



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

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



EDMUND G. BROWN JR.
Governor

Attachment C to Settlement Agreement Dated July 1, 2016

CCN: 05-G014

Ms. Theresa Billeci
Executive Director/Administrator
Porterville Developmental Center D/P ICF/IID
26501 Avenue 140
Porterville, CA 93257-9109

Dear Ms. Billeci:

As you are aware, by notice dated August 3, 2015, the California Department of Public Health, Licensing and Certification (CDPH-L&C), Provider Certification Unit (PCU) terminated the ICF/IID Provider Agreement for Porterville Developmental Center D/P ICF/IID (PDC) effective November 1, 2015, based on a re-certification survey completed on July 2, 2015.

On August 21, 2015, PDC appealed the termination of its ICF/IID Provider Agreement pursuant to the California Code of Regulations, Title 22, §51048.1 et seq., the appeals procedures provided by the State of California in accordance with the requirements in 42 CFR §431(D).

CDPH provided informal reconsideration of the July 2, 2015, certification survey and the November 1, 2015, termination in accordance with 42 CFR §431.154. A review of information submitted by PDC and the July 2, 2015, Statement of Deficiencies, CMS Form-2567, the results of which are specifically incorporated by reference, was conducted. After careful consideration of all material presented, CDPH-L&C, PCU hereby confirms that PDC does not meet the applicable Conditions of Participation as an intermediate care facility for individuals with intellectual disabilities in the Medi-Cal program. Accordingly, CDPH-L&C, PCU affirms the termination of your provider agreement.

However, based on the submission of new information, and after consultation with the Centers for Medicare & Medicaid Services (CMS), CDPH-L&C, PCU is exercising its authority under 42 CFR §431.154 to revise the effective date of the termination of PDC's ICF/IID Provider Agreement to December 31, 2016.



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

Sincerely,



Jean Iacino
Deputy Director

cc: State of California Department of Developmental
Services, Licensee
1600 9th Street, Room 340
Sacramento, CA 95814

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

Mr. John Doyle
Chief Deputy Director
Director's Office
California Department of Developmental Services
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

Mr. Jerry Curteman, 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

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cc: Ms. Dawn Percy
Interim Assistant Deputy Director
Developmental Centers Division
California Department of Developmental Services
1600 Ninth Street, Room 340, MS 3-17
Sacramento, CA 95814

Ms. Caroline Castaneda
Branch Chief
Financial Services Branch
California Department of Developmental Services
P.O. Box 944202
Sacramento, CA 94244-2020

Ms. Gloria Contreras-Chipman
Section Chief
Client Financial Services Section
California Department of Developmental Services
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
Licensing and Certification Program
California Department of Public Health
MS 3603
625 East Carnegie Drive, Suite 280
San Bernardino, CA 92408

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cc: Colleen Reeves, HFEM II, CFI-1, RN
State Facilities Unit
Licensing and Certification Program
California Department of Public Health
MS 3603
625 East Carnegie Drive, Suite 280
San Bernardino, CA 92408

Mr. Scott Vivona
Assistant Deputy Director
Center for Health Care Quality
California Department of Public Health
P.O. Box 997377, MS 0512
Sacramento, CA 95899-7377

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

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

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

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

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cc: Mr. Tze Ming U
Assistant Chief Counsel
Office of Legal Services
Licensing and Regulatory Enforcement Unit
California Department of Public Health
P.O. Box 997377, MS 0506
Sacramento, CA 95899-7377

Ms. Carrie Camarena
Senior Counsel
Office of Legal Services
Licensing and Regulatory Enforcement Unit
California Department of Public Health
MS 0506
P.O. Box 997377, MS 0506
Sacramento, CA 95899-7377