



**State of Tennessee
Health Facilities Commission**

502 Deaderick Street, 9th Floor, Nashville, TN 37243
www.tn.gov/hfc Phone: 615-741-2364

**William Snodgrass Tennessee Tower
The Nashville Hearing Room, 3rd Floor
312 Rosa L. Parks Avenue
Nashville, TN 37203**

**Wednesday, September 25, 2024
9:00 a.m. CST**

- I. CALL TO ORDER
- II. ROLL CALL
- III. AUGUST 28, 2024 MINUTES APPROVAL
- IV. CERTIFICATE OF NEED CONSENT CALENDAR APPLICATION
 - A. **Hitchcock Direct Imaging, Hixson (Hamilton County), TN – CN2407-018**

For the establishment of an outpatient diagnostic center (ODC) through the conversion of its existing physician office-based imaging center. The proposed ODC will offer CT, ultrasound, and X-ray imaging. It will be licensed as an outpatient diagnostic center by the Board for Licensing Health Care Facilities, Tennessee Health Facilities Commission. The address of the project will be 5104 Hixson Pike, Hixson, (Hamilton County) Tennessee, 37343. The service area for the project is Hamilton County, Tennessee. The applicant is owned by Dr. Matthew Hitchcock, M.D. Estimated project cost: \$1,337,260.
- V. SUMMARY SUSPENSION
 - A. **Alternative Care, Inc., Home for the Aged, License No. 507**
- VI. HEALTHCARE FACILITIES LICENSURE AND DISPLINARY CONSENT CALENDAR
 - A. **License Status Requests (Inactive Status)**
 1. **Nashville Community Care and Rehabilitation Center at Bordeaux, Nashville – NH #63**

These four hundred nineteen (419) beds nursing home is requesting an extension of their inactive status for a period of two (2) years, until August 2026.
 - B. **Board Policy(ies)**
 1. **THE FOLLOWING NURSING HOMES ARE REQUESTING TO WAIVE NURSING HOME REGULATIONS 0720-18-.04(1) FOR TENNESSEE REPLACEMENT IS HIRED OR RECEIVES HIS/HER LICENSE IN TENNESSEE BY BOARD POLICY #81:**
 - a. Harbert Hills Academy Nursing Home, Savannah – NH #118
Ulysses Aguilar, Temporary Administrator

C. Consideration and Ratification Licensure Applications – Change of Ownership (CHOW) and Initials

1. Qualifying Applications (Initials)

- a. Ambulatory Surgical Treatment Center
- b. Home for the Aged
- c. Home Health Agencies
America’s Home Health LLC, Knoxville – File #682
Coal Miner Nursing Services, Knoxville – File #684
Perry County Home Health, Linden – File #683
- d. Home Medical Equipment
Hometown Veterans Medical, Herrin, IL – File #1430
Intouch Med Supply, King of Prussia, PA – File #1461
Jetlenses, Inc., New York, NY – File #1475
Mark Drug, Wheeling, IL – File #1417
MedCentris Specialty Group, Hammond, LA – File #1446
Zerigo Health, Inc, San Diego, CA – File #1432
- e. Professional Support Services
- f. Outpatient Diagnostic Services
- g. Hospice

2. Qualifying Applications - CHOWS

- a. Assisted Care Living Facilities
- b. Nursing Homes
- c. Residential Home for the Aged
- d. Hospices

D. License Status Updates

- a. Center for Oral Facial and Implant Surgery, Chattanooga – ASTC #104
Facility submitted a notice to close the facility license, effective September 24, 2024. The closure has been acknowledged by the Health Facilities Commission licensure program staff.

E. Disciplinary Orders

1. Community Care of Rutherford County, Inc., Skilled Nursing Facility, License No. 219

- Respondent failed to administer the prescribed medications for Resident #3 as directed by the Resident’s physician.
- Respondent’s medication administration errors resulted in Resident #3 not receiving proper dosages of medications, not receiving medications at the scheduled times, and missing dozens doses.
- Respondent failed to follow its Consulting Physician/Practitioner Orders policy dated February 2023 and its Incidents and Accidents policy dated January 17, 2024.

- Respondent's Nurse Practitioner (NP) admitted that Respondent's errors in medication administration put Resident #3 at increased risk for blood clots and strokes.
- The Respondent's Director of Nursing (DON) admitted that Resident #3 should not have received additional medication above the prescribed amount, and that the medication error was not reported as required by the Respondent's policies.

DISCIPLINE: Respondent is hereby assessed one (1) Type B Civil Monetary Penalty (CMP) in the amount of **five hundred dollars (\$500.00)**, payable within thirty (30) days.

2. The Lantern at Morning Pointe in Franklin, Assisted Care Living Facility, License No. 502

- During a complaint investigation conducted by State surveyors between February 21, 2024, and February 26, 2024, it was found that your facility failed to provide safety, protective care, and daily awareness as to the whereabouts for one resident (#3), which resulted in an elopement in dark and cold conditions near a busy highway, in violation of State law and licensure rules.
- Additionally, surveyors found that you failed to update the Plan of Care for three (3) residents, (#1, #2, and #3) with elopement and exit-seeking behaviors, in violation of State law and licensure rules.
- A subsequent complaint survey in April of 2024, found that the Plan of Correction submitted in response to the February complaint survey had not been followed, thereby jeopardizing the safety of the residents, and that the Plan of Care had not been signed for two (2) residents as required.

DISCIPLINE:

Respondent is hereby assessed one (1) Civil Monetary Penalty in the amount of **five-hundred dollars (\$500.00)**.

Respondent is hereby assessed one (1) Civil Monetary Penalty in the amount of **five-hundred dollars (\$500.00)**.

Respondent is hereby assessed one (1) Civil Monetary Penalty in the amount of **one thousand dollars (\$1,000.00)**.

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Respondent is hereby assessed one (1) Civil Monetary Penalty in the amount of **one thousand dollars (\$1,000.00)**.

The total for all above Civil Monetary Penalties is **four thousand dollars (\$4,000.00)**, payable within thirty (30) days.

3. Brookdale Goodlettsville, Assisted Care Living Facility, License No. 86

- Respondent's kitchen was observed to be unclean and unsanitary.
- Kitchen vents with black residue and/or rust on them.
- Black residue and rust on Respondent's food prep table with debris surrounding the table.
- Faulty cabinet doors and an untiled kitchen floor with brown sticky residue.
- Brown sticky buildup on the floor and baseboards of the dishwasher room.
- Respondent's Executive Director admitted that the facility had issues with the vents and flooring in the kitchen.

DISCIPLINE: The total assessed CMP amount is **two thousand dollars (\$2,000.00)**, payable within thirty (30) days.

4. Gardens of Germantown, Assisted Care Living Facility, License No. 317

- An exit door was obstructed with a table and chair.
- A portable space heater was located in the Respondent's Director of Wellness office.
- Fire drills were not conducted the first quarter of 2024 during the first and third work shifts.

DISCIPLINE:

Respondent is hereby assessed one (1) Civil Monetary Penalty in the amount of **one thousand five-hundred dollars (\$1,500.00)**.

Respondent is hereby assessed one (1) Civil Monetary Penalty (CMP) in the amount of **one thousand five-hundred dollars (\$1,500.00)**.

Respondent is hereby assessed one (1) Civil Monetary Penalty (CMP) in the amount of **three thousand dollars (\$3,000.00)**.

The total CMP amount assessed by this Order is **six thousand dollars (\$6,000.00)**, payable within thirty (30) days.

VII. HEALTHCARE FACILITIES LICENSE REGULAR CALENDAR

A. Discussion(s)

1. **GREEN HILLS CENTER FOR REHABILITATION AND HEALING, LLC, NASHVILLE – NH #52**
Green Hills Center for Rehabilitation and Healing, LLC, Nashville, or an authorized representative, shall appear before in-person at each scheduled Commission meeting for period of twelve (12) months. The facility shall demonstrate and explain to the Commission how the facility is implementing the action identified in its plan of correction to provide the status of the facility.

Representative(s): Tracie Sherfey, Administrator

B. Reports

1. Trauma
 - a. Bristol Regional Medical Center Level III Trauma Redesignation
 - b. Holston Valley Medical Center Level III Trauma Redesignation
2. Nurse Aide/Abuse Registry
 - a. Trend graph total # certified nurse aides for 2024;
 - b. Trend graphs of pass/fail rates for 2024;
 - c. Plot map of training program types by location;
 - d. # challenge applications processed per month for 2024 including # approved & # denied;

e. # of reciprocity applications processed per month for 2024.

3. Closed Facility

VIII. OTHER BUSINESS

IX. ADJOURNMENT