

Long Term Care Committee notes

FFY 2021

12/21/20

In attendance:

Hollis Yelverton	ETTA
Alexander Lee	Compliance East
Misha Griffis	Compliance East
Howard Laurie	Compliance East
Judith Forte	OSH Director's Office
Rose Gray	PSIM
Robin Ewart	Compliance West
Nicole Brown	Compliance East
Mark Taylor	Consultative Services
Jacopo Wiggins	Compliance East
Ed Geddie	ETTA

FFY 20 recap

Compliance conducted **30** LTC compliance inspections Statewide.

- **17** compliance inspections (East): Raleigh **15**; Wilmington **2**
- **13** compliance inspections (West): Charlotte **7**; Asheville **1**; Winston **5**
- **25** inspections (health officers); **5** (safety officers)

Consultative visits Goal- **40** visits

- FFY 20 - **30**

ETTA Training- Goal **2**

- FFY 20 – **1**

FFY 21 Goals

- Compliance - reduced 50 % to 24 inspections statewide
- Consultative - 10 visits
- ETTA - remains at 2 training events

FFY 21 Activity to Date

- Compliance - **1** inspection (Winston Salem (complaint))
- Consultative - **4** visits
- ETTA - 0 training events

Statistics/rates

2019 rates released

- National average DART rates
 - **3.5** (2019) **3.7** (2018) **3.8** (2017) **3.9** (2016)
- TRC rate
 - **5.9** (2019) **6.1** (2018) **6.3** (2017) **6.4** (2016)
- North Carolina Average DART rates
 - **3.4** (2019) **3.3** (2018) **3.7** (2017) **3.3** (2016)
- TRC rates
 - **5.0** (2019) **5.4** (2018) **6.4** (2017) **5.7** (2016)

OPN updates:

Had a brief discussion with committee on potentially updating the OPN to include language on Pandemic protocols.

Remote inspection activity/updated PPE protocols

Mark Taylor, consultative, discussed the remote consultative visit process during the COVID Pandemic.

COVID related LTC Inspection Experience

CSHO Wiggins discussed LTC fatality inspection, SSC Wilson Company DBA Brian Center Health experience and findings.

Bureau Chief Nicole Brown discussed a new CDC data base that is keeping track of workplace fatalities that have occurred in LTC facilities across the state. Coding of remote COVID-19 related inspections was also discussed.

Next meeting – March

Questions Comments?