

## Long Term Care Committee notes

FFY 2018

9/28/2018

**Members present:** Chanel Brown (PSIM); Robin Ewart (Compliance West); Ed Geddie (ETTA); Rose Gray (PSIM); Kevin Higham (Compliance East); Roseanne Morgan (Consultative); Mia Pearson (Compliance East); Jacopo Wiggins (Chair; Compliance East)

**Guests:** Judyth Niconienko (OSH Admin)

### Progress Towards Goals

- **Compliance Inspections**

- Goal for FFY 18- 60 inspections statewide
- Currently compliance has conducted **65 LTC compliance inspections Statewide.**
  - **20** compliance inspections (East)
  - **45** compliance inspections (West)
- **48** inspections (health officers); **17** (safety officers)

- **Consultative visits**

- Goal- 45 visits
- FFY 18 - 49

- **ETTA Training**

- Goal 2
- FFY 18 - 2

### Statistics/rates

The NC 2017 rates should be released in November. The rates listed below are from 2016 and have not changed.

- **National**

- Average DART rates: **3.9, 2016**; **4.2**, 2015
- TRC rate: **6.4, 2016**; **6.8**, 2015

- **North Carolina**

- Average DART rates: **3.3, 2016**; **3.5**, 2015
- TRC rates: **5.7, 2016**; **5.9**, 2015

### Notes

The statistics and rates above reflect the final figures for FFY 18. As you can see, we met all of our goals for FFY18. Our injury and injury rates continue to decrease. The next meeting will be the first meeting for FFY 19, where proposed changes will be reflected. Thanks for all that you do!!

**Next Meeting:** Date: Friday, November 2, 2018 at 10:00 a.m.  
Location: LBT, 2<sup>nd</sup> floor conference room

## MEETING NOTES

**Meeting Description:** Long Term Care SEP Committee Meeting

**Desired Results:** Reverse the trend for injury and illness rates in NAICS 623 in North Carolina

**Date:** 7/31/18

#	Long Term Care Team:	#	Members that Participated in the Meeting:
1	Jacopo Wiggins (Chair-Compliance East)	x	
2	Kevin Higham (Compliance East)	x	
3	Mia Pearson (Compliance East)	x	
4	Ed Geddie (primary- ETTA)	x	
5	Hollis Yelverton ( ETTA)	x	
6	Chanel Brown (primary – PSIM)	x	
7	Rose Gray ( <i>alternate</i> – PSIM)	x	
8	Roseanne Morgan (Consultative)	x	
9	Sam Atassi (primary- Compliance West)	x	
10	Robin Ewart (alternate chair-Compliance West)	x	
11	Robbie Zimmerman (Consultative)		
12			

### DISCUSSION ITEMS:

Others that attended meeting:

#### Compliance East:

Cassandra Scott  
Sheldon Joseph  
Sridhar Babu  
Jim Zepede  
Faizan Khaja  
Courtney Phillips  
Lynn Stephensen  
Bill Allen  
Chris Jasion  
Scott Justice  
Jacqueline Shaver  
Corey Partridge  
Nicole Brown

#### Other Guests:

Judyth Niconienko (OSH Admin)  
Scott Mabry (OSH Admin)  
Jesika Freeman (PSIM)  
Steve Able (Asheville)  
Leighton Dowdle (Asheville)  
Kristie Hall (Asheville)  
Michael Greer (Asheville)

This was the third LTC committee meeting for FFY 2018. The committee discussed the current stats and the recommendations for FFY 2019.

#### Statistics/rates

2016 State and national rates released

- National
  - Average DART rates: 3.9 , 2016; 4.2, 2015
  - TRC rate: 6.4 2016 6.8 2015
- North Carolina
  - Average DART rates: 3.3, 2016; 3.5, 2015

**Division/Bureau:** Special Emphasis Program

**Document Name:** LTC Committee Minutes

**Date Created:** 09/22/2010

**Document Owner:** Ed Geddie

	<ul style="list-style-type: none"> <li>○ TRC rates: <u>5.7</u>, 2016; <u>5.9</u>, 2015</li> </ul> <p><u>Goals (FFY 2018)</u></p> <ul style="list-style-type: none"> <li>• <u>Compliance Inspections-</u> <u>60 inspections statewide</u> <ul style="list-style-type: none"> <li>○ Currently Compliance has conducted 61 LTC compliance inspections Statewide. <ul style="list-style-type: none"> <li>▪ 18 compliance inspections (East)</li> <li>▪ 43 compliance inspections (West)</li> <li>▪ 44 inspections (health officers) 17 (safety officers)</li> </ul> </li> </ul> </li> <li>• <u>Consultative visits</u>      Goal- 40 visits <ul style="list-style-type: none"> <li>○ Currently FFY 18 - 44</li> </ul> </li> <li>• <u>ETTA Training-</u> Goal 2 <ul style="list-style-type: none"> <li>○ Currently - 0</li> </ul> </li> </ul> <p>In April, a statewide SEP meeting was held in the LBT office. During the meeting, any proposed changes to be made to all the SEPs were discussed.</p> <p>Statewide Strategic Plan meeting notes:</p> <ul style="list-style-type: none"> <li>≡ Approved changes to LTC include; <ul style="list-style-type: none"> <li>○ Reducing the # of compliance inspections by 20% (60 to 48 statewide) 24 west, 24 east.</li> </ul> </li> <li>≡ ETTA training goals unchanged</li> <li>≡ Consultative goal of 40 inspections unchanged</li> <li>≡ PSIM no changes</li> </ul> <p>Rationale behind changes:</p> <p>The decision to reduce the number of LTC inspections statewide was recommended by the committee members to place more focus on other SEP areas that need attention. The injury and illness rates for LTC have continued to drop over the years. The LTC SEP was recommended to be continued through the next 5 year strategic plan.</p> <ul style="list-style-type: none"> <li>≡ Open discussion and questions</li> </ul>
	<b>Calendar of Events</b>
1.	
	<b>Submitted by:</b> Jacopo Wiggins

**Division/Bureau:** Special Emphasis Program  
**Document Name:** LTC Committee Minutes  
**Date Created:** 09/22/2010  
**Document Owner:** Ed Geddie

MEETING NOTES					
<b>Meeting Description:</b> Long Term Care SEP Committee Meeting					
<b>Desired Results:</b> Reverse the trend for injury and illness rates in NAICS 623 in North Carolina					
<b>Date:</b> 02/23/2018					
#	Long Term Care Team:	#	Members that Participated in the Meeting:		
1	Jacopo Wiggins (chair-Compliance East)	x			
2	Kevin Higham (Compliance East)	x			
3	Mia Pearson ( compliance East)	x			
4	Ed Geddie (primary- ETTA)	x			
5	Hollis Yelverton ( ETTA)	x			
6	Chanel Brown (primary – PSIM)	x			
7	Rose Gray (alternate – PSIM)	x			
8	Roseanne Morgan ( Consultative)	x			
9	Sam Atassi (primary- Compliance West)	x			
10	Robin Ewart (Alternate chair- Compliance West)	x			
11	Robbie Zimmerman (consultative)	x			
<p>Welcome Kevin Higham to the LTC committee!!! Kevin Higham is a health compliance officer in district 11 and he will be replacing Avram Siegel. Also, existing member, Robin Ewart has taken over the role of alternate team lead.</p> <p><u>Others in attendance:</u></p> <table><tr><td><b>Compliance East:</b> Starsky Martin Horace Dozier Neesia Hill Corey Partridge Nicole Brown Paul Chavis Kaye Thibodeaux Doreen Makaya Bill Allen Scott Justice Larry Watts Carra Herring Chris Moore Chris Jasion</td><td><b>Other Guests:</b> Judyth Niconienko(OSH Admin) Scott Mabry (OSH Admin)</td></tr></table>				<b>Compliance East:</b> Starsky Martin Horace Dozier Neesia Hill Corey Partridge Nicole Brown Paul Chavis Kaye Thibodeaux Doreen Makaya Bill Allen Scott Justice Larry Watts Carra Herring Chris Moore Chris Jasion	<b>Other Guests:</b> Judyth Niconienko(OSH Admin) Scott Mabry (OSH Admin)
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<b>DISCUSSION ITEMS:</b>					
This was the second LTC committee meeting for FFY 2018. The team discussed the current stats for FFY 2018.					

	<ul style="list-style-type: none"> <li>• <u>Compliance Inspections</u>- Goal for 2018- <u>60 inspections</u> <ul style="list-style-type: none"> <li>○ 35 LTC compliance inspections Statewide <ul style="list-style-type: none"> <li>▪ 11 compliance inspections (East)</li> <li>▪ 24 compliance inspections (West)</li> </ul> </li> <li>○ 21 inspections (health officers); 14 (safety officers) <ul style="list-style-type: none"> <li>▪ 14 compliance inspections that were conducted by safety staff at this point is a big improvement from FFY 17, where only 10 LTC inspections were conducted by safety officers for the entire year. The FFY ends on September 30, 2018.</li> </ul> </li> </ul> </li> <li>• <u>Consultative visits</u> Goal- 45 visits <ul style="list-style-type: none"> <li>○ 18 visits currently for FFY 2018</li> </ul> </li> <li>• <u>Training</u>- Goal 2 <ul style="list-style-type: none"> <li>○ FFY 2018 currently – 0</li> </ul> </li> </ul> <p><u>Statistics/rates</u></p> <ul style="list-style-type: none"> <li>• 2016 rates released <ul style="list-style-type: none"> <li>○ <u>National average</u> DART rates: <u>3.9</u> (2016); <u>4.2</u> (2015) <ul style="list-style-type: none"> <li>▪ TRC rate: <u>6.4</u> (2016); <u>6.8</u> (2015)</li> </ul> </li> <li>○ <u>North Carolina Average</u> DART rates: <u>3.3</u> (2016); <u>3.5</u> (2015) <ul style="list-style-type: none"> <li>▪ TRC rates: <u>5.7</u> (2016); <u>5.9</u> (2014)</li> </ul> </li> </ul> </li> </ul>
	<p><b><u>Notes</u></b></p> <ul style="list-style-type: none"> <li>• Our compliance activity at the moment is remarkable. We have until September 30 2018 to conduct 25 more LTC inspections. Consultative seems to be right on schedule as well.</li> <li>• As you can see the national average and state DART and Total Recordable Case rates continue to decrease. This is a testament to all of the services that we provide throughout the year. The state rates are currently below the national average.</li> <li>• In the future, we will be reviewing reports again to ensure that we are addressing the elements of a long term care compliance inspection and following OPN 132H. At the conclusion of the review, we will be providing feedback for the East and West. We will also be evaluating reports to ensure that partial inspections have documentation to show whether an expansion of the LTC elements were considered.</li> <li>• In mid April all of the SEP committees will be meeting to discuss goals for the upcoming FFY 19, which will be the start of a new 5 year strategic management plan. If you have any suggestions for our committee in FFY 19 please give me a response by April 1, 2018.</li> </ul> <p>Thanks for everything that you do!!!!!!!!!!!!!!</p>
	<p><b>Calendar of Events</b></p>
	<p><b>Submitted by:</b> Jacopo Wiggins</p>

MEETING NOTES					
<b>Meeting Description:</b> Long Term Care SEP Committee Meeting					
<b>Desired Results:</b> Reverse the trend for injury and illness rates in NAICS 623 in North Carolina					
<b>Date:</b> 11/17/2017					
#	Long Term Care Team:	#	Members that Participated in the Meeting:		
1	Jacopo Wiggins (chair-Compliance East)	x			
2	Avram Siegel (alternate chair- Compliance East)	x			
3	Mia Pearson ( compliance East)	x			
4	Ed Geddie (primary- ETTA)	x			
5	Hollis Yelverton ( ETTA)	x			
6	Chanel Brown (primary – PSIM)	x			
7	Rose Gray ( <i>alternate</i> – PSIM)	x			
8	Roseanne Morgan ( Consultative)		Not available		
9	Sam Atassi (primary- Compliance West)		Not available		
10	Robin Ewart (alternate-Compliance West)	x			
11	Robbie Zimmerman (consultative)		Not available		
<p><u>Others in attendance:</u></p> <table><tr><td><b>Compliance East:</b> Chris Moore Larry Watts</td><td><b>Other Guests:</b> Judyth Niconienko(OSH Admin) Jesika Freeman(PSIM)  Kristie Hall (Asheville) Denese Ballew (Asheville) Michael Greer (Asheville)</td></tr></table>				<b>Compliance East:</b> Chris Moore Larry Watts	<b>Other Guests:</b> Judyth Niconienko(OSH Admin) Jesika Freeman(PSIM)  Kristie Hall (Asheville) Denese Ballew (Asheville) Michael Greer (Asheville)
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<b>DISCUSSION ITEMS:</b>					
<p>This was the first LTC committee meeting for the FFY 2018. The team discussed the final stats for the FFY 2017.</p> <p>Recap FFY 2017</p> <ul style="list-style-type: none"><li>• <u>Compliance Inspections</u>- Goal for 2017- <u>60 inspections</u><ul style="list-style-type: none"><li>○ 71 LTC compliance inspections Statewide<ul style="list-style-type: none"><li>▪ 17 compliance inspections (East): District 7 (6); District 9 (4); District 8 (4); District 11 (3)</li><li>▪ 54 compliance inspections (West)</li></ul></li><li>○ 61 inspections (health officers) 10 (safety officers)<ul style="list-style-type: none"><li>▪ Current FFY 2018: 12 LTC inspections</li></ul></li></ul></li><li>• <u>Consultative visits</u> Goal- 45 visits<ul style="list-style-type: none"><li>○ 58 visits total FFY 17<ul style="list-style-type: none"><li>▪ Currently FFY 18 - 6</li></ul></li></ul></li></ul>					

	<ul style="list-style-type: none"> <li>• <u>Training- Goal 2</u> <ul style="list-style-type: none"> <li>○ Final FFY 2017 - 2</li> <li>○ FFY 2018 currently – 0</li> </ul> </li> </ul> <p><u>Statistics/rates</u></p> <ul style="list-style-type: none"> <li>• 2015 rates released <ul style="list-style-type: none"> <li>○ <u>National</u> average DART rates    <u>3.9</u> 2016 <u>4.2</u> 2015 <u>4.3</u> 2014 <ul style="list-style-type: none"> <li>▪ TRC rate <u>6.4</u> 2016 <u>6.8</u> 2015 <u>7.1</u> 2014</li> </ul> </li> <li>○ <u>North Carolina</u> Average DART rates <u>4.7</u> 2015 <u>4.2</u> 2014 <ul style="list-style-type: none"> <li>▪ TRC rates <u>5.8</u> 2015 <u>7.1</u> 2014</li> </ul> </li> </ul> </li> </ul> <p><u>Coding</u></p> <ul style="list-style-type: none"> <li>○ Be sure all LTC inspections are coded properly</li> </ul> <p><u>Training exercises</u></p> <p><u>Open discussion and questions</u></p>
	<b>Calendar of Events</b>
	<b>Submitted by:</b> Jacopo Wiggins