

Long Term Care Committee
4/17/2020

Bureau Updates:

- **Compliance Inspections-** Goal for FFY 20- **48 inspections statewide**
 - **27 (67.5%)** LTC compliance inspections conducted Statewide.
 - **14** LTC compliance inspections **(East) - Raleigh 14**
 - **13** LTC compliance inspections **(West) - Charlotte 7; Ashville 1; W-S 5**
 - **Health 22; Safety 5**

Before the changes that occurred due to COVID 19, compliance was clearly on track to meet or exceed the annual goal of 48 compliance inspections. Of the 27 inspections that were conducted, it appears that the inspections were almost evenly distributed between the east and west. Taking a closer glance at the numbers allowed me to observe that the inspections were also consistent from October 1 up to March.

- **Consultative visits** Goal for FFY 2020- **40 visits**
 - **17 (42.5%)** visits conducted
- **ETTA Training-** Goal for FFY 2020 - **2 training events**
 - **1** training event conducted
 - The LTC Webinar was offered and facilitated by Ms. Julie Martin of ETTA on 12/27/2019!
- New committee member- **Courtney Phillips**, health compliance officer (Compliance East), has volunteered to replace Amelia Pearson as an alternate member of our committee!

Statistics/rates:

2018 rates released

- **National** average DART rates
 - **3.7** 2018 **3.8** 2017 **3.9** 2016
 - TRC rate **6.1** 2018 **6.3** 2017 **6.4** 2016
- **North Carolina** Average DART rates
 - **3.3** 2018 **3.7** 2017 **3.3** 2016
 - TRC rates **5.4** 2018 **6.4** 2017 **5.7** 2016

Next meeting – June

Questions Comments?

Everyone stay safe and protect yourself!!! Thanks for everything that you do!!!

Long Term Care Committee notes
12/19/19

Bureau updates:

- **Compliance inspections:** Goal for FFY 2020 - 48 inspections statewide
 - **11 (22.9%)** LTC compliance inspections conducted Statewide.
 - **9** LTC compliance inspections **(East)** - Raleigh **9**
 - **2** LTC compliance inspections **(West)** - Charlotte **2**
 - **Health 9; Safety 2**
- **Consultative visits** Goal for FFY 2020 - **40 visits**
 - **6 (15%)** visit conducted
- **ETTA Training-** Goal for FFY 2020 - **2 training events**
 - **0** training events conducted
- **New committee member/Vacancies**
- **OPN 132 H, Comprehensive inspections?**
- **LTC training for CSHOs is being developed**

Statistics/rates:

- 2018 rates released
- National
 - Average DART rates
 - **3.7** 2018 **3.8** 2017 **3.9** 2016
 - TRC rate
 - **6.1** 2018 **6.3** 2017 **6.4** 2016
- North Carolina
 - Average DART rates
 - **3.3** 2018 **3.7** 2017 **3.3** 2016
 - TRC rates
 - **5.4** 2018 **6.4** 2017 **5.7** 2016

Experiences on LTC inspections

Questions/Comments

Next meeting - March