

Long Term Healthcare SEP Team Meeting Agenda
08/15/23

Meeting began at 10:00 am

Attendance: 25

Robin Ewart
Steve Able
Robert Maedje
Grisell Negron
Donald Payne
Jennifer Boone
Ted Hendrix
Wesley Herron
Joe Long
Curt Hobson
Scott Mabry
Kay Knezevich
Denese Ballew
Jacopo Wiggins
Kevin O'Barr
Dennis Berwyn
Paul Sullivan
Laura Crawford
Bob Tipton
Amber Hartis
Jill Warren
Beverly Stone
Roberto Gonzalez
Jim Zepede
Ben Teal

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

As of August 14, 2023

Compliance

Total so far for FY 2024, 32 LTC Coded inspections (12-East, 20-West) – Overall goal reached – thank you for correctly coding inspections

3-safety

29-health

Inspection Type

31-programmed planned comprehensive

1-complaint and SEP comprehensive

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Breakdown

52-serious issued citations

60-non-serious issued citations

112-total issued citations

3 – serious citations not issued at this time

3 – non-serious citations not issued at this time

Total initial penalty amount – \$170,729.00

Total current penalty amount - \$146,179.14

3 inspections with no citations which are closed and 3 current inspections with no citations which are in process.

Consultative update

Kevin O'Barr - completed 12 safety visits and 22 health visits. 28 visits with hazards observed, 6 visits with no hazards which will probably result in a follow-up visits for program information evaluations. Hazards most observed include BBP, Haz Com, Respiratory, LO/TO, machine guarding and welding for maintenance, exit and egress, PPE, and electrical concerns. That gives us a total of 34 and our annual goal is 30.

Mentioned looking at the maintenance department and the grounds keeping department for larger facilities.

ETTA update

Jacopo Wiggins – LTC SEP webinar conducted on July 18, 2023. Spoke of an increase in inquiries for standards concerning Covid and which regulations apply currently.

Joe Long – wanted to address the meeting but had issues with audio. Gave this update – agreed with the information provided by Jacopo and also added this - there is a LTC workshop scheduled for 9/28/23. I also wanted to provide a reminder that we have pre-recorded webinars such as Bloodborne Pathogens, Ergonomics, and HAZCOM that are available to offer as a resource to LTC facilities. Definitely a good resource when there are no scheduled live webinars available. CSHO Ewart addressed this information by passing it along to all in attendance at the meeting.

PSIM Update

Dennis Berwyn – Nothing to report. Always here and available to help out.

Meeting adjourned at 10:10am.

Next meeting

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Tentative –November 15, 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 – 4.3 (2021) 7.2 (2020) 3.4 (2019) 3.3 (2018) 3.7 (2017)

TRC rates – 6.1 (2021) 9.3 (2020) 5.0 (2019) 5.4 (2018) 6.4 (2017)