

## Long Term Care Committee

**FFY 2019**

9/30/19

### Attendees

**LBT** (Compliance East): Trina Briggs, Jamie Frame, Wesley Herron, Sara Imm, Chris Jasion, John Jaskolka, Chris Moore, Amelia Pearson, Katie Perry, Courtney Phillips, Cassandra Scott, Kaye Thibodeaux, Todd Waller

**ORB**: Chanel Brown (PSIM), Ed Geddie (ETTA), Rose Gray-Shindler (PSIM), Judyth Niconienko (OSH Admin), Hollis Yelverton (ETTA)

**Asheville**: Robin Ewart (Compliance West)

**Winston-Salem**: Mark Luniewski (CSB), Roseanne Morgan (CSB)

### Strategic Plan Measures

#### *Compliance Inspections*

- Goal for FFY 19 - 48 inspections statewide
- Compliance conducted **54** (112%) LTC compliance inspections Statewide.
  - By Bureau
    - 15 compliance inspections (East): Raleigh, 15; Wilmington, 0
    - 39 compliance inspections (West): Asheville, 8; Charlotte, 14; W-S, 17
  - By Discipline
    - 35 inspections (health officers): Raleigh, 10; Charlotte, 6; Asheville, 2; W-S, 17
    - 19 inspections (safety officers): Raleigh, 5; Charlotte, 8; Asheville, 6; W-S, 0

#### *Consultative visits*

- Goal- 40 visits
- FFY 19 - **62** visits (155%)

#### *ETTA Training*

- Goal - 2 training events
- FFY 19 - **3** training events conducted (150%)

Above are the final statistics for FFY 2019.

### Statistics/Rates

- 2017 rates released
- *National*
  - Average DART rates: **3.8** (2017); **3.9** (2016)
  - TRC rates: **6.3** (2017); **6.4** (2016)

- *North Carolina*
  - Average DART rates: 3.7 (2017); 3.3 (2016)
  - TRC rates: 6.4 (2017); 5.7 (2016)

### **Strategic Management Plan review**

- 2.2 Long Term Care FFY 2020 Doc, Areas of Emphasis - Goals FFY 2020  
No changes in goals were noted for the upcoming strategic management plan.
- Consultative Audit  
Roseanne Morgan discussed the consultative audit, the details of which are below.  
  
During a recent audit of Consultative services, the Fed OSHA provided some LTC resources. It was recommended that the musculoskeletal disorder injury rate (MSD rate) be calculated for higher risk job categories, such as for certified nursing assistants (CNAs) in addition to facility injury and illness rates.
- LTC Training  
Mr. Tom Wilder (now retired) from ETTA prepared a presentation designed to assist CSHOs with LTC inspections. Jacopo Wiggins and Chris Moore were asked to provide commentary. No final decisions have been made at the moment regarding the format (self-training, webinar).

### **Experiences on LTC inspections**

- Potential fall protection issues in LTC facility attics
- Confined spaces around LTC facilities

### **Questions/Comments**

None

### **Next Meeting**

TBD

Long Term Care Committee

FFY 2019

6/7/19

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

**Guests:** Compliance East- Wesley Herron, Scott Justice, Merville Forester, Sandy Scott, Sara Imm, Corey Partridge, Altagracia Guzman

ORB guests: Judyth Niconienko (OSH admin)

Ashville: Kristie Hall, Steve Able, Leighton Dowdle, Denese Ballew, Michael Greer, Gary Thorpe, Matt Gruber

Progress Towards FFY 2019 Goals

- **Compliance Inspections** - Goal for FFY 2019 - 48 inspections statewide
  - Compliance conducted **36 (75%)** LTC compliance inspections Statewide.
  - By Districts
    - **10** compliance inspections (East) Raleigh: 10; Wilmington: 0
    - **26** compliance inspections (West) Ashville: 6; Charlotte: 12; W-S: 8
  - By discipline
    - Health officers: 22 compliance inspections
    - Safety officers: 14 compliance inspection
- **Consultative visits** - Goal for FFY 2019 - 40 visits statewide
  - Consultative Services conducted – **43 (108%)** visits statewide
- **ETTA Training** - Goal for FFY 2019 - 2 training sessions
  - ETTA conducted – **2 (100%)** training events conducted statewide

Compliance statewide has completed 36 LTC inspections for the year. We only need 12 more to reach our current goal of 48 before October 1, 2019. The breakdown above shows the number of LTC inspections from each office.

Consultative services have reached their goal of LTC visits with 43. The current goal for consultative is 40 visits per year.

ETTA has completed 2 LTC training sessions for the year, which is 100% of their goal of 2 sessions per year.

## Statistics/rates

2017 rates

### National

- Average DART rates: 3.8 (2017); 3.9 (2016)
- TRC rate: 6.3 (2017); 6.4 (2016)

### North Carolina

- Average DART rate: 3.7 (2017); 3.3 (2016)
- TRC rates: 6.4 (2017); 5.7 (2016)

### Notes

The statistics and rates above reflect the final figures for 2017. The National rates continue to decline. The slight increase in rates for NC is due to an overall increase in all injuries (cases with days away from work, cases with job transfer or restriction, and other recordable injuries), but is not statistically significant.

## Strategic Management Plan review

- 2.2 Long Term Care FFY 20 Doc, Areas of Emphasis- Goals FFY20

Upon review by the committee, the only change to the 2.2 Long Term Care FFY20 Doc is shifting the baseline years to 2013-2017 for which the average DART rate for those years is 3.7. At the moment, there are no proposed changes to the areas of emphasis.

- Consultative Audit

During a recent audit of Consultative services, the Fed OSHA provided some LTC resources. It was recommended that the musculoskeletal disorder injury rate (MSD rate) be calculated for higher risk job categories, such as for certified nursing assistants (CNAs) in addition to facility injury and illness rates. Below are some links to some LTC resources.

- LTC Training

Mr. Tom Wilder from ETTA has prepared a presentation designed to assist CSHOs with LTC inspections. Jacopo Wiggins and Chris Moore were asked to provide commentary. No final decisions have been made at the moment regarding the format (self-training, webinar).

Long Term Care Committee

FFY 2019

3/1/19

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

**Guests:** Compliance East - Chris Moore; Courtney Phillips, Scott Justice, Merville Forester, Sheldon Joseph, Todd Waller, Ed Hardy

ORB guests: Scott Mabry (OSH admin), Judyth Niconienko (OSH admin), Jesika Freeman (PSIM)

Ashville- Kristie Hall, Kay Knezevich, Steve Able, Leighton Dowdle, Denese Ballew, Michael Greer

**Progress Towards FFY 2019 Goals**

• **Compliance Inspections** - Goal for FFY 2019: 48 inspections statewide

- Compliance has conducted **15** (31%) LTC compliance inspections statewide.
- By Districts
  - **4** compliance inspections (East)
  - **11** compliance inspections (West)
- By discipline
  - 10 inspections (health officers)
  - 5 (safety officers)

• **Consultative visits** - Goal for FFY 2019: 40 visits statewide

- Consultative Services conducted – **19** (48%) visits statewide

• **ETTA Training** - Goal for FFY 2019: 2 training events statewide

- ETTA conducted – **1** (50%) training event statewide

**Statistics/rates**

2017 rates have been released

• **National**

- Average DART rates: **3.8 (2017); 3.9 (2016)**
- TRC rates: **6.3 (2017); 6.4 (2016)**

• **North Carolina**

- Average DART rates: **3.7 (2017); 3.3 (2016)**

- TRC rates: **6.4 (2017); 5.7 (2016)**

### **Notes**

- The statistics and rates above reflect the final figures for 2017. The National rates continue to decline. The slight increase in rates for NC is due to an overall increase in all injuries (cases with days away from work, cases with job transfer or restriction, and other recordable injuries), but is not statistically significant.
- LTC element focus - Bloodborne, Exposure control plans

CFR 1910.1030(c)(1)(v): An employer, who is required to establish an Exposure Control Plan shall solicit input from non-managerial employees responsible for direct patient care who are potentially exposed to injuries from contaminated sharps in the identification, evaluation, and selection of effective engineering and work practice controls and shall document the solicitation in the Exposure Control Plan.

- What is considered input?
- What documentation is sufficient?
- Non-managerial employees or employee?
- Bloodborne directive CPL 02-02-069
  - A discussion was held on the bloodborne item above. Clarification of the standard was provided. Supplemental information was provided through use of the bloodborne CPL.
- Future training exercises were discussed

- What you have found at your inspections? A discussion was held on the types of hazards identified on inspection sites.

**Next Meeting:** June 7, 2019 at 10:00 am

Long Term Care Committee

FFY 2019

11/2/18

**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) Scott Mabry (OSH Admin) Kristie Hall (Compliance West) Leighton Dowdle (Compliance West) Denese Ballow (Compliance West) Ed Hary (Compliance East) Greg Williams (Compliance East) Chris Jasion (Compliance East) Jamie Frame (Compliance East) Jim Zepede (Compliance East) Doreen Makaya (Compliance East) Cassandra Scott (Compliance East) Kevin Higham (Compliance East) Courtney Phillips (Compliance East)

### **Progress Towards FFY 2018 Goals**

#### **Compliance Inspections**

- Compliance conducted **67** (112%, goal = 60) inspections statewide
  - o By districts
    - East, 20 inspections
    - West, 47 inspections
  - o By discipline
    - Health Compliance, 50 inspections
    - Safety Compliance, 17 inspections

#### **Consultative Visits**

- Consultative Services conducted **53** (132%, goal = 40) visits statewide

#### **ETTA Training**

- ETTA conducted **2** (100%, goal = 2) training events statewide

#### **Statistics/rates**

NC 2017 rates will be sent to the group when received

#### **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 FFY. Our injury and injury rates continue to decrease.

### **Progress Towards FFY 2019 Goals**

Compliance inspection goals for FFY 2019 = 48 inspections Statewide

- **0** compliance inspections for month of October.
- What you have found at your inspections. The group held a discussion about hazards that were being identified during recent LTC inspections. A discussion was also held to justify the strategic plan changes for the FFY 2019.

**Next Meeting:** March 1, 2019 at 10:00am