



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 **March 31, 2015 (Cumulative through Quarter 3, SFY 2014-15)**

VOLUME, TIMELINESS, DISPOSITION

Reporting Period	LTC Facility Type	A Annualized Number of Licensed Facilities Subject to Relicensure	B Number of Facilities Surveyed During Reporting Period	C Percentage of Facilities with a Survey Completed During Reporting Period	D Deficiencies Issued from Surveys		E Average per Survey
					Cumulative Number	Average per Survey	
Current State Fiscal Year							
2014-2015, Cumulative through Quarter 3	Congregate Living Health Facility (CLHF)	40	1	3%	0	0.0	
	Intermediate Care Facility (ICF)	8	6	75%	80	13.3	
	Intermediate Care Facility - DD-H/N/CN	596	5	1%	5	1.0	
	Pediatric Care Health and Respite Care Facility	8	0	0%	0	0.0	
	Skilled Nursing Facility (SNF)	631	166	26%	856	5.1	
	All LTC Total	1,282	178	14%	941	5.3	
Previous State Fiscal Years							
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 re-licensure 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 licensees.
- 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, final numbers will be published Q4.
- 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
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by District Office

Data as of **March 31, 2015 (Cumulative through Quarter 3, SFY 2014-15)**

VOLUME, TIMELINESS, DISPOSITION

District Office / Statewide	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	
California	1,282	178	14%	941	5.3	
Bakersfield	52	10	19%	63	6.3	
Chico	43	6	14%	23	3.8	
East Bay	88	12	14%	25	2.1	
Fresno	75	6	8%	19	3.2	
Los Angeles County	363	7	2%	33	4.7	
Orange County	101	11	11%	146	13.3	
Riverside	66	14	21%	45	3.0	
Sacramento	83	18	22%	76	4.2	
San Bernardino	85	9	11%	24	2.7	
San Diego North	30	8	27%	73	9.1	
San Diego South	71	8	11%	42	5.3	
San Francisco	51	10	20%	22	2.2	
San Jose	51	20	39%	85	4.3	
Santa Rosa/Redwood Coast	63	15	24%	73	4.9	
State Facilities Section	13	14	108%	159	11.4	
Ventura	51	10	20%	33	3.3	