	100%	16,116	6.8	
2011-2012	All LTC Total	2,367	2,367	100%	16,017	6.8	

This table describes the volume, timeliness, and disposition of recertification surveys of long-term care (LTC) facilities. All certified LTC facilities are due for a recertification survey each 15.9 months (42 CFR §488.308.) The ICF-IID category above includes all certified ICF-Developmentally Disabled (ICF-DD), ICF-DD-Habilitative (H), ICF-DD-Nursing (N), and ICF-DD-Continuous Nursing (CN) facilities. "Licensed-only" facility types that are not subject to recertification, including Congregate Living Health Facilities, Pediatric Day Health and Respite Care Facilities, are not included in this report.

**Table Notes:**

- Column A shows the number of long-term care facilities that are certified by the State of California and subject to recertification, by facility type. This includes distinct part facilities (data source: CASPER Reports 0820S-ICFIID and 0801S-SNF, January 20, 2016).
- Column B shows the cumulative number of facilities surveyed from the beginning of the reporting period through the end of the FFY quarter being reported (data source: CASPER Reports 0820S-ICFIID and 0801S-SNF). The reporting period for federal recertification surveys is from June 1 of one year to September 30 of the following year. For reporting purposes, the FFY Q1 report will include facilities surveyed June 1 thru December 31 (7 months); the FFY Q2 report will count facilities surveyed June 1 - March 31 (10 months); the FFY Q3 report will count facilities surveyed June 1 - June 30 (13 months); and the FFY Q4 report will count facilities surveyed June 1 - September 30 (16 months). This is a preliminary number. Missing surveys may not yet have been uploaded to the federal QIES database.
- Column C shows the percentage of surveys due by close of the FFY that were completed by close of the reporting period.
- Column D shows the total number of deficiencies (violations of statutory or regulatory requirements) issued for surveys (data source: QIES Workbench, January 20, 2016). Licensing & Certification Program's Field Operations may identify one or more deficiencies in the course of a survey. This is a preliminary count.
- Column E shows the average number of deficiencies issued per survey. Some facilities may be surveyed more than once per reporting period.

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**Field Operations**  
Long-Term Care Health Facility State Recertification Surveys  
by District Office

**Data as of December 31, 2015 (Cumulative through Quarter 2, SFY 2015-16 [Q1, FFY])**

**VOLUME, TIMELINESS, DISPOSITION**

District Office / Statewide	A Number of Certified Facilities Subject to Recertification in the FFY	B Number of Facilities Surveyed During Reporting Period	C Percentage Completed During Reporting Period	D Deficiencies Issued from Surveys	
				E Cumulative Number	Average per Survey
<b>California</b>	<b>2,351</b>	<b>1,081</b>	<b>46%</b>	<b>7,252</b>	<b>6.7</b>
Bakersfield	100	49	49%	507	10.3
Chico	75	30	40%	259	8.6
East Bay	167	81	49%	351	4.3
Fresno	137	62	45%	395	6.4
Los Angeles County	642	270	42%	2,177	8.1
Orange County	195	100	51%	800	8.0
Riverside	127	54	43%	427	7.9
Sacramento	155	88	57%	375	4.3
San Bernardino	161	91	57%	296	3.2
San Diego North	47	23	49%	141	6.1
San Diego South	140	70	50%	353	5.0
San Francisco	91	38	42%	249	6.6
San Jose	91	45	49%	344	7.6
Santa Rosa/Redwood Coast	116	43	37%	327	7.6
State Facilities Section	13	4	31%	32	8.0
Ventura	94	33	35%	219	6.6