

State of California -- Health and Human Services Agency

California Department of Public Health



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

EDMUND G. BROWN JR.

Governor

NURSING HOURS PER PATIENT DAY ADMINISTRATIVE PENALTY NOTICE

June 8, 2017

CERTIFIED MAIL

San Rafael Healthcare & Wellness Centre, Lp 1601 5th Street San Rafael, CA 94901-1808

Dear San Rafael Healthcare & Wellness Centre, Lp:

Facility ID: 010000936

Penalty Number: 110013245

The California Department of Public Health has determined the following facility failed to maintain the 3.2 Nursing Hours per Patient Day (NHPPD) as required by Health and Safety Code (HSC) Section 1276.5:

San Rafael Healthcare & Wellness Center, Lp 1601 5th Ave San Rafael, CA 94901-1808

This determination is based upon findings during a staffing visit done September 27, 2016, which is hereby incorporated by reference into this notice.

Pursuant to California Welfare and Institutions (W&I) Code Section 14126.022, the Department hereby assesses an administrative penalty of \$15,000 based on the facility's failure to meet the HSC 1276.5 requirements between 5 and 49 percent of the audited days.

For accurate and timely processing, include the facility ID and penalty number on the check. Please submit the payment to the following address:

Department of Public Health
Licensing and Certification
Grant & Fiscal Assessment Unit, MS 3202
P.O. Box 997434
Sacramento, CA 95899-7434



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Pursuant to W&I Code Section 14126.022(f)(2)(C)(i), a facility may request a hearing as follows:

A written request in accordance with Section 3(b) of All Facilities Letter (AFL) 11-20 shall be filed with the Department of Health Care Services, with a copy served on the Department of Public Health, within 15 days of the receipt of the written notice of the audit or examination findings. The request shall be sent by facsimile or regular mail to the following:

Office of Administrative Hearings and Appeals 1029 J Street, Suite 200, MS 0016 Sacramento, CA 95814 Facsimile (916) 323-4477

And

Department of Public Health Office of Legal Services Attention: Tara Stratton 1415 L Street, Suite 500 Sacramento, CA 95899-7377 Facsimile (916) 440-5513

If you have any questions regarding this notice, you may contact me at (916) 552-8900 or via email at CDPHL&CStaffingAudits@cdph.ca.gov.

Sincerely,

Muree Larson-Bright

Chief, Staffing Audits and Research Branch

Enclosure:

AFL 11-20

CC:

Santa Rosa/Redwood Coast District Office

2170 Northpoint Parkway Santa Rosa, CA. 95407

Administrator Abby C Ma San Rafael Healthcare & Wellness Center, Lp 1601 5th Ave San Rafael, CA 94901-1808 San Rafael Healthcare & Wellness Centre, Lp Page 3 June 8, 2017

cc, cont.:

Tze Ming U, Assistant Chief Counsel California Department of Public Health 1415 L Street, Suite 500 Sacramento, CA 95814

Cliff Donaldson, AGPA
California Department of Public Health
Licensing and Certification
Grant & Fiscal Assessment Unit, MS 3202
P.O. Box 997434
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