

Department of Health & Human Services
Centers for Medicare & Medicaid Services
61 Forsyth Street, SW, Suite 4T20
Atlanta, Georgia 30303-8909



IMPORTANT NOTICE – PLEASE READ CAREFULLY
(Receipt of this Notice is Presumed to be February 14, 2019, --Date Notice E-mailed)

February 14, 2019

Attn: Mr. Barry Cotton
Signature Healthcare of Erin
278 Rocky Hollow Road
Erin, Tennessee 37061

**Re: Request for State Use of CMP Funds
Certified Eden Alternative Training
2019-04-TN-0112
CMP Fund Request Approved \$39,000.00**

Dear Mr. Barry Cotton:

Sections 1819(h)(2)(B)(ii)(IV)(ff) and 1919(h)(3)(C)(ii)(IV)(ff) of the Social Security Act incorporate specific provisions of the Patient Protection and Affordable Care Act pertaining to the collection and uses of civil money penalties (CMPs) imposed by the Centers for Medicare & Medicaid Services (CMS) when nursing homes do not meet requirements for long term care facilities. In accordance with 42 CFR § 488.433 and CMS Survey & Certification Memo 12-13-NH (effective January 1, 2012) States must obtain approval from CMS for the use of federally imposed CMP funds.

Our office has reviewed the proposal submitted by Signature Healthcare of Erin for \$39,000.00 to implement a program titled Certified Eden Associate Training and Eden Educator Training. The project seeks to train 120 employees (i.e. 30 employees per quarter). The Eden Educator training is a powerful way to develop a culture change professional and to deepen person-directed practices in the nursing home and allows the facility to move to a Holistic caregiver model.

This letter constitutes your notice of approval to receive Federal civil money penalty (CMP) funds in the amount of \$39,000.00 for the express purpose of enhancing quality of care and quality of life of nursing homes certified to participate in Title 18 and Title 19 of the Social Security Act.

Based on review of the proposal, acceptance of CMP funds for this training requires Signature Healthcare of Erin to adhere to the project deliverables specified in the CMP application. Of significant importance, is tracking of participant engagement and feedback on how person-directed care practices have been applied in resident care.

Quarterly reports on this project and a final report summarizing lessons learned and be will be sent to CMS, with the CMP request number 2019-04-TN-0112 included on all pages of the report. Please address correspondence for CMS to:

Stephanie M. Davis, MS., RD
Chief, LTC Certification & Enforcement Branch
Centers for Medicare & Medicaid Services
Sam Nunn Atlanta Federal Center
61 Forsyth St., Suite 4T20
Atlanta, Georgia 30303-8909

State use of civil money penalty fund requests are not subject to an appeal. This CMP request was made possible by the Centers for Medicare and Medicaid Services (CMS) in partnership with the Tennessee State Agency. Should you require further details or additional information regarding this CMP fund request please contact, Stephanie M. Davis at Stephanie.Davis@cms.hhs.gov or (404) 562-7471.

Sincerely,



for:

Linda D. Smith
Associate Regional Administrator
Division of Survey & Certification

cc: Stephanie M. Davis
Louise Ryan
Chelsea Ridley
Vincent Davis