

Tennessee Board for Licensing Health Care Facilities



Newsletter



2016

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Division of Health Licensure and Regulation • Office of Health Care Facilities • 665 Mainstream Drive, 2nd Floor, Nashville, TN 37243 Phone: (615) 741-7221, Toll Free: (800) 778-4504 Fax: (615) 741-7051 or (615) 253-8798 - tennessee.gov/health

BOARD MEMBER APPOINTMENTS/REAPPOINTMENTS

The Board for Licensing Health Care Facilities did not have any new appointments or reappointments at the May 4 & 5, 2016 Board meeting.

CURRENT COMPOSITION OF THE BOARD

The Board for Licensing Health Care Facilities is composed of the following members: René Saunders, MD, chairman; Roger Mynatt, nursing home industry representative; Carissa S. Lynch, Pharm.D., doctor of pharmacy representative; John A. Marshall, hospital administrator representative; Thomas Gee, hospital administrator representative; Paul Boyd, consumer representative; Jennifer Gordon-Maloney, D.D.S., oral surgeon representative; Kenneth R. Robertson, MD, physician-surgeon representative; Annette Marlar, R.N., registered nurse representative; Robert Breeden, nursing home industry representative; Janet Williford, home health agency administrator representative; David A. Rhodes, architect representative; Joshua Crisp, RHA/assisted living representative; Michael R. Miller, D.O., osteopathic medicine representative; Sherry L. Robbins, MD, physician-medicine representative; Bobby Wood, consumer representative; Jim Shulman, Commission on Aging and Disability representative, ex officio. There is currently one vacancy of the Board's representatives, hospital operated nursing home administrator.

BOARD MEETING DATES

September 7th & 8th, 2016

All board meetings begin at 9:00 a.m., Central Time. Board meetings are held at the board's office and are open to the public. Dates are subject to change, but are listed on the board's website. In the event of an electronic meeting, a conference room is made available to the public and is the location from which the electronic meeting is conducted.

BOARD STANDING COMMITTEES

The following standing committees of the Board met during the period from February 1, 2016 through July 31, 2016.

Performance Improvement Issues

March 29, 2016: The standing committee addressed five items at this meeting. The first item for discussion was approval of the minutes from the January 12, 2016 PI Standing Committee meeting. The second item was continued discussion and consideration of the interpretative guideline (IG) for adequate medical screening to exclude communicable disease language. Members of the Department of Health's Communicable Disease section were present to address the standing committee. The members of the Communicable Disease section were to develop a set of guidelines for healthcare facilities to utilize for addressing staff and communicable disease testing. The third item for discussion was a revisit of the Blakeford at Green Hills, Nashville's request to clarify assisted care living facility (ACLF) rule 1200-08-25-.06(2)(4) regarding sign postings. The facility requested to have the Board consider electronic postings as meeting this rule. At the January 12, 2016 meeting of this committee, Blakeford first presented this request. The standing committee requested the facility bring back an example of the electronic posting used in the facility. Tennessee Health Care Association (THCA) brought a draft IG for the standing committee to consider with legal counsel for THCA stating the statute does not prohibit electronic posting of signs. The standing committee determined that electronic signs do not meet the intent of the term 'posted'.

The fourth item for discussion was to revisit home health agency rules 1200-08-26-.01(48) and 1200-08-26-.05(4)&(8) regarding VA physicians, federal exemptions and for the Office of General Counsel (OGC) to opine to what 'refer' means in rules and T.C.A. OGC determined that T.C.A. 68-11-204 which exempts the Office of Health Care Facilities (OHCF) from having authority over federal facilities would also include staff employed by the federal government. An IG developed by the standing committee to allow federally employed physicians to be considered exempt under T.C.A. 68-11-201 and that these physicians could write orders for a home health agency. The final item for discussion was approval of the Tennessee Ambulatory Surgery Center Association (TASCA) recommended rule language for ambulatory surgical treatment center (ASTC) rule 1200-08-10-.06(2)(g) and IG. The standing committee approved the recommended rule language and IG.

Facilities Construction

April 29, 2016: There were two items before this standing committee on this date. The first item was a request by Vanderbilt University Medical Center of a section of the 2010 Facility Guidelines Institute regarding room size and placement of handwashing stations. The request was for two proposed rooms to have less than the required space and to allow handwashing stations outside the rooms versus in the rooms. The standing committee approved the request for movement to the full Board. The second item was a request by Methodist Healthcare –South Hospital, Memphis. The facility requested a waiver of certain sections of the 2010 Facility Guidelines Institute regarding the intensive care unit. The Plans Review section of the OHCF wanted guidance from the Facilities Construction Standing Committee on the following items: allowance of celestial windows in a patient room and a disposal of body waste receptacle instead of an actual bathroom. The standing committee stated this item was not required to go before the full Board and was permissible under the codes.

July 12, 2016: There was only one item before this standing committee on this date. That item was approval of the Facilities Construction Standing Committee minutes from the April 29, 2016 meeting.

Assisted Care Living Facility

April 29, 2016: There were multiple items brought before this standing committee at this meeting date. The standing committee reviewed and approved the minutes from the August 18, 2015 and January 7, 2016 meetings. The second item addressed by the standing committee was discussion of the Tennessee Board for Licensing Health Care Facilities 2015 Performance Audit Findings and the standing committee's directive for medication administration given at the January 7, 2016 meeting. The Office of General Counsel presented revised rule language for the assisted care living facility (ACLF) regulations regarding medication administration. This was approved for presentation to the full Board for rulemaking hearing approval. Administrative staff also presented to the standing committee an analysis of the civil monetary penalties assessed for Tag 708 which is the tag for unlicensed staff administering medication. The third item addressed by the standing committee was a revisit of the ACLF requirements

for administrators. A sample test with instruction sheet was provided to the standing committee. The standing committee is to further review the presented information and to bring comments back to the full Board. A request was made to have the ACLF administrator test focus on medication administration since this has been an ongoing deficiency in this facility type.

July 12, 2016: There was only one item for discussion at this meeting. The standing committee further discussed the ACLF requirements for administrators. The standing committee indicated that the full Board is ready to move forward the ACLF administrator testing requirement. It was determined that to move forward OGC would need to draft rule language, would need to confer with other legal staff to determine if OHCF administrative staff can develop tests, and the timing of tests and number of times a test may be taken would also be determined through OGC's further review of the rules. This information will be brought back to the full Board in September 2016.

Assisted Care Living Facility/Facilities Construction

April 29, 2016: There were four items before this joint standing committee on this date. The first item was to approve the November 16, 2015 and January 7, 2016 joint standing committee minutes. The second item for discussion was a request by Maybelle Carter Senior Adult Home. The request was for a waiver or interpretation of rule 1200-08-25-.09(19)(b) regarding the number of beds in each bedroom. The facility is wishing to expand some of its rooms to include three beds and presented to the joint standing committee how this would be conceptualized. Maybelle Carter sought the joint standing committee's determination if the facility is meeting the current rule with this concept. Standing committee members stated this concept does not meet the rule. The joint standing committee denied the waiver request of Maybelle Carter. The third item for discussion was a waiver request for the variance found in section 1008.1.9.6 special locking arrangements for I-1 occupancies by GoodWorks Unlimited, LLC for the following facilities: Barton House (ACLF), Carrick Glen Senior Living (ACLF), Fountains of Franklin (ACLF), Northpark Village Senior Living (ACLF), Poplar Estate Senior Living (ACLF), The Gardens at Providence Place (ACLF), and Villages of Murfreesboro (ACLF). The request was to have the most current code, 2015 International Building Code (IBC) for controlled egress in I-1 and I-2 occupancies to be adopted and applied to the above facilities. Plans Review staff did not support this request and recommendation and further stated the use of the newly adopted IG for secured units would allow this provider to do what they wish. The waiver request was denied by the joint standing committee. The fourth item for discussion was request for approval of a rule language change for ACLF rule 1200-08-25-.08(8) and home for the aged (RHA) rule 1200-08-11-.05(8) regarding 13 minute evacuation timeframes. The desire is for the two bodies of rules to be consistent in this language. Plans Review staff indicated this change in the rule language would require education of survey staff and would not give reason for further rule language changes. The request was approved by the joint standing committee.

July 12, 2016: There were three items for discussion by this joint standing committee at this meeting date. The first item

was approval of the April 29, 2016 joint standing committee minutes. The second item for discussion was to revisit the approval of the ACLF and RHA rules regarding 13 minute evacuation timeframes. The approved rule language by the joint standing committee was to go before the full Board in May, but was pulled due to further evacuation timeframe language being found in the rules and Plans Review's determining a need to further review the rule language before a recommendation is brought to the full Board. Plans Review presented recommended language to the joint standing committee for approval which would align all the evacuation timeframe language in the ACLF and RHA regulations. The recommended language was approved for rule language presentation to the full Board. The third item was to revisit the IG for cooking appliances for ACLF rule 1200-08-25-.10(2)(i). Plans Review staff presented their concern of stoves now being allowed in an ACLF resident room given the new IG and the lack of suppression systems in the room. Information on residential suppression systems was provided to the joint standing committee. The joint standing committee amended the current IG which would continue to allow the expansion of cooking appliances, but with a residential suppression system being in place if stove was in place.

LICENSURE STATISTICS

The Board for Licensing Health Care Facilities has licensed the following number of health care facilities as of July 31, 2016:

Hospitals: 127

Nursing homes: 322

Homes for the aged (RHA): 75

Assisted care living facilities (ACLF): 281

Adult care homes (ACH): 2

Residential hospices: 8

Birthing centers: 4

Home health agencies: 153

Ambulatory surgical treatment centers (ASTC): 147

End stage renal dialysis clinics (ESRD): 183

Home medical equipment providers (HME): 279

Hospices: 58

Professional support service providers (PSS): 120

Outpatient diagnostic centers (ODC): 36

INACTIVE LICENSES

Cleveland Home Care Services, Cleveland d/b/a Tennova Hospice - Cleveland – hospice; inactive status granted May 4, 2016 to be effective until the June 2017 Board meeting.

Franklin Transitional Care Unit, Johnson City – nursing home; the third extension of inactive status was granted on May 4, 2016 for an additional 12 months until June 2017. The facility's license was placed on inactive status on September 12, 2012, a first extension was granted on September 12, 2013, and a second extension was granted at the September 2014 Board meeting until June 2016.

Associates of Memorial/Mission Outpatient Surgery Center, LLC, Chattanooga – ambulatory surgical treatment center; an extension of the inactive status for this facility's license was granted on May 4, 2016 for 12 months until June 2017. The facility's license was placed on inactive status on May 6, 2015.

EldeReed Health & Rehab and John M. Reed EldeReed Haus ACLF, Limestone – nursing home and assisted care living facility; the two facilities requested an inactive status of each facilities' license which was granted on May 4, 2016 until June 2017. The assisted care living facility license will not go inactive until the date following the discharge of the last resident.

Jackson Park Christian Home, Inc., Nashville – nursing home; the fourth extension for inactive status was granted on May 4, 2016 for 12 months until June 2017. The facility's license was placed on inactive status May 2, 2012, a first extension was granted on May 1, 2013, a second extension was granted on May 8, 2014, and a third extension was granted on May 6, 2015.

Tennova Healthcare – McNairy Hospital, Selmer – hospital; inactive status granted May 4, 2016 to begin May 19, 2016 until June 2017.

RATIFIED APPLICATIONS FOR May 2016

INITIALS

Assisted care living facilities:

1. Clover Hill Senior Living, Maryville
2. Morning Pointe of Franklin, Franklin
3. Signature Living of Rogersville, LLC; Rogersville
4. The Courtyards Senior Living – Knoxville, Knoxville

Home for the aged:

1. Grace Place, Hendersonville
2. Long Hollow Terrace Annex, Hendersonville

Home medical equipment providers:

1. DJO, LLC; Nashville
2. Just Breathe Oxygen & Medical Equipment, Cookeville

3. Rural Physician Partners, DME; Franklin
4. Southeast Medical, Inc.; South Pittsburg

Professional support services providers:

1. AKM of Tennessee, Inc.; Greeneville
2. Help At Home, Inc.; Greeneville
3. Jones Therapy Services, Franklin
4. Providential Therapy Solutions, Huntsville

End stage renal dialysis clinic:

1. Fresenius Medical Care Bristol Home Therapies, Bristol
2. Satellite WellBound of Memphis, Memphis

CHANGES OF OWNERSHIP (CHOW)

Ambulatory surgical treatment center:

1. Memphis Surgery Center, Memphis

Home health agency:

1. Adoration Home Health, LLC; Nashville
2. Still Waters Home Health Agency, Cordova

Nursing homes:

1. Belcourt Terrace, Nashville
2. EldeReed Health and Rehab, Limestone
3. River Trace Health and Rehab Center, Covington
4. Madisonville Health and Rehab Center, Madisonville

Assisted care living facilities:

1. EldeReed Haus Assisted Living Facility, Limestone
2. Hearthside Senior Living at Collierville, Collierville

CHANGE OF INFORMATION

Change in your contact information must be reported (in writing or by e-mail) to the board’s office within 30 days! Please include the following:

- Your name and license number;
- Your facility type;
- Your old address and phone number;
- Your new address and phone number, e-mail address, and/or your fax number;
- Your SIGNATURE!

Keeping the board’s administrative staff up to date on your facility’s location and other important information concerning the operation of your facility facilitates the timely notification to you of important information such as your application for licensure renewal and important statutory and rule changes. You may fax your change to the board’s administrative office at (615) 253-8798 or by mail at: 665 Mainstream Drive, 2nd Floor, Nashville, TN 37243. You also can e-mail the board at: TN.Health@state.tn.us.

Board’s Fax Number: (615) 253-8798

Board’s Website: www.tn.gov/health

BOARD APPEARANCE PROCESS

To make an appearance before the Board for Licensing Health Facilities, your facility must make a written request regarding the reason for appearing before the board i.e. waiver request, consent calendar request, etc. The written request must be received in the board’s administrative office two (2) weeks prior to the scheduled board meeting date. Address your request to Mrs. Ann Rutherford Reed, R.N., director of the Board for Licensing Health Care Facilities. You may fax your request to the board’s administrative office at (615) 741-7051 or (615) 253-8798 or by mail to: 665 Mainstream Drive, 2nd floor, Nashville, TN 37243. A letter specifying that your request has been accepted and placed on the agenda will be sent to you with the date, time, place, location and the need of a representative if required to appear before the board. If more information is needed, the department will inform you immediately. **Please note: If you have not received a letter informing you that your facility has been placed on the board agenda following submission of your request, please contact this office immediately.**

If you have any questions or concerns regarding the board agenda or meeting, please contact Wanda E. Hines, board administrator at (615) 741-7586 or wanda.e.hines@tn.gov.

EMS REPORT

At the May 4th, 2016 Board for Licensing Health Care Facilities meeting, Robert Seesholtz, EMS Trauma System Manager, presented the EMS report. He provided to the Board the minutes of the November 2015 Trauma Care Advisory Council meeting for review. He informed the Board of the request for a waiver of Trauma Center rule 1200-08-12-.04(4)(a) by UT Medical Center. The facility presented its waiver request indicating their facility has received trauma center verification via the American College of Surgeons (ACS). UT Medical Center representative stated they would like for the ASC verification to stand in place of the state trauma site verification. Dr. Saunders asked for clarification of the waiver request stating the ACS verification would serve as the state verification. UT Medical Center confirmed this. Mr. Seesholtz also informed the Board this waiver was granted to Vanderbilt University Medical last year. Dr. Saunders asked the length of the verification. For the ACS and the state, the length is three years reported Mr. Seesholtz. **Mr. Marshall made a motion to approve the waiver request regarding rule 1200-08-12-.04(4)(a) for state trauma site verification to be waived given the facility’s ACS trauma verification; seconded by Mr. Shulman. The motion was approved.** Mr. Seesholtz then provided the Board for Licensing Health Care Facilities with a report on three (3) trauma center visits. He presented before the Board each of the three trauma center visits referenced below – Regional One Medical Center’s Level I site visit results were presented to the Board in January 2016. A corrective action

plan has been submitted and approved. A revisit to the facility is to be scheduled.

Skyline Medical Center addressed all deficiencies found at the provisional site visit. Mr. Seesholtz stated the trauma site visit team recommended Skyline for Level II Trauma designation. **Mr. Marshall made a motion to accept the recommendation for Level II Trauma designation for Skyline Medical Center; seconded by Mr. Shulman. The motion was approved.**

Summit Medical Center underwent a one year provisional Level II trauma verification site review. The review revealed one deficiency. **Mr. Seesholtz stated the trauma site visit team recommended Summit Medical Center for a provisional Level III designation for one (1) year. The recommendation was approved by the Board.**

Mr. Seesholtz also made a request to the Board on behalf of EMS/Trauma for a waiver of the Trauma Center rule 1200-08-12-.04(2)(c)5 which is the requirement for an emergency room physician being present on a provisional site team. He indicated to the Board the provision site visit was the only time an emergency room physician was required. Mr. Seesholtz informed the Board this requirement has been removed during the rule revision for the Trauma Center rules which will be presented to the Board in September. **Mr. Shulman made a motion to grant the waiver of rule 1200-08-12-.04(2)(c)5; seconded by Mr. Marshall. The motion was approved.**

Mr. Seesholtz also informed the Board of upcoming action by the Trauma program. He indicated there are two (2) Level III provisional visits for the Fall of 2016, a new trauma registrar to start with the EMS/Trauma program, and rule revision for the Trauma Center rules has concluded and will be presented to the Board in September 2016.

NURSE AIDE REPORT

There was no nurse aide report for the February 1, 2016 thru July 31, 2016 time period.

STATUTORY CHANGES OF INTEREST TO TENNESSEE HEALTH CARE FACILITIES

The 2016 Legislative Session has ended and the Board for Licensing Health Care Facilities' administrative staff has monitored several bills that are of interest to the licensed health care facilities in the state of Tennessee. Below is a brief summary of those bills. If you wish to review any of these public chapters in their entirety, please visit: <http://www.tn.gov/sos/acts/108/pub/pc0004.pdf> or follow the Public Chapter number link included below by (Ctrl + click).

PUBLIC CHAPTER NO. [0602](#)

This public chapter as enacted permits certain existing nursing home facilities to apply for a certificate of need to relocate nursing home beds to two different sites within the same county amending TCA Title 68, Chapter 11. Effective 3/17/16.

PUBLIC CHAPTER NO. [0651](#)

This public chapter as enacted requires that a copy of all reports filed with the general assembly, the speakers of the general assembly, a committee of the general assembly, or any combination thereof pursuant to statutory requirements also be filed with the legislative reference and law library amending TCA Title 3, Chapter 1, Part 1 and Section 3-12-107. Effective 7/1/16.

PUBLIC CHAPTER NO. [0678](#)

This public chapter as enacted establishes a stroke best practices and treatment guidelines task force under the department of health amending TCA Title 4 and Title 68. Effective 3/29/16.

PUBLIC CHAPTER NO. [0785](#)

This public chapter as enacted extends current moratorium on certificates of need for new nursing home beds until June 30, 2021 amending TCA Title 38, Chapter 11. Effective 7/1/16.

PUBLIC CHAPTER NO. [0883](#)

This public chapter as enacted extends the nursing home assessment by one year; revises certain long-term care provisions amending TCA Title 68 and Titles 71. Effective 7/1/16.

PUBLIC CHAPTER NO. [0921](#)

This public chapter as enacted increases the membership of the board for licensing health care facilities from 18 to 19 by adding a member representing ambulatory surgical treatment centers to the board amending TCA Title 68, Chapter 11, Part 2. Effective 7/1/16.

PUBLIC CHAPTER NO. [0959](#)

This public chapter as enacted authorizes the commissioner of health or the commissioner's designee to obtain records maintained by any licensed facility to facilitate investigations and inquiries concerning opioid drug abuse, opioid drug overdoses, and opioid overdose deaths amending TCA Title 53, Title 63 and Title 68. Effective 4/27/16.

PUBLIC CHAPTER NO. [0984](#)

This public chapter as enacted redefines "traumatic brain injury residential home"; eliminates 8 bed limit; requires that any TBI residential home currently operating be licensed by the board for licensing healthcare facility by January 1, 2017 amending TCA Section 68-11-201 and Section 68-11-273. Effective 4/27/16.

PUBLIC CHAPTER NO. [0986](#)

This public chapter as enacted clarifies that the consent required of a woman in order for medical experiments, research, or the taking of photographs upon her aborted fetus must be in writing amending TCA Title 10, Chapter 7, Part 5; Title 39, Chapter 15, Part 2; Title 63, Chapter 6, Part 2; Title 68, Chapter 3 and Title 68, Chapter 20. Effective 7/1/16.

PUBLIC CHAPTER NO. [0987](#)

This public chapter as enacted authorizes the commissioner of health to create the maternal mortality review program, and creates the maternal mortality review and prevention team amending TCA Title 68. Effective 1/1/17.

PUBLIC CHAPTER NO. [0992](#)

This public chapter as enacted authorizes zoning consideration of temporary family healthcare structures; adds a requirement that, as part of the plan to expand cost-effective community-based residential alternatives to institutional care as required by the Long-Term Care Community Choices Act of 2008, the bureau of TennCare must seek written guidance from the centers for Medicare and Medicaid services regarding whether a temporary family healthcare structure may be covered in whole or in part under the program established by the Long-Term Care Community Choices Act of 2008 amending TCA Title 13; Title 68 and Title 71. Effective 7/1/16.

PUBLIC CHAPTER NO. [1003](#)

This public chapter as enacted establishes requirements regarding the disposition of aborted fetuses and fetal tissue, including reporting requirements and requirements for interim inspections of and certain reporting by facilities where surgical abortions are performed amending TCA Title 39, Chapter 15m, Part 2 and Title 68. Effective 4/27/16.

PUBLIC CHAPTER NO. [1043](#)

This public chapter as enacted revises present law provisions governing certificate of need. Removes birthing centers from CON requirement amending TCA Title 68. Effective 7/1/16.

PUBLIC CHAPTER NO. [1044](#)

This public chapter as enacted revises requirements for criminal background checks in certain health care facilities; convenes working groups on elder abuse by the department of human services, the commission on aging and disability, and the district attorney general conference amending TCA Title 4; Title 33; Title 47; Title 68 and Title 71. Effective for Sections 4 & 8 7/1/16, all others 4/28/16.

****REGULATION UPDATE****

EFFECTIVE 1/18/16:

1. Outpatient diagnostic centers (ODC), 1200-08-35-.06(2)(b)&(f) – require RN presence during invasive diagnostic procedures
2. Ambulatory surgical treatment centers (ASTC), 1200-08-10-.06 – execution of informed consent
3. Nursing home, 1200-08-06-.04 – law translated to rule for criminal background check requirements

EFFECTIVE 1/26/16:

1. Traumatic brain injury residential home, 1200-08-37 – new set of regulations

EFFECTIVE 4/20/16:

1. Rules to include hospital, nursing home, ASTC, assisted care living facility, home for the aged, prescribed child care centers, residential hospice, birthing centers, HIV, end stage renal dialysis clinics, ODC, & adult care home – level 2 – Building Standards amendments

EFFECTIVE 7/24/16:

1. Hospital, 1200-08-01-.01 – define rural in context of CAH designation

TOP CITED DEFICIENCIES - FEBRUARY 1, 2016 thru JULY 31, 2016

TOP FIVE -

Homes for the aged:

5. Tag 228, Licensing Procedures, 1200-08-11-.02(6); Tag 425, Administration, 1200-08-11-.04(5)(n); Tag 508, Admissions, Discharges, & Transfers, 1200-08-11-.05(3)(f); Tag 514, Admissions, Discharges, & Transfers, 1200-08-11-.05(7); Tag 602, Personal Services, 1200-08-11-.06(2); Tag 610, Personal Services, 1200-08-11-.06(10); Tag 612, Personal Services, 1200-08-11-.06(12); Tag 806, Life Safety, 1200-08-11-.08(6); Tag 810, Life Safety, 1200-08-11-.08(10); & Tag 1110, Resident Rights, 1200-08-11-.11(10)
4. Tag 414, Administration, 1200-08-11-.04(5)(c); Tag 701, Building Standards, 1200-08-11-.07(1); Tag 801, Life Safety, 1200-08-11-.08(1); & Tag 1007, Records & Reports, 1200-08-11-.10(1)(g)
3. Tag 417, Administration, 1200-08-11-.04(5)(f) & Tag 603, Personal Services, 1200-08-11-.06(3)
2. Tag 426, Administration, 1200-08-11-.04(6)
1. Tag 821, Life Safety, 1200-08-11-.08(21)

TOP TEN -

Assisted care living facility:

10. Tag 1027, Life Safety, 1200-08-25-.10(5)(f) & Tag 1607, Disaster Preparedness, 1200-08-25-.16(2)
9. Tag 1023, Life Safety, 1200-08-25-.10(5)(b)
8. Tag 905, Building Standards, 1200-08-25-.09(5)
7. Tag 918, Building Standards, 1200-08-25-.09(18)
6. Tag 609, Administration, 1200-08-25-.06(1)(b)3
5. Tag 1223, Resident Records, 1200-08-25-.12(5)(a)
4. Tag 1028, Life Safety, 1200-08-25-.10(5)(g)

3. Tag 901, Building Standards, 1200-08-25-.09(1)
2. Tag 1001, Life Safety, 1200-08-25-.10(1)
1. Tag 1035, Life Safety, 1200-08-25-.10(8)(a)

Nursing home:

No licensure tags were cited for nursing homes during this time period.



**DISCIPLINARY ACTION
2016**

The board took action against the following licensed health care facilities:

FEBRUARY 2016

Licensee: Brookewood Nursing Center, Decatur – nursing home

Violation: Deficiencies cited rising to the level of a Type A penalty and Suspension of Admissions (SOA)

Action: Assessment of civil penalty in the amount of \$5001.00 and SOA effective 2/8/16.

MAY 2016

Licensee: Nookie’s Loving Care Home, Memphis – home for the aged

Violation: Deficiencies cited rising to the level of immediate detriment to the health, safety, and welfare of residents and requiring Board action

Action: Board hearing for disciplinary action against license. License placed on probation for no less than two (2) years beginning effective 5/4/16.

Licensee: Brookewood Nursing Center, Decatur – nursing home

Violation: Deficiencies cited rising to the level of a Type A penalty and SOA in February 2016. Facility appealed the assessment; reached compliance with state regulations and SOA was lifted 4/12/16.

Action: Assessment of civil penalty in the amount of \$5001.00 reduced to \$900.00.

DEFICIENCY FREE SURVEYS

FEBRUARY 2016

HOME HEALTH AGENCY:

Careall Home Care Services, Knoxville (*initial*)

HOSPICE:

Tennova Hospice, Knoxville

ASSISTED CARE LIVING FACILITY:

Benchmark Assisted Living, Puryear

HOME MEDICAL EQUIPMENT:

Direct Medical Supplies, LLC; Memphis
Med Plus Medical Solutions, Germantown
Quality Medical Equipment, Collierville

PROFESSIONAL SUPPORT SERVICES AGENCY:

Behavioral Services of TN, Inc.; Cordova

MARCH 2016

HOSPICE:

Quality Hospice, Jamestown

HOME HEALTH AGENCY:

Sunbelt Homecare, Jellico

HOME MEDICAL EQUIPMENT:

Southeast Medical Inc., South Pittsburg
Bioventus, LLC; Cordova
Medical Center Medical Products, Jackson
Phipps Pharmacy HME, McKenzie
Reach MedCare, LLC; Collierville
Rural Physician Partners DME, Franklin

END STAGE RENAL DIALYSIS CLINIC:

Satellite Wellbound of Memphis, Memphis

APRIL 2016

HOME MEDICAL EQUIPMENT:

E TENN Urological Supplies, Powell
Emaline’s Home Medical Equipment, Tazewell
Health & Homecare of Erwin, Inc., Erwin
Southern Orthocare, Morristown

ASSISTED CARE LIVING FACILITY:

Signature Living of Rogersville, Rogersville

HOME HEALTH AGENCIES:

Maxim Healthcare Services, Inc., Johnson City (*initial*)
Cumberland River Homecare, Celina

HOSPICE:

Legacy of the South, Selmer

OUTPATIENT DIAGNOSTIC CENTER:

East Tennessee Open MRI, LLC; Knoxville

PROFESSIONAL SUPPORT SERVICES AGENCIES:

Bridgewater Balance & Hearing, Knoxville
Chip Hale Center, Rogersville
Com-Care, Inc., Greeneville
Cumberland Mountain Industries, Inc., Tazewell
Greene County Skills, Inc., Greeneville

Lakeway Achievement Center, Morristown
Lighthouse Independent Living, Inc., Limestone
Omni Visions Inc. East, Greeneville
Procure Home Health Services, Johnson City
RHA Health Services, Inc., Knoxville
Summit View Health Services, Knoxville
Sunrise Community of TN, Inc., Greeneville
Mid South Supportive Living, Memphis

NURSING HOME:

Signature Healthcare of Fentress County, Jamestown

MAY 2016

HOME HEALTH AGENCIES:

Amedisys Home Health Chattanooga, Chattanooga
Implanted Pump Managements, LLC; Knoxville (*initial*)

ASSISTED CARE LIVING FACILITY:

Dorothy Morton Center Quality Care, Crossville

HOME MEDICAL EQUIPMENT:

Joerns, LLC; Chattanooga
Atlantic Medical, Memphis

PROFESSIONAL SUPPORT SERVICES AGENCIES:

Mountain Visions, Inc., Mosheim
New Haven, LLC; Powell
D&S Residential Services, LP; Alcoa
ACA Communities, LLC; Memphis
Brenda Richardson Memorial Care Home, Bartlett

JUNE 2016

END STAGE RENAL DIALYSIS CLINIC:

Dialysis Clinic Inc. (Camp Okawehna), Lyles

ASSISTED CARE LIVING FACILITY:

Creekside Villas 400, Murfreesboro

HOME MEDICAL EQUIPMENT:

MediTech Solutions, LLC; Nashville

HOME FOR THE AGED:

Pineview Boarding Home for the Aged #2, Hartsville

JULY 2016

HOME MEDICAL EQUIPMENT:

Kinex Medical Company, LLC; Knoxville
T&T Tech, Laurel Bloomery

PROFESSIONAL SUPPORT SERVICES AGENCY:

Compassionate Care Home Health, Knoxville (*initial*)

ASSISTED CARE LIVING FACILITY:

Dominion Senior Living of Crossville, Crossville

OUTPATIENT DIAGNOSTIC CENTER:

Premier Orthopaedics & Sports Med, Nashville

END STAGE RENAL DIALYSIS CLINIC:

Fresenius Medical Care Pulaski, Pulaski