

Assisted Living/ /Residential Care/Adult Day Care Provider Call

Wednesday, June 1st, 2022

3:00 PM – 4:00 PM

1. Welcome

Beverly Clark

- Session is being recorded.
- All participants are muted, please keep phones muted during the call.
- Q&A session – online participants may ask question in the Q&A box,
Call in participants may submit questions to LTC@health.ok.gov
- Phone number 405.426.8200
- Fax Incidents/Form 283 to 1-866-239-7553.
- To request emails from GovDelivery.com, email Diane Henry at DianeH@health.ok.gov or email LTC@health.ok.gov
- Please join via Team
- **Reminders:**
 - **Guidance for Assisted Living/Adult Day Care/Residential Care** comes from CDC guidance and is considered the standard of care related to infection control for COVID-19.

2. Incident Report

Shelia McLeod

- Shelia has worked with OSDH as a Clinical Health Facility Surveyor and now works in Intakes and Complaints
- Timeline for reporting
 - Chapter 663 310:663-19-1. Incident reports
(a) Timeline for reporting. All reports to the Department shall be made within one (1) Department business day of the reportable incident's discovery. A follow-up report of the incident shall be submitted to the Department within five (5) Department business days after the incident. The final report shall be filed with the Department when the full investigation is complete, not to exceed ten (10) Department business days after the incident. Notifications to the Nurse Aide Registry using the ODH Form 718 must be made within one (1) Department business day of the reportable incident's discovery.
- Incident Report Form 283 frequently missing information
 - Missing information requires a call to the facility, ensuring the completeness of the report will reduce phone calls to your facility
 - Follow-up and final reports are often missing if a combined Initial/Final report was not submitted
 - Must include Facility ID
 - Very important that the full names of all parties involved are included (this includes victims and perpetrators when reporting abuse)
 - When reporting abuse allegation, include who was notified, which should generally include reporting to law enforcement and APS. If the perpetrator is a nurse, submit the report sent to the Oklahoma Board of Nursing, if it is a CNA, CMA or non-technical worker submit the completed Form 718
 - Notifications Made box – be sure to check all entities who were notified of the incident
 - Part B – provide a brief synopsis of what happened and the outcome to the resident in the first text box and any relevant resident history in the second box
 - Part C – It is important to include the protective and corrective measures which ensures the incident was addressed and measures put in place to possible prevent an occurrence of the incident
 - Resident-to-Resident reports – not receiving reports that APS or law enforcement had been notified if psychological or physical harm occurred with the resident

- For Injuries of Unknown Source are being reported, these are often suggestive of abuse and APS and/or law enforcement should be notified
- Since the text boxes do not expand on the form, you may submit additional pages to ensure all pertinent information is submitted
- Form 718 (Nurse Aide/Non-technical worker reporting form)
 - Ensure all information is completed
 - Provide employee's full name
 - Include alternate contact for employee
 - If more than one employee is involved in the incident, submit a separate Form 718 for each employee
- Submit only one incident report per transmission as it is difficult to determine which reports go to which incident
- What is not reportable
 - Anything that is not described in the categories of the Form 283
 - The Form 283 is a comprehensive list of all required reporting categories in Oklahoma, for both federal and state requirements
 - If you need to make your own category because nothing else fits, then it is not likely to be reportable
 - Approximately 20% of all report submissions are either not reportable, or contain insufficient information to identify them as reportable
- Form 283 and Form 718 are available on the [Long Term Care Service](#) website under the Long Term Care Forms tab in the left column
- To contact the Incident Report team, call 405.426.8200 then press 1 or ask for complaints. The complaint hotline number is 405.426.8181 to file a complaint

3. CDC Updated Definition for "Up-To-Date" related COVID Vaccination

Susan Hays

- CDC revised Up to Date guidance on 05/24/22. Refer to CDC [Stay Up to Date with Your COVID-19 Vaccines](#) for current vaccine recommendations
- Vaccine recommendations are different depending on your age, the vaccine you first received, and time since last dose
- You are **up to date** with your COVID-19 vaccines when you have received all doses in the primary series and all boosters recommended for you, when eligible.
- Boosters Recommendations:
 - Pfizer-BioNTech or Moderna COVID-19 vaccine
 - 1 booster, preferably of either Pfizer-BioNTech or Moderna COVID-19 vaccine, for most people at least 5 months after the final dose in the primary series
 - 2nd booster of either Pfizer-BioNTech or Moderna COVID-19 vaccine, for adults ages 50 years and older at least 4 months after the 1st booster
 - J&J/Janssen COVID-19 vaccine
 - 1 booster, preferably of either Pfizer-BioNTech or Moderna COVID-19 vaccine, for most people at least 2 months after a J&J/Janssen COVID-19 vaccine
 - 2nd booster of either Pfizer-BioNTech or Moderna COVID-19 vaccine, for adults ages 50 years and older at least 4 months after the 1st booster
- Vaccination Schedule for People Who Are Moderately or Severely Immunocompromised recommends a third primary dose and the second booster for some people. Refer to [At-A-Glance COVID-19 Vaccination Schedules Infographic](#)
- You are considered Up to Date if:
 - You have received all doses in the primary series and all boosters recommended for you, when eligible.
 - You have completed your primary series – but are not yet eligible for a booster
 - You have received 1 booster but are not recommended to get a 2nd booster

- You have received 1 booster but are not yet eligible for a 2nd booster
- Immediately after getting all boosters recommended for you
- People ages 5 through 64 years, and especially males ages 12 through 39 years, may consider getting the 2nd primary dose of an mRNA COVID-19 vaccine (Pfizer-BioNTech or Moderna; Pfizer-BioNTech only for children ages 5 through 17 years) 8 weeks after the 1st dose. A longer time between the 1st and 2nd primary doses may increase how much protection the vaccines offer, and further minimize the rare risk of heart problems, including myocarditis and pericarditis
- People ages 65 years and older, people more likely to get very sick from COVID-19, or anyone wanting protection due to high levels of community transmission should get the 2nd primary dose of Pfizer-BioNTech COVID-19 vaccine 3 weeks (or 21 days) after the 1st primary dose, or the 2nd primary dose of Moderna COVID-19 vaccine 4 weeks (or 28 days) after the 1st primary dose

4. Acute Disease Services Updates:

Jeneene Kitz/Trina White

- PPE Reminders
 - It has been noted that some facilities are still extending the wear of some of their PPE
 - When there is no PPE shortage, the Conventional Capacity strategies should be used. Refer to [Optimizing Supply of PPE and Other Equipment during Shortages](#)
 - Use the [Personal Protective Equipment \(PPE\) Burn Rate Calculator](#) to help you calculate how much PPE you have in the building; how much you need based upon various factors
 - There are a lot of issues that can occur with the extended wear, especially if someone has another disease process going on you are not aware of
 - You can still move through the strategies if PPE supply becomes a problem
 - For masking – since you should be using universal source control, masks can be worn throughout the shift provided it does not become soiled or damp where integrity is lost. When caring for someone on Transmission-Based Precautions, those masks should be discarded when leaving the room
 - Contact HAI at 405.426.8710 and ask for someone in HAI
- Project First Line
 - Trina White is an Infection Preventionist with the HAI program and serves as the Project Firstline Coordinator
 - In response to the COVID-19 pandemic, and the identified gaps in infection control, CDC launched Project Firstline in 2020 where they developed interactive and empowering infection control training to improve the nation's health
 - Project Firstline's content is designed to be easily understood and applied competently regardless of training and educational background
 - It reviews infection control principles and protocols necessary to protect everyone in the facility including staff, residents, visitors and those in the community
 - The website is [Project Firstline](#) which will contain a toolkit with many valuable resources such as videos, print materials, and job aides which can be used for any healthcare worker needing infection control training and education
 - There are also training modules on CDC TRAIN, where the infection Preventionist training is located. That website is www.train.org
 - If you have questions related to Project Firstline, you may contact Trina White at Trinaw@health.ok.gov or at 405.426.8710

5. Nurse Aide Registry

Espa Bowen

- The OSDH Nurse Aide Training Waiver was terminated when CMS announced the termination of the Training and Certification of Nurse Aides for SNF/NFs waiver in [QSO-22-15-NH & NLTC & LSC](#). The QSO memo was released on April 7 with the waiver ending on June 7 (ending 60 days from publication of the memo)



- Facilities that may have hired and have been utilizing nurse aide trainees under the waiver will have until October 2, 2022, to have nurse aides certified. If aide trainees are already in training, they will need to have their training completed and have been tested by October 2, 2022

6. General Comments

Janene Stewart

- OSDH Webpage
 - Updates are being made to the OSDH webpages
 - Content freeze will begin Thursday, June 2, 2022, and end Friday, June 10, 2022
 - The call recording and call documents will not be available until after Friday, June 10th

Questions and Answers

Next call will be Wednesday July 20th, 2022 at 3:00 p.m.