

**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

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

**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**

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

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)