



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 **June 30, 2015 (Cumulative through Quarter 4, SFY 2014-15 [Q3, 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	Average per Survey	
Current Federal Fiscal Year (FFY)							
2014-2015, Cumulative through FFY Quarter 3	Intermediate Care Facility - Individuals with Intellectual Disabilities (ICF-IID)	1,148	1,029	90%	4,518	4.3	
	Skilled Nursing Facility (SNF)	1,207	1,027	85%	9,155	8.7	
	All LTC Total	2,355	2,056	87%	13,673	6.5	
Previous Federal Fiscal Years (FFY)							
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, July 20, 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.)
- 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, July 22, 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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by District Office

Data as of **June 30, 2015 (Cumulative through Quarter 4, SFY 2014-15 [Q3, FFY])**

VOLUME, TIMELINESS, DISPOSITION

District Office / Statewide	A	B	C	D		E
	Number of Certified Facilities Subject to Recertification by the end of each FFY	Number of Facilities Surveyed During Reporting Period	Percentage Completed During Reporting Period	Deficiencies Issued from Surveys		
				Cumulative Number	Average per Survey	
California	2,355	2,056	87%	13,673	6.5	
Bakersfield	101	98	97%	772	7.4	
Chico	77	56	73%	503	8.8	
East Bay	167	140	84%	765	5.4	
Fresno	143	134	94%	800	5.9	
Los Angeles County	646	461	71%	3,490	7.6	
Orange County	193	185	96%	1,436	7.4	
Riverside	125	124	99%	758	6.0	
Sacramento	154	154	100%	805	4.9	
San Bernardino	159	158	99%	717	4.3	
San Diego North	46	43	93%	227	5.3	
San Diego South	140	119	85%	653	5.5	
San Francisco	91	87	96%	514	5.8	
San Jose	89	83	93%	713	8.0	
Santa Rosa/Redwood Coast	118	112	95%	720	6.3	
State Facilities Section	11	9	82%	95	9.5	
Ventura	95	93	98%	705	7.1	