

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



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**IMPORTANT NOTICE – PLEASE READ CAREFULLY**  
(Receipt of this Notice is Presumed to be September 26, 2018- Date Notice E-mailed)

September 26, 2018

Mr Lee Rooney, Administrator  
Signature Healthcare of Putnam County  
278 Dry Valley Road  
Cookeville, Tennessee 38506  
[Admin.cookeville@signaturehealthcarellc.com](mailto:Admin.cookeville@signaturehealthcarellc.com)

**Re: Request for State Use of CMP Funds**  
**2018-04-TN-0904**  
**CMP Fund Request Approved**

Dear Mr Lee Rooney

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 Signature Healthcare of Putnam County to purchase a baby grand piano for the main dining room. A piano will encourage more Elders to participate in meal service in the main dining room; increase socialization; improve quality of life and provide more opportunities for residents, family members and volunteers to play the piano during activities and other events

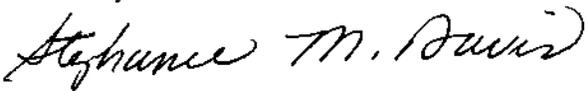
This letter constitutes your notice of approval to receive Federal civil money penalty (CMP) funds in the amount of \$10,645.00 to purchase a baby grand piano. Based on review of the proposal, over the next twelve months, the nursing home desires to increase volunteer support by 15 percent, conduct Eden Alternative Warmth Surveys and collaborate with the music instructor for Cookeville High School and the professor of piano at Tennessee Tech University. Networking with musicians at the high school and collegiate level will create additional opportunities for intergenerational programming with the Elders

The acceptance of CMP funds requires Signature Healthcare of Putnam County to submit a quarterly report to CMS for 12 months on the use of the baby grand piano; and provide feedback on Eden Alternative surveys and volunteer efforts. The CMP request number 2018-04-TN-0904 is to be included on all documents. Please address correspondence for CMS to:

Stephanie M. Davis, MS., RD  
Chief, LIC Certification & Enforcement Branch  
Centers for Medicare & Medicaid Services  
Sam Nunn Atlanta Federal Center  
61 Forsyth St., Suite 4T20  
Atlanta, Georgia 30303-8909  
Stephanie.Davis@cms.hhs.gov

State use of civil money penalty fund requests are not subject to an appeal. We look hope residents, family members and staff will enjoy the baby grand piano. Should you have any additional questions please contact, Stephanie M. Davis at (404) 562-7471.

Sincerely,

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

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