



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

Field Operations
Long-Term Care Health Facility State Relicensure Surveys

Data as of June 30, 2016 (Cumulative through Quarter 4, SFY 2015-16)

VOLUME, TIMELINESS, DISPOSITION

Reporting Period	LTC Facility Type	A	B	C	D		E
		Annualized Number of Licensed Facilities Subject to Relicensure	Number of Facilities Surveyed During Reporting Period	Percentage of Facilities with a Survey Completed During Reporting Period	Deficiencies Issued from Surveys		
					Cumulative Number	Average per Survey	
Current State Fiscal Year							
2015-2016, Cumulative through Quarter 4	Congregate Living Health Facility (CLHF)	63	3	5%	2	0.7	
	Intermediate Care Facility (ICF)	7	1	14%	3	3.0	
	Intermediate Care Facility - DD-H/N/CN	585	8	1%	40	4.4	
	Pediatric Care Health and Respite Care Facility	8	0	0%	0	0.0	
	Skilled Nursing Facility (SNF)	621	245	39%	1,131	4.5	
All LTC Total		1,283	257	20%	1,176	4.5	
Previous State Fiscal Years							
2014-2015	All LTC Total	1,281	231	18%	1,391	5.9	
2013-2014	All LTC Total	1,281	209	16%	1,100	4.9	
2012-2013	All LTC Total	1,278	197	15%	977	4.8	
2011-2012	All LTC Total	1,280	228	18%	1,369	5.8	

This table describes the volume, timeliness, and disposition of relicensure surveys of long-term care (LTC) facilities. California Health and Safety Code section 1279 specifies that LTC relicensure surveys should be conducted no less than once every two years and as often as necessary to ensure the quality of care being provided. The Intermediate Care Facility-DD-H/N/CN category above includes ICF-DD-Habilitative (H), ICF-DD-Nursing (N), ICF-DD-Continuous Nursing (CN). (ICF-Individuals with Intellectual Disabilities (ICF-IID) facility classification is a certification category only.)

Table Notes:

- Column A shows the annualized number of licensed LTC facilities that are due for a re-licensure survey during the SFY, by facility type. This includes distinct part facilities. As all LTC facilities should receive a relicensure survey no less than every two years, the "annualized" number represents half of the total number of licensed facilities. The total count may not match the sum by facility types due to rounding.
- Column B shows the cumulative number of facilities surveyed from the beginning of the reporting period (July 1) through the end of the SFY quarter being reported (data source: Automated Survey Processing Environment [ASPEN]).
- Column C shows the percentage of surveys due by close of the SFY that were completed through close of the reporting period.
- Column D shows the total number of deficiencies (violations of statutory or regulatory requirements) issued for surveys. Licensing and 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.



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

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

Data as of June 30, 2016 (Cumulative through Quarter 4, SFY 2015-16)

VOLUME, TIMELINESS, DISPOSITION

District Office / Statewide	A	B	C	E	
	Annualized Number of Licensed Facilities Subject to Relicensure	Number of Facilities Surveyed During Reporting Period	Percentage of Facilities with a Survey Completed During Reporting Period	Deficiencies Issued from Surveys	
				Cumulative Number	Average per Survey
California	1,283	257	20%	1,176	4.5
Bakersfield	53	23	44%	122	5.3
Chico	41	9	22%	116	12.9
East Bay	90	13	15%	48	3.7
Fresno	73	2	3%	0	0.0
Los Angeles County	371	2	1%	2	0.7
Orange County	102	13	13%	68	5.2
Riverside	67	20	30%	96	4.4
Sacramento	84	35	42%	74	2.1
San Bernardino	82	18	22%	107	5.4
San Diego North	30	10	33%	201	18.3
San Diego South	71	0	0%	0	0.0
San Francisco	50	18	36%	40	2.1
San Jose	51	18	36%	16	0.9
Santa Rosa/Redwood Coast	59	46	78%	167	3.6
State Facilities Section	12	13	108%	61	4.7
Ventura	52	17	33%	58	3.4