



RON CHAPMAN, MD, MPH
Director & State Health Officer

State of California—Health and Human Services Agency
California Department of Public Health



EDMUND G. BROWN JR.
Governor

July 25, 2014

IMPORTANT NOTICE - PLEASE READ CAREFULLY

CCN: 55-G374

Ms. Karen Faria, Administrator
Sonoma Developmental Center D/P ICF/DD
15000 Arnold Drive
Eldridge, CA 95431

Dear Ms. Faria:

In accordance with the Program Improvement Plan for a stay of termination from Federal Fund Participation/Medi-Cal with **Sonoma Developmental Center D/P ICF/DD** effective March 13, 2013, the California Department of Public Health, Licensing and Certification (CDPH-L&C), State Facilities Unit (SFU) and Federal Surveyors **completed a Survey at Sonoma Developmental Center D/P ICF/DD on July 25, 2014**, recommending termination. After careful consideration of all material presented, California Department of Public Health, Licensing and Certification, Provider Certification Unit (PCU) has determined that Sonoma Developmental Center D/P ICF/DD still does not meet the requirements for participation as an intermediate care facility for individuals with intellectual disabilities in the Medi-Cal program. The CDPH-L&C, SFU, found the following Conditions of Participation regulations unmet:

42 CFR § 483.410, Governing Body and Management
42 CFR § 483.420, Client Protections
42 CFR § 483.440, Active Treatment Services
42 CFR § 483.460, Health Care Services

The July 25, 2014 survey referenced, hereby made a part of this notice, **determined** your intermediate care facility for individuals with intellectual disabilities is subject to termination of your Medi-Cal agreement on **October 23, 2014**.

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In order to allow adequate time for notice as required by Title 22, California Code of Regulations (CCR), Division 3, Article 1.6, the **effective date of termination is October 23, 2014**. Payment for inpatient Medi-Cal beneficiaries admitted prior to the end of the certification period will be limited to 30 days through **November 22, 2014** solely for the purpose of relocating residents to a Medi-Cal approved facility.

You have the right to appeal this action by requesting a full evidentiary hearing.

Full Evidentiary Hearing

You have the right to request a full evidentiary hearing before an administrative law judge. A written request for a hearing must be received no later than 15 days after the date this letter is received. We recommend that your request be sent via certified mail with return receipt requested to:

Mr. John Dexter, Chief
California Department of Public Health
Licensing and Certification Program
Provider Certification Unit
MS 3100
P. O. Box 997377
Sacramento, CA 95899-7377

Reapplication for Certification

You may reapply for initial certification to meet the participation requirements and reestablish your facility's eligibility to participate again as a provider of services, no sooner than **December 22, 2014**.

If you have any questions, please feel free to contact Paul Romero Certification Specialist, of my staff at (916) 552-8678.

Sincerely,



Jean Iacino
Interim Deputy Director

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cc: State of California Department of Developmental
Services, Licensee
1600 9th Street, Room 340
Sacramento, CA 95814

California Department of Developmental Services
Health Facilities Program Section
1600 9th Street, Room 320, Mail Stop 3-9
Sacramento, CA 95814

California Department of Developmental Services
Community Services Division
1600 9th Street, MS 2-13
P.O. Box 944202
Sacramento, CA 94244-2020

Ms. Patricia Flannery
Deputy Director
Developmental Centers Division
California Department of Developmental Services
1600 Ninth Street, Room 360, MS 3-17
Sacramento, CA 95814

Ms. Jeanie Thurston
Acting Chief
Health and Direct Care Services Section
Developmental Centers Division
California Department of Developmental Services
1600 Ninth Street, Room 340, MS 3-17
Sacramento, CA 95814

Ms. Julia Lowe
Assistant Deputy Director
Administrative Operations
Developmental Centers Division
California Department of Developmental Services
1600 Ninth Street, Room 340, MS 3-15
Sacramento, CA 95814

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cc: Ms. Caroline Castaneda
Branch Chief
Financial Services Branch
California Department of Developmental Services
1600 Ninth Street, Room 206, MS 2-9
P.O. Box 944202
Sacramento, CA 94244-2020

Ms. Gloria Contreras-Chipman
Section Chief
Client Financial Services Section
California Department of Developmental Services
1600 Ninth Street, Room 206
P.O. Box 944202
Sacramento, CA 94244-2020

Mr. Steven Chickering
Associate Regional Administrator
Centers for Medicare and Medicaid Services
Western Division of Survey and Certification
90 7th Street, Suite 5-300 (5W)
San Francisco, CA 94103-6706

Ms. Paula Perse, Manager
Long Term Care Survey, Certification and Enforcement Branch
Centers for Medicare and Medicaid Services
Western Division of Survey and Certification
90 7th Street, Suite 5-300 (5W)
San Francisco, CA 94103-6706

Edwin Hoffmark, R.N.
District Manager I
California Department of Public Health
Licensing and Certification Program
State Facilities Unit- Northern Region
MS 3506
2170 Northpoint Parkway
Santa Rosa, CA 95407

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cc: Colleen Reeves, HFEMII, CFI-1, RN
California Department of Public Health
Licensing and Certification Program
State Facilities Unit
MS 3603
625 East Carnegie Drive, Suite 280
San Bernardino, CA 92408

Mr. Scott Vivona
Acting Assistant Deputy Director
California Department of Public Health
Center for Health Care Quality
MS 0512
1615 Capitol Avenue
P.O. Box 997377
Sacramento, CA 95899-7377

Ley Arquisola, RN
Acting Chief of Field Operations
California Department of Public Health
Center for Health Care Quality
MS 3001
1615 Capitol Avenue
P.O. Box 997377
Sacramento, CA 95899-7377

Mr. Michael Egstad, Chief
Region IV - Field Operations Branch
California Department of Public Health
Center for Health Care Quality
MS 3001
1615 Capitol Avenue
P.O. Box 997377
Sacramento, CA 95899-7377

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cc: Mr. Eric Morikawa, Chief
Field Operations Branch - Region II
California Department of Public Health
Center for Health Care Quality
MS 3001
1615 Capitol Avenue
P.O. Box 997377
Sacramento, CA 95899-7377

Ms. Marian DeMeire, HFEMII, Chief, CF-I-1
California Department of Public Health
Center for Health Care Quality
Life Safety Code Unit
MS 3604
681 South Parker Street, Suite 200
Orange, CA 92868-4719

Ms. Cheryl Gordon, Chief
Policy and Enforcement Branch
California Department of Public Health
Center for Health Care Quality
MS 3201
1615 Capitol Avenue
P.O. Box 997377
Sacramento, CA 95899-7377

Ms. Belinda Whitsett
Assistant Chief Counsel
Office of Legal Services
California Department of Public Health
Licensing and Regulatory Enforcement Unit
MS 0506
1415 L Street, 5th Floor
P.O. Box 997377
Sacramento, CA 95899-7377

Mr. Bob Hamilton
Executive Director
North Bay Regional Center
10 Executive Court, Suite A
Napa, CA 94558

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cc: Teri Finones, Administrator
Department of Health Care Services
San Francisco Medi-Cal Field Office
MS 4511
575 Market Street, Suite 400
P.O. Box 193704
San Francisco, CA 94119-3704

Mr. Lorenzo R. Sifuentes, Chief
Field Operations Support Branch
Utilization Management Division
Department of Health Care Services
MS 4505
1501 Capitol Avenue,
P.O. Box 997419
Sacramento, CA 95899-7419

Acting Chief
Inpatient Contract and Monitoring Section
Safety Net Financing Division
Department of Health Care Services
MS 4504
1501 Capitol Avenue
P.O. Box 997436
Sacramento, CA 95899-7436