



**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 December 31, 2015 (Cumulative through Quarter 2, SFY 2015-16)**

**VOLUME, TIMELINESS, DISPOSITION**

Reporting Period	LTC Facility Type	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		Average per Survey
					Cumulative Number		
<b>Current State Fiscal Year</b>							
2015-2016, Cumulative through Quarter 2	Congregate Living Health Facility (CLHF)	52	1	2%	0	0.0	
	Intermediate Care Facility (ICF)	8	0	0%	0	0.0	
	Intermediate Care Facility - DD-H/N/CN	592	2	0%	11	5.5	
	Pediatric Care Health and Respite Care Facility	8	0	0%	0	0.0	
	Skilled Nursing Facility (SNF)	622	72	12%	440	6.1	
<b>All LTC Total</b>		<b>1,281</b>	<b>75</b>	<b>6%</b>	<b>451</b>	<b>6.0</b>	
<b>Previous State Fiscal Years</b>							
2014-2015	All LTC Total	1,281	231	18%	1,391	5.9	
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 relicensure 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 licensed facilities. The total count may not match the sum by facility types due to rounding.
- 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.



**California Department of Public Health**  
 Center for Health Care Quality  
 Licensing and Certification Program

**Field Operations**  
Long-Term Care Health Facility State Relicensure Surveys  
by District Office

**Data as of December 31, 2015 (Cumulative through Quarter 2, SFY 2015-16)**

**VOLUME, TIMELINESS, DISPOSITION**

District Office / Statewide	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	
				Cumulative Number	Average per Survey
<b>California</b>	<b>1,281</b>	<b>75</b>	<b>6%</b>	<b>451</b>	<b>6.0</b>
Bakersfield	52	7	13%	25	3.6
Chico	42	4	10%	43	10.8
East Bay	89	4	5%	19	4.8
Fresno	74	1	1%	0	0.0
Los Angeles County	366	1	0%	0	0.0
Orange County	101	6	6%	25	4.2
Riverside	66	10	15%	34	3.4
Sacramento	84	3	4%	8	2.7
San Bernardino	85	6	7%	18	3.0
San Diego North	30	4	13%	140	35.0
San Diego South	72	0	0%	0	0.0
San Francisco	49	6	12%	15	2.5
San Jose	51	2	4%	1	0.5
Santa Rosa/Redwood Coast	61	15	25%	75	5.0
State Facilities Section	12	2	17%	13	6.5
Ventura	50	4	8%	35	8.8