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



IMPORTANT NOTICE – PLEASE READ CAREFULLY

(Receipt of this Notice is Presumed to be October 28, 2020 Date Notice E-mailed)

October 28, 2020

Dr. Jason Crandall
Western Kentucky University Research Foundation, Inc.
1906 College Heights Blvd. #11016
Bowling Green, Kentucky 42101-1016
Jason.Crandall@wku.edu

Re: Approval of "Bingocize Project Expansion" CMP Request No. 2019-04-TN-0705

Dear Dr. Jason Crandall:

On July 19, 2019, CMS approved a civil money penalty (CMP) project for Western Kentucky University (WKU) Research Foundation to implement Bingocize in 40 skilled nursing homes in Tennessee, over a three-year period.

In December 2019, the Tennessee State Survey Agency contacted WKU to expand the project to include an additional 60 certified nursing homes. While WKU was prepared to expand the project, the 2019 novel Coronavirus (COVID-19) necessitated changes to onsite staff training of Bingocize, group activities and imposed visitation restrictions for WKU staff and university students.

Based on review of the modified budget timeline and proposal, the request to expand Bingocize from 40 nursing homes to 100 nursing homes is approved. The total budget for the three (3) year project is \$1,007,817.00. The new project completion date will be September 30, 2022.

In accordance with 42 CFR § 488.433(d), civil money penalty funds may not be used for activities that have been disapproved by CMS.

If you have any questions regarding the Bingocize expansion, please contact Stephanie Davis, Atlanta LTC Enforcement Branch Manager at (404) 562-7471.

Sincerely,

Linda D. Smith, Director

Atlanta Survey & Enforcement Division Center for Medicare & Medicaid Services

Stephanie M. Davis for

cc: Stephanie M. Davis Shaquallah Shanks Kristyn Long Louise Ryan Linda Kluge, QIO CMPRP Team