



KAREN L. SMITH, MD, MPH
Director and State Health Officer

State of California—Health and Human Services Agency
California Department of Public Health



EDMUND G. BROWN JR.
Governor

August 3, 2015

IMPORTANT NOTICE - PLEASE READ CAREFULLY

CCN: 05-G014

Ms. Theresa Billeci
Executive Director/Administrator
Porterville Developmental Center D/P ICF/IID
25501 Avenue 140
Porterville, CA 93257-9109

Dear Ms. Billeci:

The California Department of Public Health, Licensing and Certification (CDPH-L&C), State Facilities Section completed a survey at Porterville Developmental Center D/P ICF/IID (PDC) on July 2, 2015. The survey revealed that PDC did not meet the following Conditions of Participation:

- 42 C.F.R. § 483.410 Governing Body and Management**
- 42 C.F.R. § 483.420 Client Protections**
- 42 C.F.R. § 483.430 Facility Staffing**
- 42 C.F.R. § 483.440 Active Treatment Services**

Based on the results of the July 2, 2015 survey, hereby made a part of this notice, the CDPH-L&C, Provider Certification Unit has determined that PDC does not meet the requirements for participation in the Medi-Cal program as an intermediate care facility for individuals with intellectual disabilities. CMS, in validating CDPH's certification of noncompliance, has instructed CDPH to terminate PDC's Medicaid provider agreement. Pursuant to CMS's instructions, we are terminating PDC's Medicare provider agreement effective November 1, 2015.

CMS has specified that payment for inpatient Medi-Cal beneficiaries admitted prior to the effective date of termination will end on December 1, 2015, 30 days from the effective date of termination.

You have the right to appeal this action by requesting an evidentiary hearing.

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Appeal Rights

You have the right to request an evidentiary hearing before an administrative law judge. A written request for a hearing must be received no later than **60 days** after the date this letter is received. We recommend that your request be sent via certified mail with return receipt requested to:

Mr. John Dexter, Chief
California Department of Public Health
Licensing and Certification Program
Provider Certification Unit
MS 3100
P. O. Box 997377
Sacramento, CA 95899-7377

If you have any questions, contact Paul Romero Certification Specialist, at (916) 552-8678.

Sincerely,



Jean Iacino
Deputy Director

cc: See Next Page

Ms. Theresa Billeci

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cc: California Department of Developmental Services, Licensee
1600 9th Street
Sacramento, CA 95814

Mr. Shelton Dent
California Department of Developmental Services
Community Living Section
1600 9th Street, Room 320, Mail Stop 3-10
Sacramento, CA 95814

California Department of Developmental Services
Director's Office
1600 9th Street, MS 2-13
P.O. Box 944202
Sacramento, CA 94244-2020

Mr. Dwayne LaFon
Deputy Director
Developmental Centers Division
California Department of Developmental Services
1600 Ninth Street, Room 360, MS 3-17
Sacramento, CA 95814

Ms. Jeanie Thurston
Acting Chief
Health and Direct Care Services Section
Developmental Centers Division
California Department of Developmental Services
1600 Ninth Street, Room 340, MS 3-17
Sacramento, CA 95814

Assistant Deputy Director
Administrative Operations
Developmental Centers Division
California Department of Developmental Services
1600 Ninth Street, Room 340, MS 3-15
Sacramento, CA 95814

Ms. Caroline Castaneda
Branch Chief
Financial Services Branch
California Department of Developmental Services
1600 Ninth Street, Room 206, MS 2-9
P.O. Box 944202
Sacramento, CA 94244-2020

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cc: Ms. Gloria Contreras-Chipman
Section Chief
Client Financial Services Section
California Department of Developmental Services
1600 Ninth Street, Room 206
P.O. Box 944202
Sacramento, CA 94244-2020

Mr. Steven Chickering
Associate Regional Administrator
Centers for Medicare and Medicaid Services
Western Division of Survey and Certification
90 7th Street, Suite 5-300 (5W)
San Francisco, CA 94103-6706

Ms. Paula Perse, Manager
Long Term Care Survey, Certification and Enforcement Branch
Centers for Medicare and Medicaid Services
Western Division of Survey and Certification
90 7th Street, Suite 5-300 (5W)
San Francisco, CA 94103-6706

Ms. Lea Ann Reseigne
District Administrator
State Facilities Unit - Southern Region
California Department of Public Health
Licensing and Certification Program
MS 3603
625 East Carnegie Drive, Suite 280
San Bernardino, CA 92408

Colleen Reeves, HFEM II, CFI-1, RN
State Facilities Unit
California Department of Public Health
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625 East Carnegie Drive, Suite 280
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cc: Mr. Scott Vivona
Assistant Deputy Director
California Department of Public Health
Center for Health Care Quality
MS 0512
1615 Capitol Avenue
P.O. Box 997377
Sacramento, CA 95899-7377

Mr. Michael Egstad, Chief
Region IV - Field Operations Branch
California Department of Public Health
Center for Health Care Quality
MS 3001
1615 Capitol Avenue
P.O. Box 997377
Sacramento, CA 95899-7377

Mr. Eric Morikawa, Chief
Field Operations Branch - Region II
California Department of Public Health
Center for Health Care Quality
MS 3001
1615 Capitol Avenue
P.O. Box 997377
Sacramento, CA 95899-7377

Ms. Marian DeMeire, HFEMII, Chief, CF-I-1
Life Safety Code Unit
California Department of Public Health
Center for Health Care Quality
MS 3604
681 South Parker Street, Suite 200
Orange, CA 92868-4719

Ms. Cheryl Gordon, Chief
Policy and Enforcement Branch
California Department of Public Health
Center for Health Care Quality
MS 3201
1615 Capitol Avenue
P.O. Box 997377
Sacramento, CA 95899-7377

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cc: Ms. Belinda Whitsett
Assistant Chief Counsel
Office of Legal Services
Licensing and Regulatory Enforcement Unit
California Department of Public Health
MS 0506
1415 L Street, 5th Floor
P.O. Box 997377
Sacramento, CA 95899-7377

Ms. Carrie Camarena
Senior Counsel
Office of Legal Services
Licensing and Regulatory Enforcement Unit
California Department of Public Health
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P.O. Box 997377
Sacramento, CA 95899-7377

Central Valley Regional Center
4615 North Marty Avenue
Fresno, CA 93722-4186

Ms. Tanya L. Homman, Chief
Department of Health Care Services
Provider Enrollment Division
MS 4704
1501 Capitol Avenue
P.O. Box 942732
Sacramento, CA 94234-7320