

California Department of Public Health
Licensing and Certification
Staffing Audits Section

3.2 NHPPD Audit Production Status
as of 4/19/2013

	<i>PP1 7/1/11-6/30/12</i>		<i>PP2 7/1/12-6/30/13</i>	
Number of Facilities	1095		1109	
Number of Audits Completed (% Audited)	1095	100%	703	63%
Compliant	941	86%	642	91%
1-Day Non-Compliant	88	8%	39	6%
2-11 Days Non-Compliant	57	5%	22	3%
12-24 Days Non-Compliant	10	1%	0	0%
Penalties Issued	34	51%		
15K Penalties Issued	30		0	
30K Penalties Issued	4		0	
Appeal Status on Penalties Issued	34			
Number of Appeals Heard	14	41%	N/A	
Appealed - Awaiting Hearing	6	18%	N/A	
Awaiting Confirmation of Appeal	2	6%	N/A	
Did not Appeal	12	35%	N/A	
Post-Appeal Status (Decisions)	10			
Number of Appeals Upheld	9	90%	N/A	
Number of Appeals Overturned	1	10%	N/A	
Penalties Issued/Collected	555,000/298,000			