

The Tennessee Sunshine Law Passed by the General Assembly in 1974 requires that meetings of state, city and county government bodies be open to the public and that any such governmental body give adequate public notice of such meeting. Open meeting notices can also be accessed at https://www.tn.gov/hsda/health-care-facilities/hcf-board/meeting-schedule.html.

HEALTH FACILITIES COMMISSION MEMORANDUM SECOND AMENDED

Date: November 1, 2023

From: Wanda E. Hines, Board Administrator

Name of Board or Committee: Health Facilities Commission

Board for Licensing Health Care Facilities

Board Meeting

Date of Meeting: November 1, 2023

Time: 9:00 AM., C.S.T.

Place: 665 Mainstream Drive, Iris Conference Room, 1st Floor,

Nashville, TN 37243

Major Item(s) on Agenda: See attachment.

Link to Live Video Stream:

November 1, 2023

https://tdh.streamingvideo.tn.gov/Mediasite/Play/8eb2d9b1e74d47a6857ae6fb85038a9c1d

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



LOGAN GRANT EXECUTIVE DIRECTOR

CAROLINE TIPPENS DIRECTOR, LICENSURE & REGULATION

THE MISSION OF THE HEALTH FACILITIES COMMISSION IS TO PROMOTE ACCESS TO QUALITY, COST-EFFECTIVE HEALTHCARE IN TENNESSEE

HEALTH FACILITIES COMMISSION

PUBLIC NOTICE OF RULEMAKING HEARING(S) AND BOARD MEETING

NOVEMBER 1, 2023 - 9:00 A.M., C.D.T.

IRIS CONFERENCE ROOM, 1ST FLOOR

PLEASE REMEMBER TO SILENCE YOUR ELECTRONIC DEVICES WHEN THE BOARD IS IN SESSION

AGENDA

- I. CALL THE MEETING TO ORDER.
- II. ROLL CALL
- III. APPROVAL OF MINUTES
 - A. October 4, 2023 Board Meeting
- IV. CONSENT CALENDAR
 - A. LICENSE STATUS REQUESTS (INACTIVE STATUS).
 - 1. OAKWOOD ASSISTED LIVING FKA OPTIMUM SENIOR LIVING, WHITE BLUFF ACLF #233

This twenty-three (23) bed assisted care living facility is requesting to remain on inactive status extension for two (2) additional months while completing renovations of the facility.

2. <u>DIALYSIS ASSOCIATES OF GALLATIN, GALLATIN – ESRD #21</u>

Dialysis Associates of Gallatin is requesting to place their license on inactive status for a period of two (2) weeks the facility had a flood in April of this year. Dialysis Associates is anticipating reopening on November 13, 2023.

B. BOARD POLICY(IES)

- 1. 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:
 - a. Collierville Nursing and Rehabilitation, LLC, Collierville NH #236 Kenyetta Danielle Alexander, Temporary Administrator
- C. CONSIDERATION & RATIFICATION LICENSURE APPLICATIONS (CHANGE OF OWNERSHIP (CHOW) AND (INITIAL).
 - 1. QUALIFYING APPLICATIONS (INITIALS)
 - a. <u>Ambulatory Surgical Treatment Center(s)</u> Skyline Endoscopy of West Tennessee, Jackson
 - b. <u>Assisted Care Living Facilities</u>
 The Opus at East Memphis, Memphis
 - c. Home Health Services
 Giving Home Health Care, Oak Ridge
 Interim Healthcare of Montgomery County, Clarksville
 Paragon Infusion, Knoxville
 VIP Family Homecare, Oliver Springs
 - d. <u>Professional Support Services</u> Community Options, Inc., Cookeville
 - 2. <u>(CHOWS)</u> N/A

D. LICENSE STATUS UPDATES

1. FRESENIUS MEDICAL CARE CENTERVILLE, CENTERVILLE – ESRD #171

Fresenius Medical Care Centerville to permanently close and voluntarily withdrawn from State Licensing, Medicare ESRD and CLIA Programs effective Wednesday, October 4, 2023, due to decreased patient census and non-profitability. An 855 Voluntary Termination application was submitted to the MAC via PECOS indicating an effective date of October 4, 2023. Patients were initially notified of this change back on September 4, 2023 and provided with all necessary information and counseling in order to assist in selecting a referral facility. Each patient was provided with all necessary support and assistance to ensure a smooth and comfortable transition to a new facility.

2. RIVERDALE ASSISTED LIVING, MEMPHIS – ACLF #370

Riverdale Assisted Living, Memphis, was issued a Board order on November 22, 2022, to place their license on inactive status and was assessed a CMP of \$16,000 that has been paid in full. The order specified that Riverdale Assisted Living could petition the Board after a year. Surveyors made an attempt to visit the facility and it appears that the facility is closed. Both entrance gates were both shut, and the oversized construction dumpsters was filled to the brim with trash and yard debris.

E. RULEMAKING HEARING – 10:00 a.m.

1. Notice of Rulemaking Hearings can be viewed online at: https://publications.tnsosfiles.com/rules_filings/09-14-23.pdf

| a. | Chapter 0720-20 | Standards for Ambulatory Surgical Treatment |
|----|-----------------|---|
| | | Centers |
| | 0720-2001 | Definitions |
| | 0720-2003 | Disciplinary Procedures |
| | 0720-2010 | Infectious and Hazardous Waste |

2. Notice of Rulemaking Hearings can be viewed online at: https://publications.tnsosfiles.com/rules_filings/09-15-23.pdf

| a. | Chapter 0720-21 | Standards for Homes for the Aged |
|----|-----------------|----------------------------------|
| | 0720-2101 | Definitions |
| | 0720-2103 | Disciplinary Procedures |
| | 0720-2109 | Infectious and Hazardous Waste |

3. Notice of Rulemaking Hearings can be viewed online at: https://publications.tnsosfiles.com/rules_filings/09-16-23.pdf

| a. | Chapter 0720-23 | Standards for Residential Hospices |
|----|-----------------|------------------------------------|
| | 0720-2301 | Definitions |
| | 0720-2303 | Disciplinary Procedures |
| | 0720-2310 | Infectious and Hazardous Waste |

Notice of Rulemaking Hearings can be viewed online at: https://publications.tnsosfiles.com/rules-filings/09-17-23.pdf

| a. | Chapter 0720-31 | Standards for Pediatric Emergency Care |
|----|-----------------|--|
| | - | Facilities |
| | 0720-3101 | Definitions |
| | 0720-3102 | Licensing Procedure |
| | 0720-3103 | Administration |
| | 0720-3104 | Admissions, Discharges and Transfers |
| | 0720-3105 | Basic Functions |
| | 0720-3106 | Pediatric Trauma |

V. REGULAR CALENDAR

4.

A. FACILITY WAIVER REQUESTS.

1. ADVANCED MEDICAL SOLUTIONS, INC., JACKSON – HME #689

Advanced Medical Solutions, Inc., Jackson, a home medical equipment facility is seeking a waiver to open a new branch office located in Franklin at 1203 Murfreesboro Road, Ste 180, Franklin. TN 37064 which is approximately 124 miles from the Jackson parent office.

REPRESENTATIVE(S): Jonathan Kolakowski, President & Owner

2. FREEDOM IN MOBILITY, MEMPHIS – HME #1361

Freedom in Mobility, Memphis, a home medical equipment facility is seeking a waiver to open a new branch office located in Knoxville at 1024 Dutch Valley Drive, Knoxville, TN 37918 which is approximately 390 miles from the Memphis parent office.

REPRESENTATIVE(S): Teresa Glass Owens, President

3. MGA HOME HEALTHCARE, LLC, MEMPHIS – HHA #640

MGA Home Healthcare, LLC, Memphis, a home health agency is seeking a waiver to open a new branch office located in Nashville at 3310 West End Avenue, Suite 500, Nashville, TN 37203 which is approximately 202 miles from the Memphis parent office.

REPRESENTATIVE(S): Carrie Smith, Area Vice President of Operations and Alexandra Koloskus, Chief Compliance Officer

B. DISCUSSION(S).

1. HERITAGE ASSISTED LIVING HOME FOR THE AGED, KNOXVILLE - RHA #288

Heritage Assisted Living Home for the Aged or an authorized representative, shall appear before in-person at each scheduled Board meeting held during the facility probationary period (12 months), to provide updates to the Board.

REPRESENTATIVE(S): Barry Hall, President

2. <u>FOUNTAINS OF FRANKLIN, FRANKLIN – ACLF # 349</u>

Fountains of Franklin, Assisted Living Facility, or an authorized representative, shall appear in-person at the November 1, 2023 Board meeting for failure to submit an acceptable Plan of Correction and must come before the Board for failing to comply with state licensure regulations. After submitting to the West TN Regional Office, a Plan of Correction #3 was found unacceptable after three (3) attempts a representative from the facility shall appear before the board and submit a plan of correction for the board's approval. An acceptable plan of correction is required in order to be recommended for your facility to be licensed.

REPRESENTATIVE(S): Robin Crowell, Administrator

3. MORNING POINTE OF LENOIR CITY, LENOIR CITY – ACLF #304

Morning Pointe of Lenoir City's authorized representative shall appear inperson at the November 1, 2023 Board meeting to request the lifting of probation, to provide proof the facility is in compliance as required by the 11/22/2022 Order, and that no additional deficiencies have been cited. Last survey 7/12/2023 in compliance; last complaint 3/14/2022; no current complaints as of 10/27/2023.

REPRESENTATIVE(S): Lyndsay Williams, Administrator

- 4. NEW BOARD FOR LICENSING HEALTH CARE FACILITIES BOARD MEETING DATES -JANUARY TO JUNE 2024.
- 5. FOLLOW-UP ON UNLICENSED FACILITY ORDERS:

a. **BE BLESSED HOME CARE**

219 Evergreen Circle, Hendersonville, TN 37075 and 1800 Center Pointe, Hendersonville, TN 37075

b. MONYA BOWMAN AND LEON BOWMAN GROUP HOME

1573 Deerhead Road, Dunlap, TN 37327 and 1549 Deerhead Road, Dunlap, TN 37327

- C. APPLICATIONS (CHANGE OF OWNERSHIP (CHOWS) AND (INITIALS).
 - 1. SPECIAL CONSIDERATION.

(INITIALS)

N/A

(CHOWS)

N/A

- D. REPORTS.
 - 1. TRAUMA
 - 2. NURSE AIDE/ABUSE REGISTRY
 - 3. CLOSED FACILITY
 - 4. OFFICE COUNSEL/OFFICE OF LEGAL SERVICES
- E. ORDERS
- F. OTHER BUSINESS
- VI. ADJOURN.