



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

Long-Term Care (LTC) Health Facility Relicensure Surveys
 Data as of **December 31, 2014 (through Quarter 2, SFY 2014-15)**

VOLUME, TIMELINESS AND DISPOSITION

Reporting Period	LTC Facility Type	Annualized Number of Licensed Facilities Subject to Relicensure Surveys	Number of Facilities Surveyed During Reporting Period	Percentage of Facilities Surveyed During Reporting Period	Deficiencies Issued from Surveys	
					Cumulative Number	Average per Survey
Current State Fiscal Year (SFY)						
2014-2015, Cumulative through Quarter 2	Congregate Living Health Facility	40	--	--	--	--
	Intermediate Care Facility (ICF)	8	3	38%	33	11.0
	Intermediate Care Facility – DD/H/N/CN	596	2	0.3%	5	2.5
	Pediatric Care Health and Respite Care Facility	8	--	--	--	--
	Skilled Nursing Facility (SNF)	631	114	18%	567	4.9
	All LTC Total	1,282	119	9%	605	5.0
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 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 identifies the type of long-term care facilities that are subject to relicensure (data source: State of California Electronic Licensing Management System [ELMS].)
 - Column B shows the annualized number of licensed LTC facilities that are due for a relicensure 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 C shows the cumulative number of facilities surveyed, from the beginning of the reporting period (July 1) thru the end of the SFY quarter being reported (data source: Automated Survey Processing Environment [ASPEN].)
 - Column D shows the percentage of surveys due by close of the SFY that were completed through close of the reporting period.
 - Column E shows the total number of deficiencies (violations of statutory or regulatory requirements) issued for surveys. This number is cumulative for the reporting period. Licensing and Certification Program’s Field Operations may identify one or more deficiencies in the course of a survey.
 - Column F shows the average number of deficiencies issued per survey. Some facilities may be surveyed more than once per reporting period.