



Oklahoma State Department of Health  
Creating a State of Health

**LONG-TERM CARE FACILITY ADVISORY BOARD**  
**Regular Meeting**  
**January 10, 2018 at 1:30 in Room 1102**  
**Oklahoma State Department of Health, 1000 N.E. 10th Street, Oklahoma City, OK 73117-1299**

**AGENDA**

1. Call to Order.....Alan Mason, Chair
2. Roll Call.....Lori Bautista
3. Review and Action to Approve/Amend the October 11, 2017 Regular Meeting minutes  
.....Alan Mason, Chair
4. Licensure, Resident Assessment, Nurse Aide Registry, and Background Check Update  
.....James Joslin  
*Updates on program activity and new developments.*
5. Long Term Care Service Update.....Mike Cook
6. New Business.....Alan Mason, Chair
7. Public Comment
8. Adjourn



## LONG-TERM CARE FACILITY ADVISORY BOARD

Regular Meeting

October 11, 2017 at 1:30 in Room 1102

Oklahoma State Department of Health, 1000 NE 10<sup>th</sup> Street, Oklahoma City, OK 73117-1299

### **MINUTES**

October 11, 2017

#### **1) Call to Order**

Joanna Martin, Interim Chair/Vice-Chair, called the meeting to order at 1:30 p.m.

#### **2) Roll Call**

Lori Bautista called roll with the following LTCFAB members present: Joanne Alderman; Christean Bolding; Willie Burkhardt; Jonathan Bushman; Tracy Chlouber; Joyce Clark; Dustin Cox; Theo Crawley; Ivoria Holt; Pamela Humphreys; Patricia Ingram; Joanna Martin; Alan Mason; Jim McWhirter; Jacki Millspaugh; Kay Parsons; Charles Schwarz; Wendell Short; Diana Sturdevant; William Whited; and Denise Wilson.

The following LTCFAB members were absent: Terry Ferrel; Adam Jordan; and Dewey Sherbon.

The following guests were present: Michael Cook, OSDH; Tim Cathey, OSDH; Gina Stafford, OK Board of Nursing; Esther Houser, general public; Lois Baer, Leading Age OK; Natashia Mason, OAHCP; Beverly Clark, OSDH; Debbie Zamarripa, OSDH; Lisa McAlister, OSDH; Natalie Smith, OSDH; Pam Glennie, Senior Dental Care; Deb Yellseagle, OFMQ; Vicki Kirtley, OSDH; Henry Hartsell, OSDH; James Joslin, OSDH; Don Maisch, OSDH; Kari Holder, OSDH; Kiersten Hamill, OSDH; Shelba Murray, Francis Tuttle Technology Center; Julie Myers, OSDH; and Lori Bautista, OSDH.

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

A quorum was met with 21 members present.

#### **3) Review and Action to Approve/Amend July 12, 2017 Regular Meeting Minutes:**

Meetings are posted at:

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

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

Approved minutes are posted at <http://www.health.ok.gov/calendar/mtngs/ltcab.html>

**Motion:** Approval of the July 12, 2017 Regular Meeting Minutes

Motion Made by: Diana Sturdevant      Seconded: Pamela Humphreys      Motion Carried: Yes  
Aye: 16      Abstain: 5      Nay: 0      Absent: 3

**Aye: 16    Abstain: 5    Nay: 0    Absent: 3**

Joanne Alderman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Adam Jordan	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Christean Bolding	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Joanna Martin	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Willie Burkhart	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Alan Mason	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Jonathan Bushman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jim McWhirter	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Tracy Chlouber	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jacki Millspaugh	<input type="checkbox"/> Aye <input checked="" type="checkbox"/> Abstain <input type="checkbox"/> Nay
Joyce Clark	<input type="checkbox"/> Aye <input checked="" type="checkbox"/> Abstain <input type="checkbox"/> Nay	Kay Parsons	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Dustin Cox	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Charles Schwarz	<input type="checkbox"/> Aye <input checked="" type="checkbox"/> Abstain <input type="checkbox"/> Nay
Theo Crawley	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Dewey Sherbon	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Terry Ferrel	<input 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
Ivor Holt	<input type="checkbox"/> Aye <input checked="" type="checkbox"/> Abstain <input type="checkbox"/> Nay	Diana Sturdevant	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Pamela Humphreys	<input type="checkbox"/> Aye <input checked="" type="checkbox"/> Abstain <input type="checkbox"/> Nay	William Whited	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Patricia Ingram	<input checked="" 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
Shading = Absent			

**4) Licensure, Resident Assessment, Nurse Aide Registry, and Background Check Update:**

James Joslin, Director of Health Resources Development Services, went over the departments and projects that he oversees that pertain to the LTCFAB. James provided two reports on the Nurse Aide Registry Statistics: 1) Nurse Aide Registry First Quarter Fiscal Year 2018 Statistics; 2) Composite Scorecard for Oklahoma Nursing Homes: Long-stay metrics for the period ending June 30th, 2017.

The first report provided by James Joslin was the Nurse Aide Registry (NAR) First Quarter Fiscal Year 2018 Statistics handout. Nurse Aide Registry Statistics are prepared by Vicki Kirtley, where data can be compared quarter to quarter and from year to year. After a brief review of the handout by the LTCFAB Members and general public, James asked if there were any questions about the report before moving on to his next update.

James Joslin next presented the Composite Scorecard for Oklahoma Nursing Homes: Long-stay metrics for the period ending June 30th, 2017. On the handout, green lights show significant improvement, yellow lights show no significant change and any red lights show significant decline. Nine metrics of the 14 showed significant improvement. Four metrics showed no significant change. One metric showed significant decline. A summary of the metrics is presented on page two of the handout. The table on page two showed improved performance measures for the current quarter from the previous year for the following: 1) Self-reported pain; 2) Catheter in bladder; 3) Residents physically restrained; 4) Influenza vaccination; 5) Residents who have depressive symptoms; 6) Pneumococcal vaccination; 7) Urinary tract

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infections and 8) State Composite Score. The same table showed worsened performance for low-risk residents who lose control of their bowels or bladder. James talked about the combined composite score in Table 14 (page 1) that shows a statistically significant improvement from 9.6% (June 2016) to 8.8% as of June 2017. He also mentioned, that the gap between the national and Oklahoma percentages has been narrowed from 1.5 to 1.0.

**5) Health Aging Report Ad Hoc Report:**

Dr. Diana Sturdevant presented the Healthy Aging Report. The last meeting was conducted October 11th, 2017. The two objectives for the Ad Hoc Committee are 1) Preventing falls with major injury and 2) Increasing influenza and pneumococcal immunizations among nursing home residents.

Diana reviewed the AIM statement for Fall Prevention. The final goal is to reduce the rate of falls with major injury in Oklahoma to 3.0% by June 2019. The fall prevention pilot is in stage three currently. Phase two was completed in June 2017. The preliminary findings show net positive results.

Diana spoke about the Vaccination Improvement Initiative and made a brief overview of the AIM statement. The final goals for both seasonal influenza and pneumococcal vaccinations are 98% and 94%, respectively, by March 2019. The Ad Hoc Committee recommendations are for current efforts to continue, instead of developing more complex, expensive interventions and for the closure of the Ad Hoc Committee.

**6) Nomination of 2018 Officers:**

William Whited wanted to recognize the following members who served on the nominating committee: Diana Sturdevant, Kay Parsons, and himself, William Whited. The officers nominated for the LTCFAB for 2018 are: Alan Mason, Chair, who is currently Secretary/Treasurer; Pamela Humphreys, Vice-Chair; and Theo Crawley, Secretary/Treasurer.

**Agenda Item #6  
 Vote 2**

**Motion:** Approval of the new officers for 2018 for the following: Theo Crawley for Secretary/Treasurer, Pamela Humphreys for Vice-Chair and Alan Mason for Chair

Motion Made by: Joyce Clark      Seconded: Denise Wilson      Motion Carried: Yes  
 Aye: 21      Abstain: 0      Nay: 0      Absent: 3

**Aye: 21      Abstain: 0      Nay: 0      Absent: 3**

Joanne Alderman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Adam Jordan	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Christean Bolding	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Joanna Martin	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Willie Burkhart	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Alan Mason	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Jonathan Bushman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jim McWhirter	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Tracy Chlouber	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jacki Millspaugh	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay

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Joyce Clark	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Kay Parsons	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Dustin Cox	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Charles Schwarz	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Theo Crawley	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Dewey Sherbon	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Terry Ferrel	<input 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
Ivorla Holt	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Diana Sturdevant	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Pamela Humphreys	<input checked="" 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
Patricia Ingram	<input checked="" 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
		Shading = Absent	

## 7) Proposed Rulemaking Recommendations:

Pursuant to Title 63 of the Oklahoma Statutes, at section 1-1923(D), the Advisory Board shall have the power and duty to: ... 2. Review, make recommendations regarding, and approve in its advisory capacity the system of standards developed by the Department; Discussion and possible action on approval and/or recommendations for adoption to the Board of Health for the following proposed rules:

- A. CHAPTER 625. CERTIFICATE OF NEED STANDARDS FOR ICF/MR ICF/IID**
- B. CHAPTER 630. CERTIFICATE OF NEED STANDARDS FOR LICENSED NURSING FACILITY BEDS**
- C. CHAPTER 663. CONTINUUM OF CARE AND ASSISTED LIVING**
- D. CHAPTER 675. NURSING AND SPECIALIZED FACILITIES**
- E. CHAPTER 677. NURSE AIDE TRAINING AND CERTIFICATION**

The proposed Chapter revisions will amend numerous sections within these chapters to replace the terms “Mental Retardation”, “Mentally Retarded” and “Qualified Mental Retardation Professional”. This proposal replaces the aforementioned terms with “Individuals with Intellectual Disabilities”, “Individuals with Developmental Disabilities”, or “Qualified Intellectual Disability Professional”. Pursuant to Title 25 O.S. § 40, statutes and administrative rules should avoid language that equates persons with their condition and should replace nonrespectful language by referring to persons with disabilities as persons first. Further, national organizations such as the Americans with Disabilities Act National Network, American Association on Intellectual and Developmental Disabilities and Centers for Medicare and Medicaid encourage use of more respectful language that has gained wide acceptance in recent disability laws.

In Chapter 675, a scrivener's error omitted the removal of a reference to the old life safety code in 310:675-11-5. This section was amended last year to incorporate the 2012 edition of the Life Safety Code adopted by the Centers for Medicare & Medicaid Services. The amendment to this section addresses this omission by striking the old reference and supporting language applicable to the former code.

In Chapter 677, this action will amend the classification of “Developmentally Disabled Direct Care Aides” to “ICF/IID Care Aides”.

Carrie Holder presented the changes for Chapters 625, 630 and 663 and Kiersten Hamill presented the changes for Chapters 675 and 677.

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**Agenda Item #7**  
**Vote 3**

**Motion:** To support proposed amendments with proposed changes as they have been presented here today for Chapter 625

Motion Made by: Alan Mason      Seconded: Pamela Humphreys      Motion Carried: Yes  
 Aye: 21      Abstain: 0      Nay: 0      Absent: 3

*Aye: 21      Abstain: 0      Nay: 0      Absent: 3*

Joanne Alderman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Adam Jordan	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Christean Bolding	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Joanna Martin	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Willie Burkhardt	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Alan Mason	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Jonathan Bushman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jim McWhirter	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Tracy Chlouber	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jacki Millspaugh	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Joyce Clark	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Kay Parsons	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Dustin Cox	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Charles Schwarz	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Theo Crawley	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Dewey Sherbon	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Terry Ferrel	<input 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
Ivorvia Holt	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Diana Sturdevant	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Pamela Humphreys	<input checked="" 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
Patricia Ingram	<input checked="" 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
Shading = Absent			

**Agenda Item #7**  
**Vote 4**

**Motion:** To support proposed amendments with proposed changes as they have been presented here today for Chapter 630

Motion Made by: Bill Whited      Seconded: Ivorvia Holt      Motion Carried: Yes  
 Aye: 21      Abstain: 0      Nay: 0      Absent: 3

*Aye: 21      Abstain: 0      Nay: 0      Absent: 3*

Joanne Alderman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Adam Jordan	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Christean Bolding	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Joanna Martin	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Willie Burkhardt	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Alan Mason	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Jonathan Bushman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jim McWhirter	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Tracy Chlouber	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jacki Millspaugh	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Joyce Clark	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Kay Parsons	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Dustin Cox	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Charles Schwarz	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Theo Crawley	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Dewey Sherbon	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Terry Ferrel	<input 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
Ivorvia Holt	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Diana Sturdevant	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Pamela Humphreys	<input checked="" 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
Patricia Ingram	<input checked="" 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

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Shading = Absent

**Agenda Item #7**  
**Vote 5**

**Motion:** To support proposed amendments with proposed changes as they have been presented here today for Chapter 663

Motion Made by: Kay Parsons      Seconded: Diana Sturdevant      Motion Carried: Yes  
 Aye: 20    Abstain: 1    Nay: 0      Absent: 3

**Aye: 20    Abstain: 1      Nay: 0    Absent: 3**

Joanne Alderman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Adam Jordan	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Christean Bolding	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Joanna Martin	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Willie Burkhart	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Alan Mason	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Jonathan Bushman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jim McWhirter	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Tracy Chlouber	<input type="checkbox"/> Aye <input checked="" type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jacki Millsbaugh	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Joyce Clark	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Kay Parsons	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Dustin Cox	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Charles Schwarz	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Theo Crawley	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Dewey Sherbon	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Terry Ferrel	<input 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
Ivor Holt	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Diana Sturdevant	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Pamela Humphreys	<input checked="" 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
Patricia Ingram	<input checked="" 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
			Shading = Absent

**Agenda Item #7**  
**Vote 6**

**Motion:** To support proposed amendments with proposed changes as they have been presented here today for Chapter 675

Motion Made by: William Whited      Seconded: Dustin Cox      Motion Carried: Yes  
 Aye: 21    Abstain: 0    Nay: 0      Absent: 3

**Aye: 21    Abstain: 0      Nay: 0    Absent: 3**

Joanne Alderman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Adam Jordan	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Christean Bolding	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Joanna Martin	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Willie Burkhart	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Alan Mason	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Jonathan Bushman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jim McWhirter	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Tracy Chlouber	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jacki Millsbaugh	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Joyce Clark	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Kay Parsons	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Dustin Cox	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Charles Schwarz	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Theo Crawley	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Dewey Sherbon	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Terry Ferrel	<input 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
Ivor Holt	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Diana Sturdevant	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay

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Pamela Humphreys	<input checked="" 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
Patricia Ingram	<input checked="" 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
		Shading = Absent	

**Agenda Item #7**  
**Vote 7**

**Motion:** To support proposed amendments with proposed changes as they have been presented here today for Chapter 677

Motion Made by: Wendell Short      Seconded: Joyce Clark      Motion Carried: Yes  
 Aye: 21    Abstain: 0    Nay: 0      Absent: 3

**Aye: 21    Abstain: 0      Nay: 0    Absent: 3**

Joanne Alderman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Adam Jordan	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Christean Bolding	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Joanna Martin	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Willie Burkhart	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Alan Mason	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Jonathan Bushman	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jim McWhirter	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Tracy Chlouber	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Jacki Millsbaugh	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Joyce Clark	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Kay Parsons	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Dustin Cox	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Charles Schwarz	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Theo Crawley	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Dewey Sherbon	<input type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Terry Ferrel	<input 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
Ivorina Holt	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay	Diana Sturdevant	<input checked="" type="checkbox"/> Aye <input type="checkbox"/> Abstain <input type="checkbox"/> Nay
Pamela Humphreys	<input checked="" 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
Patricia Ingram	<input checked="" 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
		Shading = Absent	

**8) Governor Appointments of the LTCFAB:**

Joanna Martin announced that there were several members with appointments that are expiring this year. She mentioned that Lori Bautista will send an e-mail reminder to those LTCFAB Members that will contain the website link and form to be able to renew their appointments. Joanna also said that if there are any members who no longer want to continue their LTCFAB Membership, to let Mike Cook or Dr. Hank Hartsell know. Currently, there are three vacancies: 1) ADC (Adult Day Care) Facility Owner-Operator, 2) Licensed General Practitioner and 3) RC (Residential Care) Home Operator-Administrator.

**9) Long Term Care Service Update:**

Mike Cook, Director Long Term Care Services, presented the Long Term Care update.

- *1) Long Term Care New Survey Process:* The LTC Training on the new survey process was completed October 2<sup>nd</sup> – 5<sup>th</sup>, 2017. Over 128 individuals participated in the training. CMS is currently still working on the process, but there are some bugs that CMS has already

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<http://www.health.ok.gov/calendar/mtngs/index.html>  
<http://www.sos.state.ok.us/meetings/agencymeets.asp?intAgency=316>  
 Approved minutes are posted at <http://www.health.ok.gov/calendar/mtngs/ltcab.html>

worked out. It is in a semi-trial phase. Oklahoma will not be in the mock survey process. The new recertification survey process start date is scheduled for November 28<sup>th</sup>, 2017. Complaint surveys will still be paper based. The follow-up survey process is scheduled to be released in January 2018. More in-house training will be conducted between now and November 28<sup>th</sup>, 2017. Provider Training will be released sometime around November 1<sup>st</sup>, 2017 at the Integrated Surveyor Training Website (ISTW). The training will be compressed to one hour. LTC and providers will work through the new survey process together throughout the upcoming year.

- 2) *Long Term Care Life Safety Code (LSC) – Emergency Preparedness*: The phones have been busy with questions and concerns. The Emergency Preparedness rules were effective as of last year and will become enforceable November 15<sup>th</sup>, 2017. The main question is “Is a generator required?” The answer Mike Cook is giving is, “No”. The subsequent question is, “Is an alternate power source required?” Mike Cook’s answer is “Yes” and referenced the Risk Assessment Tool. The question in the Risk Assessment Tool specifically asks “How will you supply power?” A national meeting is planned for the end of October 2017 where Mike Cook will be able to ask questions about Emergency Preparedness. LTC and CMS have been talking over the last year about the new regulations. They will affect nursing homes primarily, but 17 different provider types will be affected. A question was posed asking if there are grants available to be able to help fund emergency preparedness for LTC Facilities. Mike Cook will send some information after the meeting when he knows more.
- 3) *Long Term Care Investigations – State Fiscal Year (SFY) 2017*: The LTC investigations for State Fiscal Year 2017 were presented. There are 4 different areas that surveys are completed in: Nursing Home, Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID), Life Safety Code (LSC), and State Licensure. 30 of those types have regulated mandate requirements. The Total Investigations for SFY17 was 4,544. Being on time for investigations has lowered the total number of deficiencies in all types of investigations.
- 4) *Oklahoma State Department of Health – Furlough October 2017 thru June 2018*: Every OSDH employee who makes more than \$35,000, including LTC employees will be taking one day off per period. LTC Surveyors makes more than the lower limit of \$35,000. There are 10 working days per period, which means there will be a reduction of 10% for hours worked. The yellow sections highlighted in the table, Mike Cook presented, show the impact of the 10% reduction in force. Complaints classified as medium or low will be impacted. The LTC primary obligation is to complete investigations and make sure LTC facilities’ residents are being taken care of and that the facilities are abiding by rules and regulations. A question was posed about how much money LTC has to scale back. Don Maisch, General Counsel addressed the budget crisis. A saving of \$90,000 to \$100,000 savings per period is projected during the furlough to supplement the projected shortage of 10.4 million for FY2018.
- 5) *Rule and Regulation Changes*: A group will be put together for next year, since there is not enough time prior to this legislative session to submit new rule or submit changes to current rule. A meeting is scheduled for November 15<sup>th</sup>, 2017 to discuss Medicare Administrative Technicians (MATs) and No Call/No Shows.
- 6) *OU Knee Center Positive Aging Initiative*: The Knee Center Research Staff have been trying to prepare a questionnaire for the LTCFAB Members to help identify principal

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workforce challenges, needed inter-professional core competencies, and related solutions specific to the field of aging.

#### **10) LTCFAB Annual Report content recommendations:**

Mike Cook, Director Long Term Care Services, talked about the draft LTCFAB Annual Report, which was written by Julie Myers. It was e-mailed prior to the meeting to all LTCFAB Members for review. Mike requested that the advisory board members review it, if they had not already and send any recommendations to him. November 17<sup>th</sup> is the due date for the final draft of the LTCFAB Annual Report. The finalized report will be distributed the last business day of December 2017. It is required by statute for the LTCFAB to report their yearly activities.

Mike Cook did a short overview of LTC 2017 Activities, which included: unlicensed LTC home investigations; clearing a backlog of enforcement cases; the Ad Hoc Committee on Healthy Aging's "It's not okay to fall," and its Pneumococcal and Flu Initiatives; and the composite score card for Oklahoma Nursing Homes. Mike Cook verbally made corrections to the Providers section of the report: Nursing Facilities – 309, Adult Day Care – 41, Assisted Living Centers – 176, Continuum of Care Facilities – 18, Intermediate Care Facilities for Individuals with Intellectual Disabilities – 87, Residential Care Homes – 51 and Veterans Centers – 7. Currently, there are three vacancies on the LTCFAB. Graphs and diagrams will be added prior to the November 17<sup>th</sup> due date. The annual report will be published on the OSDH Website.

#### **11) New Business:**

1. *LTCFAB 2018 Meeting Dates:*

- January 10<sup>th</sup>, 2018 at 1:30 p.m.
- April 11<sup>th</sup>, 2018 at 1:30 p.m.
- July 11<sup>th</sup>, 2018 at 1:30 p.m.
- October 10<sup>th</sup>, 2018 at 1:30 p.m.

2. *Vice-Chair, Joanna Martin:*

Kay Parsons complimented Joanna Martin for stepping in as Interim Chair in place of Dr. Andrew Dentino, Chair.

3. *Ombudsman Program:*

William Whited made a quick statement about the Ombudsman Program reviewing its annual data. The data for the last fiscal year has reflected a 20% increase in complaints for the Ombudsman Program. William also noted that there has been a decline in staffing hours and the number volunteers that are available to address those complaints. Anyone interested in becoming an Ombudsman Staff Person or Ombudsman Volunteer, please contact William Whited.

#### **12) Public Comment:**

1. *New Revenue for Long Term Care:* Esther Houser mentioned that there are many organizations advocating for getting new revenue. Esther said there are contact numbers to

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contact the Speaker of the House and other members of legislature. It is important for voices to be heard concerning residents in Long Term Care Facilities.

2. *State of Nursing Homes in Oklahoma*: Mike Cook said that he thinks there is an improvement. He has been studying the data since he started working for OSDH. Mike mentioned that data is the key. The Composite Score card for Oklahoma Nursing Homes has shown improvement. But there is always room for more improvement. Mike pointed out that 33% of nursing homes in Oklahoma have lack of residents. William Whited mentioned that he has seen a substantial amount of facilities close due to termination of Medicare/Medicaid contracts. Historically, over the last 20 years, there have been a substantial number of facilities that have closed. Although, the amount of Assisted Living Facilities have substantially increased in response to those closures.

### **13) Adjournment**

The meeting adjourned at 3:10 p.m.

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# Composite Scorecard for Oklahoma Nursing Homes

Select Long-stay metrics for the period ending September 30, 2017



This scorecard provides an overview of Oklahoma nursing home performance with comparative data from the region and nation. The data comes from the Minimum Data Set National Repository, which is referred to as MDS 3.0. The data for this scorecard edition was retrieved on December 20, 2017, for the period ending September 30, 2017. It includes a five quarter review of performance on key quality measures. These 13 metrics comprise the composite score as designated by the Centers for Medicare and Medicaid Services. The composite score is a snapshot of overall quality in nursing homes and is featured as table 14 on the bottom right of the scorecard. Whether the change from previous to current year for Oklahoma is statistically significant or not is indicated by the traffic light indicator where 'Red' indicates change for worse, 'Yellow' indicates no significant change and 'Green' indicates change for better.

Nine of 14 measures show statistically significant improvement from the same quarter last year (green lights), while one shows a downturn in performance (red light). Among those improving, Table 11 shows declines over the last two of the five quarters in the percentage of residents who have depressive symptoms. The increase in residents needing help with Activities of Daily Living (ADL), seen in March of 2017 has now declined over two quarters (Table 8) and continues to represent a statistically significant decline over last year. While not statistically significant of the year, the number of residents reported with too much weight loss (Table 6) declined by 8.3% from the previous quarter.

Of concern, the measures for both residents who self-report moderate to severe pain (Table 1) and residents with urinary tract infections (Table 13) halted their desired decline that had occurred over each of the last four quarters. Oklahoma's rate of bowel or bladder control loss among residents has seen a statistically significant increase over last year but was unchanged from last quarter and remains below the regional and national averages (Table 4).

Most importantly, our combined composite score of 8.8% (Table 14) continues to reflect statistically significant improvement. Over the last twelve months, the gap between Oklahoma and the national composite score narrowed from 1.6 percentage points to 1.1 percentage points.

Statistically Significant Change: Previous to Current Year - Oklahoma	
Improved Performance Measures:	Worsened Performance
Self-reported pain (Table 1)	Low-Risk Residents Who Lose Control of Their Bowels or Bladder (Table 4)
Catheter in Bladder (Table 2)	
Residents Whose Need for Help With Activities of Daily Living (ADL) has Increased (Table 8)	
Residents Receiving Antipsychotic Medications (Table 9)	
Influenza vaccination (Table 10)	
Residents with Depressive Symptoms (Table 11)	
Pneumococcal vaccination (Table 12)	
Urinary tract infections (Table 13)	
State Composite Score (Table 14)	

Note: Statistical significance was determined based on the 95% confidence interval.  
 Email [QIEShelpdesk@health.ok.gov](mailto:QIEShelpdesk@health.ok.gov) for more information.

# Composite Scorecard for Oklahoma Nursing Homes

## Long-stay metrics for the period ending September 30, 2017

Source: Minimum Data Set (MDS) National Repository

Run Date: 12/20/2017

<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>Residents Who Self-Report Moderate to Severe Pain (N=13,185)</b></p> </div> <div style="width: 55%;"> <p><b>Table 1</b></p> <p style="text-align: center;">Desired ↓</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Sep 2016</th> <th>Dec 2016</th> <th>Mar 2017</th> <th>Jun 2017</th> <th>Sep 2017</th> </tr> </thead> <tbody> <tr> <td>Nation</td> <td>7.7%</td> <td>7.3%</td> <td>7.1%</td> <td>6.9%</td> <td>6.8%</td> </tr> <tr> <td>Region 6</td> <td>7.6%</td> <td>6.9%</td> <td>6.6%</td> <td>6.3%</td> <td>6.2%</td> </tr> <tr> <td>Oklahoma</td> <td>14.5%</td> <td>13.0%</td> <td>11.9%</td> <td>11.1%</td> <td>11.2%</td> </tr> </tbody> </table> </div> </div>		Sep 2016	Dec 2016	Mar 2017	Jun 2017	Sep 2017	Nation	7.7%	7.3%	7.1%	6.9%	6.8%	Region 6	7.6%	6.9%	6.6%	6.3%	6.2%	Oklahoma	14.5%	13.0%	11.9%	11.1%	11.2%	<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>Residents With Catheter Inserted or Left in Bladder (N=16,665)</b></p> </div> <div style="width: 55%;"> <p><b>Table 2</b></p> <p style="text-align: center;">Desired ↓</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Sep 2016</th> <th>Dec 2016</th> <th>Mar 2017</th> <th>Jun 2017</th> <th>Sep 2017</th> </tr> </thead> <tbody> <tr> <td>Nation</td> <td>3.1%</td> <td>3.0%</td> <td>2.9%</td> <td>2.8%</td> <td>2.6%</td> </tr> <tr> <td>Region 6</td> <td>3.6%</td> <td>3.4%</td> <td>3.3%</td> <td>3.2%</td> <td>3.0%</td> </tr> <tr> <td>Oklahoma</td> <td>4.3%</td> <td>4.0%</td> <td>4.0%</td> <td>4.0%</td> <td>3.9%</td> </tr> </tbody> </table> </div> </div>		Sep 2016	Dec 2016	Mar 2017	Jun 2017	Sep 2017	Nation	3.1%	3.0%	2.9%	2.8%	2.6%	Region 6	3.6%	3.4%	3.3%	3.2%	3.0%	Oklahoma	4.3%	4.0%	4.0%	4.0%	3.9%
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<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>Residents With One or More Falls with Major Injury (N=17,741)</b></p> </div> <div style="width: 55%;"> <p><b>Table 7</b></p> <p style="text-align: center;">Desired ↓</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Sep 2016</th> <th>Dec 2016</th> <th>Mar 2017</th> <th>Jun 2017</th> <th>Sep 2017</th> </tr> </thead> <tbody> <tr> <td>Nation</td> <td>3.28%</td> <td>3.33%</td> <td>3.35%</td> <td>3.33%</td> <td>3.32%</td> </tr> <tr> <td>Region 6</td> <td>3.83%</td> <td>3.84%</td> <td>3.87%</td> <td>3.79%</td> <td>3.77%</td> </tr> <tr> <td>Oklahoma</td> <td>5.19%</td> <td>5.50%</td> <td>5.26%</td> <td>5.16%</td> <td>5.26%</td> </tr> </tbody> </table> </div> </div>		Sep 2016	Dec 2016	Mar 2017	Jun 2017	Sep 2017	Nation	3.28%	3.33%	3.35%	3.33%	3.32%	Region 6	3.83%	3.84%	3.87%	3.79%	3.77%	Oklahoma	5.19%	5.50%	5.26%	5.16%	5.26%	<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>Residents Whose Need for Help With Activities of Daily Living (ADL) has Increased (N=13,860)</b></p> </div> <div style="width: 55%;"> <p><b>Table 8</b></p> <p style="text-align: center;">Desired ↓</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Sep 2016</th> <th>Dec 2016</th> <th>Mar 2017</th> <th>Jun 2017</th> <th>Sep 2017</th> </tr> </thead> <tbody> <tr> <td>Nation</td> <td>15.2%</td> <td>15.4%</td> <td>15.9%</td> <td>15.4%</td> <td>14.9%</td> </tr> <tr> <td>Region 6</td> <td>18.0%</td> <td>17.6%</td> <td>18.2%</td> <td>17.9%</td> <td>17.7%</td> </tr> <tr> <td>Oklahoma</td> <td>16.2%</td> <td>14.9%</td> <td>16.7%</td> <td>15.9%</td> <td>15.1%</td> </tr> </tbody> </table> </div> </div>		Sep 2016	Dec 2016	Mar 2017	Jun 2017	Sep 2017	Nation	15.2%	15.4%	15.9%	15.4%	14.9%	Region 6	18.0%	17.6%	18.2%	17.9%	17.7%	Oklahoma	16.2%	14.9%	16.7%	15.9%	15.1%
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<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>Residents Who Received Antipsychotic Medications (N=15,869)</b></p> </div> <div style="width: 55%;"> <p><b>Table 9</b></p> <p style="text-align: center;">Desired ↓</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Sep 2016</th> <th>Dec 2016</th> <th>Mar 2017</th> <th>Jun 2017</th> <th>Sep 2017</th> </tr> </thead> <tbody> <tr> <td>Nation</td> <td>15.8%</td> <td>15.6%</td> <td>15.4%</td> <td>15.1%</td> <td>15.0%</td> </tr> <tr> <td>Region 6</td> <td>17.8%</td> <td>17.3%</td> <td>16.9%</td> <td>16.4%</td> <td>16.2%</td> </tr> <tr> <td>Oklahoma</td> <td>19.5%</td> <td>19.1%</td> <td>18.6%</td> <td>18.3%</td> <td>18.7%</td> </tr> </tbody> </table> </div> </div>		Sep 2016	Dec 2016	Mar 2017	Jun 2017	Sep 2017	Nation	15.8%	15.6%	15.4%	15.1%	15.0%	Region 6	17.8%	17.3%	16.9%	16.4%	16.2%	Oklahoma	19.5%	19.1%	18.6%	18.3%	18.7%	<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>Residents Assessed and Appropriately Given the Flu Vaccine (N=17,563)</b></p> </div> <div style="width: 55%;"> <p><b>Table 10</b></p> <p style="text-align: center;">Desired ↑</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Sep 2016</th> <th>Dec 2016</th> <th>Mar 2017</th> <th>Jun 2017</th> <th>Sep 2017</th> </tr> </thead> <tbody> <tr> <td>Nation</td> <td>94.5%</td> <td>94.5%</td> <td>94.9%</td> <td>94.9%</td> <td>94.9%</td> </tr> <tr> <td>Region 6</td> <td>93.1%</td> <td>93.1%</td> <td>94.0%</td> <td>94.0%</td> <td>94.0%</td> </tr> <tr> <td>Oklahoma</td> <td>93.9%</td> <td>93.9%</td> <td>96.1%</td> <td>96.1%</td> <td>96.1%</td> </tr> </tbody> </table> </div> </div>		Sep 2016	Dec 2016	Mar 2017	Jun 2017	Sep 2017	Nation	94.5%	94.5%	94.9%	94.9%	94.9%	Region 6	93.1%	93.1%	94.0%	94.0%	94.0%	Oklahoma	93.9%	93.9%	96.1%	96.1%	96.1%
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<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>Residents Who Have Depressive Symptoms (N=15,817)</b></p> </div> <div style="width: 55%;"> <p><b>Table 11</b></p> <p style="text-align: center;">Desired ↓</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Sep 2016</th> <th>Dec 2016</th> <th>Mar 2017</th> <th>Jun 2017</th> <th>Sep 2017</th> </tr> </thead> <tbody> <tr> <td>Nation</td> <td>5.6%</td> <td>5.6%</td> <td>5.5%</td> <td>5.3%</td> <td>5.1%</td> </tr> <tr> <td>Region 6</td> <td>3.8%</td> <td>3.7%</td> <td>3.6%</td> <td>3.4%</td> <td>3.2%</td> </tr> <tr> <td>Oklahoma</td> <td>5.7%</td> <td>5.7%</td> <td>5.7%</td> <td>5.3%</td> <td>4.9%</td> </tr> </tbody> </table> </div> </div>		Sep 2016	Dec 2016	Mar 2017	Jun 2017	Sep 2017	Nation	5.6%	5.6%	5.5%	5.3%	5.1%	Region 6	3.8%	3.7%	3.6%	3.4%	3.2%	Oklahoma	5.7%	5.7%	5.7%	5.3%	4.9%	<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p><b>Residents Assessed and Appropriately Given the Pneumococcal Vaccine (N=17,742)</b></p> </div> <div style="width: 55%;"> <p><b>Table 12</b></p> <p style="text-align: center;">Desired ↑</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Sep 2016</th> <th>Dec 2016</th> <th>Mar 2017</th> <th>Jun 2017</th> <th>Sep 2017</th> </tr> </thead> <tbody> <tr> <td>Nation</td> <td>93.4%</td> <td>93.2%</td> <td>93.7%</td> <td>94.0%</td> <td>93.8%</td> </tr> <tr> <td>Region 6</td> <td>91.1%</td> <td>91.3%</td> <td>92.1%</td> <td>92.5%</td> <td>92.6%</td> </tr> <tr> <td>Oklahoma</td> <td>89.6%</td> <td>91.0%</td> <td>92.9%</td> <td>92.7%</td> <td>91.9%</td> </tr> </tbody> </table> </div> </div>		Sep 2016	Dec 2016	Mar 2017	Jun 2017	Sep 2017	Nation	93.4%	93.2%	93.7%	94.0%	93.8%	Region 6	91.1%	91.3%	92.1%	92.5%	92.6%	Oklahoma	89.6%	91.0%	92.9%	92.7%	91.9%
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Legend N = OK Denominator for current period



● Statistically significant change for worse from the first to the last period shown  
● No Statistically significant change from the first to the last period shown  
● Statistically significant change for better from the first to the last period shown

**FY18 2nd QTR. NURSE AIDE REGISTRY**  
**LTC Advisory Board 01/10/2018**



<b>CURRENT CERTIFICATIONS</b>							
<b>TYPES OF CERTIFICATIONS</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>	<b>FY18-Q1</b>	<b>FY18-Q2</b>	<b>FY18-Q3</b>	<b>FY18-Q4</b>
Adult Day Care (ADC)	29	30	28	28	29		
Long Term Care (LTC)	38,259	37,614	37,855	38,144	38,035		
Certified Medication Aide (CMA)	5,714	5,869	6,068	6,186	6,130		
Advanced CMA Gastrology (CMA/G)	2,475	2,609	2,821	2,945	2,923		
Advanced CMA Glucose Monitoring (CMA/GM)	983	1,091	1,191	1,244	1,250		
Advanced CMA Insulin Administration (CMA/IA)	710	780	862	903	913		
Advanced CMA Respiratory (CMA/R)	2,556	2,693	2,907	3,027	2,997		
Feeding Assistant (FA)	591	653	603	631	619		
Home Health Aide (HHA)	14,186	13,755	13,839	13,988	14,034		
Developmentally Disabled Direct Care Aide (DDDCA)	1,653	1,402	1,268	1,270	1,265		
Residential Care Aide (RCA)	98	83	69	65	66		
<b>TOTALS</b>	<b>67,254</b>	<b>66,579</b>	<b>67,511</b>	<b>68,431</b>	<b>68,261</b>		

<b>WALK-INS FOR RENEWAL</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>	<b>FY18-Q1</b>	<b>FY18-Q2</b>	<b>FY18-Q3</b>	<b>FY18-Q4</b>
First Floor - NAR Walk-Ins	4,272	5,009	5,026	1,649	1,529		

<b>NEW CERTIFICATIONS/REGISTRATIONS</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>	<b>FY18-Q1</b>	<b>FY18-Q2</b>	<b>FY18-Q3</b>	<b>FY18-Q4</b>
<b>RECIPROCIITY - CERTIFICATIONS INTO THE STATE</b>							
LTC	890	897	1,001	329	282		
HHA	0	11	6	1	0		
<b>TRAINING PROGRAM TESTING AND/OR TRAINING</b>							
LTC	5,949	5,183	5,568	1,161	1,282		
HHA	2,776	2,403	2,791	664	639		
DDDCA	206	180	209	35	112		
RCA	0	0	0	10	9		
ADCA	2	0	0	0	0		
CMA	1,121	999	1,102	234	294		
FA	302	266	230	72	57		
<b>TOTALS</b>	<b>10,356</b>	<b>9,031</b>	<b>9,900</b>	<b>2,176</b>	<b>2,393</b>		
<b>NEW ADVANCED CMA</b>							
CMA-R	460	706	1024	317	263		
CMA-G	468	688	992	315	258		
CMA-GM	226	323	399	116	118		
CMA-IA	153	228	304	93	97		
<b>TOTALS</b>	<b>1,307</b>	<b>1,945</b>	<b>2719</b>	<b>841</b>	<b>736</b>		

**FY18 2nd QTR. NURSE AIDE REGISTRY  
LTC Advisory Board 01/10/2018**

<b>RETEST</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>	<b>FY18-Q1</b>	<b>FY18-Q2</b>	<b>FY18-Q3</b>	<b>FY18-Q4</b>
Retest - CMA	57	91	148	10	14		
Retest - LTC	126	274	400	63	48		
Retest - HHA	35	93	128	18	12		
Retest - DDCA	0	0	1	0	0		
<b>TOTALS</b>	<b>218</b>	<b>458</b>	<b>677</b>	<b>91</b>	<b>74</b>		
<b>RECIPROCITY - CERTIFICATIONS/OUTBOUND</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>	<b>FY18-Q1</b>	<b>FY18-Q2</b>	<b>FY18-Q3</b>	<b>FY18-Q4</b>
Reciprocity - LTC	375	415	417	108	82		
<b>ABUSE</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>	<b>FY18-Q1</b>	<b>FY18-Q2</b>	<b>FY18-Q3</b>	<b>FY18-Q4</b>
Misappropriation	16	41	37	6	6		
Neglect	9	17	32	5	6		
Physical	3	12	7	2	5		
Sexual	1	1	0	1	0		
Mistreatment	0	1	0	0	0		
Verbal	1	1	0	0	1		
<b>TOTALS</b>	<b>30</b>	<b>73</b>	<b>76</b>	<b>14</b>	<b>18</b>		

<b>TRAINING PROGRAMS</b>							
<b>APPROVED TRAINING PROGRAMS</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>	<b>FY18-Q1</b>	<b>FY18-Q2</b>	<b>FY18-Q3</b>	<b>FY18-Q4</b>
LTCA	119	129	134	132	132		
HHA	0	0	0	0	0		
DDDCA	11	11	10	10	10		
RCA	2	1	1	1	1		
ADC	1	0	0	0	0		
CMA	47	47	46	49	49		
CMA/Continuing Education Units(CEU)	35	35	36	36	36		
CMA/IA	15	20	21	21	21		
CMA/GM	2	2	4	4	4		
CMA/R	1	2	2	2	2		
CMA/RG	23	25	26	26	26		
CMA/G	0	1	4	1	1		
<b>TOTALS</b>	<b>256</b>	<b>273</b>	<b>281</b>	<b>282</b>	<b>282</b>		
<b>ONSITE SURVEYS PERFORMED</b>	<b>FY2015</b>	<b>FY2016</b>	<b>FY2017</b>	<b>FY18-Q1</b>	<b>FY18-Q2</b>	<b>FY18-Q3</b>	<b>FY18-Q4</b>
LTCA	56	119	35	19	37		
HHA	0	0	0	0	0		
DDDCA	2	12	2	0	1		
RCA	0	4	0	0	0		
ADCA	1	0	0	0	0		
CMA	2	25	16	0	7		
CMA / CEU	0	22	14	0	6		
CMA/IA	0	7	5	0	3		
CMA/GM	0	1	2	0	0		
CMA/R	0	0	1	0	0		
CMA/RG	0	12	6	0	5		
<b>TOTALS</b>	<b>61</b>	<b>196</b>	<b>81</b>	<b>19</b>	<b>59</b>		

### Abuse/Neglect/Misappropriation (ANM) Findings

	SFY17-Q1 7/1/16 to 9/30/16		SFY17-Q2 10/1/16 to 12/31/16		SFY17-Q3 1/1/17 to 3/31/17		SFY17-Q4 4/1/17 to 6/30/17		SFY18-Q1 7/1/17 to 9/30/17		SFY18-Q2 10/1/17 to 12/31/17	
	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
<b>Findings</b>	<b>20</b>	<b>100%</b>	<b>15</b>	<b>100%</b>	<b>24</b>	<b>100%</b>	<b>17</b>	<b>100%</b>	<b>14</b>	<b>100%</b>	<b>18</b>	<b>100%</b>
<b>Default Judgement Service to Address on File</b>	<b>11</b>	<b>55%</b>	<b>9</b>	<b>60%</b>	<b>15</b>	<b>63%</b>	<b>9</b>	<b>53%</b>	<b>11</b>	<b>79%</b>	<b>10</b>	<b>56%</b>
<b>Event to Final Administrative Order Less then 9 months</b>	<b>8</b>	<b>40%</b>	<b>10</b>	<b>67%</b>	<b>6</b>	<b>25%</b>	<b>6</b>	<b>35%</b>	<b>3</b>	<b>21%</b>	<b>6</b>	<b>33%</b>
<b>Years From Certification to Finding</b>												
Average	9		6		8		7		7		5	
Minimum	1		1		1		1		1		1	
Maximum	27		19		21		20		21		15	
<b>Age at Finding</b>												
Average	38		34		33		32		36		30	
Minimum	19		22		19		18		21		19	
Maximum	63		61		52		49		62		54	
<b>Gender</b>	<b>20</b>	<b>100%</b>	<b>15</b>	<b>100%</b>	<b>24</b>	<b>100%</b>	<b>17</b>	<b>100%</b>	<b>14</b>	<b>100%</b>	<b>18</b>	<b>100%</b>
Male	1	5%	0	0%	2	8%	1	6%	3	21%	5	28%
Female	19	95%	15	100%	22	92%	16	94%	11	79%	13	72%
<b>Type Certification</b>	<b>20</b>	<b>100%</b>	<b>15</b>	<b>100%</b>	<b>24</b>	<b>100%</b>	<b>17</b>	<b>100%</b>	<b>14</b>	<b>100%</b>	<b>18</b>	<b>100%</b>
LTC/HHA	17	85%	13	87%	12	50%	16	94%	9	64%	13	72%
CMA	2	10%	0	0%	10	42%	1	6%	1	7%	0	0%
DDCA	0	0%	0	0%	0	0%	0	0%	3	21%	2	11%
NTSW	1	5%	2	13%	2	8%	0	0%	1	7%	3	17%
<b>Finding Type</b>	<b>20</b>	<b>100%</b>	<b>15</b>	<b>100%</b>	<b>24</b>	<b>100%</b>	<b>17</b>	<b>100%</b>	<b>14</b>	<b>100%</b>	<b>18</b>	<b>100%</b>
<b>Misappropriation</b>												
Misappropriation/Meds	2	10%	4	27%	5	21%	2	12%	1	7%	2	11%
Misappropriation/Cash	0	0%	1	7%	3	13%	0	0%	2	14%	1	6%
Misappropriation/Property	11	55%	4	27%	3	13%	2	12%	3	21%	3	17%
<b>Neglect</b>												
Services	2	10%	3	20%	3	13%	7	41%	2	14%	4	22%
Transfer	3	15%	3	20%	7	29%	4	24%	3	21%	2	11%
<b>Abuse</b>												
Physical	2	10%	0	0%	3	13%	2	12%	2	14%	5	28%
Sexual	0	0%	0	0%	0	0%	0	0%	1	7%	0	0%
Verbal	0	0%	0	0%	0	0%	0	0%	0	0%	1	6%
<b>Mistreatment</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0%</b>
<b>Facility Type</b>	<b>20</b>	<b>100%</b>	<b>15</b>	<b>100%</b>	<b>24</b>	<b>100%</b>	<b>17</b>	<b>100%</b>	<b>14</b>	<b>100%</b>	<b>18</b>	<b>100%</b>
Nursing	15	75%	10	67%	22	92%	15	88%	11	79%	16	89%
Assisted Living	5	25%	3	20%	1	4%	1	6%	0	0%	0	0%
Home Care	0	0%	2	13%	0	0%	1	6%	0	0%	0	0%
Hospice	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
ICF/IID	0	0%	0	0%	1	4%	0	0%	3	21%	2	11%
Private	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
<b>Training Source</b>	<b>20</b>	<b>100%</b>	<b>15</b>	<b>100%</b>	<b>24</b>	<b>100%</b>	<b>17</b>	<b>100%</b>	<b>14</b>	<b>100%</b>	<b>18</b>	<b>100%</b>
Career Tech	9	45%	9	60%	13	54%	14	82%	5	36%	7	39%
Provider Based	6	30%	0	0%	1	4%	1	6%	3	21%	6	33%
Private	1	5%	1	7%	4	17%	2	12%	2	14%	0	0%
Unknown	3	15%	1	7%	4	17%	0	0%	3	21%	2	11%
Reciprocity	0	0%	2	13%	0	0%	0	0%	0	0%	0	0%
OSU	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
NA: Non-technical	1	5%	2	13%	2	8%	0	0%	1	7%	3	17%
<b>Hearings</b>	<b>20</b>	<b>100%</b>	<b>15</b>	<b>100%</b>	<b>24</b>	<b>100%</b>	<b>17</b>	<b>100%</b>	<b>14</b>	<b>100%</b>	<b>18</b>	<b>100%</b>
Appeared	8	40%	5	33%	6	25%	8	47%	3	21%	8	44%
No Appearance	12	60%	10	67%	15	63%	9	53%	11	79%	10	56%
Agreed Order	0	0%	0	0%	3	13%	0	0%	0	0%	0	0%
<b>Probation/Suspension</b>	<b>0</b>		<b>0</b>		<b>3</b>		<b>0</b>		<b>0</b>		<b>2</b>	

**OKSCREEN and Abuse, Neglect, and Misappropriation (ANM) Findings**

	FY17-Q1 7/1/16 to 9/30/16		FY17-Q2 10/1/16 to 12/31/16		FY17-Q3 1/1/17 to 3/31/17		FY17-Q4 4/1/17 to 6/30/17		FY18-Q1 7/1/17 to 9/30/17		FY18-Q2 10/1/17 to 12/31/17	
	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
<b>Findings &amp; OK-SCREEN Applicant Reviews</b>												
Persons with ANM findings	14	100%	18	100%	24	100%	17	100%	14	100%	18	100%
ANM Applicant's with Status in OKS	14	100%	15	83%	18	75%	14	82%	14	100%	15	83%
No applicant record in OKS	0	0%	3	17%	6	25%	3	18%	0	0%	3	17%
<b>ANM Applicant's with Status in OKS</b>												
ANM Applicants with Status in OKS	14	100%	15	100%	18	100%	14	100%	14	100%	15	100%
Had eligible determination in OKS prior to finding	14	100%	14	93%	14	78%	14	100%	14	100%	14	93%
Had pending determination with provisional employment	0	0%	0	0%	0	0	0	0	0	0	0	0
Had incomplete or withdrawn application(s) or pending not eligible determination	0	0%	1	7%	2	11%	0	0	0	0	1	7%
Not eligible in OKS	0	0%	0	0%	2	11%	0	0	0	0	0	0
<b>Prior Criminal History for ANM Cases w/ prior Eligible Determination in OKS</b>												
ANM Cases with prior eligible determination in OKS	14	100%	14	100%	14	100%	14	100%	14	100%	14	100%
Had prior eligible criminal history	6	43%	4	29%	6	43%	6	43%	6	43%	4	27%
Had no prior criminal history	8	57%	10	71%	8	57%	8	57%	8	57%	10	73%
<b>OKS Employment History for ANM Cases w/ prior Eligible Determination in OKS</b>												
ANM Cases with prior eligible determination in OKS	14	100%	14	100%	14	100%	14	100%	14	100%	14	100%
Discharged @ Allegation	6	43%	5	36%	1	7%	4	29%	6	43%	5	40%
Terminated in OKS prior to ANM Finding	8	57%	3	21%	9	64%	5	36%	8	57%	3	20%
Terminated in OKS at or after ANM Finding	0	0%	4	29%	3	21%	5	36%	0	0%	4	27%
Termination date pending	0	0%	2	14%	1	7%	0	0%	0	0%	2	13%
Never employed	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
<b>Employed with Pending Allegation Prior to ANM Finding</b>	<b>3</b>		<b>10</b>		<b>9</b>		<b>6</b>		<b>3</b>		<b>10</b>	



## Long Term Care Update – January 10, 2018

### Oklahoma State Department of Health

- Furlough
- Reduction In Force
- Workload

### New Survey Process

- Compared to the previous QIS process

### Life Safety Code – Emergency Preparedness

- Alternate Power Source, Generators and Risk Assessment Tool

### Incident and Head Injury Reporting – March 2017 thru December 2017

*(Data Source: OSDH Long Term Care – Application Xtender)*

- This rule became effective October 1, 2017. The proposed reporting of incidents will benefit residents, family and staff of nursing and specialized facilities by reducing duplicative reporting to the OSDH and local emergency response managers.

Date	Incidents	Reduction	% Change	Head Injuries	Reduction	% Change
Mar-17	4240			1747		
Apr-17	4164			1625		
May-17	4517			1666		
Jun-17	4337			1573		
Jul-17	3962			1478		
Aug-17	4278			1572		
Sep-17	4172	4239		1640	1614	
Oct-17	3798	441	10%	557	1057	65%
Nov-17	3150	1089	26%	291	1323	82%
Dec-17	3242	997	24%	293	1321	82%

**Long Term Care Investigations – Calendar Year 2014 thru 2017**

*(Data Source: The Centers for Medicare and Medicaid; Quality, Certification and Oversight Reports (QCOR))*

- Standard Investigations
- Complaint Investigations
- Combined Investigations, Deficiencies and Civil Monetary Penalties

CY	NH	Investigations	Deficiencies			
		Standard	B - F	G - L	Total	Per Std
2014	315	292	2,658	107	2,765	9.5
2015	311	282	2,367	97	2,464	8.7
2016	309	293	1,982	66	2,048	7.0
2017	305	238	1,580	62	1,642	6.9

CY	NH	Investigations	Deficiencies			
		Complaint	B - F	G - L	Total	Per Cmt
2014	315	825	906	128	1,034	1.3
2015	311	787	790	68	858	1.1
2016	309	650	467	47	514	0.8
2017	305	667	662	121	783	1.2

CY	NH	Investigations	Deficiencies				CMPs			Dollars		
			B - F	G - L	Total	Per Inv	PD	PI	Total	PD	PI	Total
2014	315	1,117	3,564	235	3,799	3.4	60	21	81	1,511,912	72,650	1,584,562
2015	311	1,069	3,157	165	3,322	3.1	48	16	64	1,342,097	61,384	1,403,481
2016	309	943	2,449	113	2,562	2.7	41	9	50	1,068,176	43,771	1,111,947
2017	305	905	2,242	183	2,425	2.7	52	39	91	1,958,932	285,671	2,244,603