

**Long Term Care Provider Call**

Wednesday, July 1<sup>st</sup>, 2020

1:00 PM – 2:30 PM

1. Welcome

- All calls are muted, session is being recorded
- Hold questions for Q&A session
- 405.271.6868, [LTC@health.ok.gov](mailto:LTC@health.ok.gov)
- Website – <https://ltc.health.ok.gov> (LTC COVID-19 Resources)

Mike Cook

**Policy & Guidance**

2. General Updates

- LTC CARES Grant
  - Email distribution notice of this meeting has a link to the [LTC CARES Grant](#) and a [LTC CARES Grant Sample Application](#)
  - You can also locate grant information at <https://coronavirus.health.ok.gov/>. Hover over Resources and Recommendations and click on LTC CARES Grant.
  - Governor announced \$35 million was allocated for this program
  - Based on resident census and level of care as of February 1<sup>st</sup>, 2020.
  - Available for all provider types – ADC, RCF, ALF, ICF-IID, COC, NF/SNF
  - The LTC CARE Grant’s first category is funded at a flat \$15,000; and, is granted for the Provider’s implementation of the requirements outlined in the Phased Reopening Plan including on-going monitoring
  - The LTC CARE Grant’s second category is funded for allowable cost only which is funded at the maximum amount determined by the Provider’s Resident/Participants census as follows:

James Joslin

| Facility Type**  | Amount per Resident/Participant*** |
|--|------------------------------------|
| Adult Day Care Centers (ADC)   | \$217                              |
| Assisted Living Facilities (ALF)   | \$533                              |
| Intermediate Care Facilities for Individuals with Developmental or Intellectual Disabilities (ICF/IID) | \$935                              |
| Nursing and Skilled Nursing Facilities (NF/SNF)  | \$935                              |
| Residential Care Facilities (RCF)  | \$336                              |

\*Continuum of Care (COC) Facilities award amounts will be based on the number of residents in each facility type. Note: Some may have adult day care participants.

- The grant application is a web form only submission process



- Need a W-9 for the licensed operating entity
- A series of financial accountability questions – check all that apply. The financial accounting office may follow up on these questions to make sure appropriate controls are going to be used on the funds. This does not mean you will be denied.
- A question about highly compensated employees. We don't believe any licensed operating entity will meet the threshold of \$25,000,000 or more but it must be answered.
- Facility information is specific to the license of the facility. For COCs, the CC# will alert us that you will have numbers in your different facility type areas.
- Enter resident count (not licensed beds) as of February 1<sup>st</sup>. A resident in the hospital or on therapeutic leave can be counted in the census if they have not been discharged from the facility. Be sure you don't delete any other zeros or you will receive a message. Census should not exceed your license capacity. For adult day cares, provide the census as of Friday January 31<sup>st</sup> or Monday February 3<sup>rd</sup>.
- Approved infection prevention plan question – if you have not received your approval email from LTC, you will want to hold off on submitting. If you answer no, it will be rejected.
- Complete Attestations and attach W-9.
- Once submitted, you will receive a message acknowledging your submission and a summary document with a link to your pdf file.
- We expect processing time to be fairly quick
- Question about Infection preventionist qualifications: *§483.80(b)(1) Have primary professional training in nursing, medical technology, microbiology, epidemiology, or other related field*; related fields include fields of study that include the study of pathogens and the containment of their spread. Administrators must have training in one of the above fields to act as the IP.
- Question about DUNS number: will discuss with finances about the expectation
- Deadline for submission is July 31<sup>st</sup>
- Color-coded county map
  - Is in draft form and being circulated for comments
  - Difficult process due to delays in testing results
  - Difficulties with the methodology to make sure data accurate on day-to-day or weekly basis
  - Continue to go to [OSDH District Breakout](#) or go to [coronavirus.health.ok.gov/](https://coronavirus.health.ok.gov/), scroll down and click on the district breakouts then click on your county, a box will pop up. Click on the number of cases in the county and trending data will appear.
- CMS [FAQs About Visitation Considerations for Nursing Home Residents](#) provides guidance for visitation in phase 2 and phase 3. CMS encourages creative means of connecting residents and family members, as does OSDH.
- [Long Term Care Facility Staff PPE Usage Grid](#) has been revised

### 3. Infection Prevention Monitoring Plan Update

Paula Terrel

- Include the name of your facility in the subject line when submitting
- IP documentation of training: best to send completion certificate at end of training instead of individual module certificates



- Monitoring plan:
  - Be specific on surveillance and monitoring plan
  - Who will be doing monitoring
  - How often will monitoring be done (required every 2 weeks and for all shifts)
  - Who will look at monitoring to ensure it is being done correctly
  - Be sure to identify PPE not mentioned in monitoring tool provided in [Reporting Package for Phased Reopening of LTC Facilities](#) and how it will be monitored, for example a higher level mask or eye protection
  
- 4. Civil Monetary Penalty Reinvestment Fund Update Luvetta Abdullah
  - Will have an update next meeting
  
- 5. CMS QIN-QIO Telligen Update Sherry Longacre
  - Continuing with the initiatives from CMS called QII Referrals for facilities needing intervention with their infection prevention and control program
  - CMS is sending the penalty notifications through the QIES system
  - Can assist with NSHN troubleshooting
  - Offering QAPI Sprint- a 6 weeks training series starting Thursday, July 30<sup>th</sup> at 11:00am for Oklahoma NHs with guidance and tools for your QAPI program - Register at <https://www.telligenqinqio.com/>
  - Will be hosting Office Hours with OHCA over questions on pay for performance - Register at <https://www.telligenqinqio.com/>
  - Contact [slongacre@telligen.com](mailto:slongacre@telligen.com) or 405.810.3224

### Operations

- 6. Survey Deficiency Concerns Paula Terrel
  - CMPs imposed on Infection Control levels D, E and F began June 6<sup>th</sup>
  - Citing not wearing full PPE for care of residents in quarantine
  - Citing not using EPA N List disinfectants
  - Citing for residents not wearing masks or social distancing when out of their room
  - Citing staff not wearing masks or wearing it inappropriately below their nose or chin
  - Citing sharing of rooms for residents in quarantine - need to be in individual rooms
  - Citing not having signage on rooms of residents requiring transmission-based precautions with PPE required
  - COVID+ staff should not be working –this will result in a deficiency - call OSDH if having staffing problems
  
- 7. CMS [QSO 20-34-NH](#) Mike Cook
  - Nursing Home Compare Five Star Quality Rating
  
  -



- Staffing measures and ratings domains will be held constant and based on data from 4<sup>th</sup> Quarter 2019 (December 31<sup>st</sup>, 2019)
- Calendar Quarter 2 data needs to be submitted by August 14<sup>th</sup>

8. CMS [QSO 20-32-NH](#)

Mike Cook

- National Healthcare Safety Network (NHSN) Data Reporting
  - NHs must be reporting COVID+ cases at least every 7 days
  - If having trouble reporting, contact <https://www.telligenqinqio.com/> for help
- Enforcement Actions
  - CMPs are imposed directly from CMS Central Office in Baltimore
  - Fines are now in the \$3500 phase for the 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> offense

9. COVID-19 Focused Surveys (State and Federal)

Mike Cook

- 2/3 completed - on track to have all NH surveys completed by July 31<sup>st</sup> deadline
- Assisted livings are also receiving COVID Focused surveys for positive cases
- Criteria from CMS on 30-day surveys: 10% COVID+, 20% COVID+ or 10 deaths
- First list of 30-day surveys has been completed, 2<sup>nd</sup> list due by July 29th

10. Infection Control Consults

Mike Cook

- Call us with any infection control questions before you get a citation

11. Reporting Requirements

Mike Cook

- Still must report COVID-19+ or suspected residents and/or staff to LTC and Acute Disease Services via Form 283
- NHs must report to NHSN at least every 7 days

**Questions and Answers**

**Next Session July 8<sup>th</sup>, 2020 1:00 PM-2:30 PM**