

Submitted Report

Tennessee State Veterans Homes Board

UTVA December 1, 2015

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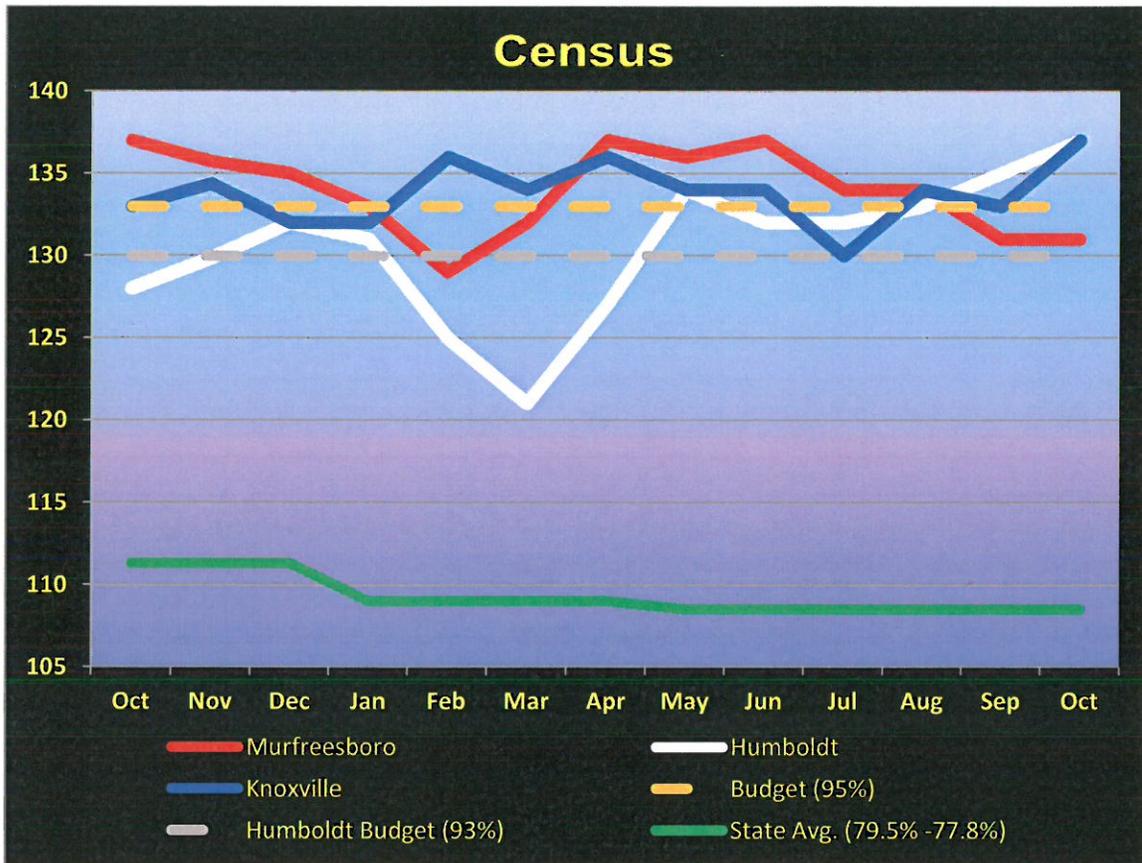
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Operations

The following chart shows the average daily census for the three homes. Each home has 140 beds dually certified for Medicaid and Medicare.

<u>Facility</u>	<u>ADC</u>	<u>Occupancy</u>
Murfreesboro	131	93%
Humboldt	137	98%
Knox County	137	98%

The occupancy rate at all three facilities exceeds the state occupancy rate of 77.7%.



State Audit

In October 2015, the Division of State Audit released its audit report for the fiscal year ended June 30, 2014. The audit report was issued with one finding.

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Regulatory Compliance

The Knoxville and Humboldt Homes have five-star overall quality ratings by CMS which is the highest rating. Murfreesboro has four stars. The Five-Star Quality Rating System was created to help consumers, their families, and caregivers compare nursing homes more easily. This rating system is based on continued efforts as a result of the Omnibus Reconciliation Act of 1987 (OBRA '87), a nursing home reform act, and more recent quality improvement campaigns such as the Advancing Excellence in America's Nursing Homes, a coalition of consumers, health care providers, and nursing home professionals.

Nursing home ratings are taken from the following three sources of data:

- Health Inspections
- Staffing
- Quality Measures
- Antipsychotic drug use

CMS provides a star rating for each of these sources. These ratings are combined to calculate an overall rating.

The Tennessee Department of Health has conducted its annual survey of each facility.

- The Knoxville survey was completed in January 2015. This survey had zero clinical deficiencies.
- The TSVH home in Humboldt had their survey in October 2014. This survey had zero clinical deficiencies.
- The Murfreesboro survey was completed in August 2015, with six minor clinical deficiencies which did not compromise patient care.

New Construction

- The Clarksville Home is under construction and scheduled to open in 2015.
- The Cleveland Home has finished its schematic design phase and is currently in design development phase.
- The Shelby County Home is currently in the site review stage.