

**Long Term Healthcare SEP Team Meeting Agenda**  
**02/16/23**

**Attendance: Please provide attendance for groups via email to Robin**

- Robin Ewart
- Courtney Phillips
- Griselle Negron
- Dennis Berwyn
- Nicole Brown
- Kevin O'Barr
- Bob Tipton
- David Frederick
- Osiel Gonzalez-Alanis
- Beverly Stone
- Kay Knezevich
- Wesley Herron
- Chanel Brown
- Jerry Midyette
- Chris Moore
- Doreen Makaya
- Jennifer Boone

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

**As of 1/31/23**

**Compliance**

Total so far for FY 2023, 8 LTC Coded inspections (4-East, 4-West) – Meeting goal

1-safety

7-health

**Inspection Type**

8-programmed planned comprehensive

1-complaint and SEP comprehensive

**Breakdown**

1-No citations

28-serious citations

19-non-serious citations

47-total citations

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**Consultative update – Kevin O'Barr**

Goal of 30

- 5 visits in October
- 1 visit in November
- 3 December
- 5 January

**ETTA update – Robin gave from information provided by Jacopo Wiggins**

Webinar April 4, 2023 – 9:00-11:30AM

Registration will be open until March 28

**PSIM Update – Dennis Berwyn**

New general schedule assignment list will be coming soon.

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

Comments:

Grant Quiller discussed the upcoming Strategic Planning meeting and how LTC would be handled on the 5 year plan.

**Next meeting**

Tentative –May 16, 2023, at 10am

**Stats for reference**

National average DART rates – 5.3 (2021) 9.3 (2020) 3.5 (2019) 3.7 (2018) 3.8 (2017)

TRC rate - 7.3 (2021) 11.5 (2020) 5.9 (2019) 6.1 (2018) 6.3 (2017)

North Carolina Average DART rates – 7.0 (2021) 7.2 (2020) 3.4 (2019) 3.3 (2018) 3.7 (2017)

TRC rates - 8.4 (2021) 9.3 (2020) 5.0 (2019) 5.4 (2018) 6.4 (2017)