



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 September 30, 2015 (Cumulative through Quarter 1, SFY 2015-16 [Q4, FFY])

VOLUME, TIMELINESS, DISPOSITION

Reporting Period	LTC Facility Type	A Number of Certified Facilities Subject to Recertification by the end of each 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		
Current Federal Fiscal Year (FFY)							
2015-2016, Cumulative through FFY Quarter 4	Intermediate Care Facility - Individuals with Intellectual Disabilities (ICF-IID)	1,143	1,129	99%	6,056	4.4	
	Skilled Nursing Facility (SNF)	1,203	1,169	97%	12,392	8.8	
	All LTC Total	2,346	2,298	98%	18,448	6.6	
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, October 16, 2015.)
- 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, October 16, 2015.) 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
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by District Office

Data as of September 30, 2015 (Cumulative through Quarter 1, SFY 2015-16 [Q4, FFY])

VOLUME, TIMELINESS, DISPOSITION

District Office / Statewide	A Number of Certified Facilities Subject to Recertification by the end of each 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
California	2,346	2,298	98%	18,448	6.6
Bakersfield	101	99	98%	1,053	7.9
Chico	76	74	97%	848	10.1
East Bay	167	165	99%	1,032	5.2
Fresno	140	139	99%	1,054	6.0
Los Angeles County	642	606	94%	4,863	7.9
Orange County	193	193	100%	1,913	7.6
Riverside	125	125	100%	1,005	6.5
Sacramento	154	154	100%	1,051	4.7
San Bernardino	159	159	100%	925	4.2
San Diego North	46	46	100%	418	6.2
San Diego South	140	139	99%	859	5.4
San Francisco	90	90	100%	670	6.1
San Jose	89	89	100%	913	7.8
Santa Rosa/Redwood Coast	118	117	99%	918	6.5
State Facilities Section	12	10	83%	154	11.8
Ventura	94	93	99%	772	7.0