

Tennessee Board for Licensing Health Care Facilities



Newsletter



2016/2017

A regulatory agency of the State of Tennessee

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Division of Health Licensure and Regulation • Office of Health Care Facilities • 665 Mainstream Drive, 2nd Floor, Nashville, TN 37243 Phone: (615) 741-7221, Toll Free: (800) 778-4504 Fax: (615) 741-7051 or (615) 253-8798 - tennessee.gov/health

BOARD MEMBER APPOINTMENTS/REAPPOINTMENTS

The Board for Licensing Health Care Facilities had three reappointments recognized at the September 2016 Board meeting. These reappointments were Carissa Lynch, Doctor of Pharmacy Representative and Bobby Wood and Paul Boyd, Consumer Representatives. A new Board member, Gina Throneberry, was appointed at the February 2017 Board meeting for the newly recognized Ambulatory Surgical Treatment Center Representative.

CURRENT COMPOSITION OF THE BOARD

The Board for Licensing Health Care Facilities is composed of the following members: René Saunders, MD, chairman; Roger Mynatt, nursing home industry representative; Carissa S. Lynch, Pharm.D., doctor of pharmacy representative; John A. Marshall, hospital administrator representative; Thomas Gee, hospital administrator representative; Paul Boyd, consumer representative; Jennifer Gordon-Maloney, D.D.S., oral surgeon representative; Kenneth R. Robertson, MD, physician-surgeon representative; Annette Marlar, R.N., registered nurse representative; Robert Breeden, nursing home industry representative; Janet Williford, home health agency administrator representative; David A. Rhodes, architect representative; Joshua Crisp, RHA/assisted living representative; Sherry L. Robbins, MD, physician-medicine representative; Bobby Wood, consumer representative; Jim Shulman, Commission on Aging and Disability representative, ex officio; and Gina Throneberry, Ambulatory Surgical Treatment Center representative. There is currently two vacancies of the Board's representatives, hospital operated nursing home administrator and osteopathic medicine representative.

BOARD MEETING DATES

June 7th and 8th, 2017
October 4th and 5th, 2017

All board meetings begin at 9:00 a.m., Central Time. Board meetings are held at the board's office and are open to the public. Dates are subject to change, but are listed on the board's website. In the event of an electronic meeting, a conference room is made available to the public and is the location from which the electronic meeting is conducted.

BOARD STANDING COMMITTEES

The following standing committees of the Board met during the period from August 1, 2016 through February 28, 2017.

Performance Improvement Issues

August 19, 2016: The standing committee addressed four items at this meeting. The first item for discussion was to revisit the interpretative guideline (IG) for 'adequate medical screenings to exclude communicable disease' language. The standing committee voted to leave the current IG as is. The second item was discussion of an interpretative guideline for surgical services to be optional under hospital rule 1200-08-01-.07(1) and the development of language for a rulemaking hearing. It was discussed that the Tennessee Hospital Association (THA) may want to review the hospital rules for other changes needed in the Optional Services section of the rules. The standing committee voted to develop an IG directing a hospital designated as a general hospital to request a waiver of the Board if electing to discontinue surgical services. The third item was discussion regarding Board Policy #57. It was being asked by administrative staff of the Board to make this policy obsolete or to give other direction. The standing committee wanted more information on the legislative intent related to the change in the certificate of need

(CON) law relative to the discontinuation of OB services. It was voted upon by the standing committee to move this item for discussion with the full Board at the September 2016 meeting. The fourth and final item was discussion of an update/revision to the IG for nursing home rules, 1200-28-06-.06(12)(a)1 and 1200-08-06-.06(12)(d). These two IGs were previously approved by the Board and upon further review of the IGs by the Respiratory Therapist Organization it was found that further clarity was needed. The standing committee voted to approve the suggested revisions of the two IGs.

December 12, 2016: There were five items before the standing committee at this meeting. The first item was discussion of AARP/THA's proposed caregiver rule language for the hospital rules. At the September 2016 Board meeting, this item was discussed and then moved to the standing committee for continued discussion and review. AARP presented changes to the original language presented to the Board in September 2016. Much discussion ensued from the public and standing committee members regarding the use of the term 'unpaid' in the proposed rule language. The standing committee voted to approve the rule language with noted change to the term 'unpaid'. The second item was the development of sentinel event, quality measures, and improvement guidelines regarding Public Chapter (PC) 1003 related to abortion services provided in licensed Ambulatory Surgical Treatment Centers (ASTC) and Hospitals. This too was presented to the full Board in September 2016 and then moved to this committee for further work. Planned Parenthood of Middle and East Tennessee addressed the standing committee with examples of measures their facility/organization has in place. The standing committee voted to accept the quality measure in order to comply with PC 1003 and to send back to the full Board for approval. The third item was revision of the Traumatic Brain Injury (TBI) Residential Home regulations relative to PC 984 related to licensed bed capacity and TBI definition. Changes were made to these regulations to capture a fee schedule, remove bed limit, and to redefine TBI. The standing committee voted to approve the rule language changes and to move to the full Board. The fourth item was discussion of legislative intent/reasoning for general hospital discontinuation of OB services requiring a CON. Members of the administrative staff met with the Senator who proposed the CON legislation. The standing committee voted to remove OB services from the general hospital rule. The fifth and final item was discussion of home medical equipment (HME) regulations related to the following facilities – All American Medical Supplies, LLC; Prism Medical Products; and A1 Diabetes & Medical Supply, Inc. Each of these facilities provides HME items via the mail and that direct patient training does not occur. The standing committee voted to adopt Office of General Counsel's (OGC) proposed mail order definition with exclusion for rulemaking and to approve an IG for mail order suppliers of home medical equipment to be excluded from in-home training unless providing lifesaving equipment such as oxygen and respiratory equipment.

Facilities Construction

December 6, 2016: There were two items before this standing committee on this date. The first item was a waiver request by River Oaks Place-Loudon, Loudon. The request

centered on Building and Life Safety regulations. This item was presented at the September 2016 Board meeting and moved to this standing committee for consideration. The facility requested to withdraw the original waiver request. The standing committee voted to deny that request and for the facility to submit an acceptable POC and be in compliance by February 2017. The final item was to revisit the IG for emergency call systems for assisted care living facilities (ACLF), homes for the aged (RHA), and TBI residential homes. At the September 2016 Board meeting, an IG was approved for emergency call systems for the above referenced facility types. Since approval, it was determined the IG needed further clarification. The standing committee voted to accept the suggested language of 'if choose to install a system shall be...' as a clarifying addition to the IG.

Assisted Care Living Facility

November 14, 2016: The only item before this standing committee on this date was consideration of the waiver request by Cedar Hills Senior Living Facility, Cookeville. The facility desired to retain a resident with a feeding tube in place and to have the family care for and take responsibility of such tube. The standing committee voted to table the request until a physician statement and interdisciplinary team (IDT) assessment with focus on medication administration via the g-tube could be completed and provided to the ACLF Standing Committee.

Performance Improvement Issue and Education

December 12, 2016: The only item for discussion at the co-meeting of the above standing committees on this date was development of additional nurse aide rule language. Many suggestions for consideration for rule language was made at this meeting. These suggestions included focus on nursing home rule regarding location test site, administration of scheduled tests and number tested, regarding pass rates of 75% on both tests, provision of quarterly reports provided to the Board on the pass/fail rates, Nurse Aide Advisory Committee and the composition of the committee, regarding required training hours, determination of pass rates, requirements for program coordinator and instructors of the course, CNA training working under instructor and not independently, record retention of CNA program participation and performance, information contained on the nurse aide registry related to address, and removal of individuals from the CNA registry. No vote was taken by the joint standing committee on this subject.

LICENSURE STATISTICS

The Board for Licensing Health Care Facilities has licensed the following number of health care facilities as of February 28, 2017:

Hospitals: 126

Nursing homes: 321

Homes for the aged (RHA): 71

Assisted care living facilities (ACLF): 291

Adult care homes (ACH): 2
Residential hospices: 8
Birthing centers: 4
Home health agencies: 154
Ambulatory surgical treatment centers (ASTC): 147
End stage renal dialysis clinics (ESRD): 186
Home medical equipment providers (HME): 275
Hospices: 59
Professional support service providers (PSS): 120
Outpatient diagnostic centers (ODC): 36

INACTIVE LICENSES

Golden Years – home for the aged (RHA); inactive status for the license was granted September 7, 2016 to be effective until the February 2017 Board meeting.

Pioneer Community Hospital of Scott County – hospital; inactive status for the license was granted September 7, 2016 to be effective until the February 2017 Board meeting.

Senior Saints Home – RHA; inactive status for the license was granted September 7, 2016 until the October 2017 Board meeting.

Wayne Care Nursing Home – nursing home; an extension of the inactive status for the license was granted September 7, 2016 until the October 2017 Board meeting; the initial inactive status of the license was granted September 10, 2014.

Paramount Healthcare Services, Inc. – professional support services agency; an extension of the inactive status for the license was denied September 7, 2016. The facility's license expires October 31, 2016.

Tennova Healthcare-Physicians Regional Medical Center – hospital; inactive status for the license was granted September 7, 2016 until the October 2017 Board meeting.

Middle Tennessee Center for Ambulatory Surgery & Treatment Center f/k/a Center for Surgical Specialties – ambulatory surgical treatment center (ASTC); inactive status for the license was granted on February 8, 2017 until the February 2018 Board meeting.

Belcourt Terrace Nursing Home – nursing home; an extension of the inactive status for the license was granted February 8, 2017 until the February 2018 Board meeting; the initial inactive status for the license was granted January 2016.

Morgan Cares Senior Care Facility, LLC – RHA; inactive status for the license was granted February 8, 2017 until the February 2018 Board meeting.

Ridgemont Manor #1 – ACLF; inactive status for the license was granted February 8, 2017 until the October 2017 Board meeting.

Wayne Care Nursing Home – nursing home; a second extension of the inactive status for the license was granted February 8, 2017 until the June 2019 Board meeting; an extension of the inactive status for the license was granted September 7, 2016; the initial inactive status for the license was granted September 10, 2014.

Union City Surgery Center – ASTC; inactive status for the license was granted on February 8, 2017 until the February 2018 Board meeting.

Baptist Memorial-Memphis Skilled Nursing Facility – nursing home; a fourth extension of the inactive status for the license was granted February 8, 2017 until the February 2018 Board meeting; the third extension of the inactive status for the license was granted January 14, 2016; the second extension of the inactive status for the license was granted January 15, 2015; an extension of the inactive status for the license was granted January 23, 2014; the initial inactive status for the license was granted February 7, 2013.

Baptist Skilled Rehabilitation Unit – nursing home; a second extension of the inactive status for the license was granted February 8, 2017 until the February 2018 Board meeting; an extension of the inactive status for the license was granted January 14, 2016; the initial inactive status for the license was granted January 21, 2015.

UpperCumberland Hospice & Palliative Care, LLC – residential hospice; inactive status for the license was granted February 8, 2017 until the February 2018 Board meeting.

Upper Cumberland Hospice of Chattanooga – hospice; inactive status for the license was granted February 8, 2017 until the February 2018 Board meeting.

RATIFIED APPLICATIONS FOR September 2016

INITIALS

Assisted care living facilities:

1. Creekside Villas 400, Murfreesboro
2. Creekside Villas 500, Murfreesboro
3. Creekside Villas 600, Murfreesboro
4. NHC Place at The Trace, Nashville
5. Dominion Senior Living of Crossville, Crossville
6. Culpepper Place of Bartlett, Bartlett
7. Hickory Hills Alzheimer's Special Care Center, Hendersonville

Home medical equipment providers:

1. HCMC In Home Equipment & Supplies, Paris
2. Atlantic Medical, Memphis
3. Barker Sleep Institute, Knoxville

4. Joerns, LLC, Chattanooga
5. Kimberly Ruth Medical Supplies & Equip, LLC, Harriman
6. MediTech Solutions, LLC, Nashville
7. Kinex Medical Company, LLC, Knoxville
8. T&T Technology, Inc., Laurel Bloomery

Professional support services provider:

1. Skills Training and Rehabilitation Services, Pikeville

End stage renal dialysis clinic:

1. Fresenius Medical Care -South Airways, Memphis

Home health agency:

1. Implanted Pump Management, LLC, Knoxville

Nursing home:

1. NHC Place at The Trace, Nashville

CHANGES OF OWNERSHIP (CHOW)

Ambulatory surgical treatment center:

1. Center for Surgical Specialties, LLC, Shelbyville
2. Southern Endoscopy Center, Nashville

Nursing home:

1. The Cambridge House, Bristol

Assisted care living facilities:

1. Deane Hill Place, Knoxville
2. Dewitt Place, Morristown
3. Wellington Manor, Newport

Home medical equipment provider:

1. Music City Medical Supply, Murfreesboro

February 2017

INITIALS

Nursing home:

1. Life Care Center of Hixson, Hixson

Assisted care living facilities:

1. Freedom Senior Living, LLC, Sevierville
2. Northshore Senior Living, LLC, Knoxville
3. Prosperity Pointe, Knoxville

Birth center:

1. Baby+Company Knoxville 1, LLC, Knoxville

End stage renal dialysis clinics:

1. Interstate Drive Dialysis, Cookeville
2. Mt. Juliet Dialysis, Mt. Juliet
3. SRS-Nashville HH & LLC, Nashville

Home health agency:

1. Coram CVA/Specialty Infusion Services, Knoxville

Home medical equipment providers:

1. Comfort Medical, LLC, Nashville
2. Dynasplint Systems, Inc, Knoxville
3. Endomed, Inc, Knoxville
4. NoMad Medical, LLC, Memphis
5. Pain Therapy Solutions, LLC, Brentwood
6. Patient's Choice Medical, Morristown
7. Southeastern Medical , LLC, Collierville
8. US Med, LLC, Nashville

Professional support services agencies:

1. Compassionate Care Home Health, Knoxville
2. Mid South Supportive Living, Memphis

CHANGES OF OWNERSHIP (CHOW)

Hospital:

1. Scott County Community Hospital, Inc, Oneida

Nursing homes:

1. Nashville Metro Care and Rehabilitation Center, Nashville
2. The Waters of Cheatham, Ashland City
3. The Waters of Gallatin, Gallatin
4. The Waters of Robertson, Springfield
5. The Waters of Shelbyville, Shelbyville
6. The Waters of Springfield, Springfield
7. The Waters of Union City, Union City

Assisted care living facilities:

1. Bellwood Assisted Living, LLC, Lebanon
2. Trinity Hills of Knoxville, Knoxville

Home medical equipment providers:

1. Active Medical & Mobility, Inc, Adamsville
2. Kinex Medical Company, LLC, Chattanooga
3. Medical Rentals, Inc, Martin

Home for the aged:

1. Autumn Ridge Manor, LLC, White Bluff

CHANGE OF INFORMATION

Change in your contact information must be reported (in writing or by e-mail) to the board's office within 30 days! Please include the following:

- Your name and license number;
- Your facility type;
- Your old address and phone number;
- Your new address and phone number, e-mail address, and/or your fax number;
- Your SIGNATURE!

Keeping the board's administrative staff up to date on your facility's location and other important information concerning the operation of your facility facilitates the timely notification

to you of important information such as your application for licensure renewal and important statutory and rule changes. You may fax your change to the board's administrative office at (615) 253-8798 or by mail at: 665 Mainstream Drive, 2nd Floor, Nashville, TN 37243. You also can e-mail the board at: TN.Health@state.tn.us.

Board's Fax Number: (615) 253-8798

Board's Website: www.tn.gov/health

BOARD APPEARANCE PROCESS

To make an appearance before the Board for Licensing Health Facilities, your facility must make a written request regarding the reason for appearing before the board i.e. waiver request, consent calendar request, etc. The written request must be received in the board's administrative office two (2) weeks prior to the scheduled board meeting date. Address your request to Mrs. Ann Rutherford Reed, R.N., director of the Board for Licensing Health Care Facilities. You may fax your request to the board's administrative office at (615) 741-7051 or (615) 253-8798 or by mail to: 665 Mainstream Drive, 2nd floor, Nashville, TN 37243. A letter specifying that your request has been accepted and placed on the agenda will be sent to you with the date, time, place, location and the need of a representative if required to appear before the board. If more information is needed, the department will inform you immediately. **Please note: If you have not received a letter informing you that your facility has been placed on the board agenda following submission of your request, please contact this office immediately.**

If you have any questions or concerns regarding the board agenda or meeting, please contact Wanda E. Hines, board administrator at (615) 741-7586 or wanda.e.hines@tn.gov.

EMS REPORT

At the September 7th, 2016 Board for Licensing Health Care Facilities meeting, Robert Seesholtz, EMS Trauma System Manager, presented the EMS report. . He informed the Board that on April 10 & 11, 2016 three Level III site visits were made with the reports being made to the Board at the February 2017 meeting. Mr. Seesholtz also stated he had several Level III applications on his desk. He indicated the Trauma Care Advisory Council (TCAC) minutes are available from the last meeting of that group.

At the February 8th, 2017 Board for Licensing Health Care Facilities meeting, Robert Seesholtz, EMS Trauma System Manager, presented the EMS report. He presented the minutes for the Trauma Care Advisory Council meeting of July 28, 2016. He also informed the Board of the decision by Starr Regional Medical Center to not pursue trauma center designation in the future. Mr. Seesholtz reported the results of the following facilities' trauma center designation site visits –

Blount Memorial Hospital, Maryville – This hospital's site visit occurred on October 3, 2016 for a redesignation site visit for Level III Trauma Center. The facility was found to have three (3) deficiencies in the areas of process improvement development, identification of an ICU director, and development of a true morbidity and mortality process. A corrective action plan was directed to be submitted within sixty (60) days to address the deficiencies. Mr. Seesholtz reported the site team would then conduct a focused follow-up visit within one (1) year to determine if the facility will continue with a Level III trauma designation. On January 18, 2017, Blount Memorial Hospital submitted a corrective action response to their site visit.

Horizon Medical Center, Dickson – This hospital was visited on August 11, 2016 for a provisional Level II Trauma Center designation. No deficiencies were found by the site team during this visit and found Horizon Medical Center to have met all requirements for provisional Level III Trauma Center status.

Regional One Health Medical Center, Memphis – This hospital was visited by the site team to follow up on noted deficiencies from the facility's November 6, 2015 Level I Trauma Center redesignation visit. The site team confirmed the cited deficiencies have been addressed and continue to be evaluated by the facility. Redesignation as a Level I Trauma Center was recommended by the site team.

Sumner Regional Medical Center, Gallatin – This hospital was visited on August 10, 2016 for a provisional Level III Trauma Center designation. The site team found three (3) deficiencies and a number of areas of concern during this visit. The deficiencies included one physician without up-to-date ATLS certification, another physician without ATLS certification on file, and no designated surgical director of the ICU for care of trauma patients. Due to the deficiencies found and areas of concern, the site team was unable to offer provisional status.

NURSE AIDE REPORT

At the September 7th, 2016 Board for Licensing Health Care Facilities, Wanda King, Nurse Aide Program Manager, presented the nurse aide report. She stated there are 45,000 active nurse aides in the state of Tennessee. Ms. King informed the Board that the guidelines nurse aides operate under were developed in the late 1980's and early 1990's. Nurse aides operate under federal guidelines for nursing homes. There are a few regulations regarding nurse aides in the state licensure rules. It is now being found that hospitals are requiring technicians to be trained as certified nurse aides (CNA). Ms. King further stated insurance companies as well as other entities are now looking at this too. Those CNAs working in an environment other than a nursing home cannot use those environments to renew their certification. Ms. King stated the CNA rules need to be expanded with emphasis on the certification as such and not a licensed nurse aide. By way of policy, Ms. King stated a CNA can use a time worked in other licensed healthcare facilities as proof to renew a certification. Ms. King stated there is no requirement to do a

background check when becoming a CNA. There is also not leverage to revoke a certification unless the individual is placed on the abuse registry. A certification may be suspended for failure to pay child support and student loans which is based in Tennessee law found in the Departments' statutes. Ms. King provided an example of what might occur with CNAs relative to background checks. An individual steals the identity of a CNA by finding the individual's certification number. She also stated there are no renewal requirements and these need to be developed. Continuing education requirements in the nursing home licensure regulations need to be updated to meet the federal requirements. Dr. Saunders clarified that Ms. King is requesting rules to be developed which would govern aspects of the CNA program. Ms. Marlar indicated facilities should have policies in place which would address some of these concerns especially background checks.

There was no nurse aide report for the February 8th, 2017 Board for Licensing Health Care Facilities meeting.

INTERPRETIVE GUIDELINES

The following interpretive guidelines have been approved by the Board for Licensing Health Care Facilities and can be accessed in their final version at

- SUBJECT:** Cooking Appliance – assisted care living facility rule 1200-08-25-10(2)(i) revision
DATE: September 7, 2016
RULES: Until the new standards are effective for the above citation, the Board for Licensing Health Care Facilities interprets the above regulation to be met if the cooking appliance is provided by the facility in accordance with facility policies or is provided by the resident or his or her representative and meets applicable codes and standards as well as facility safety standards. Each cooking appliance shall have an automatic shut off. *If the appliance to be used is a range/cooktop a residential suppression system device that complies with UL must be in place*
- SUBJECT:** General Hospital definition and surgical services – hospital rule 1200-08-01-.01(37)(a)4
DATE: September 7, 2016
RULES: The Board for Licensing Health Care Facilities interprets that the above requirement for a general hospital designation must be waived by the Board for Licensing Health Care Facilities if a hospital designated as a general hospital wishes to discontinue surgical services
- SUBJECT:** Nursing home ventilator service – nursing home rule 1200-08-06-.06(12)(a)1 revision
DATE: September 7, 2016

RULES: The word “ventilator” includes any device FDA approved as a ventilator with the CBK modifier used either invasively or noninvasively, regardless of the mode of use. As used in this rule, the word “ventilator” does not include BiPAP and CPAP devices which do not have the CBK modifier

- SUBJECT:** Nursing home ventilator service – nursing home rule 1200-08-.06(12)(d) revision
DATE: September 7, 2016
RULES: Noninvasive technology is preferred over Arterial Blood Gas (ABG) sampling in the SNF. Continuous ETCO2 and Pulse Oximetry monitoring is noninvasive and provides safe monitoring of patients who are actively weaning. If a facility chooses to use ABG rather than ETCO2, the ABG must be performed and analyzed onsite
- SUBJECT:** Delivery of equipment – home medical equipment rule 1200-08-29-.06(4) revision
DATE: February 8, 2017
RULES: Delivered home medical equipment must have assessment and education provided by the licensed agency upon delivery to the individual's place of residence. Mail order suppliers (includes a company that lists products to buy, rent, or lease via telephone, mailed check with order form, or Internet order and delivers directly to an individual via a postal service (USPS), UPS, FedEx or another courier service) of home medical equipment are excluded from in-home training except for those agencies that provide lifesaving equipment such as oxygen and respiratory equipment
- SUBJECT:** Emergency call system – home for the aged rule 1200-08-11 , assisted care living facility rule 1200-08-25, & traumatic brain injury residential home rule 1200-08-37
DATE: February 8, 2017
RULES: The above regulations are interpreted to mean if a facility chooses to install an emergency call system it shall be tested and listed by a nationally recognized testing laboratory applicable to health care environments in accordance with 4.1.8.3.7 of current Board adopted Guidelines for Design and Construction of Health Care Facilities (FGI)

****REGULATION UPDATE****

EFFECTIVE 10/16/16:

- Hospitals, Adult care homes-level 2, Nursing homes, Homes for the aged, Residential hospice, HIV supportive living, Birthing center, Assisted care

living facility, Home health agency, Hospice, Home medical equipment, Pediatric emergency care facility, End stage renal dialysis center, Professional support services agency, Outpatient diagnostic center, Ambulatory surgical treatment center, and Prescribed child care center – Influenza Vaccine Language with Influenza Declination Statement as model form.

TOP CITED DEFICIENCIES - August 1, 2016 thru February 28, 2017

TOP FIVE -

Homes for the aged:

5. Tag 807, Life Safety, 1200-08-11-.08(7) & Tag 508, Admissions, Discharges, & Transfers, 1200-08-11-.05(3)(f) (Influenza Vaccination Declination)
4. Tag 509, Admissions, Discharges, & Transfers, 1200-08-11-.05(5)(f) (Pneumococcal Vaccination Declination)
3. Tag 802, Life Safety, 1200-08-11-.08(2) & Tag 1304, Disaster Preparedness, 1200-08-11-.13(1)(d)
2. Tag 1306, Disaster Preparedness, 1200-08-11-.13(1)(f); Tag 1305, Disaster Preparedness, 1200-08-11-.13(1)(e); Tag 1303, Disaster Preparedness, 1200-08-11-.13(1)(c); & Tag 1302, Disaster Preparedness, 1200-08-11-.13(1)(b)
1. Tag 821, Life Safety, 1200-08-11-.08(21) & Tag 1307, Disaster Preparedness, 1200-08-11-.13(2)

TOP TEN -

Assisted care living facility:

10. Tag 1023, Life Safety, 1200-08-25-.10(5)(b) & Tag 1605, Disaster Preparedness, 1200-08-25-.16(1)(e)
9. Tag 918, Building Standards, 1200-08-25-.09(18) & Tag 917, Building Standards, 1200-08-25-.09(17)
8. Tag 828, Admissions, Discharges, & Transfers, 1200-08-25-.08(6)(j) & Tag 737, Services Provided, 1200-08-25-.07(7)(c)6
7. Tag 736, Services Provided, 1200-08-25-.07(7)(c)5
6. Tag 1223, Resident Records, 1200-08-25-.12(5)(a) & Tag 1024, Life Safety, 1200-08-25-.10(5)(c)
5. Tag 1028, Life Safety, 1200-08-25-.10(5)(g)
4. Tag 1027, Life Safety, 1200-08-25-.10(5)(f)
3. Tag 1001, Life Safety, 1200-08-25-.10(1)
2. Tag 901, Building Standards, 1200-08-25-.09(1)
1. Tag 1035, Life Safety, 1200-08-25-.10(8)(a)

Nursing home:

No licensure tags were cited for nursing homes during this time period.



DISCIPLINARY ACTION 2016/2017

The board took action against the following licensed health care facilities:

September 2016

Licensee: Nookies Loving Care Home, Memphis – home for the aged

Violation: Deficiencies cited rising to the level of immediate detriment to the health, safety, and welfare of residents

Action: Voluntary surrender of license; has same legal effect of revocation effective 9/7/16

Licensee: Autumn Hills Assisted Living, Nashville – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$500.00

Licensee: Elmcroft of Shallowford, Chattanooga – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$1000.00

Licensee: Waterford at Sango, Sango – home for the aged

Violation: Deficiencies cited rising to the level of immediate detriment to the health, safety, and welfare of the residents

Action: License placed on probation for six (6) months; must submit an acceptable plan of correction (POC); failure to submit an acceptable POC would be violation of the order and may subject the facility to further disciplinary action effective 9/7/16

Licensee: Maple Ridge Manor, Dyersburg – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$1500.00

February 2017

Licensee: Alexian Village of Tennessee, Signal Mountain - assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$500.00

Licensee: Carrick Glen Senior Living, LLC; Mount Juliet - assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil penalty in the amount of \$2,000.00

Licensee: Autumn Hills, Nashville – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil penalty in the amount of \$2,500.00

Licensee: The Terrace at Mountain Creek, Chattanooga - assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil penalty in the amount of \$1,000.00

Licensee: Adams Place, Murfreesboro - assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil penalty in the amount of \$1,000.00

Licensee: Trinity Hills of Knoxville, Knoxville - assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil penalty in the amount of \$500.00

Licensee: Summit View, Chattanooga - assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil penalty in the amount of \$750.00

Licensee: Prestige Care Home, LLC; Memphis - home for the aged

Violation: Deficiencies cited rising to the level of immediate detriment to the health, safety, and welfare of residents; failure to allow surveyors entry to home to complete survey

Action: Voluntary surrender of license; has same legal effect of revocation effective 2/8/17

DEFICIENCY FREE SURVEYS

AUGUST 2016

HOME HEALTH AGENCY:

Health at Home, Brentwood

END STAGE RENAL DIALYSIS CLINIC:

TN Smokie Mountain Dialysis, Johnson City

HOSPICES:

Blount Memorial Hospital Hospice, Maryville

Wellmont Hospice House, Bristol

Hospice of Chattanooga at Walker Road, Chattanooga

NURSING HOMES:

The Pavilion – CPC, Lebanon

Little Creek Sanitarium, Knoxville

SEPTEMBER 2016

HOME HEALTH AGENCIES:

Amedisys HHA Home Health, Jackson
Deaconess Home Care, Fayetteville
Lincoln Medical Home Health, Fayetteville
Caris Healthcare Hospice, Johnson City
Amedisys Home Health, Knoxville
Quality Home Health, Jamestown
Laughlin Home Health, Greenville
ASSISTED CARE LIVING FACILITY:
Freedom Senior Living, LLC; Sevierville

HOME MEDICAL EQUIPMENT:

Active Medical & Mobility, Adamsville

PROFESSIONAL SUPPORT SERVICES AGENCIES:

1st Choice Healthcare, LLC; Knoxville
Care Choices of TN, Knoxville
Enhanced Support Services, Johnson City
Envisions, Inc.; Jonesborough

END STAGE RENAL DIALYSIS CLINICS:

FMC of Lewisburg, Lewisburg
FMC Dialysis Services Oak Ridge, Oak Ridge

OCTOBER 2016

HOME HEALTH AGENCIES:

Quality Private Care, Jamestown
Hancock County Home Health, Sneedville
Guardian Home Care, Chattanooga

HOME MEDICAL EQUIPMENT:

KCI USA, Inc; Nashville
Patient's Choice Medical, Morristown

END STAGE RENAL DIALYSIS CLINICS:

Greenville Dialysis, Greenville
Interstate Drive Dialysis, Cookeville

NOVEMBER 2016

HOME MEDICAL EQUIPMENT:

Hoverround Corporation, Nashville
Orthofix, Inc; Nashville

ASSISTED CARE LIVING FACILITY:

Courtyards Senior Living Briarcliff, Oak Ridge

HOME HEALTH AGENCIES:

Intrepid USA Healthcare Services, Cookeville
Gentiva Health Services, Nashville

PROFESSIONAL SUPPORT SERVICES AGENCY:

Triumph Care, LLC; Nashville

AMBULATORY SURGICAL TREATMENT CENTER:

Knoxville Center for Reproductive Health, Knoxville

DECEMBER 2016

HOME HEALTH AGENCIES:

Suncrest Home Health, Manchester
University of Tennessee Medical Center Home Health Services, Morristown

HOSPICE:

Gentiva Hospice, Nashville

NURSING HOME:

NHC Healthcare, Kingsport; Kingsport

JANUARY 2017

END STAGE RENAL DIALYSIS CLINIC:

FMC of Centerville, Centerville

HOME MEDICAL EQUIPMENT:

Resp-I Care, Inc; Kingsport

BIRTHING CENTER:

Baby+Company Knoxville 1, LLC; Knoxville (*initial*)

HOME HEALTH AGENCIES:

NHC Homecare Athens, Athens
American National Home Health, Inc; Lebanon

HOSPITALS:

Cookeville Regional Medical Center, Cookeville
Tennova Healthcare – Cleveland, Cleveland

NURSING HOME:

Life Care Center of Blount County, Louisville

FEBRUARY 2017

HOME MEDICAL EQUIPMENT:

Respirtech, Nashville
Synergy Health Solutions, LLC; Halls
Ampro Medical, Chattanooga

ASSISTED CARE LIVING FACILITIES:

Dogwood Pointe, Milan
Waterford in Hermitage, Hermitage
Dominion Senior Living of Hixon, Hixon

AMBULATORY SURGICAL TREATMENT CENTER:

Southern Hills Surgery Center, Nashville (*initial*)

HOME HEALTH AGENCIES:

Encompass Home Health of Tennessee, Winchester
Highland Rim Home Health, Cookeville
Willowbrook Home Health Care, Nashville
Implanted Pump Management, Knoxville

Pentec Health, Inc; Nashville
Friendship Home Health, McMinnville
Elk Valley Health Services, Nashville

HOSPITALS:

Saint Thomas Rutherford Hospital, Murfreesboro
Tennova Healthcare – Lebanon, Lebanon

HOSPICE:

Amedisys Hospice, Elizabethton

HOME FOR THE AGED:

Grace House, Murfreesboro