



**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, 2015 (Cumulative through Quarter 4, SFY 2014-15)**

**VOLUME, TIMELINESS, DISPOSITION**

Reporting Period	LTC Facility Type	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	
Current State Fiscal Year						
2014-2015, Cumulative through Quarter 4	Congregate Living Health Facility (CLHF)	47	2	4%	0	0.0
	Intermediate Care Facility (ICF)	8	6	75%	80	13.3
	Intermediate Care Facility - DD-H/N/CN	594	5	1%	5	1.0
	Pediatric Care Health and Respite Care Facility	8	0	0%	0	0.0
	Skilled Nursing Facility (SNF)	624	218	35%	1,306	5.9
	<b>All LTC Total</b>	<b>1,281</b>	<b>231</b>	<b>18%</b>	<b>1,391</b>	<b>5.9</b>
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.
- 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)**

**VOLUME, TIMELINESS, DISPOSITION**

District Office / Statewide	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 Cumulative Number	Average per Survey
<b>California</b>	<b>1,286</b>	<b>231</b>	<b>18%</b>	<b>1,391</b>	<b>5.9</b>
Bakersfield	52	13	25%	96	7.4
Chico	42	7	17%	36	5.1
East Bay	89	16	18%	47	2.9
Fresno	74	11	15%	27	2.5
Los Angeles County	367	15	4%	88	5.9
Orange County	101	13	13%	168	12.9
Riverside	66	17	26%	57	3.2
Sacramento	84	21	25%	89	4.2
San Bernardino	84	13	15%	35	2.7
San Diego North	30	12	40%	269	22.4
San Diego South	72	10	14%	55	5.5
San Francisco	49	14	29%	38	2.7
San Jose	51	20	39%	85	4.3
Santa Rosa/Redwood Coast	61	20	33%	92	4.6
State Facilities Section	13	14	108%	159	11.4
Ventura	51	15	29%	50	2.9