



**Long-Term Care Facility Advisory Council**  
 Regular Meeting  
 Wednesday April 17, 2024, at 1:30pm on the 28<sup>th</sup> Floor  
 OSDH 123 Robert S. Kerr 28<sup>th</sup> Floor Oklahoma City, Oklahoma 73102-6406

**MINUTES**  
 July 17, 2024

1) Call to Order

Lori Morton called the meeting to order at 1:35 pm.

2) Roll Call

Inez Bennett called roll and the following Long Term Care Facility Advisory Council (LTCFAC) members were present: Lori Morton, Adam Jordan, Donald Davis, Gara Wilsie, Gene Reid, Cheryl O’Neill and William Whited.

The following LTCFAC members were absent: Amanda Dirmeyer, Tracy Copp, and Warren Burress.

Member Teney John came in after roll was called, took a seat with the public and not with the members of the Council.

There are currently two vacancies on the LTCFAC which consist of thirteen members.

A quorum is met with seven members present.

3) Review and Approve Minutes from the last meeting April 17, 2024

Lori Morton.....	<u>X</u> Ave	Abstain	Nay	Cheryl O’Neill.....	<u>X</u> Ave	Abstain	Nay
Adam Jordan.....	<u>X</u> Ave	Abstain	Nay	Teney John.....	Ave	Abstain	Nay
Amanda Dirmeyer.....	Ave	Abstain	Nay	Tracy Copp.....	Ave	Abstain	Nay
Donald Davis.....	<u>X</u> Ave	Abstain	Nay	Warren Burress.....	Ave	Abstain	Nay
Gara Wilsie.....	<u>X</u> Ave	Abstain	Nay	William Whited.....	Ave	<u>X</u> Abstain	Nay
Gene Reid.....	<u>X</u> Ave	Abstain	Nay				

The minutes have been approved.

4) Review and Discussion Facility Licensure Data Report Health Resource and Development Systems

Lisa Hale provided the report for Health Facility Systems on long term care facilities. The report provides how many facilities there are for each facility type. This report uses two dates for comparison April 17, 2024, and June 30, 2024. The facilities included in this report are Nursing Homes, Nursing Hime Other (Veteran’s Centers), Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID), Assisted Living Centers, Residential Care Homes, and Adult Day Care Centers.



**Health Facility Systems- Long Term Care Facilities  
Long Term Care Facility Advisory Board Meeting – July 17,2024**

<b>Long Term Care Facilities</b>	<b>As of April 17, 2024</b>	<b>As of June 30, 2024</b>
Nursing Home	289	288
Nursing Home Other	6	6
Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID)	98	99
Assisted Living	187	187
Residential Care	26	27
Adult Day Care	37	40
<b>Facility Totals</b>	<b>643</b>	<b>647</b>

The questioned was asked if any of the facilities counted in the report are in the same building and the answer was yes. There are about twenty to thirty facilities like that in the state. There are three more Adult Day Care Centers located in Oklahoma City.

5) Review and Discussion on Top Citations for Long Term Care

Philip Miller provided the report for Long Term Care which included Facility Counts at the end of State Fiscal Year (SFY 2023), Top five deficiencies L-Tags (State Licensure) SNF/NF, Top five deficiencies L-Tags (State Licensure) ICF/IID, Top five deficiencies C-Tags Assisted living Centers, Top 5 deficiencies R-Tags Residential Care Homes, Top two deficiencies Z-Tags Adult Day Care Centers, Top five deficiencies F-Tags (Federal) SNF/NF, and Top five deficiencies W-Tags (federal) ICF/IID.



**Facility Counts at end of SFY 2024**

Facility Type - LTC	
Nursing Homes	294
Intermediate Care Facility/IID	99
Assisted Living	187
Residential Care	27
Adult Day Care	40
<b>Total</b>	<b>647</b>

**Top 5 Cited Deficiencies – L Tags (State Licensure)  
NF/SNF**

Rank	Tag	Description
1	L920	Direct Care Staffing
2	L347	Personnel Records: Health Examination on Hire
3	L364	Training in Pain Recognition, Screening
4	L912	Inservice
5	L918	Maintenance Personnel



**Top 5 Cited Deficiencies – L Tags (State Licensure)  
ICF/IID**

Rank	Tag	Description
1	L347	Personnel Records: Health Examination on Hire
2	L612	Reports to state and federal agencies
3	L610	Reporting abuse, neglect or misappropriation
4	L361	Resident Pain Assessment
5	L364	Training in pain recognition, screening

**Top 5 Cited Deficiencies – C Tags  
Assisted Living**

Rank	Tag	Description
1	C0391	Food Storage, Preparation & Service
2	C1505	Resident Rights – Medical Care
3	C0542	Conduct of Assessment
4	C0522	Assessment Timeframes
5	C0543	Conduct of Assessment

**Top 5 Cited Deficiencies – R Tags**  
**Residential Care**

Rank	Tag	Description
1	R0345	Resident Rooms – Mattress/Bed Linens
2	R0322	Fire Safety
3	R0351	Insect & Rodent Control
4	R0359	Housekeeping
5	R0510	Staff Training – First Aid/CPR

**Top 2 Cited Deficiencies – Z Tags**  
**Adult Day Care**

Rank	Tag	Description
1	Z1118	Staffing Requirements – Employment Exam
2	Z1321	Required Services – Chapter 257



**Top 5 Cited Deficiencies – F Tags (Federal)**  
**NF/SNF**

Rank	Tag	Description
1	F0884	Reporting – National Health Safety Network
2	F0880	Infection Prevention & Control
3	F0812	Food Procurement, Store/Prepare/Serve-Sanitary
4	F0755	Pharmacy Srvcs/Procedures/Pharmacist/Records
5	F0689	Free of Accident Hazards/Supervision/Devices

**Top 5 Cited Deficiencies – W Tags (Federal)**  
**ICF/IID**

Rank	Tag	Description
1	W0440	Evacuation Drills
2	W0149	Staff Treatment of Clients
3	W0127	Protection of Clients Rights
4	W0104	Governing Body
5	W0322	Physician Services

How many facilities were cited with these tags? That information will be pulled and provided at the next meeting.

The key takeaway from this meeting is where the facilities may be struggling and what is being cited, giving you key indicators as to where the facilities can improve.

The next step after a facility is cited a deficiency are, the facility must provide a plan of correction explaining how they will fix the deficiency, and the State Agency goes back out to confirm that the facility has fixed the deficiency.

It is important that the surveyors are aware of the facility type they are entering and the regulations that go with it.

Pulling the Casper Report to provide insight into where the staffing shortages are.

The State Agency is CMS conduit on the federal side.

Discussion on what the council's responsibilities is, started.

Statutory authority as part of the council is to:

Serve as an advisory body to the Department for the development and improvement of care and treatment of residents of facilities subject to the provisions of the Nursing Home Care Act, the Residential Care Act, and Adult Day Care Act.

Review and make recommendations regarding the quality of services, care, and treatment provided to individuals receiving services from entities that are subject to the Nursing Home Care Act, the Residential Care Act, and Adult Day Care Act.

Evaluate and review the standards, practices, and procedures regarding the administration and enforcement of the provisions of the Nursing Home Care Act, the Residential Care Act, and Adult Day Care Act.

#### 6) Rule Promulgation for the Alignment Update

Philip Miller discussed the reconstitution of oral medication. The rule comes from Chapter 675 of the Nursing Home Care Act, and it says that a licensed practical nurse may reconstitute oral medications only.

Barry Edwards discussed Senate Bill 1511. Senate Bill 1511 is an Act relating to long-term care criminal history background checks for nurse aides. On page one of this Act is the definition of a nurse aide.

On page four lifetime barriers are listed which now includes sex offenders and human trafficking. On page five they lowered the seven-year barrier down to a five-year barrier.

Employers are responsible for ensuring the back checks are done.