

Department of Health & Human Services
Centers for Medicare & Medicaid Services
61 Forsyth Street, Suite 4T20
Atlanta, Georgia 30303-8909



May 23, 2018

Mr. Chris Childress
Tennessee Health Management, Inc
1971 Tennessee Avenue North
P.O. Box 10
Parsons, Tennessee 38363

**Re: Request for State Use of CMP Funds
CMP Request No. 2018-04-TN-0424
CMP Fund Request Approved: \$471,215.29**

Dear Mr. Chris Childress:

Sections 1819(h)(2)(B)(ii)(IV)(ff) and 1919(h)(3)(C)(ii)(IV)(ff) of the Social Security Act incorporate specific provisions of the Patient Protection and Affordable Care Act pertaining to the collection and uses of civil money penalties (CMPs) imposed by the Centers for Medicare & Medicaid Services (CMS) when nursing homes do not meet requirements for long term care facilities. In accordance with 42 CFR § 488.433 and CMS Survey & Certification Memo 12-13-NH (effective January 1, 2012) States must obtain approval from CMS for the use of federally imposed CMP funds.

Our office has reviewed the proposal submitted by Tennessee Health Management, Inc. (THM) seeking to develop and implement the "Activities, Restorative, and Therapy in Sync (ARTS) program in nine nursing homes throughout Middle and West Tennessee. This project involves approximately 876 residents and 1,115 licensed beds. The goal of the project is to integrate It's Never Too Late adaptive computer technology into all nine facilities, develop better communication strategies between therapy, restorative nursing and activities, improve or maintain activities of daily living (ADLs) function, and increase participation in person-centered recreational and rehab activities. By aligning each resident's interests and functional limitations with activities, restorative programs and therapy in a computer-based format, there are greater opportunities for resident-centered care practices, and real change in the culture of each nursing home. This is a three-year project.

The nursing homes included in the three-year project are:

- Crestview Health Care and Rehabilitation Center, Inc.
- Decatur County Health Care and Rehabilitation, Inc.
- Forest Cove Nursing and Rehab Center, Inc.
- Lexington Health Care and Rehabilitation Center, Inc.
- Lewis County Nursing and Rehabilitation Center, Inc.
- McNairy County Health Care Center, Inc.
- Northbrooke Healthcare and Rehab Center, Inc.
- Savannah Health Care and Rehabilitation Center, Inc.
- Westwood Health Care and Rehabilitation Center, Inc.

Congratulations, the CMP request has been approved. This letter constitutes your notice of approval to receive Federal civil money penalty (CMP) funds in the amount of \$471,215.29. Reporting on the ARTS project is an important and integral aspect of receiving civil money penalty (CMP) funds from CMS. Reports shall discuss the baseline data in relation to the goals specified in the CMP application, and disclose the number of My Page and My Story pages developed each month; how each individual facility is meeting project deliverables. Quarterly reports shall also address any new findings, pitfalls, successes, and updates on the project, including adherence to the budget, and the establishment of a train-the-trainer program. The final quarterly report shall include information on lessons learned in integrating iN21 into the activities, restorative nursing and therapy services.

Submit quarterly reports to the address listed below. Reports shall include a cover letter, the name of the project leader, along with their telephone number and e-mail address; and the CMP request number 2018-04-TN-0424 on all pages of the report.

Submit reports to:

Stephanie M. Davis, MS., RD
LTC Certification & Enforcement Branch
Centers for Medicare & Medicaid Services
Sam Nunn Atlanta Federal Center
61 Forsyth Street, S.W., Suite 4T20
Atlanta, Georgia 30303

The goals and results of this CMP project shall be shared with CMS State Agency Director's at a meeting date and time to be provided by CMS. A copy of the contract with the state survey agency shall also be provided to CMS.

State use of civil money penalty fund requests are not subject to an appeal. This CMP request was made possible by the Centers for Medicare and Medicaid Services (CMS) in partnership with the Tennessee State Survey Agency.

If you have any questions regarding this matter, please contact Stephanie M. Davis at (404) 562-7471.

Sincerely,

Stephanie M. Davis

for:

Linda D. Smith
Associate Regional Administrator
Division of Survey & Certification

cc. Stephanie M. Davis
Vincent Davis
Carol Mace
Chelsea Ridley
Sally Pitt
Louise Ryan
CMPRP Team