

**Long Term Healthcare SEP Team Meeting Minutes**  
**11/1/22**

**Attendance:**

- Robin Ewart
  - Courtney Phillips
  - Frank Castillo
  - Dennis Berwyn
  - Nicole Brown
  - Kevin O'Barr
  - Katie Perry
  - Jennifer Boone
  - Mark Taylor
  - Beverly Stone
  - Judyth Forte
  - Bruce Miles
  - Indira Jagdeo
  - Chanel Brown
  - George Calvery
  - Laura Crawford
  - Kristie Hall
  - Joe Long
  - Jerry Midyette
  - Chris Moore
  - Jacopo Wiggins
  - Amber Hartis
  - Rob Maedje
  - Roberto Gonzalez
  - Bob Tipton
  - Chris Sholar
  - Kay Knezevich
  - Tracy Wolfe
  - Denese Ballew
  - Lee Peacock
  - Steve Able
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- Compliance Goal – 24, 2 total per month (1-East, 1-West)
    - Total for FY 2022, 33 LTC Coded inspections (6-East, 27-West)
      - 6-safety
      - 27-health
  - **Inspection Type**
    - 17-programmed planned

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- 6-programmed related (4-Temp agency for healthcare, 2-Housekeeping/laundry)
- 2-complaint
- 3-fatalities (Covid related)
- 1-unprogrammed related
- 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 33 LTC coded inspections
  - 3- Covid related fatalities/ 17-comprehensive inspections
  - 1-1910.502 citation (Serious) – ETS
  - 16-No citations
  - 15 inspections with 47 serious citations and 31 NS citations (5 – serious on one inspection not issued yet)
- Consultative update: Provided by Mark Taylor
  - Goal of 35 surveys
  - 42 surveys under 623xxx from Nov1, 2021 until October 27, 2022
  - 19 safety surveys and 2 follow-ups
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  - 20 health surveys and 1 follow-up
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  - 180 serious hazards eliminated
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  - 1910.502 – 16 hazards (13 serious, 3 other)
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  - 12 surveys (including 3 follow-ups) without hazards
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  - 11 of those sites are SHARP employers
- ETTA update: Provided by Jacopo Wiggins
  - September 15, 2022 – Last External LTC workshop was held in Charlotte
- 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.
- As of now, all LTC should be code with N-16 COVID because of possible exposure.

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

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

If current COVID BOOSTER IS REQUIRED AND/OR N95 USE IS REQUIRED: DROP SEVERITY TO LOW.

Comments

CHECK NAICS CODES IF THEY CONTRACT HOUSEKEEPING, JANITORIAL, AND DIETARY NEEDS

### Next meeting

Tentative – February 7, 2023, 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)

- 2021 data is not available at this time.