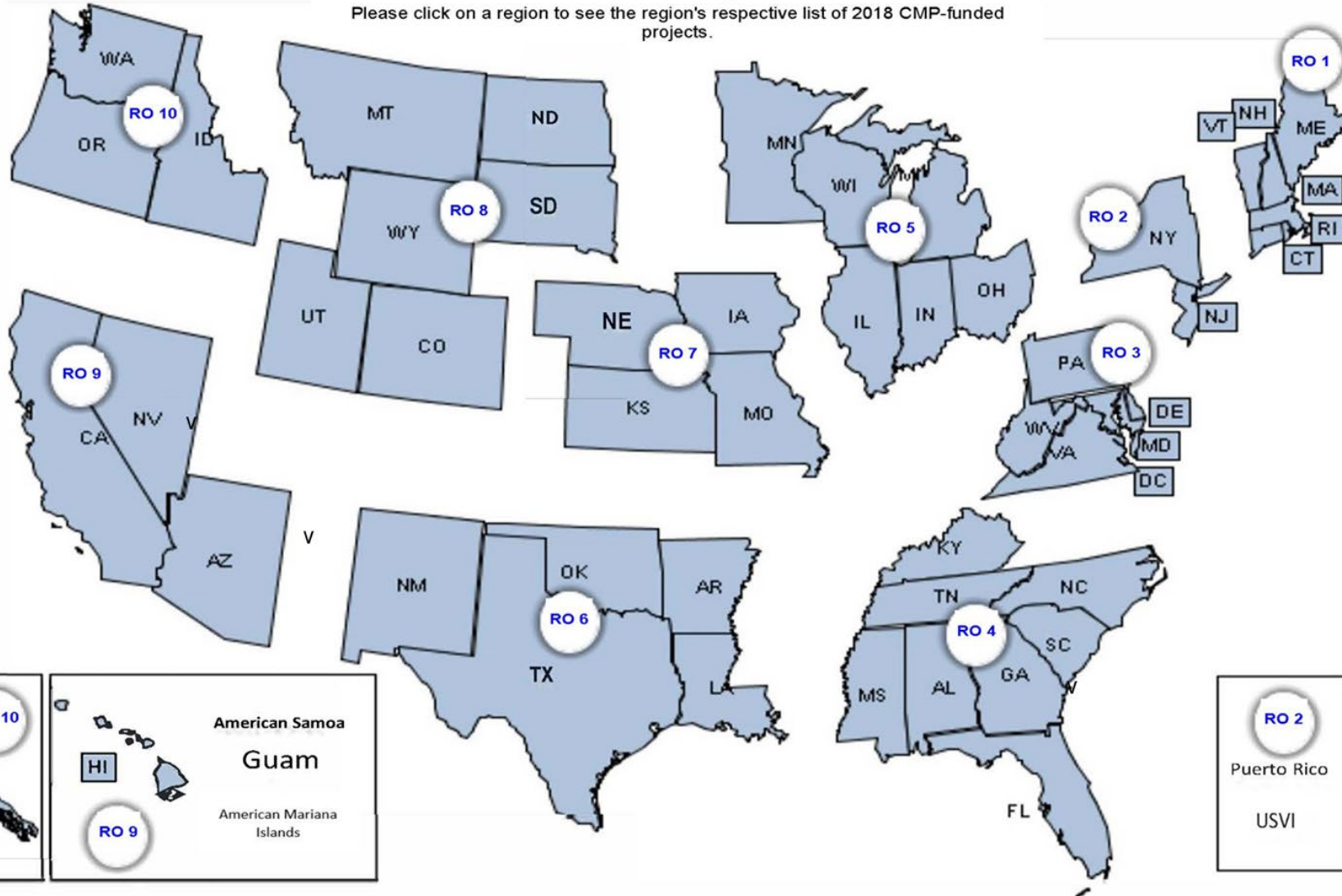


State CMP Reinvestment Projects Funded in CY 2018

Please click on a region to see the region's respective list of 2018 CMP-funded projects.



The information supplied in this report is provided by the relevant state agency; results are not validated by the Centers for Medicare & Medicaid Services. Previous approval and funding of a project does not guarantee future approval of a similar project.

State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018

Region 1

Connecticut								
CT CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
CT CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
CT-0318-CAHCF-002	May 23, 2018	May 23, 2018	\$25,000.00	\$25,000.00	2018 Connecticut Long-Term Care Mutual Aid Hazards	Project to support an All-Hazards Emergency Management Conference with the goal of providing resources to at-risk long-term care facilities and establishing pre-planned evacuation procedures. The objectives include: 1) Gain lessons learned from the evacuation and surge of health care facilities in Florida during Hurricane Irma and how to apply lessons learned to their evacuation plan 2) Receive guidelines on how all Connecticut long-term care facilities will report and be coordinated during local, regional or statewide disaster events	Connecticut Association of Health Care Facilities	The facilities have practical tools and operational approaches to protect their residents, staff, and visitors in a disaster and to support continuity of care.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 1**

					<p>3) Prepare for regional disaster exercises with actions steps to complete internally at their facility locations</p> <p>4) Planning for the 2018 LTC-MAP Full-Scale Exercises</p> <p>5) Tabletop Exercise</p> <p>The aforementioned objectives will prepare the participant for development of a disaster plan and provide the tools that will facilitate efficient management of an incident that may occur in their facility, whether local, regional or national. Lessons learned from Florida providers who sustained operations during Hurricane Irma will provide valuable information regarding best practices and challenges that a nursing home may experience. Evaluations from 500+ participants were overwhelmingly positive and indicated they were much more prepared should disaster strike.</p>		
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**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 1**

Maine								
ME CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
ME CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title/virgi	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	October 1, 2017	January 1, 2018	\$51,000.00	\$16,283.00	Maine Long-Term Care Conditions of Participation (CoPs) Supportive Services Initiative	<p>a) To assist facilities with preparing for the new long-term care survey process and complying with CoPs.</p> <p>b) Project will achieve greater compliance with CoPs by increasing understanding of compliance criteria.</p> <p>c) Nursing home residents will see benefits because facilities will be better in tune with Requirements of Participation designed to improve care.</p>	Maine Healthcare Association	The Project had 4 trainings, with 86 of 95 nursing homes participating (179 participants). Further materials were disseminated to facilities to follow-up care.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 1**

Massachusetts								
MA CMP Funds Expended for Administrative Uses in CY 2018					\$24,239.56			
MA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	January 1, 2016	July 1, 2018	\$1,550,000.00	\$785,720.78	Supportive Planning and Operations Team (SPOT) Project	a) SPOT makes available technical assistance and training to support nursing home teams in nursing homes with the greatest opportunity to improve. b) Its aim is to teach nursing homes to develop and implement Quality Assurance and Performance Improvement (QAPI) plans and conduct root cause analysis, resulting in meaningful corrective actions, improved communication, and engagement of residents and families in QAPI. Each SPOT Initiative Team will provide technical assistance/training to all 60 participating nursing	60 nursing homes with the greatest opportunity to improve enrolled in the Supportive Planning and Operations Team (SPOT) Initiative	In CY 2018, Year 3 of this three-year initiative, the Massachusetts Department of Public Health (DPH) conducted technical assistance site visits at 55 SPOT nursing homes (three of the nursing homes closed and two withdrew from the program over the three-year period), DPH facilitated three regional learning sessions in four locations across the Commonwealth on QAPI Fundamentals and Overview of Revised QAPI Requirements, Prevention of Adverse Events and Measuring

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 1**

Massachusetts								
MA CMP Funds Expended for Administrative Uses in CY 2018					\$24,239.56			
MA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						homes through regional learning sessions, virtual learning sessions, on-site visits, telephone outreach, and email support. c) The focus of the technical assistance/training is to strengthen QAPI in the nursing homes as a systematic, evidence-based approach to lowering adverse events and as an important mechanism for engaging residents and families.		Quality, and also provided on-going telephone and email support. Participating nursing homes completed the CMS QAPI Assessment tool each year of participation; this tool uses a five point Likert scale to evaluate the nursing home's status in several domains. In SPOT Year 1, 34% of respondents reported that they "Haven't Started" a QAPI plan, compared to just 2% in Year 3. In Year 1, only 16% of respondents reported "Doing Great,"

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 1**

Massachusetts								
MA CMP Funds Expended for Administrative Uses in CY 2018					\$24,239.56			
MA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								<p>compared to 61% in Year 3. To further evaluate the effects of this initiative, participating nursing homes were matched with similar nursing homes that were not recruited to participate. Facilities that joined the initiative in the first year exhibited an increase in self-reported involvement of residents and their families in QAPI ($p \leq 0.0001$). Both the nursing homes that participated for three years and those that began participating in Year 2 improved significantly in the status</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 1**

Massachusetts								
MA CMP Funds Expended for Administrative Uses in CY 2018					\$24,239.56			
MA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								of a written QAPI plan and staff trained in QAPI (Year 1 p-values: <0.001, <0.001 and Year 2 p-values: ≤ 0.001, 0.01, respectively). Finally, descriptive analysis of the item on training all levels of staff in QAPI also showed improvement from Year 1 to Year 3. In Year 1, most respondents reported that they have “Just Started” (57%), whereas in Year 3, the greatest proportion of respondents rated themselves as “On Our Way” (33%). Again, the paired t-test analysis comparing Year 1 to Year

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 1**

Massachusetts								
MA CMP Funds Expended for Administrative Uses in CY 2018					\$24,239.56			
MA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								3 and Year 2 to Year 3 on training all staff reached statistical significance (t=6, p≤.001) and (t=3.22, p≤.01), respectively.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 1**

New Hampshire								
NH CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
NH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
NH-0818-NHHCA-118	December 1, 2017	November 30, 2018	\$488,214.43	\$250,677.00	Building Memories: Increasing Use of the Music & Memory Program in New Hampshire	The project will continue implementation and support for the Music & Memory Program in Certified Nursing Facilities, providing them with a non-pharmacological tool to use to improve the quality of life for their residents.	New Hampshire Health Care Association	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 2**

New Jersey								
NJ CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
NJ CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	September 1, 2017	June 30, 2018	\$24,750.00	\$5,445.00	New Jersey Hospital Association (NJHA)/ Northern and Southern New Jersey Chapters of Association for Professionals in Infection Control and Epidemiology (APIC)/ New Jersey Department of Health Partnership on Principles	NJHA's objective is to offer tuition support through civil money penalty funding for up to 50 long-term care nurses to attend the October 2017 or April 2018 (up to 25 for each session) Principles of Infection Prevention and Control seminar to be presented by Northern and Southern New Jersey Chapters of APIC and the New Jersey Department of Health.	Participating nursing homes that submit certificates of completion and evaluations	Thirty-four staff participated in the five-day training and their nursing home employers are eligible for reimbursement of the registration fee. Almost all participants reported that their nursing homes planned to implement recommendations resulting from their participation.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 2**

New Jersey								
NJ CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
NJ CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					of Infection Prevention and Control			

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
DE-0518-DHCQ-045	July 1, 2018	July 1, 2019	\$24,868.00	\$24,868.00	It's Never 2 Late (iN2L) - Atlantic Shores Rehabilitation and Health Center	<p>a) Purpose of this project is for the facility to purchase the iN2L technology system to make quality of life improvements for the residents of a 181-bed Medicare/Medicaid-certified skilled nursing facility.</p> <p>b) Acquisition of the iN2L system at Atlantic Shores Rehabilitation Health Center will provide for a myriad of activities based upon resident preferences.</p> <p>c) Residents will be able to enjoy activities such as virtually cycling through the woods, creating their own music, virtually "visiting" other states/countries, etc. The "My Page" application is</p>	Delaware Division of Health Care Quality Office of Long-Term Care Residents Protection	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						particularly useful with personally getting to know or understand the resident as a person and not someone who needs help with "stuff." The "My Page" button allows content to be added from the 4,000 programs and includes a "My Story" section that can be created through interviews with the resident, family members and friends. With a protected password, a family can access "My Story" and upload photos and videos from home to their loved one's "My Story" page, and the resident can view it at any time. "My Story" can also be printed for the resident to have in their possession. This		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						particular application is an invaluable tool to provide person-centered care. d) In addition to residents, family members, and staff benefits as well.		
DE-0518-DHCQ-046	July 3, 2018	December 31, 2018	\$36,880.00	\$35,284.54 (includes iTunes card) (\$6,000 Music & Memory certification not yet billed)	Music & Memory Program - Expansion to add 10 certified skilled nursing facilities to program	Project will hire a qualified individual to coordinate an expansion of the state's Music & Memory program with the goal of improving the overall quality of life for nursing home residents with dementia.	Delaware Division of Health Care Quality Office of Long-Term Care Residents Protection	A total of 100 residents were given equipment, with 10 residents in each facility to get their program started with this specific grant. We expand to 10 facilities with each grant. Facilities are using personalized tracking sheets or using their Point Click Care/ Matrix systems to track usage of the program. Reduced medications: Several facilities have

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								<p>found that this program has been directly correlated with reducing residents' anti-psychotic medications. While they have not eliminated the medication, reducing the dosage is still a great outcome.</p> <p>Expansion of the program has been seen throughout corporate offices. ACTS corporate office in particular has seen the success in Delaware nursing homes due to our Civil Money Penalty-funded project, and it has decided to expand this project to all of its facilities. Additionally, ACTS has</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								<p>provided enough equipment to the facilities in Delaware so that all of its residents in their skilled nursing facilities have access to their own MP3 players.</p> <p>Through each grant expansion, we have seen reports of decreased behaviors, such as yelling, hitting, and other disruptive behaviors. This has been a great calming factor for staff to utilize throughout the day. Staff use this program before bathing/changing the resident, and performing other activities of daily living.</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								<p>Staff are now being trained at staff orientations on this program in all the nursing homes throughout the state of Delaware. This means that there is more staff involvement with this program. Having all staff trained on this program ensures that residents have access to this program at all hours of the day.</p> <p>Another positive outcome that facilities have witnessed is improvement in nutrition in some residents. There have been reports of several residents developing a better eating pattern while</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								<p>listening to their music during meal time because they are able to focus on the food they are eating rather than on their surroundings. Please see the noted improvement via our Delaware Documentary, "Tunes to Remember." Link: https://www.youtube.com/watch?v=iBNRj1oMVdI. Family members have been able to engage with their loved ones more often by connecting with them through music. There have been many residents who regain some memory while listening to their favorite</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								songs. In some cases, we have seen residents who have not spoken in years pick up the phone to call their daughter, talk about their careers (which they previously had forgotten about), and have the ability to remember their family members' names. These are huge outcomes for family members who have not heard their loved one speak in years.
DE-0818-DHCQ-120	October 2, 2018	October 3, 2018	\$7,993.00	\$7,933.00	Minimum Data Set (MDS) 3.0 Workshop	The project will provide an MDS 3.0 workshop to Delaware Medicare/Medicaid certified nursing homes and surveyor staff. The purpose is to provide certified nursing homes and surveyors training	Delaware Division of Health Care Quality Office of Long-Term Care Residents Protection	Two separate presentations were offered with one for new Registered Nurse Assessment Coordinators (RNACs) and surveyors, and the other for

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						on the most recent updates of the MDS (section by section); detail the guidelines for capturing activities of daily living (ADLs); describe coding, management and care of pressure ulcers per the Resident Assessment Instrument (RAI) User's Manual; and apply RAI instructions to develop Care Area Assessments. The training will discuss the importance of therapy services and documentation.		seasoned RNACs and surveyors. Day 1 was for the new RNACs and surveyors: 14 facilities sent 22 staff and six surveyors to attend. On Day 2 for the seasoned RNACs and surveyors, 36 facilities represented by 69 staff and 18 surveyors attended. Each certified nursing facility was provided the most up-to-date knowledge on the new MDS.
DE-1018-DHCQ-167	November 15, 2018	November 15, 2018	\$4,320.00	\$4,320.00	Dementia and Psychotropic Medications Workshop	The purpose of this training was to update Medicare/Medicaid-certified nursing homes and surveyors on the most recent developments in dementia	Delaware Division of Health Care Quality Office of Long-Term Care	23 facilities sent 52 staff, and the Division of Health Care Quality sent 24 surveyors. Delaware staff, including nurses, certified nursing assistants, and

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						care and psychotropic medication usage in nursing homes. The workshop also instructed participants on the effectiveness of current therapies for Alzheimer's disease, the development of measures of quality of life in persons with Alzheimer's disease, the care of patients with late-stage dementia, and autism in the elderly.	Residents Protection	activity staff who work in Medicare/Medicaid-certified nursing homes, were provided the most up-to-date knowledge on the clinical aspects of dementia care. All participants were provided an understanding of dementia to identify common causes of aggressive, repetitive, and sun-downing behaviors in adults; to describe behavioral/care interventions that may be used to prevent or reduce difficult care situations; to describe challenges related to caregiver stress and utilize stress reduction

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Delaware								
DE CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
DE CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								techniques; and to learn alternative activity interventions that are success-oriented. The Division of Long-Term Care Residents Protection ensured that Delaware staff who work in Medicare/Medicaid-certified nursing homes had the most up-to-date knowledge on the clinical aspects of dementia care. A post-test was administered to participants to gauge their knowledge by an accredited Certified Dementia Care Practitioner.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Maryland								
MD CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MD CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
MD-0418-TBI-029	June 15, 2018	June 15, 2019	\$39,561.00	\$29,670.75	Brain Injury 2.0: Skilled Nursing Facility Edition	The purpose of "Brain Injury 2.0: Skilled Nursing Facility Edition" is to provide a specialized training program for the care of individuals with brain injury in Maryland nursing homes. The project will use the Brain Injury Association of Maryland's three-unit curriculum (Brain Injury 101; Traumatic Brain Injury Behavior Management; Brain Injury Nursing Care: Concepts and Strategies) as a basis for the training, with an additional unit on substance abuse and brain injury.	The Beacon Institute, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Maryland								
MD CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MD CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
MD-0518-CHERC-067	August 1, 2018	August 1, 2019	\$35,866.00	\$9,465.00	Mental Health First Aid Training	Project specifically targets nursing homes in Prince George's and Montgomery counties to provide a total of 20 trainings over the 12-month period. The first month will focus on marketing and scheduling of mental health first aid trainings. The next 10 months will focus on providing the trainings (two mental health first aid trainings per month).	Community Health Education and Research Corporation	Results pending
MD-0518-PN-068	2018	2020	\$193,875.00	\$48,468.76	Artifacts of Culture Change Tool Version 2.0	Project's goal is to develop an updated version of the Artifacts of Culture Change, a version 2.0 that is a valid and reliable tool for nursing homes to assess what they are doing now to provide person-centered care and to	Pioneer Network in Culture Change	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Maryland								
MD CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
MD CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						create a real home for residents, as well as help to provide a roadmap for additional change to further their culture change journey. The focus is on workplace practices, policies, and schedules; increased autonomy; and improved environment.		
MD-0918-VPACP-154	December 15, 2018	December 15, 2019	\$85,700.00	\$21,425.00	The Maryland Wound Care Excellence Training Program for Skilled Nursing Facilities	The project aims to provide 150 scholarships to eligible nurses. The scholarships will provide the applicants access to a nationally recognized, clinically-robust, and self-paced wound care continuing education program. The program will address the top three reasons that prevent nurses from implementing	Vohra Post-Acute Care Physicians of the East, P.A.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Maryland								
MD CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MD CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary e. Purpose f. Goals g. Benefit to nursing homes h. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						evidence-based best practice: Time, Lack of Knowledge/Skills, and Lack of Access to Information. The course content follows the evidence-based Vohra physician wound-care model, which has been independently evaluated and proven to result in a 21-day decrease in wound healing time, an 88 percent decrease in wound-related hospitalizations, and an 86 percent decrease in infection and amputation rates.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Pennsylvania								
PA CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
PA CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
PA-0618-GCC-095	August 14, 2018	August 14, 2019	\$12,649.52	\$12,649.32	Can't Stop the Music	The project will develop a "Can't Stop the Music" program. The program will utilize iPad devices and headphones provided to dementia residents for individual music therapy, and iPad devices for group music therapy. The goal of the project is to engage dementia or cognitively impaired residents in more interactive and social programming even as memory or cognition fails.	Greensburg Care Center	Results pending (Associated costs have been towards the purchase of materials. A complete report will be provided upon completion of the implementation of the program.)

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 3**

Virginia								
VA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
VA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
VA-0518-CEALH-058	September 1, 2018	August 1, 2020	\$101,482.00	\$17,005.50	Restorative Sleep Program in Virginia	The goal of this project is to support residents' overall health and well-being by ensuring residents have more restful, refreshing, and uninterrupted sleep throughout the night. The project will achieve this through education, resident sleep assessments, and the implementation of interventions tailored to counteract common sleep disturbances.	Riverside Center for Excellence in Aging & Lifelong Health	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Alabama								
AL CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
AL CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	August 3, 2016	August 2, 2019	\$617,000.00	\$450,000.00	Music and Memory and Art Therapy Program	To develop and implement a Music and Memory program and Art therapy program for 32 certified Alabama nursing homes. Reduce symptoms of anxiety and depression; reduce agitation; improve communication; foster self-expression, enhance coping skills and stimulate positive interactions with staff and family.	Ms. Gayle Boswell, Alzheimer's Education, Resources & Services, Inc.	The art therapy program will work with 15-20 dementia residents weekly on a themed art activity; Dr. Daniel Potts and Angela Duncan will evaluate between 480 and 640 residents with dementia over the three years; Assist the interdisciplinary team with individual person-centered care plans; Conduct a statewide conference on best practices in dementia care will be provided for 227 certified nursing homes.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Alabama								
AL CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
AL CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	June 1, 2018	May 31, 2020	\$1,744,332.00	\$566,379.00	Brushing Away Infections	<p>a) Provide didactic and one-to-one, real-time clinical coaching to a minimum of 90% of certified nursing assistants and licensed nurses. We are striving for 100% saturation, including new hires.</p> <p>b) Improve the overall oral health of all long-term care facility residents.</p> <p>c) Reduce pneumonia and other respiratory infections.</p> <p>d) Integrate best mouth care practices into each facility's organizational structure and implement culture change.</p>	Rita Jablonski, PhD, CRNP, FAAN, FGSA UAB School of Nursing, The University of Alabama at Birmingham	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Alabama								
AL CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
AL CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	June 1, 2018	May 31, 2021	\$345,489.87	\$345,489.87	Engaged & In Touch/ N2L	Reduce falls by at least 25% over a three (3) year period, while improving the quality of life for our residents.	Sheila Parker, RN Director of Clinical & Education Services USA Healthcare-AL, LLC	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Florida								
FL CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
FL CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	January 1, 2017	April 18, 2018	\$275,000.00	\$171,369.36	Integration of a Telemedicine System and Outcome Measurement Platform into Nursing Facilities to Improve After-Hour Medical Care	<p>a) The purpose of this project is to attempt to reduce the frequency of avoidable hospital admissions and readmissions, improve resident health outcomes, and reduce overall health care spending without restricting access to care through telemedicine services.</p> <p>b) The Targeting Revolutionary Elder Care Solutions (TRECS) Institute will implement telemedicine services at four certified nursing homes.</p> <p>c) Telemedicine will help reduce emergency room visits, hospitalizations, and will provide for a better</p>	The TRECS Institute	The TRECS Institute implemented telemedicine services in four Florida nursing homes. Outcomes from the 8-month study indicate that when nursing home residents are treated at their bedside by a virtual physician service and avoid an unnecessary hospital admission, it is a benefit to the resident, the facility, and to the Medicare program. It was determined that to be successful with a telemedicine program, physicians and management must be on

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Florida								
FL CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
FL CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						quality of life for nursing home residents. d) 4 certified nursing homes in the state.		board and willing to make the program successful. Without this teamwork, the program will struggle.
N/A	November 21, 2016	October 31, 2018	\$143,776.00	\$74,188.40	Developing a One-Hour Version and Spanish Version of Two Evidence-Based Trainings Programs to Improve Person-Centered Care and Outcomes in Nursing Homes:	a) The purpose of this project is to provide training DVDs that have had success in the nursing home industry but have been unsuccessful in reaching nursing home staff whose primary language is Spanish. b) Generativity, LLC will develop one-hour Spanish versions of the Mouth Care Without a Battle and Bathing Without a Battle training; they will also create a one-hour English version of the current three-hour Mouth Care Without a Battle program.	Generativity, LLC	This project successfully created and disseminated new training programs to all nursing homes in the state of Florida. Although a small number of staff participated in the evaluation of the project, the results overwhelmingly demonstrate the benefit of the training program in terms of staff self-efficacy, the ability to provide information about new techniques, and the

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Florida								
FL CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
FL CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					Bathing Without a Battle and Mouth Care Without a Battle	c) By providing access to these trainings, Spanish-speaking staff will improve the care they provide to nursing home residents in Florida. d) All certified nursing homes across the state.		overall fit of the program with learners' needs.
N/A	January 1, 2018	December 31, 2020	\$482,753.00	\$67,945.39	Long-term Care Quality Improvement Initiative Using Clinical Practice Guidelines	a) The purpose of this project is to develop a website and provide access to AMDA's Clinical Practice Guidelines (CPGs) and provide continuing education credits for nurses, social workers and dietitians/nutritionists. b) The project will provide access to twenty CPGs and continuing education opportunities based on those CPGs.	University of Louisville Research Foundation, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Florida								
FL CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
FL CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						c) Professional and direct care staff will benefit by increasing their knowledge and skills in the delivery of health care of long-term care residents, thus improving the quality of care of nursing home residents. d) Nursing homes, Quality Improvement Organizations, Long-term Care Ombudsman, and State Surveyors across state of Florida.		
N/A	October 1, 2017	December 31, 2019	\$119,255.10	\$10,615.09	Reducing Avoidable Hospitalizations Across the Continuum of Care	a) The purpose of this project is to educate residents, their families and nursing home staff about best practices in reducing avoidable hospitalizations. b) Florida Atlantic University	Florida Atlantic University	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Florida								
FL CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
FL CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>will disseminate the <i>Go to the Hospital or Stay Here</i> guide (the "Guide") as a tool to educate on the risks and benefits of hospitalization. The University will also conduct workshops in the participating states to provide training on the use of the Guide.</p> <p>c) The Guide and associated trainings will help residents and their families make better choices on the need for hospitalization.</p> <p>d) Nursing homes, Quality Improvement Organizations, Long-term Care Ombudsman, and State Surveyors across state of Florida.</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
GA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
2015-04-GA-UOL-0303	March 15, 2016	June 30, 2019	\$251,871.00	\$196,498.37	Long Term Care Quality Improvement Initiative AMDA Clinical Practice Guidelines and Region IV Website	a) This multi-state quality improvement initiative is designed to develop a Centers for Medicare & Medicaid Services (CMS) Region IV website over a three-year period. The initiative will be developed at the University of Louisville and provide AMDA's Clinical Practice Guidelines (CPGs) and other resources to certified nursing homes in the six Southeastern U.S. states (Alabama, Georgia, Florida, Kentucky, Mississippi and South Carolina). b) 1,944 certified nursing homes will receive access to the AMDA CPGs in six of the	University of Louisville Research Foundation, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
GA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>eight states in CMS Region IV through a password-protected website developed and managed by the University of Louisville, Kent School of Social Work. The website will be available exclusively to certified nursing homes (CNH) in the six states and the key stakeholders.</p> <p>c) The website will contain the availability of all CPGs and other AMDA resources at no charge to direct care CNH staff and health care professionals, thus offering cost-effective staff training resources and leading to improved health care delivery. Finally, a continuing</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
GA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						education program offering continuing medical education and continuing education (CME/CEs) for the CPGs to four professions: Medicine, Nursing, Social Work and Nutritionists/Dieticians will also be available. d) Nursing home staff, State Survey Agency surveyors, Long-term Care Ombudsman, Region IV Federal Survey staff, and Quality Improvement Organizations.		
2016-04-GA-0129	June 10, 2016	April 14, 2019	\$2,934,294.00	\$1,459,150.52	Virtual Dementia Tour (VDT) Comprehensive	a) This project will assist nursing home staff with relating to residents with dementia to improve the overall quality of care for residents.	Second Wind Dreams, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
GA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					Education Program	b) Second Wind Dreams, Inc. will provide hands-on, experiential training through the use of the patented VDT. c) Helping staff identify with the resident by experiencing facets of the actual disease has been shown to improve quality of care for nursing home residents. d) Nursing home staff.		
2016-04-GA-FAU-0426	October 1, 2017	September 30, 2019	\$115,094.90	\$23,293.85	Reducing Avoidable Hospitalizations Across the Continuum of Care	a) This project will assist Region IV states in reducing avoidable hospitalizations. b) It will educate residents, family members, staff, and community partners about best practices to reduce avoidable hospitalizations. c) This will improve overall quality of care for residents.	Florida Atlantic University	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
GA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
2016-04-GA-1107	June 6, 2017	March 31, 2019	\$788,850.00	\$622,973.33	Georgia Statewide Music and Memory Program	a) This program will develop and implement a Music and Memory program for 150 certified nursing homes in Georgia. b) The program will enhance the quality of life for residents with dementia through person-centered care plans, which include individualized music playlists and activities. c) This will improve overall quality of care for residents.	Georgia Health Care Association	Results pending
2017-04-GA-1128	May 23, 2018	February 28, 2021	\$1,646,795.00	\$147,813.70	Building Resources for Delivering Person-Centered Care in Georgia	a) This project will identify, prioritize, develop, and disseminate resources to improve training to support culture change and person-centered care in Georgia nursing homes. b) The goals of this project	Georgia State University	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
GA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					Nursing Homes	are: (1) conduct a three-stage needs assessment; (2) compile, digest, and disseminate real-time web-based information and develop a newsletter and social media pages for Georgia nursing homes; (3) engage stakeholders across the state to connect them to the project; and (4) develop, test, and launch interactive, competency-based online continuing education training for nursing home staff of all levels. c) Educating and providing resources to nursing home staff on person-centered care will improve the overall quality of care and life for		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
GA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						nursing home residents. d) Nursing home staff.		
2017-04-GA-1219	April 20, 2018	February 28, 2021	\$1,617,094.00	\$167,628.17	Emergency Preparedness in Georgia Certified Nursing Homes	a) This project will provide caregivers and administrators with critical knowledge, skills and abilities related to disaster and emergency management decision-making and planning in the form of a long-term care emergency preparedness educational program. b) Three years of emergency preparedness basic and advanced training for an estimated 3,500 nursing home staff, state agency personnel and surveyors. c) Strengthen existing relationships between the long-term care community	University of Georgia Research Foundation, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
GA CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						and healthcare responders to enhance emergency preparedness efforts and outcomes for nursing residents. d) Nursing home staff.		
2017-04-GA-1219B	April 9, 2018	August 30, 2018	\$146,081.03	\$145,931.15	Enhancing Quality of Life with Technology	a) This project will support efforts towards moving A.G. Rhodes Health and Rehabilitation-Cobb ("A.G. Rhodes-Cobb") to a culture of person-directed care by acquiring technology that will directly benefit its elders. b) The goals of this project are to: (1) acquire and use advanced technology developed to benefit elders; and (2) advance the person-directed care initiative. c) Specifically, A.G. Rhodes-	A.G. Rhodes Health and Rehabilitation-Cobb	As of December 5, 2018, approximately 20,300 hours of Simple C therapies have been provided since installation on April 17, 2018. With an anticipated outcome to reduce nighttime interruptions, Simple C has been helping to reduce the impact of both necessary interruptions (medication delivery), as well as when elders have a rough night or need to

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
GA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						Cobb would like to: (1) secure the most effective technology that directly supports its elders, staff and organization; (2) seamlessly incorporate technology into the day-to-day operations; and (3) document the effectiveness of this technology for replication purposes in all A.G. Rhodes Homes.		settle back to sleep when they awoken during the night. This project enabled every resident at the nursing home to receive a television and use the Simple C technology. Additionally, televisions were also provided in common areas for stimulation, entertainment and enjoyment.
2018-04-GA-0303	April 27, 2018	March 31, 2019	\$240,687.00	\$183,219.44	Rise Up for Person Directed Care	a) This project will assist the efforts of Georgia-based nursing homes to send direct care staff to the 2018 Eden Alternative International Conference (http://www.edenalt.org/events-and-offerings/the-eden-	The Eden Alternative, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
GA CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>alternative-international-conference/) in Atlanta, Georgia and build on their conference experience by attending Certified Eden Associate Training (http://www.edenalt.org/events-and-offerings/educational-offerings/certified-eden-associatetraining/).</p> <p>b) The project will enable 35-50 Georgia-based nursing homes to each identify 2-3 employees (one of whom must be a certified nurse assistant) to participate in both the conference and subsequent training.</p> <p>c) The Eden Associate Training is an in-depth educational exploration of</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Georgia								
GA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
GA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						what is required to successfully implement and sustain person-directed care practices. This training will enable nursing home staff to provide person-directed care, which will improve the quality of care and life of nursing home residents. d) Nursing home staff.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Kentucky								
KY CMP Funds Expended for Administrative Uses in CY 2018					\$63,602.02			
KY CMP Funds Expended for Emergency Uses in CY 2018					\$155,460.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
2016-04-KY-FAU-0426	April 1, 2017	June 30, 2018	\$91,956.40	\$12,060.46	Reducing Avoidable Hospitalizations Across the Continuum of Care	a) The project will reduce avoidable hospitalizations. b) This project will assist Region IV states in reducing avoidable hospitalizations and educating residents, family members, staff, and community partners about best practices to reduce avoidable hospitalizations. c) This will provide nursing home residents with higher quality of care.	Florida Atlantic University	No data available
2017-04-KY-0630	August 1, 2017	August 31, 2018	\$73,405.00	\$17,330.00	One-Stop Dementia Shop	a) This creates a One-Stop dementia care training. b) This program will provide training to long-term care providers (on complying with Centers for Medicare & Medicaid Services [CMS] regulation revisions) and to	Kentucky Office of Inspector General; Division of Health Care, Training and Quality	468 participants attended the two 2-day trainings (Lexington and Louisville). Participants were highly satisfied with the training by rating it a 5.0.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Kentucky								
KY CMP Funds Expended for Administrative Uses in CY 2018					\$63,602.02			
KY CMP Funds Expended for Emergency Uses in CY 2018					\$155,460.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						Office of Inspector General long-term care surveyors (on the new CMS long-term care survey process on dementia management). c) This will improve nursing home resident quality of care.	Assurance Branch	
2017-04-KY-0828	October 1, 2017	October 31, 2018	\$23,497.23	\$15,679.82	Minimum Data Set (MDS) 3.0 Coding and Interpretation Basic Training; Advanced MDS Training	a) The MDS training will be provided for staff. b) This will provide joint education and training to providers, MDS Coordinators and State Agency surveyors on the MDS 3.0. MDS 3.0 Coding and Interpretation Basic Training is two days (November 6-7); Advanced MDS Training is one day (November 9). c) This will allow for residents	Kentucky Office of the Inspector General	155 participants attended the combined basic and advanced 2-day training held in Lexington. The participants were highly satisfied with the training and rated it an average of 4.0.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Kentucky								
KY CMP Funds Expended for Administrative Uses in CY 2018					\$63,602.02			
KY CMP Funds Expended for Emergency Uses in CY 2018					\$155,460.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						to have access to higher quality of care.		
2016-04-KY-0510	November 15, 2016	November 14, 2018	\$10,000.00	\$3,403.15	Virtual Dementia Tour (VDT)	a) The creation of a virtual dementia tour. b) To improve dementia care through the provision of virtual dementia tours, education, and training for direct care staff, residents and family members. c) This will improve quality of care for nursing home residents.	Kenton Housing, Inc.: Rosedale Green	115 staff completed the VDT. Pre/post surveys show increased understanding of what dementia is like and how to care for residents with dementia.
2016-04-KY-0509	November 15, 2016	November 14, 2018	\$9,515.00	\$3,759.58	Virtual Dementia Tour (VDT)	a) The creation of a virtual dementia tour. b) To improve dementia care through the provision of virtual dementia tours, education, and training for direct care staff, residents and family members.	Golden Living Center- Green Hill	72 staff completed the VDT. Pre/post surveys indicated increased understanding of what dementia is like and how to care for residents with dementia.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Kentucky								
KY CMP Funds Expended for Administrative Uses in CY 2018					\$63,602.02			
KY CMP Funds Expended for Emergency Uses in CY 2018					\$155,460.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						c) This will improve quality of care for nursing home residents.		
2016-04-KY-1216	March 15, 2017	March 14, 2020	\$49,051.00	\$7,128.00	Living Intently and Fully Engaged (LIFE) Project	a) The creation of LIFE project. b) It will utilize It's Never 2 Late (iN2L) technology to improve quality of life for 64 skilled nursing residents. c) This will improve quality of care for nursing home residents.	Wesley Manor Retirement Community, Inc.	Results pending
2016-04-KY-1205	April 15, 2017	June 30, 2020	\$898,945.00	\$278,392.87	Bingocize	a) Bingocize will be implemented. b) This project will train 300 direct care staff to implement Bingocize in 20 Kentucky certified nursing homes. c) This will provide an opportunity for higher quality	Western Kentucky University Research Foundation, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Kentucky								
KY CMP Funds Expended for Administrative Uses in CY 2018					\$63,602.02			
KY CMP Funds Expended for Emergency Uses in CY 2018					\$155,460.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						of care for nursing home residents.		
2017-04-KY-0808	November 1, 2017	October 31, 2020	\$2,006,299.00	\$137,061.39	Emergency Preparedness for Certified Nursing Homes in Kentucky	a) This project will provide emergency preparedness training over 3 years. b) It will provide basic and advanced training on emergency preparedness, improving the quality of care and quality of life of residents through improved safety before, during, and after emergencies and catastrophic disasters. c) This will provide higher quality of care for nursing home residents during emergency situations.	University of Louisville Foundation	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Kentucky								
KY CMP Funds Expended for Administrative Uses in CY 2018					\$63,602.02			
KY CMP Funds Expended for Emergency Uses in CY 2018					\$155,460.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
2015-04-KY-UOL-0303	July 1, 2016	March 31, 2019	\$201,113.00	\$31,142.67	The Society for Post-Acute Medicine and Long-Term Care Medicine (AMDA) Clinical Practice Guidelines (CPGs)	a) Develop a Centers for Medicare & Medicaid Services Region IV regional website and provide CPGs and other resources developed by AMDA to certified nursing homes across six Region IV states (Kentucky, Alabama, Georgia, Mississippi, South Carolina and Florida). b) Develop a password-protected website for a continuing education program, including examinations for up to 6 of the 21 CPGs per year for continuing education examinations and provide Continuing Education Units (CEUs) to health care	University of Louisville Research Foundation	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Kentucky								
KY CMP Funds Expended for Administrative Uses in CY 2018					\$63,602.02			
KY CMP Funds Expended for Emergency Uses in CY 2018					\$155,460.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						professionals from 4 disciplines, which include: Medicine, Nursing, Social Work and Dietitians. c) This will improve the quality of care for nursing home residents.		
2017-04-KY-0918	January 1, 2018	December 31, 2020	\$766,098.00	\$142,553.66	Creative Community of Care Training Program	a) Implement the "Creative Community of Care" training program for 12 Signature Healthcare certified nursing homes in Kentucky. b) Implement Creative Festivals for residents and the public. Improve residents' quality of life by increasing meaningful social connections. c) This will improve the quality of life for nursing home residents.	TimeSlips Creative Storytelling, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Mississippi								
MS CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MS CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	February 5, 2016	September 30, 2018	\$142,535.00	\$44,644.61	Quality Improvement Initiative using Clinical Practice Guidelines	The University of Louisville requested CMP funds to implement a Quality Improvement Initiative using Clinical Practice Guidelines for training materials on a shared website and to provide Continuing Education Units (CEUs). Project goals are to benefit residents, staff, clinicians, medical directors, administrators, State survey staff and ombudsman.	University of Louisville	MS grant ended September 30, 2018. MS Long Term Care (LTC) and stakeholders have access to website and CEU's. 201 website visits by MS in year-end annual report. Pending Final Report.
MS-2018-04-MS-0425	October 16, 2018	August 31, 2021	\$301,784.00	\$185,544.00	The Bedford Cares: It's Never 2 Late (iN2L) Project	Hattiesburg Medical Park Management Corporation requested Civil Money Penalty funds to implement "The Bedford Cares: iN2L Project" in eight nursing homes. iN2L aims to reduce	Hattiesburg Medical Park Management Corporation	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Mississippi								
MS CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MS CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						the number of falls, resulting in a significant contribution to the quality of life of residents and a reduction in health care cost. Improvement of residents' quality of life will be facilitated by iN2L training to certified nursing assistants, licensed practical nurses, registered nurses, and community, and through the increased provision of services.		
N/A	April 3, 2018	March 1, 2021	\$104,105.00	\$104,105.00	Engaging Life Passions	Sentry Care requested civil money penalty funds to implement "Engaging Life Passions" in two nursing homes utilizing It's Never 2 Late (iN2L). iN2L aims to reduce the number of falls, resulting in an improved	Sentry Care	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Mississippi								
MS CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
MS CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						quality of life for the elders, and reduced health care costs. Onsite visit made 06/14/18.		
N/A	April 4, 2018	March 1, 2020	\$48,505.75	\$48,505.75	Person-Centered Outreach Program	The Mississippi Care Center of Dekalb requested civil money penalty funds to implement the "Person-Centered Outreach Program" in their facility utilizing It's Never 2 Late (iN2L). The goals of the project are to improve the quality of life of residents by providing activities and to enrich their social connections with their families, friends, and community. Onsite visit made 05/24/18.	Mississippi Care Center of Dekalb	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Mississippi								
MS CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
MS CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	November 8, 2017	November 1, 2019	\$84,500.00	\$44,000.00	Mississippi Care Center of Dekalb (MCCD)	Implemented the MCCD project by utilizing 60 hospitality televisions with personalized speaker systems, a smartbox television system, and a maintenance plan. The purpose is to improve the quality of life and peace of mind of residents with the use of technology, which includes an in-house television channel that broadcasts daily events, activities, and information pertaining to the facility. Onsite visit made 05/24/18.	Mississippi Care Center of Dekalb	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Mississippi								
MS CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
MS CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	March 15, 2017	December 31, 2019	\$87,779.00	\$12,340.00	Diving Deeper on a Cultural Change Journey	Methodist Senior Services requested civil money penalty funds to implement the "Diving Deeper on a Cultural Change Journey" for four facilities. The project focuses on the culture change of dementia care and training on the latest techniques. It includes collaborative efforts of the facility staff, communities, and families of the elders. Onsite visits made 8/3/17-8/14/17.	Methodist Senior Services	Results pending
N/A	August 30, 2017	March 1, 2018	\$18,525.00	\$12,341.48	3 Multi-Sensory Rooms	Implemented three multisensory rooms in three facilities, but ultimately created them in two facilities. Therefore, the amount of the award was revised to an	Stonebrook	Per final reports, New Albany Health & Rehab Center and Oxford Health and Rehab have multisensory rooms. New Albany reported 12-16

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Mississippi								
MS CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MS CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						amended amount of \$12,350.00. The project focused on assisting residents with dementia and dementia-related illnesses that have behavioral symptoms. The multisensory rooms offer a treatment alternative and are equipped to provide the resident with a secure and tranquil space that promotes comfort and relaxation. Onsite visits made 03/15/18 and 07/05/18.		residents visit the rooms daily. It is used for residents with: behavior modification for sundowning, increased agitation, anxiety, depression, on psychotropic medication, frequent falls, resident-on-resident altercations, and in calming residents during end of life. Pontotoc Health and Rehab Center did not develop a multisensory room and no funds were used by them.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Mississippi								
MS CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MS CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 19, 2017	October 1, 2019	\$86,714.90	\$18,782.25	Reducing Avoidable Hospitalization Across the Continuum of Care	Florida Atlantic University requested civil money penalty funds to implement "Reducing Avoidable Hospitalization Across the Continuum of Care" in Region IV and provide training in eight states. This project plans to educate residents, family members, staff and community partners on best practices in reducing avoidable hospitalizations. Onsite visit made 06/20/18.	Florida Atlantic University	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
NC CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	October 1, 2017	September 30, 2019	\$109,887.00	\$20,101.17	Reducing Avoidable Hospitalizations	<p>a) Florida Atlantic University is to assist Centers for Medicare & Medicaid Services (CMS) Region IV with reducing avoidable hospitalizations and educate residents, family members, staff and community partners on best practices in reducing avoidable hospitalizations.</p> <p>b) Development of videos, power point presentation for the workshops, edited guides and trifold for dissemination to nursing homes within CMS Region IV.</p> <p>c) Reduce cost to the system; better prepare residents and family members to make an informed decision should an</p>	Florida Atlantic University	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
NC CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						acute change in condition occur. d) N/A		
N/A	January 1, 2018	December 31, 2018	\$27,461.00	\$6,504.78	North Carolina Culture Change Coalition Enhancement Grant	a) Improve resident dining experience by instituting physical changes in all three dining areas and offering more choice in type and amount of food. b) Minimize unintended weight loss by 5%; increase overall food satisfaction to 85%; increase overall satisfaction with the facility. c) Enable residents to view and select meals of their choosing; allow residents to receive multiple servings without having to wait on delivery from main kitchen; food is fresh, warm and	Countryside Manor, Inc.	1. Food is now prepared in the main kitchen and then brought to main dining room to be served from steam table. 2. New furniture, décor, curtains, and dishware have given the dining areas a refreshing updated feel.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
NC CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						delivered straightaway; give residents the control in meal service that they would have at home. d) N/A		
N/A	March 19, 2018	March 18, 2020	\$1,479,261.00	\$146,048.80	Virtual Dementia Tour	a) Second Wind Dreams will provide the patented Virtual Dementia Tour (VDT) to skilled nursing homes throughout North Carolina to provide hands-on training and help staff develop a personal view of what dementia may be like. b) Dementia Aware Competency Evaluation (DACE); Assessment Set Two (pre/post VDT staff survey and observations during the VDT); Assessment Set Three (post VDT	Second Wind Dreams, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
NC CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						experience). c) Empathetic, sensitive treatment of dementia residents by staff members. d) Staff, caregivers, Long Term Care Ombudsman, state surveyors.		
N/A	July 15, 2018	July 14, 2019	\$54,714.00	\$54,714.00	Gardening and Play Program	a) Expand outside space for residents to enjoy socialization, inter-generational play and easy access to gardening. b) Increase participation of those residents who do not regularly attend outside activities by 5% each quarter; improve resident satisfaction with activities to 90%. c) Enhance individualized, personalized care for residents; strengthen activity	Rich Square Operations, LLC d/b/a Rich Square Nursing and Rehabilitation	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
NC CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						department; increase opportunities to go outside; improve quality of life for residents; improve caregiver satisfaction; encourage participation in gardening activity and visitation to outside play area. d) Family members, volunteers and community visitors.		
N/A	July 1, 2018	June 30, 2019	\$14,834.00	\$2,780.00	Activities Diversity	a) Provide a greater variety of activities with a focus on both individual and group activities to increase participation and overall improvement in resident satisfaction. b) Increase activity participation of those residents who do not	Maggie Valley Operations, LLC d/b/a Maggie Valley Nursing and Rehabilitation Center	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
NC CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						regularly attend activities by 20% within a year; increase overall satisfaction of the activity program by 90% within a year. c) Improve motor skills, hand and eye coordination and problem solving; promote restfulness; enhance individualized, personalized activities for residents; strengthen the activity department, improve quality of life for residents and improve caregiver satisfaction.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
NC CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 15, 2018	July 14, 2019	\$28,438.00	\$25,438.90	Adaptive Computer Technology It's Never 2 Late (iN2L)	<p>a) Address need for individualized, accessible engagement that enhances cognitive function, socialization and overall quality of life through the use of the interactive and adaptive computer system iN2L and iPads.</p> <p>b) Increase participation of those residents who do not regularly attend activities; overall improvement in resident satisfaction to 90%.</p> <p>c) Improve socialization and promote independence; increased satisfaction with facility; improve mood which results in reducing behaviors; decrease boredom; increase sense of belonging; enhance</p>	The Laurels of GreenTree Ridge, Inc. d/b/a The Laurels of GreenTree Ridge	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
NC CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						personalized care; strengthen internal community. d) Staff, family members and volunteers.		
N/A	July 15, 2018	July 14, 2020	\$22,003.00	\$4,983.49	EngAGE Together Project	a) Weekly interaction of intergenerational programming through a partnership with St. John's Child Development Center to share in activities between residents and children from 6 weeks to 12 years old. b) Increase activity participation of residents by 10% each year; increase resident, family and staff satisfaction by 10% each year.	Lutheran Home at Trinity Oaks, Inc. d/b/a Trinity Oaks	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
NC CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						c) Encourage relationship building and collaboration between different generations; improve quality of life for residents. d) Community.		
N/A	September 1, 2018	August 31, 2019	\$28,369.00	\$28,369.00	Whisper-GLIDE	a) Installation of WhisperGLIDE swings for those specifically confined to wheelchairs to motivate these residents to visit the new outdoor social area. b) Overall improvement in resident satisfaction by 10% each quarter; increase dignity and quality of life for residents. c) Another avenue of independence; alternative venue for exercise; stress	Smithfield Manor Inc. d/b/a Smithfield Manor Nursing and Rehab	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
NC CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						reduction and relaxation. d) Staff, family members and volunteers.		
N/A	November 1, 2018	October 31, 2019	\$14,123.00	\$13,524.64	Living the Sweet Life	a) Hold monthly ice cream socials to increase socialization in facility and improve residents' quality of life. b) Increase percentage in satisfaction with resident quality of life; 50% of all residents attend the ice cream socials. c) Promote and strengthen the internal community; provoke positive memories associated with childhood, holidays, sunshine, and good times; provide alternate source of vitamins and	Liberty Commons Nursing and Rehabilitation of Matthews, LLC d/b/a Royal Park Rehabilitation & Health Center	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
NC CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						energy. d) N/A		
N/A	December 15, 2017	December 14, 2018	\$41,024.00	\$41,024.00	Residents Engaged to Achieve Creative Heights (REACH)	a) Utilize the It's Never 2 Late (iN2L) interactive and adaptive computer system to implement facility initiative "REACH." REACH's purpose is to improve gaps in current engagement and motivation of residents. b) Increase resident activity participation by 10%; increase Modified Barthel Index (MBI) assessment score by 30% from admission to discharge from therapy services for all residents; increase resident satisfaction with the facility by 10%. c) Elevate current services provided at facility, meet	Clay County Healthcare, LLC d/b/a Clay County Care Center	1. Increase in both resident participation in activities and the length of the time an activity occurs. 2. Resident satisfaction increased to 90% since addition of iN2L system. 3. Facility noticed a need to continue education with residents and have planned days into facility activity calendars and times to provide education 1:1 with residents.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
NC CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						residents' needs in a non-pharmacological way, more positive interaction between residents, staff, and families, greater job satisfaction for staff, and greater value in activity and therapy sessions. d) N/A		
N/A	October 1, 2017	September 30, 2018	\$25,495.00	\$25,495.00	Seniors Staying Connected Project	a) Enrich the resident person-centered engagement through use of the It's Never 2 Late (iN2L) interactive and adaptive computer system. b) Increase resident satisfaction with the facility as a whole by 15%; increase satisfaction rate with facility activity program by 15%; increase activity participation rates by 15%. c) Contribute to the quality of	East Carolina Rehabilitation and Wellness	1. More residents began attending activities, especially those activities centered around the iN2L system. 2. Activities have become more meaningful, engaged more residents with cognitive changes, taught new skills and hobbies, and reawakened past skills. 3. Residents stepped out

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
NC CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						life of residents by providing a greater sense of well-being, make activities more meaningful, and create the opportunity to engage more residents who may have cognitive changes. d) N/A		of their comfort zone and tried new and different things. 4. Family members are using the system during their visits.
N/A	May 1, 2017	April 30, 2018	\$23,773.00	\$609.71	Technology Enrichment Grant	a) Improve the overall quality of life for residents by providing them with more options for engaging in activities throughout the day. b) Increase in-room activity participation rate to 50% and increase residents' overall quality of life and satisfaction with the activities program by 20% by the end of the one year project. c) Enrich the therapeutic	Skyland Care Center, Inc.	1. Increase in both resident participation in activities and the length of the time an activity occurs. 2. Continued improvement seen in therapy residents using iPads.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

North Carolina								
NC CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
NC CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						value of activities of daily living by providing individualized technological access and education to maximize gains from modern technology. d) N/A		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

South Carolina								
SC CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
SC CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
2016-04-SC-0525	October 12, 2016	October 11, 2019	\$1,010,293.40	\$530,418.72	Improving Individualized Care for Residents with Dementia	a) This project is focused on individualized dementia care. b) It will eliminate off-label antipsychotic medication use in a minimum of 75 South Carolina nursing homes. c) This will improve nursing home residents' overall quality of care and health.	75 South Carolina nursing homes; LeadingAge	Results pending
2018-04-SC-0613	June 1, 2018	November 14, 2018	\$5,000.00	\$5,000.00	Anchor Rehabilitation and Healthcare Sensory Stimulation Grant	a) This project is focused on engaging the senses and helping to improve the cognitive ability of the residents. b) It will help the facility in providing more meaningful and engaging sensory activities for its residents. c) It will be a great asset to the residents to improve their quality of life.	Anchor Rehabilitation and Healthcare	Sensory carts, supplies and special programming were purchased with the use of the civil money penalty grant funding. The results from this program have yielded a great response and involvement from the residents of the facility. Some sensory programs that were successful

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

South Carolina								
SC CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
SC CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								included animal programming, baby doll cart, movie/DVD cart, and music cart.
2015-04-UOL-0303	July 1, 2015	June 30, 2018	\$1,333,343.00	\$44,564.00	University of Louisville Research Foundation, Inc.	a) This project is designed to improve the quality of care of nursing home residents by increasing the knowledge and skills of healthcare professionals. b) The project will educate the nursing home staff on twenty-one clinical conditions, helping with the quality of care in the nursing home. c) Staff will increase their knowledge and skills in the delivery of health care of long-term care residents.	University of Louisville	Continuing education exams have been successfully completed and, from the shared outcomes, nursing home professionals received additional education and skillset.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Tennessee								
TN CMP Funds Expended for Administrative Uses in CY 2018					\$185,010.59			
TN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2016	June 30, 2019	\$392,543.00	\$94,717.22	Reframing Dementia through Person-Directed Practices	<p>Project Goal: The goal is to support the continued reduction of antipsychotic use in Tennessee nursing homes to lower than the national average of 18.7% (2015Q1) and to help sustain that reduction.</p> <p>Project Objectives:</p> <ol style="list-style-type: none"> 1. Distribute the Reframing Dementia Training Kit to all project teams, which will provide tools and training for employees and family members to shift perceptions of dementia care (F-241) and strengthen well-being (F-309). 2. Engage participating nursing home employees (in Change Agent Teams of 3-4 	Tennessee Edenizing Foundation d/b/a Tennessee Eden Alternative Coalition	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Tennessee								
TN CMP Funds Expended for Administrative Uses in CY 2018					\$185,010.59			
TN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						per home) in the Train the Change Agent training, who then deliver the Reframing Dementia workshops in their respective organizations, and apply the tools taught in daily operations. Nursing home employees, both Change Agent Team members and those in a designated implementation sample group, will experience an overall 5% shift toward person-directed perceptions and approaches to dementia care that ultimately support the reduction of antipsychotic use. Empower participating organizations to apply new approaches and work toward		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Tennessee								
TN CMP Funds Expended for Administrative Uses in CY 2018					\$185,010.59			
TN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						specific benchmarks of progress within the designated sample group. At least half of the participating organizations will meet 50% of the suggested implementation benchmarks.		
N/A	February 1, 2018	June 30, 2019	\$101,212.00	\$46,171.34	Palliative Care Transitional Program	Project Goal: To collaborate with four National Healthcare Corporation (NHC) Skilled Nursing Facilities to create a specific process to ensure that palliative care resident treatment directives are documented and implemented, and to develop metrics that reveal a quality risk when there is a variance between residents' directives and patient care outcomes.	Saint Thomas Health Foundation	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Tennessee								
TN CMP Funds Expended for Administrative Uses in CY 2018					\$185,010.59			
TN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	April 1, 2018	March 31, 2021	\$493,550.87	\$486,575.87	Activities, Restorative, and Therapy in Sync (ARTS)	<p>Project Goal: The goal of the ARTS program is to improve the quality of life of the residents by improving or maintaining activities of daily living (ADL) function and enriching activities and social connections for 770 residents.</p> <p>Project Objectives:</p> <ol style="list-style-type: none"> 1. Lower the number of long-term residents that are documented with a decrease in ADL function on the MDS 2. Improve the quality of life and increased participation in person-centered activities via the use of the Activities Tracking Log. 	Tennessee Health Management, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Tennessee								
TN CMP Funds Expended for Administrative Uses in CY 2018					\$185,010.59			
TN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2018	June 30, 2020	\$165,951.00	\$163,240.43	Music and Memory program	<p>Project Goal: To implement the Music and Memory program in five nursing homes in the Upper Cumberland region of Tennessee.</p> <p>Project Objectives: To provide evidence-based practice to support the improvement of physical, cognitive, and emotional function of Alzheimer's and dementia patients through the implementation of this program. To provide evidence-based practice to support the reduction of the use of antipsychotic medications in nursing home residents after the implementation of the</p>	Tennessee Technological University	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Tennessee								
TN CMP Funds Expended for Administrative Uses in CY 2018					\$185,010.59			
TN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						Music and Memory program. To assess nursing staff and nursing students' pre- and post-intervention of Music and Memory to assess satisfaction with Music and Memory Program.		
N/A	March 1, 2018	February 28, 2019	\$31,000.00	\$14,735.27	Eden Alternative Associate Training	Project Goal: The goal of this project is to offer Eden education to the remaining 90% of the nursing facility's stakeholders (who have not been trained) in order to advance their "Holistic Caregiver" model.	Mountain City Care and Rehabilitation	Results pending
N/A	June 1, 2017	September 30, 2019	\$103,400.80	\$20,104.70	Dissemination of Resident and Family Decision Guide, Go to	Project Goal: Implement "The Decision Guide: Go to the Hospital or Stay Here" in Region IV nursing facilities in order to assist nursing home residents and families make	Florida Atlantic University	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Tennessee								
TN CMP Funds Expended for Administrative Uses in CY 2018					\$185,010.59			
TN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					the Hospital or Stay Here?	optimal decisions concerning hospitalization or treatment in the nursing home.		
N/A	July 1, 2018	September 30, 2019	\$89,381.00	\$89,381.00	Wash Sense Hospital Acquired Infection (HAI) Reduction and Training Pilot	Project Goal: Evaluate the efficacy of ongoing and automated measurement, behavior intervention and staff education to: contain and reduce infection in a reliable and sustainable way through automated monitoring, training at the point of care, antibiotic stewardship and performance improvement for isolation, hygiene, and personal protective equipment protocols; significantly reduce HAI related hospital readmissions.	Memphis Operator LLC d/b/a Spring Gate	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Tennessee								
TN CMP Funds Expended for Administrative Uses in CY 2018					\$185,010.59			
TN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						Project Objectives: Reduce Total Building HAI rate by >25% and reduce HAI-related readmission rate by half. Establish point-of-care training modules to deliver sustainable infection prevention and hygiene practices for both new and tenured staff.		
N/A	July 1, 2018	June 30, 2021	\$471,215.29	\$416,105.29	Activities, Restorative, and Therapy in Sync (ARTS)	Project Goal: The goal of the ARTS program is to improve the quality of life of the residents by improving or maintaining activities of daily living (ADL) function and enriching activities and social connections for residents. Project Objectives: Lower the number of long-	Tennessee Health Management (Jackson Region)	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 4**

Tennessee								
TN CMP Funds Expended for Administrative Uses in CY 2018					\$185,010.59			
TN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						term residents that are documented with a decrease in ADL function on the Minimum Data Set. Improve the quality of life and increase participation in person-centered activities via the use of the Activities Tracking Log.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Indiana								
IN CMP Funds Expended for Administrative Uses in CY 2018					\$60,735.19			
IN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	April 15, 2016	April 14, 2018	\$500,000.00	\$112,679.12	Expressive Arts in Long Term Care	<p>a) An effective expressive arts program results in increased engagement of residents.</p> <p>b) This project will result in an Expressive Arts Course and an Expressive Arts Train-the-Trainer Course. The project will focus on the use of arts through movement, drawing, painting, sculpting, writing, music, or acting as interventions or approaches.</p> <p>c) It will improve quality of life for residents.</p>	University of Indianapolis Center for Aging and Community (Project Coordinator)	Six courses were offered. 96 individuals attended, completed, and received their certificates as Expressive Arts Trainers for Long Term Care. Two courses were offered, and 20 individuals attended the courses for Train the Trainer, completed the courses, and received their certificates in Train the Trainer in Expressive Arts in Long Term Care. Seven Regional Collaboratives did performance improvement projects with their nursing homes.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Indiana								
IN CMP Funds Expended for Administrative Uses in CY 2018					\$60,735.19			
IN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	May 1, 2016	April 30, 2018	\$600,000.00	\$133,355.03	Polypharmacy Reduction in Long Term Care	<p>a) The project is implementing a unique approach to polypharmacy reduction in 21 participating Indiana nursing homes.</p> <p>b) The project's goal is to reduce the use of unnecessary, non-beneficial, and harmful drugs.</p> <p>c) It will result in improved quality of life, improved quality of care, and reduced health care costs.</p>	Purdue University School of Nursing (Project Coordinator)	<p>This project showed decrease in average number of medications per day per resident; decrease in infectious disease medications; decrease in anti-coagulants; decrease in pain medications per resident.</p> <p>Staff turnover was a significant challenge as was the lack of push by regulation for reduction of medications other than anti-psychotics.</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Indiana								
IN CMP Funds Expended for Administrative Uses in CY 2018					\$60,735.19			
IN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	August 1, 2016	July 31, 2018	\$600,000.00	\$326,059.52	Music in Long Term Care	a) Program to introduce music into long-term care facilities and the care planning of residents. b) It will reduce pharmacologic interventions; reduction in the dosage of prescribed medication administered per resident. c) This will result in a reduction in the amount of negative behaviors; reduction in the number of falls; increased level of resident engagement and quality of life.	Butler University (Project Coordinator)	Over 10,000 individualized music listening sessions were implemented (working with 282 residents across 15 nursing homes). Significant decreases in the number and frequency of depressive symptoms and agitation were documented midway through the project. That result was not maintained during the last six months of the project. This was due to staff turnover at facilities and use of untrained temporary staff. Other outcomes included: 1. Significant

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Indiana								
IN CMP Funds Expended for Administrative Uses in CY 2018					\$60,735.19			
IN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								improvement in 5 of 7 sundowning symptoms. 2. Music was often used as intervention but not documented (but was reported by staff). 3. Staff turnover proved difficult in regard to need for frequent retraining of staff.
N/A	September 1, 2018	August 31, 2021	\$175,000.00	\$7,293.86	Emergency Preparedness	The project will develop training that will give long term care staff the foundational knowledge, best practices, and practical experience needed to create detailed emergency management plans, meet new Centers for Medicare & Medicaid Services regulations on emergency	University of Indianapolis Center for Aging and Community (Project Coordinator)	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Indiana								
IN CMP Funds Expended for Administrative Uses in CY 2018					\$60,735.19			
IN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						planning, and provide the highest quality of care for older adults, regardless of circumstances.		
N/A	December 1, 2016	November 30, 2018	\$600,000.00	\$236,462.53	Regional Collaborative Project Expansion	a) Develop regional collaborative groups that are locally-based to work on quality improvement efforts within the nursing homes in their communities. b) Each regional collaborative will be responsible for developing and implementing at least two quality improvement projects addressing a quality of care need as identified through a quality assurance and performance improvement (QAPI) process utilizing QAPI principles.	University of Indianapolis Center for Aging and Community (Project Coordinator); nine long-term care regional collaborative projects	Names of the collaboratives are abbreviated below: WCIRC reduced monthly antibiotics per resident by 51.3%. SIRC reduced rates of antipsychotic medications by 43%. CCC reduced challenging behaviors by 2% and in-patient hospital visits by 78.7%. CINHIC decreased falls with major injury by 50%.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Indiana								
IN CMP Funds Expended for Administrative Uses in CY 2018					\$60,735.19			
IN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						c) This will improve quality of care for nursing home residents.		NCIQIC reduced average number of residents who fell by 44%. SWICPI reduced rates of 30-day readmissions by 28.5%. NWIQIC reduced rates of incontinence by 22.2%. QICNE decreased average monthly medications by 10.2%, increased discontinued meds by 20.5%, and decreased as needed (PRN) medications by 14.3%. Estimated savings due to projects' prevention of negative health outcomes at over \$1,500,000.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Indiana								
IN CMP Funds Expended for Administrative Uses in CY 2018					\$60,735.19			
IN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	February 1, 2017	January 31, 2019	\$400,000.00	\$209,017.50	Indiana Nursing Home Advanced Education Project	<p>a) The project will provide Indiana Nursing Home Advanced Education.</p> <p>b) The purpose of the project is to implement a program to improve the education of healthcare professionals working in long-term care facilities through course development focused on a lack of qualifications in important geriatric care areas, such as healthcare quality improvement, infection prevention, wound care, and Alzheimer's/dementia care.</p> <p>c) This will result in higher quality of care for nursing home residents.</p>	University of Indianapolis Center for Aging and Community (Project Coordinator); Alzheimer's Association of Greater Indiana; Association of Professionals in Infection Control and Epidemiology; Indiana University School of Medicine's Department of Gerontology; Wound Care	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Indiana								
IN CMP Funds Expended for Administrative Uses in CY 2018					\$60,735.19			
IN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
							Education Institute	
N/A	October 1, 2017	September 30, 2020	\$332,360.00	\$175,172.63	Conversations on Advanced Care Planning in Nursing Homes	a) The project will implement improvements to advance care planning in nursing homes. b) It will focus on person-directed culture, resident quality of life, and resident choice. The most important component of advance care planning is the initial conversation about one's health care wishes. c) This will improve nursing home resident quality of care.	University of Southern Indiana (Project Coordinator); Respecting Choices	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Indiana								
IN CMP Funds Expended for Administrative Uses in CY 2018					\$60,735.19			
IN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
IN-0618-CAC-083	September 1, 2018	June 30, 2020	\$250,000.00	\$3,745.56	Prevention of Abuse and Neglect in Long Term Care	This project seeks to increase awareness of abuse and neglect. The benefit to nursing home residents will be a nursing home staff that takes increased responsibility for preventing abuse and neglect. The training seeks to ensure that facilities have the resources and tools necessary to provide a high quality of healthcare. Our ultimate goal is to benefit residents through the prevention of abuse and neglect.	The University of Indianapolis Center for Aging and Community (Project Coordinator)	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Indiana								
IN CMP Funds Expended for Administrative Uses in CY 2018					\$60,735.19			
IN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
IN-0718-UI-111	September 1, 2018	June 30, 2020	\$300,000.00	\$6,887.10	Infection Prevention in Long Term Care	<p>a) The project proposes a three-part project to give nursing homes the resources and tools needed to enhance their infection prevention programs.</p> <p>b) Project activities include a course for long-term care staff on best practices for infection prevention, a stand-alone training package that buildings can implement on their own, and a stand-alone education package for buildings.</p> <p>c) They can use this to educate families and residents on their role in infection prevention.</p>	The University of Indianapolis Center for Aging and Community (Project Coordinator)	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

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Michigan								
MI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MI CMP Funds Expended for Emergency Uses in CY 2018					\$1,346.46			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	May 1, 2016	April 30, 2019	\$329,916.00	\$126,077.00	Ethics Training	1) Provide behavioral consultation/services to aging persons with cognitive impairments at skilled nursing facilities in Michigan. 2) Decrease medication use and improve the quality of life for residents in Michigan nursing facilities.	Western Michigan University	Results pending
N/A	March 1, 2015	February 28, 2018	\$1,135,150.00	\$438,383.33	Health Care Association of Michigan (HCAM)	Develop a quality improvement training model to change the culture of nursing home staff and improve quality of life for nursing home residents.	Heath Care Association of Michigan	This grant started in 2015. Its purpose was to develop and improve the clinical assessment and critical thinking of the licensed nurses serving the long-term care population through a reliable training process, through a train-the-trainer model. More than 100

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Michigan								
MI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MI CMP Funds Expended for Emergency Uses in CY 2018					\$1,346.46			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								homes in Michigan volunteered to participate. Each home sent 3 licensed nurses that would mentor others. This project spanned 3 years and contained 4 phases. Each phase was completed successfully as evidenced by the final report. 3 out of 4 regions demonstrated reductions in their readmission rates over the course of the grant per the data submitted. The biggest factor identified was the turnover issues in both leadership and staff, which affected the

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Michigan								
MI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MI CMP Funds Expended for Emergency Uses in CY 2018					\$1,346.46			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								appropriate follow through.
N/A	October 1, 2018	September 30, 2021	\$1,088,500.00	\$381,100.00	SAAVY-means knowledgeable, having common sense, makes good judgement	A sustainable, dementia-capable culture designed with evidence-based practice to increase clinical competence and increase the skills, abilities and attitudes of all nursing home staff.	LeadingAge Michigan-SAAVY	Results pending
N/A	October 1, 2018	September 30, 2020	\$207,070.00	\$103,535.00	United Methodist Retirement Community Foundation (UMRCF)	This is a 2-year training and immersion program on the Green House Model. The goal is to increase staff knowledge/skills to provide higher quality person centered care.	United Methodist Retirement Community Foundation	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Michigan								
MI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MI CMP Funds Expended for Emergency Uses in CY 2018					\$1,346.46			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	January 1, 2018	September 30, 2018	\$1,535,000.00	\$805,000.00	TRSP-2018 Transition Specialist Role	The purpose of this grant is to develop and implement a program that will train and support long term care certified nursing assistants (CNAs) to serve as Transitional Specialists. They will first meet the resident in the hospital setting and stay with them throughout their nursing home stay and will work with families when it comes time to return home.	Trinity Health Care	No data available
N/A	March 1, 2017	February 28, 2020	\$1,867,700.00.	\$365,000.00	ACE/NICHE	Utilize NICHE assessment tools and ACE protocols to reduce hospital/emergency room readmissions for nursing home residents and to reduce medical costs.	Trinity Health Care	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Michigan								
MI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MI CMP Funds Expended for Emergency Uses in CY 2018					\$1,346.46			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	March 1, 2018	February 28, 2021	\$597,240.00	\$199,080.00	SMARTS	This project will hold two art classes per week at 6 nursing homes with 40 resident participants per week, per nursing home.	Shiawassee County Arts Council	Results pending
MI-0718-AI-104	October 1, 2018	September 30, 2021	\$1,114,650.00	\$378,317.00	AQIL	Our purpose of this project is to improve quality of care and quality of life for long-term stay residents in 6 facilities. This grant will provide a comprehensive series of trainings in the Eden Alternative Model, which includes training in person direct care, dementia care and leadership development.	Altarum	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Minnesota								
MN CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	June 2, 2017	No data available	\$308,000.00	\$74,526.86	Music and Memory Programming	<p>a) The purpose of this project is to provide Minnesota (MN) nursing home residents access to programs known to improve quality of life for residents with cognitive impairment.</p> <p>b) The MN Department of Human Services (DHS) will provide grant funding to nursing facilities statewide that wish to implement music and memory type programming.</p> <p>c) The programming instituted through this project will enhance the quality of life and quality of care for nursing home residents with cognitive impairment, including, but not limited to,</p>	MN Department of Human Services (MN-DHS) (to fund selected MN Nursing Homes with grant monies to access this programming)	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Minnesota								
MN CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						dementia. d) Facility residents and staff in participating facilities statewide.		
N/A	November 6, 2017	No data available	\$90,075.00	\$13,827.50	Joint Provider and Surveyor Training for Revised Requirements of Participation	a) The purpose of this project is to provide training to aid participants in understanding the new requirements of participation for federally certified (Medicare & Medicaid) nursing homes. b) The MN Department of Health (MDH-Survey Agency) and the MN Department of Human Services (DHS-Medicaid) will hold joint provider/surveyor training sessions, in multiple statewide locations, on the revised CMS regulations.	MN Department of Human Services (DHS), with work carried out through contracts with subject matter expert speakers and statewide training venues	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Minnesota								
MN CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						c) The knowledge gained through this training will enable facilities to institute practices & programs that incorporate the quality of life and quality of care focus found in the revised CMS regulations. d) Facility residents, staff and leadership statewide, facility surveyors, provider organizations, and resident advocacy organizations.		
N/A	October 4, 2018	No data available	\$385,500.00	\$19,332.37	Sexual Abuse in Nursing Homes	a) The purpose of this project is to help provide nursing facility residents with a safer environment in which to live. b) The MN Office of Ombudsman for Long-Term Care will enlist a project manager to coordinate the	MN Department of Human Services; Office of Ombudsman for Long-Term Care	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Minnesota								
MN CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MN CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>development of a training video and curriculum on sexual abuse in nursing homes.</p> <p>c) The tools and training developed through this project will educate individuals on how to prevent, identify, and respond to the sexual abuse of residents in nursing homes, including the provision of follow-up care.</p> <p>d) Facility residents; family; staff; leadership and resident and family councils statewide; law enforcement and community organizations; resident advocacy organizations.</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	April 1, 2016	December 31, 2018	\$507,720.00	\$2,040.00	Wound Care Certification	<p>a) The purpose of this project is to provide improved wound care to nursing home residents.</p> <p>b) Nurses will be trained and become wound care certified. Participating nursing homes' performance on the Center for Medicare & Medicaid Services pressure ulcer quality measure will improve for both long and short stay residents.</p> <p>c) This project will benefit nursing home residents by improving the quality of the wound care they receive, and by improving their quality of life.</p> <p>d) 100 - 200 nursing homes</p>	No data available	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						in the state, and up to 200 nurses in those facilities.		
N/A	July 1, 2016	June 30, 2019	\$781,716.00	\$303,740.50	Opening Minds Through Art (OMA)	a) The purpose of this project is to implement custom art making programs for nursing home residents with dementia to provide opportunities for positive self-expression and social engagement. b) The project aims to help improve the quality of interaction with and care of people with dementia by using in-person and online training for staff and volunteers. c) Residents will benefit from improved social interactions with facility staff and volunteers, and experience	Miami University Scripps Gerontology Center	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						enhanced quality of life. d) Approximately 100 nursing homes in the state and several hundred nursing home staff and volunteers.		
N/A	July 1, 2016	June 30, 2019	\$1,005,662.00	\$338,539.00	Preferences for Everyday Living Inventory (PELI)	a) The purpose of this project is to provide person-centered care by honoring each individual's everyday preferences. b) The project will guide providers on ways of integrating the PELI into daily operational practices, provide education and training to providers using preference assessment data to guide care, and evaluate remaining barriers to preference-based care implementation and provide solutions for long	Miami University Scripps Gerontology Center	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						term sustainability. c) Residents will benefit by experiencing higher overall satisfaction with their care in the facility and experiencing an improved quality of life. d) The target audience is all 970 nursing homes in the state and the staff in those facilities.		
N/A	January 1, 2017	June 30, 2019	\$603,310.00	\$194,567.50	Antipsychotics Use Reduction	a) The purpose of this project is to reduce problematic behaviors exhibited by nursing home residents with dementia and dementia related conditions through means other than medication. b) This project aims to teach non-medication behavior management and mentoring	WACON Solutions, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>techniques, and the creation of individualized plans of care that focus on non-medication management of behaviors. The project will also improve performance on the Centers for Medicare & Medicaid Services antipsychotic quality measure.</p> <p>c) Residents will benefit by experiencing reduced side effects from antipsychotic medications, thereby improving quality of life.</p> <p>d) Up to 80 interdisciplinary staff members in nursing homes in 22 counties in northwest Ohio.</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	April 1, 2017	April 30, 2019	\$2,000,242.50	\$658,431.00	Person Centered Staff Engagement	a) The purpose of this project is to engage staff in person-centered care practices to improve the quality of resident care and life. b) Twelve regional ombudsman programs in the state will be engaged in nursing home quality assurance performance improvement (QAPI) efforts and will carry lessons learned into future complaint handling efforts. A statewide Resident Council Coalition, resident interview committees, and staff recognition programs will be launched. c) Residents will benefit from increased person-centered care, thereby improving	State Long-Term Care Ombudsman	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018						\$60,510.94		
OH CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						resident satisfaction and an improved quality of life d) Approximately 100 nursing homes and 12 regional ombudsman programs in the state.		
N/A	April 1, 2017	May 31, 2019	\$73,545.02	\$34,113.00	Focused Nurse Education	a) The purpose of the project is to reduce unnecessary hospitalizations and preventable emergency room visits for nursing home residents. b) This project aims to provide a focused curriculum and geriatric-specific training to registered nurses, licensed practical nurses, and state tested nurse assistants (STNAs) that will increase their ability to communicate accurately, effectively and	LeadingAge Ohio	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						confidently regarding the health conditions of the residents in their facilities, thereby reducing unnecessary hospitalizations and emergency room visits. c) Residents who can be treated in the nursing home rather than in the hospital or emergency room will avoid transfer trauma and the accompanying disorientation. d) Three nursing homes in the state: Bethany Village (Dayton), Green Hills (West Liberty), and Kendal at Oberlin (Oberlin) and the nurses and STNAs at those facilities.		
N/A	April 15, 2017	June 30, 2019	\$726,008.00	\$318,958.50	LifeBio	a) The purpose of this project is to enhance person-	Ohio State University, Ohio	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018						\$60,510.94		
OH CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>centered care in nursing facilities.</p> <p>b) The project will develop a Life Story Booklet and Life Story Summary page for each resident, provide staff with training tools, and provide a monthly webinar and bimonthly site visits for technical assistance.</p> <p>c) The LifeBio Story Booklet and Summary page encourages staff and visitors to engage with residents about their life histories, including families, notable life events, hobbies, interests, personal accomplishments, work, and preferences for care-related tasks.</p> <p>d) Several hundred nursing</p>	Colleges of Medicine, Government Resource Center (GRC); Benjamin Rose Institute on Aging (BRIA); Universal Healthcare Action Network (UHCAN)	

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						home staff and volunteers in the state.		
N/A	May 9, 2017	May 9, 2018	\$7,022.34	\$703.04	Pine Kirk Resident Relocation	<p>a) The purpose of this project is to move the belongings of relocated residents of Pine Kirk nursing home in the aftermath of a crisis event.</p> <p>b) Professional company will move resident's belongings to their new locations at other nursing homes and will move belongings back to Pine Kirk for those residents who wish to return.</p> <p>c) Residents are able to have their possessions moved in a safe, timely, and dignified manner.</p> <p>d) Pine Kirk nursing home and eight receiving nursing homes in the state.</p>	Pine Kirk nursing home; Mathis Moving & Storage Co.	Belongings of 26 residents were successfully relocated from Pine Kirk to other Medicaid certified nursing facilities where those residents had relocated. The belongings of 5 residents were successfully moved back to the Pine Kirk facility.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2017	June 30, 2018	\$128,240.00	\$64,120.00	CARES Dementia Basics Training	<p>a) The purpose of this project is to provide person-centered dementia care to nursing facility residents.</p> <p>b) This project will use the CARES Dementia Basics Online Training program to train staff, who can then earn the essential ALZ certificate. The project aims to increase scores on the Ohio Department of Aging's Nursing Home Resident Satisfaction Survey - Overall Resident Satisfaction Results and have a minimum of 25% of staff complete the online training.</p> <p>c) The project will benefit residents by giving direct care staff greater skills and</p>	Ohio Health Care Association (OHCA)	OHCA recruited 150 nursing homes for this project. The time frames for the Resident Satisfaction Survey did not line up with the timing of the CARES training program, and the questions on the survey changed between 2015 and 2017, so the results were not comparable even if the time frames corresponded with the time frames of the project. As a result, the median resident satisfaction score declined by 7.375 points between 2015 and 2017 from 84.19 to 76.815.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018						\$60,510.94		
OH CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						knowledge with which to provide more person-centered care to residents with dementia and dementia related conditions. d) Up to 150 nursing homes in the state.		Because of the inadequacy of resident satisfaction as an outcome measure, OHCA supplemented it with the Centers for Medicare & Medicaid Services quality measure for long stay antipsychotic use. The median change in this measure among the 40 nursing homes that met the 25% training goal was an improvement of 1.22 percentage points.
N/A	August 1, 2017	June 30, 2019	\$216,220.00	\$112,875.00	Telehealth	a) The purpose of this project is to reduce hospital admissions and emergency department visits by providing telemedicine in two nursing homes located in	LeadingAge Ohio; Optimized Care Network (OCN)	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>rural areas of Ohio.</p> <p>b) One nursing home will establish an on-site telemedicine clinic and the other will utilize a telemedicine mobile cart. The project will track care coordination for residents at the two facilities who experience congestive heart failure, congestive obstructive pulmonary disease, pneumonia, or stroke to demonstrate the benefits of care coordination strategies through telemedicine.</p> <p>c) Residents can benefit from more timely responses by caregivers, leading to higher levels of function and</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						increased quality of life. Telemedicine has been found to be associated with significant reductions in mortality, reduced hospital admissions, re-admissions, length of stay, and emergency department visits. d) Two nursing homes: Green Hills Community and Ohio Eastern Star Home, and their staff.		
N/A	July 1, 2018	July 30, 2019	\$75,761.50	\$37,880.75	Pocket Guide to Pressure Ulcers	a) The purpose of this project is to send five copies of the Pocket Guide to Pressure Ulcers, Fourth Edition, to each dually certified nursing facility in the state. b) Nursing homes will be surveyed on how they have used the guide and opinions	Ohio Department of Health	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>on its usefulness. Data will be analyzed to determine the correlation of facility use of the guide and any changes in the number of citations for pressure ulcers.</p> <p>c) Residents will benefit from an improvement in pressure ulcer prevention, earlier identification of pressure ulcers, quicker healing of pressure ulcers, and fewer infections from pressure ulcers. Improved patient care will result in improved quality of life, including a reduction in pain related to pressure ulcers.</p> <p>d) The target audience is all 936 dually certified nursing facilities in the state and their</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						administrators and direct care staff.		
N/A	July 1, 2018	June 30, 2021	\$100,170.00	\$25,951.00	It's Never Too Late (iN2L)	a) The purpose of this project is to use a picture-based touch-screen computer system to help reduce the effects of institutional isolation among nursing home residents. b) At least ten staff members or volunteers will be trained to use the iN2L computer system. These individuals will then assist residents to use the system, and a nursing home staff member will be designated to facilitate the iN2L program. Monthly training webinars and quarterly best practices group calls will be provided	Concordia at Sumner	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						for the duration of the project. c) Residents will benefit by having greater connection with family and friends and the community at large, greater participation in mind stimulating activities, more opportunities to learn new skills and hobbies, improved eye-hand coordination when used as part of a rehabilitation program, and enhanced individual and group activities. d) Concordia at Sumner nursing home and their staff and volunteers.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018						\$60,510.94		
OH CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	August 1, 2018	January 31, 2020	\$445,478.00	\$218,153.00	Person Directed Dementia Care	<p>a) The purpose of this project is to support the continued reduction of antipsychotic medications through person-directed care practices that redefine perceptions of and approaches to dementia care.</p> <p>b) This project will offer both online and in-person group education, self-directed application of skills, resources for ongoing education, and the opportunity to engage with other nursing homes in the state in pursuit of best practices.</p> <p>c) Residents will benefit from the reduced use of antipsychotics by</p>	State Long-Term Care Ombudsman	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018						\$60,510.94		
OH CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>experiencing improved overall wellbeing and quality of life. Unmet needs that may be triggering challenging behaviors will be identified. Direct care staff will be empowered to work collaboratively and compassionately with individuals living with dementia, and negative attitudes, fears, and outdated perceptions of dementia will shift so residents' needs may be truly heard.</p> <p>d) Approximately 100 nursing homes in the state and their staff.</p>		
N/A	September 1, 2018	August 31, 2019	\$6,453.00	\$3,578.00	Stop That Mite	a) The purpose of this project is to reduce the incidence and severity of scabies	Jefferson County	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Ohio								
OH CMP Funds Expended for Administrative Uses in CY 2018					\$60,510.94			
OH CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>outbreaks in nursing homes in Jefferson County.</p> <p>b) Onsite and online training will be provided and will include follow-up trainings to facilities that experience a new outbreak.</p> <p>c) Residents will benefit by experiencing fewer or no new outbreaks of scabies, and by equipping administrators and staff with the knowledge they need to provide effective, high-quality care to residents if an outbreak occurs.</p> <p>d) Nine nursing homes in Jefferson County and their staff, and residents' family members.</p>	Department of Health	

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	February 1, 2017	January 31, 2018	\$58,300.00	\$13,785.10	Noah's Landing Program	a) Establish a program to enhance quality of life by encouraging resident relationships with pets. b) Introduce dogs and cats into the facility and into nontraditional therapy. c) This project will enhance the lives of nursing home residents by making pets available in the nursing home environment and by encouraging interaction with animals. d) Staff, families and volunteers.	Lutheran Homes of Oshkosh, Inc.	The final project results can be accessed using the following link to the project report: https://www.dhs.wisconsin.gov/regulations/qai/resources.htm
N/A	October 1, 2017	June 30, 2018	\$44,820.00	\$44,820.00	Performance Improvement Civil Money Penalty	a) The Wisconsin Center for Performance Excellence will hold five workshops across the state for staff from 105 nursing homes with a one- or	Wisconsin Center for Performance Excellence	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					(CMP) Funds Project	<p>two-star rating from the Centers for Medicare & Medicaid Services.</p> <p>b) The workshops are designed to improve their performance using the Eight Disciplines method. Participants will develop corrective action plans as part of the workshop and, four weeks later, will participate in a two-hour, interactive group webinar to facilitate their transition into individual action projects.</p> <p>c) This project will help nursing homes improve performance and quality of care to nursing home residents.</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						d) Staff of participating nursing homes.		
N/A	December 1, 2017	May 1, 2018	\$7,500.00	\$7,500.00	Write Your Life	<p>a) This program brings together residents, students, and community members to listen to residents tell their life stories and help them record their memories, creating a keepsake to share with their loved ones.</p> <p>b) The stories will be printed into a book and presented to each resident and their families. The founder of the Write Your Life Seminar will spend three afternoons working with residents to share her program of creative expression.</p> <p>c) This project gives residents the chance to</p>	Park View Health Center	The final project results can be accessed using the following link to the project report: Final Report: https://www.dhs.wisconsin.gov/regulations/qai/f01593-5-31-2018.pdf

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						creatively express their memories. d) This project will help nursing homes improve performance and quality of care to nursing home residents.		
N/A	August 15, 2017	August 14, 2018	\$29,300.00	\$8,510.58	Leadership & Systems Implementation 101 Workshop Program	a) The Wisconsin Director of Nursing Council will provide seven-day workshops for teams of Nursing Home Administrators and Directors of Nursing to focus on developing leadership skills, principles of systems implementation, and systems maintenance. b) The workshops will provide education and interactive guidance regarding these issues and	Wisconsin Director of Nursing Council-Education Forum	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						include development of an action plan for process improvement in their nursing home. c) This project will help nursing homes improve performance and quality of care to nursing home residents. d) Directors of Nursing and Nursing Home Administrators of participating nursing homes.		
N/A	September 1, 2017	August 31, 2019	\$14,040.00	\$13,505.06	Pressure Re-distribution System	a) Purchase a pressure mapping system to assess pressure distribution for residents to reduce the prevalence of pressure ulcers and create a better quality of life. b) The mapping will show	Dove Healthcare - West	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>exactly which cushions or mattress to use in order to properly redistribute the individual's pressure point(s).</p> <p>c) This project will improve the quality of life for nursing home residents.</p> <p>d) Staff of facilities participating in project.</p>		
N/A	April 1, 2017	March 31, 2019	\$192,200.00	\$68,045.45	Statewide Expansion of the Student Volunteer Program	<p>a) This program connects high school and college student volunteers with a local nursing home certified by Music & Memory to assist in implementation and continuity of the Music & Memory program.</p> <p>b) Residents benefit from increased access to personalized music through the extra set of hands</p>	Music & Memory, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						provided by students, enhanced socialization opportunities, and a variety in daily routine. Reduced reliance on antipsychotic and anti-anxiety medication, reduced agitation, and improved quality of life is also anticipated. c) Overall, residents will improve their social environment and lifestyle. d) Participating high school and college student volunteers and families of residents.		
N/A	August 1, 2017	March 31, 2019	\$46,700.00	\$29,315.00	Alzheimer's Poetry Project Program	a) Over a three-month period, 20 nursing homes will be trained in the methods and techniques of the Alzheimer's Poetry Project.	Center for Community Stewardship	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>b) This is a unique and innovative program that uses the power of the spoken word and builds on the long tradition of poetry as an oral art form.</p> <p>c) This project will allow for nursing home residents to express themselves creatively.</p> <p>d) Trained staff in participating nursing homes.</p>		
N/A	December 1, 2017	November 30, 2019	\$200,000.00	\$33,149.68	Nursing Home Lighting to Improve: Resident Health and Lower Fall Rates	<p>a) The Midwest Lighting Institute will conduct a pilot study in two Wisconsin nursing homes to determine if the installation of energy-efficient LED lighting will improve health.</p> <p>b) They will track to see if this will: 1) help residents</p>	Midwest Lighting Institute, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						maintain better daytime alertness and cognitive function, 2) improve sleep and reduce their symptoms of depression, and 3) improve safety by helping residents see better and move around more easily. c) The pilot is an opportunity to understand how the right spectrum of light may improve the lives of nursing home residents. d) Staff engaged in the program.		
N/A	March 1, 2018	February 29, 2020	\$1,159,250.00	\$594,069.00	Caregiver Career Program	a) The program is designed to encourage individuals to enter caregiver careers. b) The program includes a comprehensive marketing and recruitment plan,	Wisconsin Department of Health Services	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>highlighting the program and the rewarding aspects of working as a nurse aide. Nurse aide training and testing is provided by the program at no cost to the student, and a \$500 retention bonus is paid by participating nursing homes to nurse aides after six months on the job. Regular webinars will be provided for nursing homes offering best practices for staff recruitment and retention.</p> <p>c) This will encourage more people to work as a nurse aide in nursing homes.</p> <p>d) Communities that receive the marketing information.</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
WI CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	August 1, 2016	August 1, 2019	\$59,250.00	\$2,000.00	Infection Prevention and Control Training for Health Care Professionals Working in Nursing Homes	a) Provide training for infection prevention and control in nursing homes. b) The project will develop an educational program to address how antimicrobial stewardship, outbreak identification and control, and surveillance relate to infection control and prevention. c) This will help reduce infection in nursing home residents and overall quality of care. d) Staff who attend the training.	Department of Health Services, Wisconsin Healthcare-Associated Infections in Long-Term Care Coalition	Results pending
WI-0618-ULPA-072	August 20, 2018	August 29, 2019	\$10,668.00	\$4,623.56	Sensory and Aromatherapy Treatments	a) The goal of the project is to alleviate the symptoms associated with disease, depression, and help those	United Lutheran Program for the Aging	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					to Enhance Care for Luther Manor Nursing Home Residents	who live with anxiety. b) The use of sensory therapy and essential oils will be incorporated into resident care on a resident-by-resident basis with customized programs developed in consideration of alleviating the specific conditions. c) Residents will experience greater calm, less stress and a feeling of well-being. d) Staff caring for residents who participate in the project.		
N/A	April 1, 2018	March 31, 2020	\$390,000.00	\$232,975.14	Cycling Without Age (CWA)	a) CWA is a program that helps nursing home residents stay connected with their communities through the use of three-wheeled cycle "trishaws."	Cycling Without Age	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>b) Originating in Denmark and active in more than 40 countries, CWA programs have enhanced the lives of residents around the world through the simple act of sharing trishaw rides in the outdoors. Wisconsin is currently the state with the most active CWA chapters in the U.S. and will grow significantly through a civil money penalty grant available to federally certified nursing homes.</p> <p>c) Residents who participate in the "trishaw" rides will stay better connected with their communities.</p> <p>d) Communities participating in CWA.</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	October 1, 2018	September 30, 2020	\$41,214.57	\$31,577.30	Reallocation of Unspent Funds: Music & Memory	a) The national Music & Memory organization will reallocate unspent civil money penalty funds awarded in 2015 in the amount of \$41,871 to cover the renewal fees for 311 nursing facilities for one year, to increase sustainability of the Music & Memory programs initiated in Wisconsin. Funds will be used to bolster the existing programs through resources and support delivered online through the members-only Care Community website. b) The resource provides training and support for one year to help new staff and newly-assigned staff keep	Music & Memory, Inc.	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>abreast of best practices in providing personalized music via iPods to their residents.</p> <p>c) Residents will achieve higher quality of life from reduced behaviors and potential for reduced medications including antipsychotics.</p> <p>d) Staff who participate in the Music & Memory training.</p>		
N/A	November 1, 2016	October 1, 2018	\$25,000.00	\$5,688.40	Social Media and Brochure Project	<p>a) Statewide campaign to educate nursing home staff of the potential for violations of resident rights and caregiver misconduct by using handheld devices.</p> <p>b) Each nursing home will receive: two videos for staff training, two laminated, international standard sized</p>	Wisconsin Department of Health Services	<p>Final Report</p> <p>https://www.dhs.wisconsin.gov/regulations/qai/f01593-10-25-2017.pdf</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						large posters (to post in break rooms), and brochures for employees to receive when they are hired and at ongoing training events. c) Reduce the number of misconduct incidents related to sharing photos or videos of residents on social media. d) Nursing home staff engaged by the project.		
N/A	July 1, 2016	December 31, 2018	\$50,000.00	\$42,448.52	Dementia Training	a) The Wisconsin Department of Health Services will provide free dementia care training for nursing home staff to increase competency in the areas of Dementia, Crisis Response and Challenging Behaviors. Training will be available for all staff that	Wisconsin Department of Health Services	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>have contact and interaction with a resident with dementia, including nurse aides, nurses, activity staff, and social workers, dietary and housekeeping staff, etc.</p> <p>b) Students who complete the training will be given a training certificate and their names will be listed on a registry that will allow for portability from one facility to another facility. The training will be evaluated by the student and their supervisor to determine if the training was effective and helped them complete their job duties.</p> <p>c) Residents with dementia will be cared for by staff who</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 5**

Wisconsin								
WI CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
WI CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						have a good understanding of their needs and abilities. d) All staff that are trained, including nurse aides, nurses, activity staff, and social workers, dietary and housekeeping staff, etc.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Arkansas								
AR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
AR CMP Funds Expended for Emergency Uses in CY 2018					\$224,549.77			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2017	June 1, 2018	\$360,000.00	\$359,640.63	Quality Assurance and Performance Improvement (QAPI) Based Approach to Meaningful Life, Empowered Staff, and Real Home	a) Residents living in nursing home communities should have increased quality of life, not only at the nursing home, but within the provider community at-large. b) This project will advance improved quality of care through improved communication about individual plans of care. c) Residents will benefit from improved care transitions between providers and have a reduction in unnecessary medications and overall pharmacological interventions.	Progressive Eldercare Services-Green, Inc. d/b/a The Green House Cottages of Belle Meade	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Arkansas								
AR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
AR CMP Funds Expended for Emergency Uses in CY 2018					\$224,549.77			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	January 1, 2017	June 30, 2018	\$560,000.00	\$280,000.00	Best Practices for the Continued Reduction of Antipsychotic Medication	The overall project goal is to reduce the administration of antipsychotic medication. Nursing home residents will benefit due to reduction of adverse drug effects. Target audience: nursing home staff, directors of nursing, medical directors.	Arkansas Health Care Foundation	No data available
AR-0318-SPNR-005	July 1, 2018	June 1, 2020	\$730,711.00	\$51,219.04	A Comprehensive Approach to Enhancing the Well-Being of Nursing Home Residents Living with Dementia	The overall project goal is to enhance the well-being of nursing home residents living with dementia by decreasing the unnecessary use of antipsychotics and to decrease the number of transfers to inpatient psychiatric hospitals. The applicant, Salem Place Nursing and Rehabilitation, LLC, will reach this goal by	Salem Place Nursing and Rehabilitation, LLC	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Arkansas								
AR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
AR CMP Funds Expended for Emergency Uses in CY 2018					\$224,549.77			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						adopting an evidence-based, proactive, person-centered, strength-based model. Staff will also benefit from the project and how they assist residents living with dementia.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	March 30, 2018	April 30, 2018	\$8,900.00	\$8,900.00	The Alzheimer's Services 25th Annual Educational Conference on Alzheimer's Disease and Dementia	a) Partial support for conference to promote best practices in individualized care. b) Provide education about Alzheimer's and best practices in care for individuals living with the disease. c) Residents will benefit from improved practices implemented by caregivers. d) Nursing facility staff and other caregivers.	Alzheimer's Services of the Capital Area (CONF)	Speakers rated excellent or good by strong majority of attendees.
N/A	July 1, 2017	June 30, 2018	\$177,103.00	\$84,354.00	Recollection Kits & Specialized Dementia Training for Nursing Homes	a) On-site specialized training for providing activities for residents living with dementia. b) Distribution of 25 Recollection Collection Kits accompanied by 5 hours of	Alzheimer's Services of the Capital Area Toolkit	Improved understanding of dementia and improved activity program.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						training. c) Specialized, easily accessed activities and improved staff understanding of dementia. d) Nursing facility staff.		
N/A	January 1, 2018	June 30, 2018	\$2,340.00	\$2,340.00	American Sign Language (ASL) Classes for Staff	a) ASL classes for staff. b) Increased staff and resident satisfaction. c) Improved communication between staff and residents. d) Nursing facility staff.	Amelia Manor	10 staff attended classes; staff and residents reported increased satisfaction.
N/A	July 1, 2017	June 30, 2018	\$19,492.00	\$19,492.00	Broadway Computer Club	a) Enhanced activity program using interactive computer system. b) Increase resident participation in activity programming. c) Reduction in boredom and isolation.	Broadway Elder Living & Rehab	Increased participation in social activities.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2017	June 30, 2018	\$19,492.00	\$19,492.00	Hashtag Residents on Computers	a) Enhanced activity program using interactive computer system. b) Increase resident participation in activity programming. c) Reduction in boredom and isolation.	Eastridge Nursing & Rehab	Increased participation in social and spiritual activities.
N/A	July 1, 2017	June 30, 2018	\$19,492.00	\$19,492.00	Encore's Cajun Clickers	a) Enhanced activity program using interactive computer system. b) Increase resident participation in activity programming. c) Reduction in boredom and isolation.	Encore Healthcare & Rehab	Increased participation in social and skill and hobby-based activities

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2017	June 30, 2018	\$19,000.00	\$19,000.00	Growing and Maintaining Haven Household Culture	a) Staff training for person-centered care using a household model. b) Staff will understand the process of developing and maintaining a household. c) Household model allows residents to live by resident-determined routines and schedules rather than those determined by the nursing facility.	Haven Nursing Center, Inc.	Increased staff understanding of the household model.
N/A	July 1, 2017	June 30, 2018	\$19,500.00	\$19,500.00	Jo Ellen Smith (JES) Spa Retreat	a) Improved bathing environment and experience. b) Improve resident satisfaction with the bathing experience. c) Improved satisfaction and choice	Jo Ellen Smith Living Center	Increased resident choice and satisfaction in bathing options.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	December 1, 2017	May 31, 2018	\$40,000.00	\$39,982.00	LEADER (Culture Change Org) Summit	a) Partial support for conference to promote best practices in individualized care. b) Provide education, regarding best practices in person-centered care. c) Residents benefit from nursing facilities' adoption of best practices. d) Nursing facility staff.	LEADER, Inc. (Culture Change Coalition)	Positive conference evaluations.
N/A	October 1, 2016	September 30, 2018	\$278,766.00	\$17,810.00	Education and Training to Reduce the Incidence of Facility-Acquired Pressure Sores	a) Pressure ulcer prevention training in 50 nursing facilities b) On-site education for nursing facility direct care staff in pressure ulcer prevention. c) Improved wound identification and prevention. d) Nursing facility staff.	Louisiana State University Health Sciences Center	Decrease in facility-acquired pressure ulcers.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2017	June 30, 2018	\$17,540.00	\$16,760.00	Greener Memories	a) Environmental improvement to provide for better outdoor activities. b) Improved access to outdoor spaces and activities. c) Improved opportunities for socialization and relaxation.	Nexion Health at Many North	Increased time spent outdoors by residents.
N/A	July 1, 2017	June 30, 2018	\$12,881.00	\$12,881.00	Living Design Bird Aviary	a) Reduce disruptive behaviors by introduction of aviary. b) Improved resident satisfaction and reduction in disruptive behaviors. c) Create diversion and sensory stimulation.	Port Allen Care Center	Reduced disruptive behaviors.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2017	June 30, 2018	\$19,500.00	\$19,500.00	Joy in Bathing	a) Improved bathing environment and experience. b) Improve resident satisfaction with the bathing experience. c) Improved satisfaction and choice.	Regency House	Increased resident choice and satisfaction in bathing options.
N/A	July 1, 2017	June 30, 2018	\$101,733.00	\$38,523.00	Reducing Inappropriate Antipsychotic Medication Use in Nursing Facilities	a) Antipsychotic medication reduction. b) On-site education regarding appropriate use of antipsychotics and non-pharmacological interventions. c) Improved response to distress without reliance on inappropriate antipsychotics.	SBAFA, Inc.	Decrease in reliance on antipsychotic medications.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2017	June 30, 2018	\$19,096.00	\$19,096.00	It's Never 2 Late (iN2L) Technology	a) Enhanced activity program using interactive computer system. b) Increase resident participation in activity programming. c) Reduction in boredom and isolation	St. James Place of Baton Rouge	Increased resident involvement in activities.
N/A	July 1, 2017	June 30, 2018	\$18,881.00	\$18,881.00	Creating and Innovating in Therapies to Improve Activities of Daily Living and Functionality for Our Residents	a) Enhanced rehabilitation program using interactive computer system. b) Improve therapy experience to increase duration and frequency. c) Improved therapeutic outcomes	St. Luke's	Increased duration and number of therapy sessions per resident.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2017	June 30, 2018	\$19,500.00	\$19,500.00	It's Never 2 Late (iN2L) Living Life to the Fullest	a) Enhanced activity program using interactive computer system. b) Increase resident participation in activity programming. c) Reduction in boredom and isolation.	Villa Feliciana Medical Complex	Increased resident participation in individual and group activities.
LA-0618-ASCA-077	July 1, 2018	June 30, 2019	\$143,164.00	\$31,315.08.00	Recollection Kits & Specialized Dementia Training for Nursing Homes	a) On-site specialized training for providing activities for residents living with dementia. b) Distribution of 25 Recollection Collection Kits accompanied by 5 hours of training. c) Specialized, easily accessed activities and improved staff understanding of dementia. d. Nursing facility staff.	Alzheimer's Services of the Capital Area Toolkit	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	January 1, 2018	June 30, 2019	\$286,777.00	\$99,442.00	Louisiana Assistive Technology Assistance Network	a) Provide assistive devices and staff training in needs assessment. b) Demonstrate how the use of assistive devices can improve residents' independent functioning. c) Increased activities of daily living independence.	Louisiana Assistive Technology Assistance Network	Results pending
N/A	July 1, 2018	June 30, 2019	\$42,550.00	\$11,600.00	Scholarships for Registered Nurse (RN) Preparation Program for Certification in Gerontological Nursing	a) Scholarship program for preparatory course for gerontological nursing accreditation. b) Skill improvement for RNs responsible for directing and supervising care delivery. c) Improved quality of care for residents in nursing facilities with RNs with gerontological nursing	Louisiana Nurses Association	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Louisiana								
LA CMP Funds Expended for Administrative Uses in CY 2018					\$41,454.02			
LA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						certification. d) Nursing facility staff.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

New Mexico								
NM CMP Funds Expended for Administrative Uses in CY 2018					\$1,696,942.05			
NM CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	August 18, 2018	August 18, 2019	\$22,400.00	\$22,400.00	Empowerment of the Frontline Caregiver Phase II	Scholarships were awarded to 16 nurse aides to attend the National Association of Health Care Assistants Conference in Little Rock, Arkansas on August 21-22nd, 2018. All recipients will share their experience at the 2019 New Mexico Health Care Association Convention.	New Mexico Healthcare Association	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
OK CMP Funds Expended for Administrative Uses in CY 2018					\$81,573.01			
OK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	April 1, 2017	February 1, 2018	\$164,445.00	\$28,054.73	Nurses Improving Care for Health System Elders (NICHE)	a) Nurses improve care for NICHE population. b) The project will implement Phase Three of the NICHE in Long Term Care Community project. c) This will improve nursing home residents' quality of care. d) Audience beyond nursing home residents include the nurses who participate in the training.	Geriatric Collaborative Care Nursing Services (GCCNS)	Phase Three concludes this pilot program. Although quality metrics have improved, the current format is unsustainable. GCCNS has been instructed to initiate a train-the-trainer approach. Pending further results.
N/A	January 1, 2017	December 1, 2019	\$160,275.00	\$5,254.00	Oklahoma State Department of Health (OSDH) Joint Provider Training	a) OSDH will provide training. b) Provide joint education for surveyors and providers on regulations and best practices. Provide funding for two, full-day joint trainings each calendar year. c) The training of staff will	OSDH	2017 trainings were held. September 26, 2017 (Oklahoma City) and October 10, 2017 (Tulsa) featured speakers from the Naomi Feld and Teepa Snow groups to improve dementia care.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
OK CMP Funds Expended for Administrative Uses in CY 2018					\$81,573.01			
OK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						provide higher quality of care for nursing home residents. d) Audience beyond nursing home residents include nurses and facilities that participate in the training, surveyors and providers.		276 individuals attended the Tulsa training, which received an average satisfaction rating of 3.8 on a 4-point scale. 277 attended the Oklahoma City training, which received an average satisfaction rating of 3.4 on a 4-point scale. A total of 239 facilities and 78 OSDH staff participated in the 2017 training sessions. During 2018, a training with 278 attendees was held on June 28, 2018. Evaluations were received from 205 attendees and the average rating was 3.7

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
OK CMP Funds Expended for Administrative Uses in CY 2018						\$81,573.01		
OK CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								out of a maximum score of 4.0. A second training session was held on August 30, 2018. There were 260 attendees and the participants rated the class 3.5 out of the maximum of 4.0.
N/A	April 1, 2017	March 31, 2019	\$408,028.00	\$193,933.10	Person-Centered Oral Care	a) This project will recruit 40 nursing homes for education and will provide oral health screenings for ten residents in each home. b) The project's key objectives are to: 1. Establish a statewide Oklahoma Resident Oral Care Advisory Group (OROCAG) to address older adult oral health challenges; 2. Improve nursing home staff	TMF Health Quality Institute	As of December 31, 2017, 15 nursing homes have been recruited and 127 oral screens have been conducted during the first wave of the project. A total of 26 in-services have been conducted. Pre- and post-test results indicate an increase in knowledge, with a 32% knowledge gain for direct

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
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OK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						knowledge, engagement in and skills for advancing person-centered oral care for residents; 3. Improve nursing home residents' oral-related activities of daily living; 4. Improve nursing home resident weight stability; 5. Provide an oral health toolkit that facilities will utilize to improve residents' oral health care; 6. Reduce the incidence of oral health-related hospitalizations; 7. Gather oral health surveillance data via the Basic Screening Survey, which will strengthen the Oklahoma state data repository gauging oral health burden; 8. Develop a		care staff. Residents report satisfaction, sharing stories about how they have taken care of their teeth their entire lives, but no longer have the means to do so. Residents state they appreciate the attention to oral health. An advisory group has been formed and meets regularly. Due to the value and effectiveness of this program, our agency plans to seek Centers for Medicare & Medicaid Services approval to continue providing oral health education to nursing

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
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OK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
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						sustainability plan to continue training and expand the project statewide. c) This will improve oral health and quality of care for nursing home residents d) Audience beyond nursing home residents include staff of participating nursing home facilities, OROCAG, hospitals, Oklahoma state data repository.		homes as an internal project.
N/A	September 1, 2017	June 30, 2019	\$787,783.00	\$267,694.50	Step Up for Dementia Care	a) This project will provide dementia-specific training to build daily care skills, knowledge, and empathy among direct care health professionals in 120 nursing homes. b) To achieve the project's goal of improving the quality	Oklahoma University College of Public Health; Oklahoma Foundation for Medical Quality	Recruitment is ongoing, with 30 homes participating and scheduling in-services. To date, training has been provided to 3 facilities. Facilities express a preference for a singular event, rather

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
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OK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						of dementia care in Oklahoma nursing homes, the project will: 1) Use an evidence-based, dementia-specific training curriculum, "Walking Through Dementia"; 2) Use an evidence-based training tool, "Bathing Without Battles," to provide dementia-specific skills training on bathing (which is a high-anxiety, high-risk activity among direct care health professionals); 3) Establish sustainable access to skills- and empathy-building trainings by providing "train-the-trainer" education and curricular materials to selected nursing facility staff; these staff would then be		than an all-day station. The team remains flexible to meet each facilities' needs and the project continues to progress.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
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OK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
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						responsible for future dissemination of the knowledge, attitudes, and skills imparted by the curricula. c) This training will improve quality of care for nursing home residents. d) Audience beyond nursing home residents include direct care health professionals in participating nursing homes.		
N/A	April 1, 2017	March 31, 2020	\$797,026.35	\$222,163.65	Less Is More	a) This project is focused on the optimization of medication systems (reducing antipsychotics and unnecessary medications). b) The Eden Alternative, a global non-profit focused on providing innovative approaches to care, has	Oklahoma Foundation for Medical Quality; Eden Alternative; Oklahoma University College of Pharmacy	18 nursing homes have been recruited (16 was the goal). The first two learning sessions have been held in three locations. The third is scheduled for April 2018. Pre- and post-test results

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
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OK CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>developed an educational initiative, "Less Is More: Well-being Before the Med Cart" to address the optimization of medication systems. This project aims to recruit up to sixteen nursing homes, with each facility attending five Institute for Health Improvement Breakthrough Series Collaborative sessions.</p> <p>c) The project goal is to see a reduction (from baseline) in the use of medications on the Beers Criteria for Potentially Inappropriate Medication Use in Older Adults list by the end of the project.</p>		for both sessions show relative improvement.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
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OK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	April 1, 2017	March 31, 2020	\$2,672,525.91	\$890,040.17	Transform Long-Term Care	a) This project will recruit and assist up to 60 facilities and provide intensive, on-site technical assistance. b) The training will include: mentoring full quality assurance and performance improvement (QAPI) implementation; assuring identification of appropriate measures for improvement; guiding the QAPI team in data collection and monitoring for improvement; and providing associated education, tools, and resources. The project will host two regional meetings in four locations (for a total of 24 meetings). The project will also host, record, and post	Oklahoma Foundation for Medical Quality (OFMQ)	Recruitment: Participation vacillates, with an average of 58 recruited homes. Currently preparing for a round of regional meetings. Staff are being trained as Laughter Yoga Leaders; this is one of the many skills that the contractor takes to QAPI site visits. These are real tools that build capacity among direct care staff and improve the quality of life among nursing home residents.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
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						two webinar trainings per contract year. c) These virtual and regional events will facilitate the spread of best practices to improve quality of care for nursing home residents. d) Audience beyond nursing home residents include staff from participating nursing homes.		
OK-0518-OUHSC-047	July 1, 2018	June 30, 2021	\$1,044,444.00	\$537,176.25	It's Not OK to Fall	a) The program is a person-centered approach to reducing falls and improving the quality of life for nursing home residents based on the most current evidence-based research, culture change, and successes from the first three years. b) A reliable, affordable, and	University of Oklahoma Health Sciences Center	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
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						sustainable model for fall prevention will be implemented with the improvements garnered from experience.		
OK-0518-OUHSC-049	July 1, 2018	June 30, 2020	\$271,334.00	\$36,799.89	Improving Evidence-Based Antibiotic Use for Treatment of Infections Commonly Seen in Long-Term Care	a) The project will focus on increasing evidence-based antibiotic use, improving nursing staff knowledge of clinical criteria, and improving nurse-prescriber communication for antibiotic treatment. b) This will be primarily accomplished through an online training course delivered to directors of nursing, medical directors,	University of Oklahoma Health Sciences Center	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
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OK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
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						administrators, and nursing staff.		
OK-0518-APIA-066	July 1, 2018	June 30, 2019	\$104,962.50	\$41,967.87	Support and Provide Quality Assurance and Process Improvement Support for Nursing Facilities/ Skilled Nursing Facilities	a) Apiari's project approach is to facilitate quality improvement specific to vaccination rates within nursing facilities/skilled nursing facilities via consultation, coaching, and mentorship. b) Improved influenza and pneumococcal vaccination rates and metrics. c) Increased rates of vaccination among residents has been linked to lower morbidity/mortality rates among residents. Increased rates of vaccination among long-term care facility staff decreases cases of influenza	Apiari	107 nursing homes have participated in a practice analysis survey. Webinars have been created as a reference to nursing homes. A pneumococcal immunization "cheat sheet" to help clinicians understand recommendations and timelines for Prevnar 13 and Pneumovax 23 was developed. 18 nursing homes are active participants. 18 root cause analysis conducted. The Centers for Disease Control

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
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OK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						in the facility. So, improving both staff and resident adherence to immunization recommendations improves the safety of residents living in nursing facilities. d) The project aims to improve the vaccination rates among nursing home staff.		(CDC) has not updated Oklahoma's influenza data at the time of this report. Residents assessed and appropriately given the pneumococcal vaccine increased by 16% from June 30, 2018 to December 31, 2018. No changes for influenza identified possibly because of delays by CDC. This contract may be extended another year.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
OK CMP Funds Expended for Administrative Uses in CY 2018					\$81,573.01			
OK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	January 1, 2016	June 30, 2018	\$439,483.08	\$91,138.86	Oklahoma Nursing Home Music and Memory Initiative- Music for the Ages	<p>a) Creates personalized music playlists for nursing home residents with Alzheimer's, dementia, or other physical or cognitive challenges.</p> <p>b) Reduction in the use of antipsychotic medications and improved behavior among the targeted population.</p> <p>c) The project will improve the quality of life for the targeted population by reducing the reliance on antipsychotic or anti-anxiety meds; reducing sundowning and agitation; reducing pain; enhancing engagement and socialization; and fostering a calmer social environment</p>	LeadingAge Oklahoma	Improved dramatically by beating both national goal of 4.6% and the Oklahoma goal of 4.5% to 3.58% in depression. Falls measure improved and is below the Oklahoma goal of 5.2% by coming in at 4.61%. The measure for pain is below Oklahoma's goal of 9.7%, at 9.15%. Anti-anxiety and the hypnotic measure are below Oklahoma's goal of 29.1,% coming in at 27.34%. Comparing all non-participating facilities to participating facilities shows participating facilities improved over all

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
OK CMP Funds Expended for Administrative Uses in CY 2018						\$81,573.01		
OK CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						via music as a non-pharmacological intervention. d) A future health professional volunteer program will provide students with information and resources on dementia and offer opportunities for community engagement and career exploration, increased family engagement, and decreased stress among nursing home staff.		facilities in the area on pain. Phase 1 was 9.28%, Phase 2 was 9.15%, and all facilities' pain was 9.72%. Also, in the area of anti-anxiety/hypnotics, both Phase 1 and Phase 2 beat out all facilities. Phase 1 was 24.83%, Phase 2 was 27.34%, while all facilities came in at 29.17%.
N/A	August 1, 2018	November 30, 2019	\$385,262.01	\$55,396.37	Long-Term Care Leadership Academy (LTCLA)	To provide the environment to develop leadership skills through education and mentoring for three levels of co-workers, with the goal of reducing turnover and implementing a program using their new skills.	University of Oklahoma Health Sciences Center	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Oklahoma								
OK CMP Funds Expended for Administrative Uses in CY 2018						\$81,573.01		
OK CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						Promoting culture change and quality improvement of the nursing homes involved in the LTCLA will be a common thread throughout the project. Goal achievement will be evidenced by a 10% relative improvement of both the employment turnover rate and the long stay quality measure composite score in each participating facility.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
TX CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	November 15, 2017	May 15, 2018	\$11,012.70	\$11,012.70	Gazebo	<p>a) The goal of the project is to increase the availability of meaningful outdoor activities for residents who use wheelchairs or Geri-chairs.</p> <p>b) This will be accomplished through installation of a gazebo for outdoor activities, encouraging residents to remain active. This will enhance resident quality of life and provide meaningful activities.</p> <p>c) This addition will allow residents who are in wheelchairs and Geri-chairs to be brought outside to enjoy fresh air and sunlight, and to socialize with others.</p>	Silsbee Oaks Healthcare, LLP	Delays were experienced due to electrical work demands and weather. "The project is a delight to our residents... They love taking their leisure there and visiting with family there." Gardening activities have been incorporated into the gazebo. Patio furniture has been added. Lessons learned: would allow more time for unforeseen circumstances, such as workforce and weather.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
TX CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	November 16, 2017	May 30, 2018	\$1,419.88	\$1,261.38	Interactive Companion Pets	<p>a) Through this program, twelve Interactive Companion Pet dolls (cats and dogs) will be purchased.</p> <p>b) These dolls provide comfort and added companionship to residents with limited communication ability and cognitive deficits. Residents will be monitored for agitation, anger, crying and other displays of sadness.</p> <p>c) The pets will be introduced at those times with the goal of reducing resident distress.</p>	Methodist Retirement Community Cornerstone	Companion pets were introduced to 31 residents, of which 8 showed no significant interest; 13 residents showed some, but not consistent interest; and 10 residents use and enjoyed the pets. Positive outcomes: Residents demonstrated reduced anxiety or agitation from interaction with pets; appeared to find joy, pleasure and comfort from engagement with the pets; the pets provided companionship to residents who were pet lovers; and the residents demonstrated a true

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
TX CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								sense of pride in their pet.
N/A	July 2, 2017	July 31, 2018	\$6,250.00	\$6,190.62	Virtual Dementia Tour (VDT)	<p>a) This project will enable three staff members to attend the VDT-Certified Trainer Program and become certified to conduct VDT trainings within the facility.</p> <p>b) The VDT program will help raise awareness of the effects of dementia on a person's life and create an educational "safety net" within the Oaks Nursing Center community to better understand and help those who suffer from any type of dementia or cognitive decline.</p> <p>c) This will help staff</p>	Oaks Nursing Center	The facility's dementia care education policy was updated on January 15, 2018. The facility had a VDT Tour on the following dates: May 5, 2018, June 14, 2018 and July 5, 2018 (company leadership). Project results have raised awareness about the effects of dementia on the population served. It has shifted many employees' approaches to those with dementia in a positive way. It's hard to determine exactly the direct impact on care, but

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
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TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						provide higher quality of care for nursing home residents.		a general observation is that the overall approach to dementia comes from an even more empathetic angle than experienced at other homes. The primary lesson learned is how difficult it can be to get a training session scheduled with all staff, as well as a community event.
N/A	December 1, 2017	July 31, 2018	\$25,076.46	\$25,076.46	Snoezelen Room & Family Transitions: Resident Quality of Care Improvements	a) This project will create a therapeutic environment and allow for additional seating for larger families who are visiting residents. b) The project aims to enhance the quality of behavioral care by offering residents an enhanced	Monarch Pavilion Rehabilitation Suites	All items were purchased, and delivery was scheduled for May 3, 2018. No data provided due to furniture delivery schedule.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
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Texas								
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TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						activity area. Key elements include visual, tactile, and movement-oriented products. The family transitional space will include additional seating and space for larger families. c) This will allow nursing home residents a better opportunity to see family.		
N/A	November 1, 2017	October 31, 2018	\$12,099.00	\$11,188.72	It's Never Too Late (iN2L)	a) This project will implement It's Never 2 Late (iN2L) technology. b) This will provide opportunities for social involvement, recreation and cognitive training for facility residents with dementia. iN2L will enable the facility to improve	Whitehall Rehab and Nursing	Noted trends include increase of health and wellness videos, audio books and the juke box. Activity Directors continue to utilize technology weekly for group and in-room treatments. Webinars being completed by

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
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TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
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						quality of life and care for residents with behavioral and psychological symptoms (in a non-pharmacological manner, through engagement with technology). c) This will reduce the use of as needed (PRN) antipsychotics.		interdisciplinary team members quarterly and monthly as they appear. iN2L discussed and success stories told every month in monthly newsletters of resident achievements and their progress.
N/A	November 1, 2017	October 31, 2018	\$25,974.59	\$25,859.50	It's Never Too Late (iN2L)	a) This project will implement It's Never 2 Late (iN2L) technology. b) This will provide opportunities for social involvement, recreation, and cognitive training for all facility residents. The project will assist with decreasing antipsychotic medication use and	McAllen Nursing Center and Rehab	Baseline QCL (Likert Scale) surveys completed for residents identified by the interdisciplinary team (IDT). Trends included nonparticipation in activities due to poor interest, negative feelings/behaviors including hopelessness. Likert Scale re-

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
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TX CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						negative behavioral outbursts. c) It will improve quality of life for all residents and increase staff knowledge regarding resident needs and abilities.		administered at 6 months and annually to determine positive outcomes in mood/behavior and increased interest in activities. iN2L training conducted October 1, 2018 and included IDT - administrator, nursing, social worker, case managers, speech, occupational and physical therapy staff and activities director.
N/A	November 1, 2017	October 31, 2018	\$12,099.00	\$10,336.00	It's Never Too Late (iN2L)	a) This project will implement It's Never 2 Late (iN2L) technology. b) This will provide opportunities for social involvement, recreation,	Community Care Center of Crockett	At seven months, surveys had been completed quarterly to ensure quality and client satisfaction; Continual process of creating user

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

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TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
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						and cognitive training. The project will serve all residents, including residents with behavioral and psychological symptoms; the project will assist with decreasing antipsychotic medications and negative behavioral outbursts that affect others. c) Overall, the program aims to decrease use of psychotropic medications, improve socialization and quality of life, enrich communication with family/friends/community, enhance resident independence, and increase cognitive stimulation.		buttons and pages; Activities department began incorporating the iN2L into weekly activities calendar; Firm usage dates set for Thursdays and as needed (PRN). Discussed with nursing to include weekend usage as well as nights; Webinars announced by emails and printed for display, so all staff are aware of upcoming webinars.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
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TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
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N/A	November 15, 2017	November 30, 2018	\$20,800.00	\$19,080.00	Chair Tai Chi Resident Classes	a) This project will contract with a chair Tai Chi instructor in order to implement Chair Tai Chi classes, five days a week, two times a day, for 12 months. b) Participation in these classes will increase resident well-being, strength, and independence. c) It will also lower resident risk of falls, thus decreasing injuries from falls.	Methodist Retirement Community Towncreek	It appears that the overall well-being, including reduction in falls, has continued to improve over the course of the funding period. All the participating residents have experienced benefits from the Chair Tai Chi Classes.
N/A	June 1, 2017	March 15, 2019	\$223,597.60	\$102,895.37	Intellectual and Developmental Disability (IDD) /	a) This project will provide comprehensive education and training on caring for nursing facility residents with various intellectual	Health and Human Services Commission Quality	Curriculum development has been completed. The training was made available to 2,000 individuals throughout 10

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
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TX CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					Mental Illness (MI) Training Academy	and developmental disabilities, as well as those with mental illness. b) Eight regional face-to-face trainings will be held across the state. Upon completion of regional trainings, evaluations will be reviewed to identify any content areas that need to be revised. Once revisions are made, parts of the curriculum will be converted into a computer-based training module, while the remainder will be taught by Quality Monitoring Program (QMP) staff (as requested by nursing home providers). Facilities will be able to access all tools and job	Monitoring Program	regional trainings. The training will be sustained as a computer-based training as well as on an individual nursing facility basis, provided by QMP staff. The CBT course has been developed and is ready to be reviewed by HHSC Preadmission Screening and Resident Review specialists. The next step will be to complete a revision of the Participant Manual and update the CBT course with the feedback received. The manual will be printed, and the CBT course released in the Winter of 2019.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

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						aides created for this project (at no cost) on the Health and Human Services Commission (HHSC) Quality Monitoring Program website. c) This will help staff provide a higher quality of care for nursing home residents.		
N/A	July 1, 2017	September 30, 2019	\$172,414.00	\$84,600.27	Our Home, Our Community, Our Voices Matter: A Nursing Facility Resident Advocacy Pilot in Rural West	a) This project will fully fund a two-year self-advocacy and community organizing pilot program for nursing facility residents located in rural West Central Texas. b) This program will enhance the self-advocacy skills of nursing facility residents through	West Central Texas Council of Governments	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
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TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					Central Texas	education and deliberate practice, while also building coalitions of nursing facility self-advocates through community organizing strategy and education. c) This will help improve the quality of care nursing home residents receive.		
N/A	October 1, 2017	February 28, 2020	\$366,962.24	\$78,476.30	Train-the Trainer Program: Handfeeding Techniques for Nursing Facility Residents	a) This project aims to teach nursing facility staff the skills needed to reduce the risk of weight loss in all residents experiencing the type of functional decline that warrants feeding assistance with meals. b) As part of this project, four regional training sessions will be	Health and Human Services Commission Quality Monitoring Program	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

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TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>conducted. Each regional training will be comprised of ten facilities (20 staff per session). The trainings will combine information sharing, small group role plays, and hands-on skills training. Participating facilities will be required to participate in regional follow-up debriefing webinars within four to six weeks after they are trained. Participating facilities will also be required to conduct training sessions in their own facilities within two months of participating in the training session.</p> <p>c) This will give staff the training needed to improve</p>		

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Region 6**

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TX CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
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						quality of care for nursing home residents.		
N/A	November 13, 2017	September 30, 2020	\$550,651.60	\$275,503.67	Music and Memory Initiative, Phase Four	<p>a) This project aims to certify an additional 200 Texas nursing homes as Music and Memory certified facilities.</p> <p>b) The project is a two-phase initiative. Phase One will certify 100 nursing facilities, and Phase Two will certify an additional 100 nursing facilities. The rollout of this project will ensure that participants engage in the program in its entirety and that all webinars and training events are attended.</p> <p>c) This will allow staff to provide better quality of</p>	Health and Human Services Commission Quality Monitoring Program	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
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TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
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						care to nursing home residents.		
N/A	November 28, 2017	October 31, 2020	\$17,660.99	\$17,660.99	Bettering Lives Through Technological Advancements at Seymour Rehab and Healthcare	a) This project will implement It's Never Too Late (iN2L) technology, providing opportunities for social involvement, recreation, improved motor functioning, and cognitive linguistic stimulation. b) The program will facilitate easy access to electronic and internet-based communication and will help facilitate communication with residents and their families. c) The program will also decrease the need for antipsychotic medications	Seymour Rehab and Healthcare	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
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						for patients with behavioral and psychological symptoms and will decrease the amount of assistance a resident needs to participate in activities of daily living (resulting in an improved sense of autonomy and personal confidence).		
N/A	December 1, 2017	November 30, 2020	\$105,439.00	\$105,439.00	It's Never Too Late to Connect	a) This project will implement It's Never 2 Late (iN2L) technology, including utilization of six interactive units and bike simulator. b) The project provides engagement with friends, family, and community. c) It aims to improve quality of life, reduce	Cleveland Health Care Center	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
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						usage of as needed (PRN) antipsychotic medications, and reduce the incidence of behavioral and psychological symptoms of dementia.		
N/A	December 1, 2017	November 30, 2020	\$69,629.00	\$69,629.00	Resident Engagement and Calming Technology (REACT)	a) This project will implement It's Never 2 Late (iN2L) technology, an interactive and adaptive computer system that will provide a person-centered experience. b) Through one-on-one and group recreational and leisure activities, iN2L helps enhance the quality of care and decrease the use of antipsychotic medications. c) The project also aims to	Methodist Retirement Community: Crestview	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
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						provide connection to resident's family members and engage residents on many dimensions of the wellness protocol.		
N/A	December 1, 2017	November 30, 2020	\$59,778.00	\$59,778.00	Resident Engagement and Calming Technology (REACT)	a) This project will implement It's Never 2 Late (iN2L) technology, an interactive and adaptive computer system that will provide a person-centered experience. b) Through one-on-one and group recreational and leisure activities, iN2L helps enhance the quality of care and decrease the use of antipsychotic medications. c) The project also aims to provide connection to	Methodist Retirement Community: Pinecrest	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
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						resident's family members and engage residents on many dimensions of the wellness protocol.		
TX-0418-EAMH-017	July 1, 2018	January 31, 2019	\$19,650.00	\$19,650.00	Snoezelen Sensory Room for Dementia Residents	a) The applicant, Edward Abraham Memorial Home, requested \$6,950.00 for the Soundbeam Music System and \$12,700.00 for the OMI Mobile Interactive System. b) This equipment is needed to finish creating the Snoezelen sensory room in the facility. c) It is expected that the Snoezelen sensory room will help reduce stress, resident-to-resident conflicts, and the usage of	Edward Abraham Memorial Home	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

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TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						psychotropic medications in the target audience of residents suffering from dementia.		
TX-0418-AAA-020	September 1, 2018	December 1, 2018	\$7,290.00	\$7,290.00	PARO the Seal	a) The PARO the Seal project aims to purchase a PARO Therapeutic Socially Assistive Seal-Type Robot. b) The robot will accompany the Long-Term Care Ombudsmen on visits to nursing facilities. Ombudsman visits are often extremely distressing to patients. The PARO is known to be more effective than traditional pet therapy. c) It will address the use of anti-psychotics, anxiety,	Ark-Tex Area Agency on Aging	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						and lack of verbal communication or response to stimuli, listlessness, lack of expression or interest, and depression in residents of nursing homes.		
TX-0418-SGSL-023	August 20, 2018	August 19, 2021	\$144,552.91	\$80,015.39	Food Works...on Request!	a) The purpose of the "Food Works...on Request!" project is to address the core values of culture change - dignity, respect, self-determination, and purposeful living - through a change in dining culture. b) This program will offer an enhanced form of dining to nursing home residents that must have, or choose to have, in-room	StoneGate Senior Living	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
TX CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						settings, yielding improved customer satisfaction, meal consumption, body mass indexes (BMIs), and weight profiles. c) This project will improve overall quality of care and health of nursing home residents.		
TX-0418-SGSL-025	August 20, 2018	October 31, 2020	\$202,466.00	\$10,500.00	Aroma Works	a) The purpose of this program is to educate, train, develop and provide resources for all activity and care staff to utilize an essential oil program for residents with mood disorders, pain management, and/or Alzheimer's disease or related dementia. b) This will allow for oils to	StoneGate Senior Living	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
TX CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						be used in a safe manner and will serve as a therapeutic non-pharmacological intervention for areas including: anxiety, depression, agitation, appetite stimulation, and memory impairment. c) This will improve overall quality of care and health in nursing home residents.		
TX-0418-ECC-036	August 1, 2018	July 31, 2021	\$53,819.00	\$35,527.28	Enrichment for All	Ennis Care Center's "Enrichment for All" project will incorporate person-driven engagement through It's Never 2 Late (iN2L) technology, which delivers customized recreation and leisure activities that address the	Ennis Care Center	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
TX CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						unique needs and abilities of the individual. This will help enhance communication and social connection through increased opportunities for residents to stay engaged with family, friends, staff, and the community.		
TX-0418-SMW-038	July 1, 2018	June 1, 2021	\$55,265.99	\$55,081.05	The Stayton at Museum Way	The applicant, Stayton at Museum Way, seeks civil money penalty funds to utilize the It's Never 2 Late (iN2L) program with the goal of reducing agitation, depression, sundowning, and the use of psychotropic medication among nursing home residents. Activities and life enrichment teams will	The Stayton at Museum Way	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
TX CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>schedule small group activities featuring specific iN2L content that will engage, entertain, and activate their residents. They will be trained to use the iN2L Activity Guides, and Holiday and Theme recommendations to plan their Activities Calendars, and all iN2L activities will be highlighted on the Calendars to increase the participation of families, volunteers and non-activities staff. They will schedule one-on-one activities for residents who are isolated and will provide individualized activities on an as-needed basis to residents who</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						might be experiencing bio-psycho-social distress.		
TX-0418-MM-034	July 1, 2018	July 31, 2019	\$52,299.95	\$49,187.90	Culture Change: Person-Centered Dining in Nursing Care	The project is person-centered dining, empowering individual residents to make choices about how they want to experience their mealtime. Making the resident the decision-maker vastly improves the dining experience for residents and provides staff and the organization with many unexpected benefits.	Morningside Ministries	Results pending
TX-0418-SCC-037	July 1, 2018	June 1, 2021	\$49,696.89	\$49,518.91	It's Never Too Late to Enhance Recreational Programming	The It's Never 2 Late (iN2L) program will allow Southwood Care Center to directly improve residents' quality of life by reducing psychotropic medication	Southwood Care Center	Southwood Care Center closed. Project transferred to Colonial Manor.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 6**

Texas								
TX CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
TX CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					at Southwood Care Center	use, increasing participation of those residents with low and/or limited current participation, and providing more diversity in programming to allow residents to relate to new programming opportunities.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Iowa								
IA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
IA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
IA-0918-AA-138	October 2, 2017	November 30, 2019	\$387,826.79	\$167,143.98	Targeted Training Interventions 360	The project extends implementation of Targeted Training Interventions (TTI) 360 in Iowa long-term care (LTC) facilities. TTI 360 would provide training and support for all levels (360 degrees) of the LTC facility team (i.e. medical director, pharmacy consultants, administrator, director of nursing, paid caregiving staff). The training would also address and teach philosophical person-centered approaches to quality care and quality of life using the Eden Alternative model. Included in the training is skills-based	The Alzheimer's Association	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Iowa								
IA CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
IA CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						training for caregiving staff and side by side coaching by experts in dementia care.		
N/A	February 1, 2018	January 31, 2019	\$8,000.00	\$4,855.00	Blanket Warmers and Vein Finder	Pleasantview Home's project will increase quality of living and comfort for residents. Pleasantview Home requests two blanket warmers and one vein finder. The improvement this equipment will provide is a better quality of living for residents. This will be evidenced by providing a higher level of comfort for the residents. The blanket warmers will provide warmth and reduce anxiety. The vein finder will promote comfort by eliminating numerous attempts at venous access,	Pleasantview Home	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Iowa								
IA CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
IA CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						thus reducing pain for the resident.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Kansas								
KS CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
KS CMP Funds Expended for Emergency Uses in CY 2018					\$3,796,067.30			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
KS-0718-ELI-100	January 1, 2018	December 31, 2018	\$20,663.06	\$18,618.47	One Day Toward Culture Change	The project will offer a "One Day Toward Culture Change" event that provides an overview of culture change in general, as well as breakout sessions for specific job skills, such as nursing, social work, environmental services, activities, and dining services. Benefits from the event result in encouraging change that is achievable for staff when they return to their communities.	Evergreen Living Innovations, Inc.	No data available
N/A	January 18, 2018	December 20, 2019	\$441,317.00	\$140,628.50	Nursing Mental Health Training	Year one of the project will provide each of the 10 Nursing Facilities for Mental Health (NFMH) with two trainings consisting of a three-hour core training and	Association of Community Mental Health Centers of Kansas; Mental	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

						an optional two-hour specialized training focused on specific populations and issues at the facility.	Health America of Heartland	
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**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
MO-0318-MODHSS-003	October 2, 2018	October 25, 2018	\$8,211.00	\$6,494.00	Long-Term Care Provider Meetings	<p>a) The purpose of holding annual provider meetings is to provide an opportunity for the Section for Long-Term Care Regulation (SLCR) staff to update representatives of the long-term care industry on current activities, issues, and legislation which affect the regulation and operation of approximately 1,189 long-term care facilities in the State of Missouri.</p> <p>b) The annual provider meetings are expected to provide an avenue for meaningful interaction between providers and regulatory staff through sharing of information, concerns, and ideas and to</p>	Missouri Department of Health and Senior Services	The provider meetings were held at seven locations throughout the state. A total of 1,417 representatives from long-term care facilities attended the meetings. The topics presented included a review of requirements regarding resident funds, protective oversight and supervision, discharge planning, hospice coordination, and life safety code. Additionally, presentations about updates to the new survey process, complaint investigations, life safety code, and plan

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>provide the industry an opportunity to address concerns and discuss relevant issues directly with SLCR staff.</p> <p>c) The meetings will improve the overall quality of care for residents by updating providers on relevant issues facing the long-term care industry, providing training in identified areas, and providing opportunities for industry representatives to work with regulators to identify “best practices” related to the care of nursing home residents.</p>		review processes were given by SLCR staff. The final presentation focused on the opioid crisis.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2017	June 30, 2018	\$540,000.00	\$421,950.00	Quality Improvement Project for Missouri (QIPMO)	a) The purpose of QIPMO is to work directly with long-term care nursing facility staff to help them learn best clinical practices, improve care delivery, and improve the outcomes for nursing home residents. The QIPMO program accomplishes this purpose by conducting Resident Assessment Instrument- Minimum Data Set (RAI/MDS) workshops and training, conducting Minimum Data Set (MDS) support groups, providing quality improvement-related consultation and by conducting educational workshops/ trainings on long-term care nursing best	University of Missouri - Columbia	Five nurses provide the services to all 500+ nursing homes in the state including site visits and other contacts (e-mails, phone calls, faxes, texts, etc.) with nursing home leaders (administrators, assistant administrators, directors of nursing, and assistant directors of nursing) and MDS coordinators. Corporations frequently request a group site visit or conference calls, bringing clinical staff from several facilities together for assistance on the same topic. The nurse consultants also provide

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						practices, clinical topics, and MDS topics as requested by the long-term care industry and stakeholders. An additional component of QIPMO is the Leadership Coaching for Nursing Home Administrators program. This program was created to assist nursing home administrators and key operational leaders in meeting the leadership challenges of the long-term care industry. The services offered focus on helping administrators deal effectively with the complex management issues faced each day in the business and		support groups and workshops, which are held regionally so that nursing home staff can receive much needed clinical and MDS support and information on key important topics such as MDS changes, culture change, new ideas for staff in-services, and others. These support groups have been extremely helpful for MDS coordinators as a service provided by the nurses' program. For the fiscal year ending 6/30/18, 5,933 contacts were made with individual long-term care facilities in

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>personnel operations of long-term care facilities.</p> <p>b) The QIPMO program is expected to result in improved care and resident outcomes in participating facilities, which will be reflected in improved quality measures/quality indicators and better surveys in the individual facilities.</p> <p>c) Long-term care facilities that participate in QIPMO encourage staff to develop quality improvement programs and to identify “best practices” for the care of residents in areas such as fall prevention programs, continence restoration, pressure ulcer prevention,</p>		<p>addition to 166 group conferences, webinars, and other training sessions. In an analysis completed in 2018, following QIPMO site visits, there is a trend toward improvement in scope and severity of survey deficiencies and licensed nursing home administrator turnover. These are extremely important outcomes for nursing home residents and staff. Two administrator coaches provide services to all 500+ nursing homes in the state. Site visits and other contacts were</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						mobility improvement, care planning, managing behavioral symptoms, nutritional improvement, and pain management, which can truly improve the quality of care and outcomes of their residents. The leadership coaching services expect to result in the following improvements: prevention of nursing home closure and resident relocations, reduced administrator turnover, reduced staff turnover, reduced citations, improved business "bottom lines," and improved job satisfaction. Ultimately, with these improvements, there are better working conditions for		made, mostly phone and electronic communication of requested guidance from an Administrator Coach. Corporations frequently request a group site visit, bringing administrative staff from several facilities together for assistance on the same topic. For the fiscal year ending 6/30/18, 1,764 contacts were made with facilities, either as a group or individually. A new service is emerging with Nursing Home Administrator "support groups" which are held regionally so that administrators can

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>staff and that sets the stage for improved care delivery to nursing home residents. Continued benefit to nursing home residents after training and technical assistance, whether through onsite visits, webinars, face-to-face training, group visits, or support group meetings, is accomplished by providing resources, manuals, archiving webinars, and providing a comprehensive website for facilities to continue to benefit from QIPMO services. The QIPMO program also maintains a website (https://nursinghomehelp.org/) that provides all facilities the</p>		<p>receive much needed peer and coaching social support and encouragement as well as information on key important topics such as regulation changes, new survey processes, new ideas for human resources (recruitment and retention), and others. The support groups have been very helpful for MDS coordinators as a service provided by the nurses in the QIPMO service of the QIPMO program. The use of webinars is growing among administrators. These</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						opportunity to benefit from educational resources, including past, present, and future webinars. Facilities can access these materials and webinars at any point in time.		help busy administrators keep up on important topics while remaining in their buildings, accessible for their staff and emergencies. The services are highly used by nursing homes in the state and evaluations completed with the services by administrators of facilities are extremely positive. In an analysis completed in 2018, following administrator coaching site visits, there is a trend toward improvement in scope and severity of survey deficiencies and licensed nursing home

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								administrator turnover. These are extremely important outcomes for nursing home residents and staff. Leadership turnover is a major disrupter in organizations, resulting in direct care staff turnover and lower quality of care. Finding potential cost effective solutions to administrator turnover such as the Administrator Coaching Service could likely be one of these much sought after solutions.
MO-0918-UMO-164	July 1, 2018	June 30, 2020	\$1,353,000.00	\$138,575.00	Quality Improvement Project for	This project is an extension of the QIPMO project funded from July 2017 – June 2018.	University of Missouri - Columbia	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					Missouri (QIPMO)			
N/A	November 1, 2017	October 31, 2018	\$145,000.00	\$145,000.00	Enhanced Leadership Development Academy (ELDA)	<p>a) The purpose of ELDA is to prepare leaders in long-term care (LTC) who can create and sustain improvement in their work settings, including ability to emphasize staff involvement, facilitate communication and teamwork, set clear expectations and ensure high standards of care.</p> <p>b) The project will result in LTC leaders who are skilled at driving and sustaining desired change through quality improvement efforts that are essential for improved resident outcomes, staff retention, and ultimately</p>	University of Missouri - Columbia	<p>Goal: ELDA graduates, as well as those with whom they work, will report increased leadership capacity after completing the 50-hour course and remain with their employers for up to 18 months after graduation.</p> <p>1. Statistically significant increase in confidence in their leadership competencies from before to after the ELDA - their perspective of themselves as leaders changed and they viewed themselves as more</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>impact the bottom line of the organization.</p> <p>c) Most leaders in LTC have not had the benefit of an intensive, structured leadership program that is accessible and convenient. Better prepared leaders lead to higher performing nursing homes.</p> <p>d) The ELDA is a training program for Registered Nurses (RN), Missouri Nursing Home Administrators (NHA), and Social Service Designees (SSD) working in Missouri LTC facilities.</p>		<p>competent, confident, and effective leaders (perspective transformation is a goal of the ELDA).</p> <p>2. Statistically significant difference in the frequency of effective leadership behaviors from before to after the ELDA using the Leadership Practices Inventory (self-reports and reports of up to 7 individuals with whom they work).</p> <p>3. ELDA graduates recognize the tremendous value of teamwork, relationships and communication. They</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
MO CMP Funds Expended for Emergency Uses in CY 2018						\$300,000.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								<p>view their staff as an indispensable asset to be involved in decision making and contribute toward improved resident outcomes, regardless of the generational differences they may encounter.</p> <p>4. Improved quality of resident care and clinical outcomes, team work, communication, relationship building and administrative outcomes (cost savings) based on the Performance Improvement Projects that are required for graduation.</p> <p>5. Retention rates of</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
MO CMP Funds Expended for Emergency Uses in CY 2018						\$300,000.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								<p>ELDA graduates in their LTC setting rivals both state and national averages. (Cohort 1-6 months follow up retention rate was 92%. Rates will also be determined at 12- and 18-months post-graduation).</p> <p>Goal: Continue to achieve a 3.0 or higher (on a 4-point scale with 4 being the highest) on the overall evaluation of each day of the ELDA.</p> <p>Outcomes: 1. The daily class evaluations received almost all "excellent" with</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
MO CMP Funds Expended for Emergency Uses in CY 2018						\$300,000.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								a few "good" ratings (3.5 on a 4-point scale) regarding speakers, teaching methods, organization and usefulness of content, learning objectives, overall evaluation of the day, and the relevance and likelihood of incorporating the content into their practice. 2. Verbatim comments were consistent with the high quantitative ratings: "Provided great examples and real-world problem-solving skills and approaches." "Concrete examples." "Useful and illuminating." "Wow! Very

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								<p>intense, lots of reference materials. Lots of useful info to take away. No wasted words." "LOVED learning about CAS (complex adaptive systems) and how relationships are such an important part." "So much stuff to take back and practice!"</p> <p>Goal: Graduates of the ELDA will undergo a change in their perspectives regarding LTC leadership, their role as a leader, and the relationship between leadership, quality outcomes and staff</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								turnover. Outcomes: 1. Qualitative feedback from every ELDA graduate suggested some degree of perspective transformation as documented in their written feedback for the Graduation Booklet, daily class evaluations and verbal feedback in class and online.
N/A	December 1, 2017	June 30, 2019	\$77,265.00	\$41,399.00	Restorative Sleep Vitality Program (RSVP)	a) The goal of this project is to support residents' health and well-being by helping them to have a more restful and refreshing sleep throughout the night.	Missouri Coalition Celebrating Care Continuum Change (MC5)	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>b) Provide technical assistance and support to homes in regional learning sessions and phone consults to help them implement an RSVP program in their home. Utilize sleep trainers and consultants on this project utilizing the quality improvement methodology of the Institute for Health Improvement (IHI) Collaborative Model and Quality Assurance Performance Improvement (QAPI) tools to coach homes through the needed changes. Each home will engage a multi-disciplinary team that includes direct care staff to successfully implement and</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						operationalize 5 operational interventions to reduce sleep disturbances and 3 interventions to keep residents awake and engaged during the day. c) Quality sleep is essential for nursing home residents to maintain general health but also to enhance their quality of life. Lack of sleep increases risk for falls, sensitivity to pain as well as depression and memory loss. It can also reduce hastily prescribed and unnecessary prescriptions for sleep or agitation which have side effects and can be habit forming. A good night's sleep was proven to reduce falls.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Missouri								
MO CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
MO CMP Funds Expended for Emergency Uses in CY 2018					\$300,000.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						Articles support reduction in agitation and combative behavior. This project has the potential to greatly improve the residents' overall quality of life and to support person-centered care planning practices of the homes.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 7**

Nebraska								
NE CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
NE CMP Funds Expended for Emergency Uses in CY 2018					\$1,812,421.80			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
No projects funded in calendar year 2018								

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Colorado								
CO CMP Funds Expended for Administrative Uses in CY 2018					\$354.00			
CO CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	February 12, 2016	February 12, 2018	\$28,257.00	\$333.00	Increase the time that food is available for residents, and decrease the use of artificial supplements, and decrease weight loss	<p>a) This project will work towards the utilization of a habitation model of care.</p> <p>b) The project focuses on food and its ability to improve the well-being of those living with dementia.</p> <p>c) This project is designed to educate and enable care partners to provide “real food when and where elders want it” in order to: 1) change the environment in which those living with dementia obtain their daily meals, and 2) help decrease use of supplements and weight loss in those living with dementia.</p> <p>d) As part of this project, person-centered dementia</p>	Brookshire House d/b/a Conifer Care Communities, LLC	<p>Accessibility to foods was enhanced; use of artificial supplements was decreased.</p> <p>The facility also added an 'a la carte' food station in one of the common areas. Residents reported satisfaction with the project.</p>

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Colorado								
CO CMP Funds Expended for Administrative Uses in CY 2018					\$354.00			
CO CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						training will also be provided for all staff/care partners.		
N/A	November 1, 2017	June 30, 2018	\$1,000.00	\$1,000.00	Meaningful Ways to Honor Death in Long-term Care Communities	a) The project aims to identify meaningful ways to honor death. b) This project seeks to develop best practices for honoring death in long-term care facilities. c) This will provide more sensitivity training and better delivery of care to nursing home residents. d) Target audience beyond nursing home residents include families and facility staff.	Larimer County Area on Aging	Informational brochure completed and distributed.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Colorado								
CO CMP Funds Expended for Administrative Uses in CY 2018						\$354.00		
CO CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	December 1, 2017	June 30, 2018	\$7,437.00	\$7,437.00	It's Never Too Late (iN2L) - Alzheimer's Unit	a) This project will enable a rural facility to purchase iN2L system for their Alzheimer's unit. b) Through the program, the facility aims to reduce sundowning. The facility will also compare usage of iN2L in the Alzheimer's unit with usage of the existing system in other areas. c) This will improve nursing home resident quality of care.	Southeast Colorado Hospital District	Facility reporting improvements in access to local community events. Enhanced usage in rehab.
N/A	January 1, 2017	November 3, 2018	\$13,857.00	\$7,437.00	Centers for Medicare & Medicaid Services (CMS) Dementia Care	a) The CMS dementia care survey will be provided. b) It gives education to persons who serve residents living in Colorado nursing homes with dementia. c) This will provide	Edu-Catering	Trainings delivered in 6 regions of the state.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Colorado								
CO CMP Funds Expended for Administrative Uses in CY 2018					\$354.00			
CO CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
					Focused Survey	knowledge to provide higher quality of care to nursing home residents.		
N/A	November 15, 2016	November 15, 2018	\$38,793.00	\$19,382.00	Person-Centered Dementia Care: Reducing Anxiety and Agitation to Improve Well-Being, Cycle 8	a) The project is for person-centered dementia care. b) This project will provide training and consultation on reducing resident anxiety and agitation for staff and families at six skilled care communities in the Denver Metropolitan area. c) This will provide higher quality of care for nursing home residents. d) Target audience beyond nursing home residents: staff and families.	Alzheimer's Association Colorado Chapter	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Colorado								
CO CMP Funds Expended for Administrative Uses in CY 2018					\$354.00			
CO CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	November 22, 2016	June 30, 2019	\$146,875.00	\$25,247.00	Music and Memory Program	a) There will be a creation of a Music and Memory program. b) Through this project, items necessary for implementing the Music and Memory program will be purchased and deployed. c) This will lead to the higher quality of care provided for nursing home residents.	Colorado Health Care Association	Results pending
N/A	March 1, 2018	June 30, 2020	\$125,000.00	\$46,171.00	Leadership Chataqua	a & b) The Leadership Chataqua is a multi-disciplined and innovative approach to leadership development for long-term care facility leaders. Funds will be used to host nursing facility leadership training conferences in four diverse geographic regions in	Aponi Partners	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Colorado								
CO CMP Funds Expended for Administrative Uses in CY 2018					\$354.00			
CO CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						Colorado. c) The trainings are designed to support leader renewal and growth for improved quality care outcomes. d) The program will serve 180 Colorado cross-functional long-term care facility leaders.		
N/A	August 1, 2016	June 30, 2018	\$54,000.00	\$22,218.00	Intergenerational Summer Camp	A group of elders will be trained to guide the experience and/or parts of the camp with the youth attending camp. Focus Consultation and Edu-Catering will provide on-site facilitation, support and direction for each camp. An intergenerational camp facilitator's guide will be drafted at the onset of the	Focus Consultation	Positive feedback given by residents. A facilitator guide was drafted and posted on the grant board website for facilities wishing to duplicate this event.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Colorado								
CO CMP Funds Expended for Administrative Uses in CY 2018					\$354.00			
CO CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						project and revised after each of the camps, based on lessons learned.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Montana								
MT CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
MT CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
MT-0318-WCNH-011	July 1, 2018	June 30, 2019	\$5,274.00	\$2,651.65	Memory Care Project	<p>a) The applicant, Wibaux County Nursing Home, requested civil money penalty funds to implement the Memory Care Project in their facility.</p> <p>b) During this project, the staff will receive in-depth training and education in dementia care. This will involve learning different techniques, such as non-pharmacological means, to calm residents and reduce their unwanted behaviors, as well as the number of anti-psychotic medications used.</p> <p>c) This will improve nursing home resident mental health and quality of care.</p> <p>d) Target audience beyond</p>	Wibaux County Nursing Home	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Montana								
MT CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
MT CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						nursing home residents: Wibaux County Nursing Home staff		
MT-0318-MTHA-012	July 1, 2018	June 30, 2021	\$198,815.00	\$23,531.00	Enhancing Elder Care through Innovative Education	a) The project will offer didactic instructions for certified nursing assistant (CNA) specialty training and for certification for nursing home Activity Directors. b) The project will provide training for nursing facility staff in rural Montana. The training materials and curricula produced by this project will be available to all Montana nursing home facilities interested in reviewing and/or utilizing the materials. c) This will improve nursing home resident quality of care	Montana Hospital Association	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Montana								
MT CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
MT CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						for residents. d) Target audience beyond nursing home residents: potential CNA candidates, candidates for Activity Director certification, and any nursing home facility in the state of Montana.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

South Dakota								
SD CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
SD CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	November 15, 2017	May 31, 2018	\$4,800.00	\$4,800.00	South Dakota Association of Healthcare Organizations' Long-Term Care Educational and Training Sessions	Goal: To address the overarching view of person-centered care. Objective: Provide focused guidance on resident rights, resident councils, services and programming for residents with dementia, abuse and neglect, interventions to reduce antipsychotics, care planning and discharge planning, and behavioral services.	South Dakota Association of Healthcare Organizations	For the quality measures session, those objectives were: (1) identify the different types of quality measures and how they are derived; (2) determine how quality measures impact surveys and reimbursement; (3) mitigate risks for survey deficiencies by understanding surveyor perspectives and quality measure analysis; and (4) implement/maintain an ongoing quality improvement program using quality measure analysis. A total of 121 individuals attended the sessions.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

South Dakota								
SD CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
SD CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								Overall, of 27 respondents to the training assessment, 26 agreed the objectives were met. In addition, South Dakota Health Care Association distributed the quality measures resource, "Long-Term Care Quality Measures: A Guide to Data Analysis, Performance Improvement, and Public Reporting" by Stefanie Corbett to each facility that attended the convention. The resource, authored by our presenter, provides valuable supplemental

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

South Dakota								
SD CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
SD CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								materials to be taken back to facilities.
N/A	April 1, 2018	March 31, 2020	\$402,500.00	\$230,293.35	South Dakota Music and Memory Initiative	Goal: To improve dementia care in South Dakota nursing homes and reduce the use of antipsychotic medications. Objective: Purchase and implement items necessary to implement the program in 55 South Dakota nursing homes within the two-year project timeframe.	South Dakota Foundation for Medical Care, Quality Innovation Network-Quality Improvement Organization (QIN/QIO)	Music and Memory project is currently in process. Equipment has been placed in 55 nursing facilities across the state. Site visits have occurred at all sites to provide guidance and additional training. Positive comments from facilities have been provided to CMS.
SD-0618-SDHCA-074	September 1, 2018	May 31, 2019	\$19,345.00	\$17,548.28	Quality Measures Improvement Project	Goal: To increase understanding in long-term care providers about quality measures and the impact on survey performance and quality measure programs in the center.	South Dakota Health Care Association (SDHCA)	Overall, of 27 respondents, 20 "strongly agreed" that the objectives were met; 6 "somewhat agreed"; and one "strongly disagreed." The one "strongly

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

South Dakota								
SD CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
SD CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						Objective: The training sessions for Long-Term Care Centers shall ensure these centers understand the quality measures to improve their quality and survey performance.		disagree” response came from an individual who indicated they rated the session based on a lack of content for assisted living providers. A presentation of this data is below. A total of 121 individuals attended the sessions, with 79 attending the 1 p.m. session and 42 attending the 3 p.m. session. In addition, SDHCA distributed the quality measures resource, “Long-Term Care Quality Measures: A Guide to Data Analysis, Performance

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

South Dakota								
SD CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
SD CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								Improvement, and Public Reporting” by Stefanie Corbett to each facility that attended the convention. The resource, authored by our presenter, provides valuable supplemental materials to be taken back to facilities. For facilities that were not in attendance at the convention, the resources were mailed to their administrators along with a cover letter explaining why they were receiving the materials.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Utah								
UT CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
UT CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
UT-0718-SCCF-099	October 1, 2018	September 30, 2019	\$250,000.00	\$125,000.00	Oral Health Project Year 2	<p>a) The project will continue to build on a previous one-year comprehensive oral health program that was provided to 10 certified long-term care facilities along the Wasatch Front.</p> <p>b) The requested funds will utilize lessons learned in the first year and attempt to rectify the lack of funding for dental visits every six months to maintain oral health and missing from the first grant. Current requested funds will cover the costs associated with salaries and wages for the dental team, administrative oversight and coordination with facilities and their contracted dentists,</p>	Senior Charity Care Foundation	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 8**

Utah								
UT CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
UT CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						equipment, and supplies. c) The project anticipates serving approximately 350 residents, providing 90 dental clinics and 40 hygiene clinics to help improve oral health.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

Arizona								
AZ CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
AZ CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	May 24, 2018	May 24, 2018	\$19,000.00	\$19,000.00	5th Annual Healthcare-Associated Infections/ Hospital-Acquired Conditions (HAI/HAC) Prevention Summit	a) Nursing homes gain a better understanding of infection control and the problems occurring in the facilities. b) Update on the new Centers for Medicare & Medicaid Services (CMS) rules and address legionella; infection control officer; quality assurance and performance improvement and antibiotic use reporting. c) Reduce deficiencies in nursing homes and increase the knowledge and ability of implementing the new CMS rules. d) Employees of skilled nursing facilities.	Office of Infectious Disease Services at the Arizona Department of Health Services	With the new regulations, we have cited the infection control (IC) tag at the same rate as the old regulations. In 2018, Arizona cited it as the No. 8 most cited deficiency.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

California								
CA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
CA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2017	December 31, 2020	\$1,102,342.00	\$289,000.00	Improving Quality of Dietary Services in California Skilled Nursing Facilities	<p>a) Help advance campaign to improve dietary services care in California's skilled nursing facilities through the use of good diet for residents.</p> <p>b) Improve dietary services and quality of life for residents and identify quality assurance performance improvement (QAPI) practices that sustain the longevity of the program at facilities.</p> <p>c) At least 300 skilled nursing facilities participating in the study will benefit if they follow through and continue using the program after the study concludes; this correlates to 4,500 residents. Additionally, up to a total of 1,200 facilities</p>	California Association of Health Facilities (CAHF)	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

California								
CA CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
CA CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						will benefit if they participate in the program. d) Dietary services staff.		
CA-0318-QHCF-004	July 1, 2018	June 30, 2020	\$2,419,787.00	\$1,192,000.00	Certified Nursing Assistant (CNA) Training Kickstarter	a) The Quality Care Health Foundation (QCHF) CNA Training Kickstarter Project shall collaborate with skilled nursing facilities (SNFs) to address sustainability of future CNAs in the workforce. b) QCHF shall assist SNFs interested in developing California Department of Public Health approved facility-based training programs to continue training additional CNAs in the future. Overall, the objective is to promote CNA training programs to facilities.	Quality Care Health Facilities (QCHF)	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

California								
CA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
CA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						c) The results of CNA training, certification and retention will improve customer service to residents of SNFs. SNF participation in the study will benefit their residents if they follow through and continue using the program after the study concludes. d) Skilled nursing facilities, CNA Trainers, and CNAs.		
N/A	July 1, 2018	December 31, 2020	\$703,345.00	\$253,000.00	Volunteer Engagement in Skilled Nursing Facilities	a) To develop a robust volunteer program at twenty skilled nursing facilities in California; create a professional "how-to" video and comprehensive state-specific handbook for skilled nursing facilities interested in creating and sustaining a	California Association of Health Facilities (CAHF)	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

California								
CA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
CA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>volunteer program; and identify "positive person-centered" practices supported by volunteers from facilities and then incorporate a minimum of five practices in an "idea guide" available to all interested facilities.</p> <p>b) The California Department of Public Health is sponsoring a 30-month project entitled "Volunteer Engagement in Skilled Nursing Facilities" for the purpose of increasing the customer services available to all residents of skilled nursing facilities. The volunteers are non-facility personnel who may have</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

California								
CA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
CA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>contact with residents, staff and visitors.</p> <p>c) Residents of at least 20 skilled nursing facilities participating in the study will benefit by increased availability of customer service such as communications, technical support including informational webinar, administrative and recreational services, if they follow through and continue using the program after the study concludes.</p> <p>d) Volunteers, administrative and recreational services, facility staff, and visitors who may have contact with volunteers.</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

California								
CA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
CA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	July 1, 2015	June 30, 2018	\$1,445,573.00	\$240,928.83	Music and Memory Program for Improving Dementia Care	This project will help advance the campaign to improve dementia care in California's skilled nursing facilities by using the Music and Memory program, which uses personalized music for residents. Improve dementia care and quality of life for residents and identify quality assurance performance improvement (QAPI) practices that sustain the program's longevity at participating facilities. The University of California (UC) Davis School of Nursing principal researcher will be measuring the residents' improvement throughout the course of the study only. At	No data available	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

California								
CA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
CA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>least 300 participating skilled nursing facilities will benefit from the project; this correlates to 4500 residents. Additionally, up to a total of 1200 facilities can benefit from available materials on the California Association of Health Facilities' (CAHF) website. The final report will be available to all participating facilities. The study did not include resources or training on how to continue the program evaluation, though facilities can manage change and monitor progress through the resident care plan. Facilities were encouraged to use QAPI practices to maintain</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

California								
CA CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
CA CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						program quality and expand the program to interested families and residents.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

Nevada								
NV CMP Funds Expended for Administrative Uses in CY 2018					No data available			
NV CMP Funds Expended for Emergency Uses in CY 2018					No data available			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	May 1, 2016	April 30, 2018	\$821,323.00	\$261,579.28	Decrease Falls in Skilled Nursing Facilities (SNFs)	a) This project aims to decrease falls in selected Nevada SNFs by 25%. b) The Comprehensive Resident Safety and Prevention Program (CRiSP) program is comprised of four key pillars, which contain a collection of best practices to guide facilities in improving their organizational systems through education and quality improvement. These pillars are Culture Change (commit across the organization, develop team skills, adopt safety culture); Leadership (support the front lines, provide coaching and mentoring, establish vision and expectations); Safety	HealthInsight	13 SNFs were recruited to participate in the CRiSP program with a goal to reduce falls and falls with injury. The results were mixed. Four SNFs have seen a significant decrease in falls with major injury since implementing many of the strategies promoted by CRiSP. The nursing homes that have not achieved the desired reduction in falls and falls with major injury have had a more difficult time with a consistent, standardized approach to changing systems and processes related to

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

Nevada								
NV CMP Funds Expended for Administrative Uses in CY 2018					No data available			
NV CMP Funds Expended for Emergency Uses in CY 2018					No data available			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						(customize care plans, observe and monitor, conduct safety briefings); Measurement (collect data, monitor performance, integrate with Quality Assurance and Performance Improvement [QAPI]) c) This will improve nursing home resident quality of care.		identifying residents at-risk for falling, to identifying the true reason for falls when they occur and aligning fall prevention strategies with the root cause of the fall.
N/A	August 1, 2016	July 31, 2018	\$418,246.00	\$103,554.27	Antimicrobial Forecast Project	This project will create a consolidated, integrated, and comprehensive view of antimicrobial resistance patterns in the State of Nevada. This will allow for nursing home residents to have a higher quality of care.	University of Nevada, Reno	The system known as Statera (formerly known as ARIS) is now deployed in a live clinical setting, where a consulting pharmacist is using the capability with two skilled nursing facilities to promote antimicrobial stewardship in compliance with the new

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

Nevada								
NV CMP Funds Expended for Administrative Uses in CY 2018					No data available			
NV CMP Funds Expended for Emergency Uses in CY 2018					No data available			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								Centers for Medicare & Medicaid Services standards for stewardship. It was also notable that these facilities have struggled with Clostridium difficile outbreaks, and fluoroquinolone use is a known risk factor. The involved medical director changed his prescribing practice and the consulting pharmacist has been monitoring the culture and sensitivity results from these residents.
N/A	December 31, 2016	December 31, 2018	\$180,794.00	\$34,789.01	Music and Memory	The goals of the Nevada Music and Memory Initiative	Nevada Health Care	The overall conclusion is that the Nevada Music

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

Nevada								
NV CMP Funds Expended for Administrative Uses in CY 2018					No data available			
NV CMP Funds Expended for Emergency Uses in CY 2018					No data available			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						included: 1) Enhanced engagement and socialization. 2) A reduction in resident agitation and sundowning. 3) Further reduction in the off-label use of anti-psychotic medications.	Association; Perry Foundation	and Memory initiative had a positive outcome for those living with Alzheimer's and other dementia-related diseases in Nevada's nursing facilities. The results showed that residents had a positive response to the interventions for the goal of enhanced engagement and socialization, a high positive response related to a reduction in resident agitation and sundowning, and participants self-reported a 52% reduction in the use of anti-psychotic

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 9**

Nevada								
NV CMP Funds Expended for Administrative Uses in CY 2018					No data available			
NV CMP Funds Expended for Emergency Uses in CY 2018					No data available			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
								medications.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Alaska								
AK CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
AK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
AK-0718-ADHSS-108	September 6, 2018	October 15, 2018	\$46,366.00	\$22,858.50	Health Facilities Licensing and Certification	a) This project provided the opportunity for selected staff from each nursing home in Alaska to attend a certification workshop focused on caring for persons living with dementia. Attendance and completion of requirements will permit attendees to gain corresponding certification. b) Upon completion of this two-day certification program, participants should have an understanding of how to care for the person living with dementia, including the identification and mitigation of communication that can be distressing for residents living with dementia.	Alaska Department of Health and Human Services	Of 19 attendees, 16 completed certification. Antipsychotic use increased 10.65/11.62. Depressive Symptoms improved 7.42/5.61.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Alaska								
AK CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
AK CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>c) Resident quality of life could be improved if attendees return to their nursing homes and provide ongoing education, mentoring, and support for caregivers, providers, and staff regarding communication with and care of the person living with dementia.</p> <p>d) Audience beyond nursing home residents include caregivers, providers, and staff.</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Oregon								
OR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
OR CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	October 17, 2017	July 30, 2019	\$200,128.00	\$110,064.00	ECHO (Extensions for Community Health Outcomes) Nursing Facility Behavioral Health	The Geriatric Mental Health Long-term Care (ECHO) Program in Oregon utilizes the evidence-based success of the University of New Mexico's Project ECHO. This innovative format uses "hub-and-spoke" networks led by a "hub" of experts using multi-point videoconferencing to conduct virtual clinics with community providers. The University of Rochester has used the ECHO model to effectively telementor 50 nursing facilities in 10 counties in New York state, providing long-term care providers with access to geriatric mental health experts.	Oregon Health & Science University Acting by and through its Oregon Rural Practice-based Research Network	Results pending

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Oregon								
OR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
OR CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						Goals: The immediate goal of the ECHO Program is increasing the knowledge, skills and confidence of the nursing facility care teams to quickly detect and effectively treat mental health and behavioral care needs, employing person-centered psychosocial interventions and appropriate psychopharmacology. Improvement is expected in the competency of care provided to current residents with challenging mental health and behavioral care needs with intended outcomes of increased resident placement stability, resident satisfaction,		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Oregon								
OR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
OR CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						improved quality of assessments and care plans, and staff statements of growing confidence in providing behavioral care. Long-Term Goals and Benefits: The long-term goal of the ECHO Program is the creation of a stable knowledge base in facility care teams evidenced by consistent development of person-centered care plans, reduction in emergency hospital transfers for behavioral crisis, denial of right to return-readmit-involuntary transfer, willingness to admit individuals with mental health and behavioral care needs		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Oregon								
OR CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
OR CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						and staff statements of confidence and satisfaction in providing behavioral care. Intended long term outcomes include: (1) Knowledge and skills to recognize the signs and symptoms of common geriatric mental health issues such as dementia, depression, anxiety, substance abuse, and behavioral issues. (2) Knowledge of broad classes of medications used to treat mental health conditions. (3) Skills to conduct psychosocial assessments through both structured forms and information gathering.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Oregon								
OR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
OR CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						(4) Skills to provide psychosocial and behavioral interventions that enhance coping skills of nursing facility residents and their families. (5) Strategies to meaningfully engage nursing facility residents. (6) Self-care skills for nursing facility staff. (7) Job satisfaction and retention of nursing facility staff. (8) Collaboration among nursing facility staff. (9) Increased expertise with person-centered care and individualized decision making.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Oregon								
OR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
OR CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	October 1, 2017	September 30, 2018	\$149,580.00	\$149,580.00	PSU "THE VIEW" (Portland State University Voicing Importance and Experience for Well-Being)	PSU Institute on Aging (IOA) is developing a tool to assess person-directed care (PDC) from the point of view of residents, called the Resident VIEW. This previously was called the "Person-Directed Care Instrument for Residents." When completed, the Resident VIEW can be used as an instrument and tool in multiple ways, such as: 1. By staff in any Long-Term Care setting to identify areas in which residents are not receiving support that is important to them and to use that information to address shortcomings through service plan changes, training or	Portland State University, Institute on Aging 506 SW Mill Portland OR 97201	No data available

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Oregon								
OR CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
OR CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						<p>program changes;</p> <p>2. To assess progress toward reducing institutionalization and supporting autonomy, choice and dignity;</p> <p>3. By surveyors to determine if residents are getting the type of care that is important to them; and</p> <p>4. By researchers to gather evidence of best practices in person-directed care.</p> <p>Benefits to nursing home residents: the resident VIEW tool will help: (1) ensure individual residents are receiving care in ways that are meaningful and important to them; (2) facility staff to develop more person-centered, comprehensive</p>		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Oregon								
OR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
OR CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						care plans; (3) identify gaps in care and develop training topics for staff to address these gaps; (4) assess progress toward reducing the institutional milieu of many nursing homes by supporting autonomy, choice and dignity; (5) measure resident satisfaction and quality in a meaningful and person-centered way; (6) researchers gather evidence of best practices in person-directed care in NHs and to identify specific ways to improve practices to meet CMS person-centered care guidelines and identify resident preferences and concerns; (7) increase		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Oregon								
OR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
OR CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						attention to resident voices to guide planning and care. It will give the nursing home an additional tool to measure and enhance the ability to measure quality of care and quality of life of residents. Consumer and other Stakeholder Involvement The initial tool was reviewed by members of Making Oregon Vital for Elders (MOVE), Oregon's Pioneer Network-affiliated collaborative. Included were representatives from the Oregon Patient Safety Commission, the Oregon Long Term Care Ombudsman, the Oregon		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Oregon								
OR CMP Funds Expended for Administrative Uses in CY 2018					\$0.00			
OR CMP Funds Expended for Emergency Uses in CY 2018					\$0.00			
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
						Health Care Association and Health Insight Oregon.		

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2018
Region 10**

Washington								
WA CMP Funds Expended for Administrative Uses in CY 2018						\$0.00		
WA CMP Funds Expended for Emergency Uses in CY 2018						\$0.00		
Unique Identifier (if applicable)	Project Start Date	Project End Date	Total Amount of CMP Funds Approved for this Project	Total Amount of CMP Funds Expended During CY 2018 for this Project	Project Title	Project Summary a. Purpose b. Goals c. Benefit to nursing homes d. Target audience (beyond nursing home residents, if applicable)	Funded Entity(ies)	Results of the project
N/A	September 15, 2017	May 1, 2019	\$124,486.50	\$88,647.08	Music & Memory	<p>a) The project will provide funds to 42 facilities in Washington state for the implementation of a Music & Memory program.</p> <p>b) The funds will be used for training, equipment purchase and purchase of Music & Memory certification.</p> <p>c) Resident outcomes should include decreased behavioral symptoms with increased mood, engagement and interaction with others, and improved cognition/memory. One important aspect of quality of care, decrease in use of psychotropic or anti-anxiety medication and physical restraint, is also an included measure.</p>	LeadingAge Washington	Results pending