



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

**Field Operations**  
Long-Term Care (LTC) Health Facility State Re-licensure Surveys

Data as of **September 30, 2014 (Quarter 1, SFY 2014-15)**

**VOLUME, TIMELINESS AND DISPOSITION**

Reporting Period	LTC Facility Type	Annualized Number of Licensed Facilities Subject to Re-licensure Surveys	Number of Facilities Surveyed During Reporting Period	Percentage Completed During Reporting Period	Deficiencies Issued from Surveys	
					Cumulative Number	Average per Survey
<b>Current State Fiscal Year (SFY)</b>						
2014-2015, Cumulative through Quarter 1	Congregate Living Health Facility	40	--	--	--	--
	Intermediate Care Facility (ICF)	8	3	38%	33	11.0
	Intermediate Care Facility – DD/H/N/CN	596	--	--	--	--
	Pediatric Care Health and Respite Care Facility	8	--	--	--	--
	Skilled Nursing Facility (SNF)	631	61	10%	287	4.7
	<b>All LTC Total</b>	<b>1,282</b>	<b>64</b>	<b>5%</b>	<b>320</b>	<b>5.0</b>
<b>Previous State Fiscal Years</b>						
2013-2014	All LTC Total	1,281	209	16%	1,100	4.9
2012-2013	All LTC Total	1,278	197	15%	1,038	4.8
2011-2012	All LTC Total	1,280	228	18%	1,369	5.8

This table describes the volume, timeliness, and disposition of re-licensure surveys of long-term care 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 identifies the type of long-term care facilities that are subject to re-licensure (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 re-licensure survey during the SFY, by facility type. This includes distinct part facilities. As all LTC facilities should receive a re-licensure 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 FFY that were completed through close of the reporting period.
- Column E shows the total number of deficiencies issued for surveys. Licensing and Certification Program's Field Operations may identify one or more deficiencies (violations of statutory or regulatory requirements) in the course of a survey.
- Column F shows the average number of deficiencies issued per survey.