



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 March 31, 2016 (Cumulative through Quarter 3, SFY 2015-16 [Q2, 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	
Current Federal Fiscal Year (FFY)							
2015-2016, Cumulative through FFY Quarter 2	Intermediate Care Facility - Individuals with Intellectual Disabilities (ICF-IID)	1,140	804	71%	3,595	4.5	
	Skilled Nursing Facility (SNF)	1,204	802	67%	7,423	9.2	
	All LTC Total	2,344	1,606	69%	11,018	6.8	
Previous Federal Fiscal Years (FFY)							
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, April 07, 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, April 07, 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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by District Office

Data as of March 31, 2016 (Cumulative through Quarter 3, SFY 2015-16 [Q2, FFY])

VOLUME, TIMELINESS, DISPOSITION

District Office / Statewide	A	B	C	D		E
	Number of Certified Facilities Subject to Recertification in the FFY	Number of Facilities Surveyed During Reporting Period	Percentage Completed During Reporting Period	Deficiencies Issued from Surveys		
				Cumulative Number	Average per Survey	
California	2,344	1,606	69%	11,018	6.8	
Bakersfield	100	75	75%	829	11.1	
Chico	74	44	59%	436	9.7	
East Bay	167	114	68%	519	4.6	
Fresno	136	92	68%	566	6.2	
Los Angeles County	640	419	65%	3,426	8.2	
Orange County	195	131	67%	1,040	7.9	
Riverside	127	76	60%	592	7.8	
Sacramento	155	116	75%	527	4.5	
San Bernardino	160	142	89%	468	3.3	
San Diego North	47	27	57%	168	6.2	
San Diego South	140	100	71%	517	5.2	
San Francisco	90	57	63%	374	6.6	
San Jose	91	71	78%	508	7.2	
Santa Rosa/Redwood Coast	115	69	60%	531	7.4	
State Facilities Section	13	4	31%	49	9.8	
Ventura	94	69	73%	468	6.8	