

Long Term Healthcare SEP Team Meeting Minutes
07/19/22

Attendance:

- Robin Ewart
- Courtney Phillips
- Frank Castillo
- Denese Ballew
- Dennis Berwyn
- Jennifer Busick
- George Calvery
- Laura Crawford
- Kristie Hall
- Ted Hendrix
- Kevin Higham
- Joe Long
- Doreen Makaya
- Jerry Midyette
- Bruce Miles
- Chris Moore
- Grant Quiller
- Mark Rasdall
- Tyler Smith
- Paul Sullivan
- Kaye Thibodeaux
- Wesley Herron
- Jacopo Wiggins
- Tracy Wolfe

Jim Zepede

Compliance Goal – 24, 2 total per month (1-East, 1-West)

As of July 14, 2022, total 28 LTC Coded inspections (4-East, 24-West)

6-safety

22-health

Inspection Type

14-programmed planned

6-programmed related (4-Temp agency for healthcare, 2-Housekeeping/laundry)

1-complaint

2-fatalities (Covid related)

1-unprogrammed related

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4-follow up inspections (no citations)

Breakdown

1-No inspection due to no activity/should not have been coded as LTC SEP

4-Temp agency for healthcare

2-Housekeeping/laundry

Of the 28 LTC coded inspections

2- Covid related fatalities/ 14-comprehensive inspections

1-1910.502 citation (Serious) - ETS

14-No citations

14 inspections with 35 serious citations and 30 NS citations

Consultative update

- Goal of 35 visits
- As of today (7/19/22) – total of 31 visits

ETTA update

- June 22, 2022 – Public LTC Workshop (in-person)
- September 15, 2022 – External LTC workshop being held in Charlotte
- August 31, 2022 – Internal LTC webinar

PSIM Update

No Update

Please make sure you are using the correct NAICS code for facilities. And inspect facilities with the more exposure to hazards. Inspect assisted living facilities vs. independent living facilities. Check assignment NAICS codes for verification.

- Compliance officers have been identifying more hazards in facilities with more intensive care. It is recommended to address those facilities prior to addressing facilities with more independent care. Grant Quiller asked if the Assisted versus Independent is in OPN Jacopo said NOT in OPN but suggests add to next iteration, Robin agreed good idea. Discussion back and forth on this topic

Coding for reports. As of now, all LTC should be code with N-16 COVID

Ergonomic letters – only one LTC done which addressed Ergonomics so look at the letters.

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Discuss the hazard change if Covid vaccines and all available boosters are required.

Per discussion between Paul Sullivan and CSHO Robin Ewart. If COVID Vaccine and all BOOSTERS are REQUIRED - DROP SEVERITY TO LOW if they are not using N95 and you have citation.

Questions/Comments:

Answer: Robin suggests looking Carefully at NAICS codes
differentiation between housekeeping and Janitorial NOT the same new NAICS code 561210
like Healthcare Services Group – a “Joint Service Operation”

Comments

Next meeting

Tentative – November 1, 2022, at 10am

Stats for reference

National average DART rates 9.3 (2020) 3.5 (2019) 3.7 (2018) 3.8 (2017) 3.9 (2016)

TRC rate 11.5 (2020) 5.9 (2019) 6.1 (2018) 6.3 (2017) 6.4 (2016)

North Carolina Average DART rates 7.2 (2020) 3.4 (2019) 3.3 (2018) 3.7 (2017) 3.3 (2016)

TRC rates 9.3 (2020) 5.0 (2019) 5.4 (2018) 6.4 (2017) 5.7 (2016)

Long Term Healthcare SEP Team Meeting Minutes

04/21/22

Attendance:

- Robin Ewart
 - Courtney Phillips
 - Cynthia Anthony
 - Sam Atassi
 - Dennis Berwyn
 - Nicole Brown
 - Jennifer Busick
 - Laura Crawford
 - Kevin Higham
 - Neesia Hill
 - Chris Jasion
 - Mark Luniewski
 - Scott Mabry
 - Bruce Miles
 - Deane Mills
 - Chris Moore
 - Margaret Ness
 - Kevin Obarr
 - Katie Perry
 - Mark Rasdall
 - Tyler Smith
 - Jacopo Wiggins
 - Jim Zepede
 - Merville Forrester
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- Compliance Goal – 48, 4 total per month (2-East, 2-West)
 - As of end of March total 11 inspections (3-East, 8-West)
 - Strategic plan activity report – 14 total LTC and LTC related inspection
 - 1-No inspection due to no activity
 - 1-Temp agency
 - 1-Housekeeping
 - Of the 11 LTC inspections
 - 2 inspections – Covid related fatalities/ 9-comprehensive inspections
 - 1 inspection – 1910.502 citation (Serious) – ETS
 - 2 inspections – No citations (1- closed, 1- closing conference not conducted)
 - 9 inspections with 25 serious citations and 19 NS citations
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- Consultative update (Kevin Obarr):
 - Goal of 35

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04/21/22

- As of end of March – total of 15
- As of today (4/21/22) – total of 20
- Goal by end of April – total of 21
- ETTA update (Jacopo Wiggins):
 - One stop shop: new compliance memo (dated 3/30/22) that discusses the repeal of the Healthcare ETS.
 - Standards has been receiving inquiries in reference to COVID pay, referring to medical removal under the healthcare ETS. There has been discussion on whether Standards should send callers to file a complaint in some cases that occurred prior to the repeal of the ETS.
- PSIM Update: No update
- Please make sure you are using the correct NAICS code for facilities. And inspect facilities with the more exposure to hazards. Inspect assisted living facilities vs. independent living facilities. Check assignment NAICS codes for verification.
 - Compliance officers have been identifying more hazards in facilities with more intensive care. It is recommended to address those facilities prior to addressing facilities with more independent care.
- Emergency Temporary Standard in NC was repealed effective March 4, 2022.
- As of now, all LTC should be code with N-16 COVID because of possible exposure.
- Ergonomic letters – only one LTC done which addressed Ergonomics so look at the letters.

Next meeting

Tentative – July 19, 2022, 10am

Stats for reference

National average DART rates 9.3 (2020) 3.5 (2019) 3.7 (2018) 3.8 (2017) 3.9 (2016)

TRC rate 11.5 (2020) 5.9 (2019) 6.1 (2018) 6.3 (2017) 6.4 (2016)

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LTC December 2021 meeting

- I. End of Fiscal Year 2020-2021 review
 - A. Compliance goal – 24 (50% reduction due to Covid-19)
 - i. Total inspections – 46 (10- safety, 36- health)
 - a. 8 inspections with no citations issued
 - b. In Home Healthcare – 1 – programmed related
 - c. LTC Support – 1 (dietary and housekeeping)
 - ii. Fatalities Inspections (Covid-19) – 5
 - a. 4 inspections – totaled 5 serious citations (all 1910.134) and 8 NS citations (3 were reporting/recording, 5 were 1910.134)
 - b. 1 inspection – No citations
 - iii. Complaint Inspections – 1
 - a. 2 serious citations (1910.134)
 - iv. Programmed Planned – 30
 - a. 2 – triple zeros
 - b. 7 – no citations issued
 - c. 40 – serious citations issued
 - d. 35 – non serious citations issued
 - v. Programmed Related – 7
 - a. 8 – Serious Citations issued
 - b. 16 – Non-Serious citations issued
 - vi. Unprogrammed Related – 1 (temp agency)
 - a. As a result of a fatality inspection – No Citations
 - vii. West inspection total – 44
 - a. Asheville – 1
 - b. Charlotte – 20
 - c. Winston Salem – 23
 - viii. East total inspections – 2
 - a. Raleigh – 2
 - b. Wilmington – 0
 - B. Consultative goal – 10
 - i. Conducted – 44
 - C. ETTA goal – 2
 - i. Conducted – 3

II. FFY 22 Goals

A. Compliance goal 48 inspections

- i. Conducted so far – 3 (1-fatality with no citations (under review), 1 programmed planned no citations, 1 programmed planned with 3 NS citations).
- a. West – 3 (1-AVL, 1-WS, 1-CLT)
- b. East – 0

B. Consultative goal 35 visits

- i. Conducted so far – 4

C. ETTA goal 2 trainings

- i. Conducted so far – 0

- 2020 rates not yet released
- Statistics/rates 2019 rates
- 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)
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III. Updates

A. Consultative Update: No updates

B. PSIM Update: No updates

C. ETTA Update (Hollis Yelverton):

- i. Two long term care trainings for public in 2022
- ii. Internal Long Term Care SEP training in 2022

IV. LTC Facility Experiences and Questions

A. Paul Sullivan: Incident rate of days of away at LTC facilities quadrupled from years 2019 to 2020

- i. Per FOM Chapter III: if during an inspection, a non-immunized CSHO encounters an area requiring immunization, the CSHO will not enter that area and consult with district supervisor about scheduling a properly immunized CSHO for an immediate or later inspection.

B. Long Term Care Facilities are now requiring persons entering their facility to take a rapid COVID test, request vaccination status documentation, and to answer a questionnaire that may include information such as providing their birth date.

- i. George Thrower: Conducted a LTC inspection and facility requested to make a copy of vaccination card in case the CSHO returned to the site.
- ii. Paul Sullivan: The reason LTC facilities are requesting birth dates is because DHHS's database for COVID testing includes a list of people that have tested positive, and the database requires birth dates.
- a. Birth dates are not considered confidential for CSHO inspections.

Attendees

- Robin Ewart
- Courtney Phillips
- Denese Ballew
- David Bobo
- Chanel Brown
- Laura Crawford
- Merville Forrester
- Frank Castillo
- Rose Gray
- Kristie Hall
- Amber Hartis
- Ted Hendrix
- Kevin Higham
- Chris Jasion
- John Jaskolka
- Jeffrey Johnson
- Sheldon Joseph
- Kay Knezevich
- Mark Luniewski
- Jerry Midyette
- Deane Mills
- Chris Moore
- Paul Sullivan
- Benjamin Teal
- George Thrower
- Tyler Smith
- Jim Zeped