

Long Term Healthcare SEP Team Meeting Agenda
11/15/23

Attendance:

Robin Ewart	Laura Crawford
Michael Greer	Ted Hendrix
Denese Ballew	Dennis Berwyn
Tracy Wolfe	Kristie Hall
Roberto Gonzalez	Lanika Williams
Jerry Midyette	Joe Long
Almeth Scott	Nicole Brown
Jeffery Johnson	Chanel Brown
Robert Maedje	Jacopo Wiggins
Kevin McGuire	Jennifer Sitzmann
Judyth Forte	Bob Tipton
Kevin O'Barr	Deane Mills
Agustina Verellen	Jim Zepede
Jennifer Haigwood	Jill Warren
Lee Peacock	Amanda Murphy
Mike Saye	Jennifer Boone
Sam Atassi	Donald Payne
Nathan Cline	Maya Cromuel
Amber Hartis	Nathan Cline
Sam Case	Ayda Mekonen

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

As of November 14, 2023

Compliance

Total LTC inspections for FY 2024, 34 LTC inspections (12-East, 22-West) – Overall goal reached with only one inspection needing to be coded (has been completed) – thank you for correctly coding your inspections

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4-safety

30-health

Inspection Type

33-programmed planned comprehensive

1-complaint and SEP comprehensive

Breakdown

124 citations issued

45-serious issued citations

79-non-serious issued citations

Total initial penalty amount – \$212,016.90

Total revised penalty amount - \$185,027.04

2 contested cases (1-\$6,500 penalty with 5 serious and 2 non-serious citations, 1-\$0 penalty with 7 non-serious citations)

- Discussion of why cases can and are contested due to one case being contested with no penalty and the owner not understanding non-serious citation relating to directional exit signage.

Consultative update

Kevin O'Barr – Goal 30 visits. Had 38 visits. Hardships in reaching goal in previous years was due to limited access and restrictions related to Covid. Currently consultative is able to answer long term/outstanding requests which had been delayed due to Covid.

ETTA update

Jacopo Wiggins – on September 27, 2023, a LTC workshop for nursing home administrators was held with 10 attendees.

FY2025, ETTA is planning to hold 4 webinars and 2 live sessions, but the dates have not been determined.

PSIM Update

Dennis Berwyn – PSIM is always available to assist if needed. (Here to serve 😊)

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FY 2025 – as of November 14, 2023

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

So far 1 inspection has been conducted (Safety in West)

Anyone want to share experiences you have had while inspecting LTC facilities??? Discussion of training documents for bloodborne pathogens and making sure EEs are initially trained prior to assignment.

Discussion on signage for inside large rooms and finding issues in kitchens with electrical equipment.

Questions?

Jerry Midyette – questions about coding inspection with N 16 code in 42 (Optional information) for COVID. Lee stated inspections should be coded for Covid if you encounter it at the facility.

Also brought up recordkeeping if facilities are not putting Covid cases on their OSHA 300 logs and Lee stated it would be brought up in the supervisor meeting tomorrow (November 16, 2023) and discussed.

Jacopo Wiggins – does not believe anything has changed with reporting Covid and the memo in the One-Stop-Shop (Interim Response Plan) addresses this. He will check with Hollis Yelverton for further direction.

Next meeting

Tentative –February 21, 2024, 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 (2022) - 4.3 (2021) - 7.2 (2020) - 3.4 (2019) - 3.3 (2018) - 3.7 (2017)

TRC rates – 9.0 (2022) - 6.1 (2021) - 9.3 (2020) - 5.0 (2019) - 5.4 (2018) - 6.4 (2017)