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**HEALTH FACILITIES COMMISSION  
MEMORANDUM  
SECOND AMENDED**

**Date:** January 31, 2023

**From:** Wanda E. Hines, Board Administrator

**Name of Board or Committee:** Board for Licensing Health Care Facilities Board Meeting

**Date of Meeting:** February 1, 2023

**Time:** 9:00 a.m., Central Standard Time

**Place:** Iris Conference Room  
665 Mainstream Drive, 1<sup>st</sup> Floor  
Nashville, TN 37243

**Major Item(s) on Agenda:** See attachment.

**Link to Live Video Stream:**

<https://tdh.streamingvideo.tn.gov/Mediasite/Play/67ee192ef56e474db106f01b6c0e830b1d>

**PLEASE NOTE:** The Board meeting will be conducted virtual due to inclement weather. Below the Microsoft Teams link is listed. Please use this link for the meeting on Wednesday, February 1, 2023. *\*This is for inclement weather use, if in-person attendance is affected due to weather.*

## Microsoft Teams meeting

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This memo shall be forwarded from individual programs to the Public Information Office on the 15th day of the preceding month. The Public Information Office will prepare the monthly list of meetings within the Department and have ready for distribution to state media by the 28th day of the preceding month.

PH-1850 (Rev. 3/79)

RDA N/A



**State of Tennessee**

**Health Facilities Commission**

665 Mainstream Drive, 2<sup>nd</sup> Floor, Nashville, TN 37243

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**CONSENT AGENDA**  
**Iris Conference Room**  
**665 Mainstream Drive, 1<sup>st</sup> Floor**  
**Nashville, TN 37243**

**Wednesday, February 1, 2023**  
**9:00 a.m. CST**

- I. CALL THE MEETING TO ORDER AND ESTABLISH A QUORUM.
  
- II. LICENSE STATUS REQUESTS.
  - A. **TPAC CARES, HENDERSONVILLE – ACLF #510**  
This eleven (11) bed assisted care living facility is requesting to place their license on inactive status effective March 1, 2023, for two (2) years thru March 1, 2025.
  
  - B. **SIGNATURE HEALTHCARE AT SAINT FRANCIS, MEMPHIS – NH #254**  
This one hundred ninety-seven (197) bed nursing home is requesting a fifth extension for their license to remain on inactive status for an additional one (1) year thru February 2024.
  
  - C. **SIGNATURE HEALTHCARE AT METHODIST, MEMPHIS (NH #247)**  
This forty-four (44) bed nursing home is requesting a fifth extension for their license to remain on inactive status for an additional one (1) year thru February 2024.
  
  - D. **BAPTIST MEMORIAL-MEMPHIS SKILLED NURSING FACILITY, MEMPHIS (NH #352)**  
This thirty-five (35) bed nursing home is requesting a tenth extension for their license to remain on inactive status for an additional twelve (12) months thru February 2024.
  
  - E. **BAPTIST SKILLED REHABILITATION UNIT-GERMANTOWN, SKILLED NURSING FACILITY (NH #391)**  
This eighteen (18) bed nursing home is requesting an eighth extension for their license to remain on inactive status for an additional twelve (12) months thru February 2024.
  
  - F. **LENOIR CITY TN OPCO, LLC, LENOIR CITY – NH #160**  
This one hundred four (104) bed nursing home is requesting a third extension for their license to remain on inactive status for an additional twelve (12) months thru February 2024.



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**G. SYCAMORE PLACE ALZHEIMER'S SPECIAL CARE CENTER, MEMPHIS - ACLF #474**

This sixty-six (66) bed ACLF is requesting to place its license on inactive status effective January 21, 2023, for one (1) year thru February 2024.

**H. LAUREL GLEN AT MEMPHIS ASSISTED LIVING & MEMORY CARE, MEMPHIS - ACLF #61**

This one hundred twenty-five (125)- bed ACLF facility is requesting is requesting to place its license on inactive status effective January 21, 2023 for one (1) year thru February 2024.

**I. SENIOR SAINTS' HOME, CHATTANOOGA - RHA #84**

This seven (7) bed RHA is requesting a sixth extension for their license to remain on inactive status for an additional twelve (12) months thru February 2024.

**J. FAMILY MINISTRIES JOHN M. REED CENTER, LIMESTONE - ACLF #4**

This forty-four (44) bed ACLF facility is requesting an extension for their license to remain on inactive status for one (1) additional year thru February 2024.

**III. BOARD POLICY CONSENTS.**

**A. THE FOLLOWING NURSING HOMES ARE REQUESTING TO WAIVE NURSING HOME REGULATIONS 0720-18-.04(1) FOR A TENNESSEE REPLACEMENT IS HIRED OR RECEIVES HIS/HER LICENSE IN TENNESSEE BY BOARD POLICY #81:**

1. Cloria Oaks Post-Acute and Rehabilitation Center, Palmyra – NH #192  
- Leigh Ann Loney, Temporary Administrator
2. Midtown Center for Health and Rehabilitation, LLC, Memphis – NH #255  
- Crystal Shantel Lee-Patterson, Temporary Administrator
3. CLC of Briarwood dba Briarwood Community Living Center – NH #127  
- John Campbell, Temporary Administrator
4. Mountain City Care and Rehabilitation Center, Mountain City – NH #140  
- Benjamin Bumgardner, Temporary Administrator

**IV. CONSIDERATION AND RATIFICATION OF LICENSURE APPLICATIONS (CHANGE OF OWNERSHIP (CHOWS) AND (INITIALS).**

**B. RATIFICATION.**

1. QUALIFYING APPLICATIONS (Approval)



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(INITIALS)

- (a) Ambulatory Surgical Treatment Centers  
Encore Surgical Institute, LLC, Cordova
- (b) Assisted Care Living Facilities  
The Lantern at Morning Pointe Alzheimer's Center, Powell
- (c) Home Health Agencies  
AccentCare Home Health of West Tennessee, LLC, Memphis  
Remain at Home Senior Care, LLC, Knoxville
- (d) Home Medical Equipment  
Above & Beyond Medical Corporation, LLC, Knoxville  
Freedom In Mobility, LLC, Germantown  
Jensen Medical, Inc., Hendersonville
- (e) Outpatient Diagnostic Centers  
University Diagnostic Northshore, Knoxville
- (f) Professional Support Services  
SimplyLove Care, Inc., Nashville  
Breakthrough Corporation, Knoxville

2. (CHOWS)

- (a) CHOWS  
Harlan Morris Retirement Community, Trenton

**V. APPROVAL OF MINUTES.**

- A.** June 1, 2022 Board Meeting
- B.** November 22, 2022 Board Meeting
- C.** December 15, 2022 Emergency Called Board Meeting

**VI. LICENSE STATUS UPDATES.**

**A. THE GLENMARY AT EVERGREEN, MEMPHIS – ACLF #314**

This fifty-four (54) bed assisted care living facility will not be seeking to reinstate their license and will closed the facility. All residents have been safely transferred to other facilities. The wall license will be return as requested to the Health Facilities Commission office.



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**B. JELICO MEDICAL CENTER, INC., JELICO – HOSPITAL #7**

This fifty-four (54) bed hospital facility has been surveyed and reactivated their license.

**C. \*FACILITY CLOSURES**

See attachment.



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**AGENDA**

**Iris Conference Room  
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**Wednesday, February 1, 2023  
9:00 a.m. CST**

**I. LICENSE STATUS REQUESTS.**

**A. MIGHTY HEARTS HOME CARE, INC., PORTLAND - RHA #465**

This twelve (12) bed home for the aged facility placed their license on inactive status on September 17, 2021, and their inactive status expired in October 2022. Per the Board request at the November 22, 2022, board meeting a surveyor was sent to the facility for a survey visit. The surveyor found that the facility was locked and close and no one was at the facility. Cannot locate the owner, Ms. Claire Emesibe.

**II. WAIVER REQUESTS.**

**A. CHI NATIONAL HOME CARE d/b/a CHI MEMORIAL HEALTH AT HOME, CHATTANOOGA - HHA #103**

This Home Health Agency is requesting an extension to allow occupational therapy team to open cases for their branch. CHI Memorial Health at Home is seeking to extend their waiver to allow therapists and clinicians to open a case even if nursing is ordered. CMS continues to waive the requirements in 42 CFR § 484.55(a)(2) and §484.55(b)(3) that rehabilitation skilled professional may only perform the initial and comprehensive assessment when only therapy services are ordered.

REPRESENTATIVE(S): David Dunston, M.S.P.T

**B. VANDERBILT UNIVERSITY MEDICAL CENTER, NASHVILLE - HOSPITAL #27 - PERMIT ACUTE HOSPITAL CARE AT HOME PROGRAM.**

Vanderbilt University Medical Center #27 to request an extension of the waivers and interpretations. Considering that VUMC has successfully implemented its hospital at home program and has timely submitted to the Board the quality metrics that have been adopted by the Board, VUMC requests that the waivers and interpretations be extended until the Board's first meeting in 2025.

REPRESENTATIVE(S): Travis Swearingen, Attorney



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**C. VANDERBILT UNIVERSITY MEDICAL CENTER (VUMC), (HOSP #27) - EXTENSION OF WAIVERS FOR LIMITED USE OF THE CLASS 2 IMAGING ROOM IN SOUTH TOWER OF MEDICAL CENTER EAST FOR INPATIENTS**

Vanderbilt University Medical Center is requesting an extension of the waiver listed above. VUMC requests that the waivers be extended until the first Board meeting in 2024.

REPRESENTATIVE(S): Travis Swearingen, Attorney

**D. FRANKLIN MANOR AN INSPIRIT SENIOR LIVING COMMUNITY, WINCHESTER-ACLF #191**

This forty-six (46) bed ACLF facility is seeking to waive rule 0720-26-.09(18)(b) requiring 80 sq ft of space per resident in one-bedroom suite. Franklin Manor is requesting a waiver of this requirement and permission to offer the following one-bedroom suites as double occupancy: 109, 208, 301, and 302. Their bedroom suites measure a total of 375 sq ft and would be double occupancy for a husband and wife.

REPRESENTATIVE(S): Kim Gulley, Executive Director

**III. DISCUSSION(S).**

**A. 1. Emergency Preparedness.**

REPRESENTATIVE(S): Sean J. Kice, Dept of Health and Caroline Tippens, Director, HFC

**2. Emergency Preparedness CMP Reinvestment Program.**

REPRESENTATIVE(S): Shaquallah Shanks, Director of CMP, HFC

**B. Board Policy #89 -2022.12.20 Hospital-at-Home Extension Language.**

**C. Board Meeting Dates for Year 2023 - Approve the November Board Meeting Proposed Date.**

**D. Extension of Interpretative Guidelines Until the February 2023 Board meeting.**

1. Assisted Care Living Facility rule 0720-26-.08(1)(c) regarding admission or retention of resident with COVID-19.

2. Home Health Agency rule 0720-27-.06(3)(b) regarding evidence of review of plan of care must include physician's signature.



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3. Home Health Agency rule 0720-27-.06(7)(c) regarding supervisory visit by registered nurse to patient's place of residence at least monthly.
4. Hospice rule 0720-28-.05(3) & (5) regarding written plan of care being established & reviewed by a physician and care or treatment under the supervision of a physician and rule 1200-08-27-.05(9) regarding medication or treatment ordered by physician.
5. Hospice rule 0720-28-.06(11)(b) regarding supervisory visit by registered nurse to patient's place of residence at least monthly.
6. Hospital Rule 0720-14-.01(19) regarding definition of Critical Access Hospital.
7. Hospital Rule 0720-14-.05(23) et al regarding exceeding of licensed bed capacity during an emergency.
8. Nursing Home Rule 0720-18-.05(7) regarding admission in excess of licensed bed capacity.

**IV. CONSIDERATION AND RATIFICATION OF LICENSURE APPLICATIONS (CHANGE OF OWNERSHIP (CHOWS) AND (INITIALS)).**

**A. SPECIAL CONSIDERATION.**

1. (INITIALS)  
N/A
2. (CHOWS)  
N/A

**V. REPORTS.**

- A. TRAUMA SYSTEM REPORT** – Robert Seesholtz, Trauma System Manager
- B. NURSE AIDE REPORT** – Ann Reed, Deputy Director of Licensure and Regulation
- C. OFFICE OF LEGAL SERVICES REPORT** – Nathaniel Flinchbaugh, Deputy General Counsel

**VI. ORDERS.**

- A. CONSENT ORDER(S)**

**VII. ADJOURN.**