



**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 **March 31, 2015 (Cumulative through Quarter 3, SFY 2014-15 [Q2, FFY])**

**VOLUME, TIMELINESS, DISPOSITION**

Reporting Period	LTC Facility Type	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	
<b>Current Federal Fiscal Year (FFY)</b>							
2014-2015, Cumulative through FFY Quarter2	Intermediate Care Facility - Individuals with Intellectual Disabilities (ICF-IID)	1,161	747	64%	3,037	4.1	
	Skilled Nursing Facility (SNF)	1,214	695	57%	5,906	8.4	
	<b>All LTC Total</b>	<b>2,375</b>	<b>1,442</b>	<b>61%</b>	<b>8,943</b>	<b>6.2</b>	
<b>Previous Federal Fiscal Years (FFY)</b>							
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, April 1, 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, April 13, 2015.) Licensing & Certification Program's Field Operations may identify one or more deficiencies in the course of a survey. This is a preliminary count, final numbers will be published Q4.
- 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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Long-Term Care Health Facility State Recertification Surveys  
by District Office

Data as of **March 31, 2015 (Cumulative through Quarter 3, SFY 2014-15 [Q2, 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	
<b>California</b>	<b>2,375</b>	<b>1,442</b>	<b>61%</b>	<b>8,943</b>	<b>6.2</b>	
Bakersfield	102	67	66%	441	6.6	
Chico	78	32	41%	284	8.6	
East Bay	167	111	66%	584	5.3	
Fresno	147	99	67%	588	5.9	
Los Angeles County	651	293	45%	2,099	7.2	
Orange County	193	130	67%	964	7.4	
Riverside	124	91	73%	522	5.7	
Sacramento	158	120	76%	596	5.0	
San Bernardino	161	122	76%	509	4.2	
San Diego North	46	26	57%	138	5.3	
San Diego South	141	81	57%	403	5.0	
San Francisco	91	62	68%	359	5.8	
San Jose	89	63	71%	501	8.0	
Santa Rosa/Redwood Coast	120	75	63%	467	6.1	
State Facilities Section	12	5	42%	66	13.2	
Ventura	95	65	68%	422	6.5	