



**LONG-TERM CARE FACILITY ADVISORY BOARD**

**Regular Meeting**

**July 06, 2022**

**1:30 pm**

**123 Robert S. Kerr Ave,  
Oklahoma City, OK 73102**

**Floor 28 Room 6**

**AGENDA**

1. Call to Order..... Wendell Short, Chair
2. Introduction of new board member..... Wendell Short, Chair
3. Roll Call ..... LaShawn Lewis
4. Review and Action to Approve/ Amend  
the April 06, 2022 Regular Meeting minutes ..... Wendell Short, Chair
5. Long Term Care Service Update..... Janene Stewart, LTC Director
6. Nurse Aide Registry Update..... Espa Bowen, HRDS Director
7. Public Comment
8. Adjournment

# **New Board Member**

**Russell Ingram**

**Nurse Aide Registry Report**  
**Long Term Care Facility Advisory Board Meeting for April 06, 2021**

**LONG-TERM CARE FACILITY ADVISORY BOARD**

Regular Meeting

April 06, 2022 at 1:30

Oklahoma State Department of Health, 123 Robert S. Kerr Ave., OKC, OK 73102

**MINUTES**

April 06, 2022

**1) Call to Order**

Wendell Short, Chair called the meeting to order at 1:30 p.m.

**2) Roll Call**

LaShawn Lewis called roll with the following Long-Term Care Facility Advisory Board (LTCFAB) members present: Adam Jordan, Debra A. Weaver, Kim Zaman, Esther Houser, Gene C. Reid, Jessica Clayton, Lori Peck Morton, Modina Allen, Stephen Ross, Jeffrey L. Gregston, Denise Wilson, Wendell Short, William Whited Gara Wilsie.

The following LTCFAB members were absent: Angela Heikes, Brandy Chiles, Charles Schwarz, Jimmy McWhirter, Joanne Alderman, Jonna Martin, Jonny Brandon, Krisinda Housh, Ronald Eimen

Currently, there are four vacancies on the LTCFAB, which consists of 27 members

- Licensed General Practitioner
- Representative, DMHSAS
- Representative, OHCA
- Representative, State Fire Marshal

A quorum met with 14 members present.

**3. Review and Action to Approve/Amend April 06, 2022 meeting minutes:**

**Agenda Item #3**  
**Vote 1**

**Motion:** Approve/Amend April 06, 2022 Meeting Minutes

Motion Made by: Esther Houser Seconded: Denise Wilson Motion Carried: Yes

**Aye: 14 Abstain: 0 Nay: 0 Absent: 9**

Stephen Ross	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Adam Jordan	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Jimmy McWhirter	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jeffrey L. Gregston	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Lori peck Morton	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Wendell Short	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay

Meetings are posted at:

<http://www.health.ok.gov/calendar/mtngs/index.html>

<http://www.sos.state.ok.us/meetings/agencymeets.asp?intAgency=316>

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**Nurse Aide Registry Report**  
**Long Term Care Facility Advisory Board Meeting for April 06, 2021**

Debra Weaver	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Ronald Eimen	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Joanna Martin	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Denise Wilson	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Modina Allen	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jonny Brandon	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Gene C. Reid	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Krisinda Housh	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Joanne Alderman	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Kim Zaman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Charles Schwarz	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	William Whited	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Esther Houser	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jessica Clayton	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Angela Heikes	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Gara Wilsie	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Brandy Chiles	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay		
			Shading = Absent

**4) Reports: Long Term Care Service Update: LTC Director, Janene Stewart**

**Long Term Care Facility Advisory Board 2021 Annual Report**

**Providers:** At the end of State Fiscal Year 2021, there were 675 long term care facilities operating and licensed by the Oklahoma State Department of Health. The number of facilities is:

- Nursing Facilities – 297
- Adult Day care Centers – 37
- Assisted Living Centers & Continuum of Care Facilities – 189
- Intermediate Care Facilities for Individuals with Intellectual Disabilities – 97
- Residential Care Homes – 31
- Veterans Centers - 9

**Activities:** The Long-Term Care Services has been impacted by COVID-19 and have been navigating guidance related. Since implementation of the Public Health Emergency, CMS and CDC have released a combination of 55 requirements and guidance this does not include minor modifications or changes related to Infection Control, COVID-19 testing, and PPE use.

Timeline:

- March 04, 2020 – Long Term Care instructed to halt surveys
- March 04, 2020 -CMS issued visitor screening requirements
- March 07, 2020 – 1<sup>st</sup> Oklahoma COVID-19 case
- March 13, 2020 – CMS Restricted visitation
- March 18, 2020 – CDC advising of PPE conservation and use.
- April 27, 2020 – CDC put Residents and Staffing with symptoms at highest priority for testing
- May 20, 2020 – Federal Government collecting and reporting Nursing Home cases and deaths.
- May 2020, - June 2020 – FEMA provided two weeks supply of PPE to Skilled Nursing Facilities.
- June 25, 2020 – Staffing required to always wear source control Mask.
- August 14, 2020 – Skilled Nursing Facilities receive one-time shipment of Antigen Tests.
- September 02, 2020 – CMS requires regular testing for Nursing Homes.

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# Nurse Aide Registry Report

## Long Term Care Facility Advisory Board Meeting for April 06, 2021

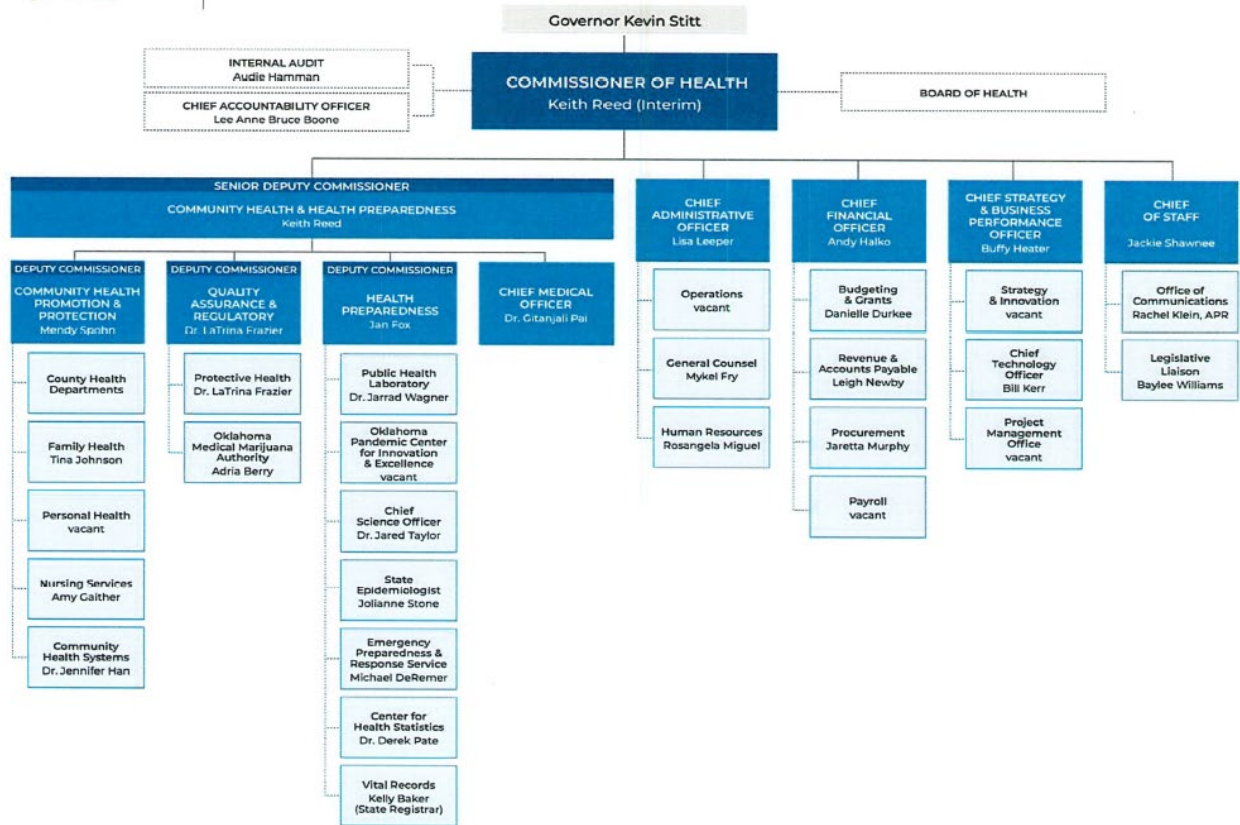
- September 17, 2020 – CMS allows compassionate care visits.
- December 08, 2020 – CDC updates testing Antigen guidance
- December 21, 2020 – Vaccination clinics began.

### Meeting Schedule for 2022:

January 05, 2022 @ 1:30 PM  
 April 06, 2022 @ 1:30 PM  
 July 06, 2022 @ 1:30 PM  
 October 05, 2022 @ 1:30 PM



**ORGANIZATION**  
as of February 28, 2022



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**Nurse Aide Registry Report**  
**Long Term Care Facility Advisory Board Meeting for April 06, 2021**

**LTC Tag Citations:**

<b>Nursing Home</b>	
<b>Tag</b>	<b>Description</b>
880	Infection Prevention & Control
684	Quality of Care
677	ADL Care Provided for Dependent Resident
812	Food Procurement, Store/Prepare/Serve - Sanitary
686	Treatment/Svc to Prevent/Heal Pressure Ulcers
<b>Adult Day Care</b>	
<b>Tag</b>	<b>Description</b>
1118	Staffing Requirements Employment Exams
1520	Building & Grounds - Water Temps/Supplies
1574	General Safety - Hot Water - 115 F
910	Admission - Care Plan - 10 Days
1370	Additional Services - Nurse Review q 3 months
<b>Assisted Living</b>	
<b>Tag</b>	<b>Description</b>
1505	Resident Rights - Medical Care
1951	Maintenance of Records
1304	Residents Service Contracts
1512	Residents Rights - Abuse/Neglect
522	Assessment Timeframes

**LTC Facility Crisis Staffing and New Admissions- Natasha Mason:**

- Staffing shortages
- How is adequate staffing determined?

**Nurse Aide Registry Report**  
**Long Term Care Facility Advisory Board Meeting for April 06, 2021**

**Staffing Hours Period ending Jan 31, 2022**

<b>Average Number of Residents per Day</b>					
	Jul-20	Oct-20	Jan-21	Apr-21	Jun-21
Nation	86.10	77.50	75.30	73.70	72.10
Regional 6	69.62	63.38	61.02	59.56	58.60
Oklahoma	61.50	57.00	55.70	53.00	50.60
<b>Reported RN Staffing Hours per Resident per Day</b>					
	Jul-20	Oct-20	Jan-21	Apr-21	Jun-21
Nation	0.69	0.75	0.75	0.77	0.77
Regional 6	0.81	0.82	0.84	0.84	0.86
Oklahoma	0.34	0.36	0.38	0.39	0.39
<b>Reported LPN Staffing Hours per Resident per Day</b>					
	Jul-20	Oct-20	Jan-21	Apr-21	Jun-21
Nation	0.87	0.92	0.92	0.95	0.96
Regional 6	0.82	0.95	0.91	0.99	1.00
Oklahoma	0.97	1.00	1.00	1.03	1.04
<b>Reported Licensed Staffing Hours per Resident per Day</b>					
	Jul-20	Oct-20	Jan-21	Apr-21	Jun-21
Nation	1.56	1.67	1.68	1.71	1.73
Regional 6	1.64	1.77	1.75	1.84	1.85
Oklahoma	1.32	1.36	1.38	1.41	1.43
<b>Reported Nurse Aide Staffing Hours per Resident per Day</b>					
	Jul-20	Oct-20	Jan-21	Apr-21	Jun-21
Nation	2.30	2.38	2.33	2.37	2.36
Regional 6	2.69	2.79	2.78	2.89	2.89
Oklahoma	2.42	2.63	2.61	2.70	2.67
<b>Reported Total Nurse Staffing Hours per Resident per Day</b>					
	Jul-20	Oct-20	Jan-21	Apr-21	Jun-21
Nation	3.86	4.05	4.01	4.08	4.09
Regional 6	4.33	4.55	4.53	4.72	4.75
Oklahoma	3.73	3.98	3.99	4.11	4.10

With the halt, in surveying we have started back surveying. The 2022 annual report will become more robust with more information.

**Long Term Care Complaint Types for 2020-2021:**

- IJ – FY 2020 – 49, in FY 2021 - 39
- Non-IJ Highs FY 2020 – 304, in FY 2021 - 186
- Non-IJ medium & non-IJ low FY 2020 – 890, in FY 2021 - 291

The total amount for 2020 for those complaint types came out to be FY 2020 – 1,243 in FY 2021 516.

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**Long Term Care Immediate Jeopardy level:**

Severity levels

- In 2020 - 49 were cited at a scope level of J in 2021 scoped at 3.
- Severity level K in 2020 they had 21 and FY 2021-7.
- Severity level L had 1 in 2020 and 1 in 2021.

Citation levels of those types of Immediate Jeopardy for levels J, K and L total in 2020 were 51 and 2021 there were 11.

**7) Public Comments:**

- Kim Zaman- Sees staffing getting worse
- Jessica Clayton- Can't compete with the pay, had to raise pay at facility.
- Lori Morton- Train, certify at own building

**8) Adjournment:**

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**Complaint Comparison**

Complaint Type:	Total Complaints Received 2019	Total Complaints Received 2022
Immediate Jeopardy (IJ)	8	92
Non-IJ High	63	481
Non-IJ Medium & Non- IJ Low	299	294
Total	370	867



## **Top Five Deficiencies**

### **Five Deficiencies Cited F-Tags (Federal):**

1. F884 (Reporting – National Health Safety Network)
2. F880 (Infectious Prevention & Control)
3. F684 (Quality of Care)
4. F677 (ADL Care Provided for Dependent Residents)
5. F689 (Free of Accident Hazards/Supervision/Devices)

### **Five Deficiencies Cited L-Tags Licensure (State):**

1. L816 (Basic Nursing and Personal Care)
2. L810 (Infection Control)
3. L242 (Resident Rights)
4. L900 (Required Staff)
5. L865 (Food Storage, Supply and Sanitation)