

Nurse Aide Registry Report
Long Term Care Facility Advisory Board Meeting for April 8, 2020



CURRENT CERTIFICATIONS

TYPES OF CERTIFICATIONS	FY2017	FY2018	FY2019	FY19-Q1	FY19-Q2
Adult Day Care (ADC)	28	24	39	39	34
Long Term Care (LTC)	37,855	37,942	38,368	38,147	38,290
Certified Medication Aide (CMA)	6,068	6,074	6,247	6,116	6,199
Advanced CMA Gastrology (CMA/G)	2,821	3,061	3,292	3,165	3,299
Advanced CMA Glucose Monitoring (CMA/GM)	1,191	1,293	1,447	1,377	1,445
Advanced CMA Insulin Administration (CMA/IA)	862	951	1,060	1,002	1,018
Advanced CMA Respiratory (CMA/R)	2,907	3,134	3,350	3,222	3,352
Feeding Assistant (FA)	603	576	460	483	343
Home Health Aide (HHA)	13,839	13,707	13,288	13,482	12,785
Developmentally Disabled Direct Care Aides (DDDCA)	1,268	1,248	1,228	1,187	1,214
Residential Care Aide (RCA)	69	57	57	55	34
TOTALS	67,511	68,067	69,307	68,275	68,013

WALK-INS FOR RENEWAL	FY2017	FY2018	FY2019	FY20-Q1	FY20-Q2
First Floor - NAR Walk-Ins	5,026	6,647	5,893	1,555	1,270

NEW CERTIFICATIONS	FY2017	FY2018	FY2019	FY20-Q1	FY20-Q1
INBOUND RECIPROCIITY CERTIFICATIONS					
LTC	1,001	1,369	1,539	494	403
HHA	6	1	10	2	10
NEW CERTIFICATIONS FROM TRAINING					
LTC	5,568	5,291	4,687	1,034	1567
HHA	2,791	2,851	2,817	448	591
DDDCA	209	240	207	68	89
RCA	0	19	0	0	0
ADCA	0	1	0	0	0
CMA	1,102	1,229	1,088	296	271
FA	230	198	80	13	13
TOTALS	9,900	9,829	8,879	1,859	2,531
NEW ADVANCED CMA					
CMA-R	1024	1322	589	141	107
CMA-G	992	1315	554	131	105
CMA-GM	399	538	289	45	38
CMA-IA	304	399	198	21	18
TOTALS	2719	3574	1,630	338	268

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RETEST	FY2017	FY2018	FY2019	FY19-Q1	FY20-Q2
Retest - CMA	148	61	54	21	12
Retest - LTC	400	250	200	48	38
Retest - HHA	128	76	72	9	8
Retest - DDCA	1	0	0	1	0
TOTALS	677	387	326	79	58
OUTBOUND RECIPROCITY					
Reciprocity - LTC	417	401	373	222	88

TRAINING PROGRAMS

APPROVED TRAINING PROGRAMS	FY2017	FY2018	FY2019	FY20-Q1	FY20-Q2
LTCA	134	131	126	128	133
HHA	0	0	0	0	0
DDDCA	10	10	10	10	11
RCA	1	1	0	0	0
ADC	0	0	0	0	0
CMA	46	50	48	47	47
CMA/Continuing Education Units(CEUs)	36	38	38	37	37
CMA/IA	21	23	25	24	24
CMA/GM	4	4	4	4	4
CMA/R	2	2	2	2	2
CMA/RG	26	29	30	29	29
CMA/G	4	1	1	1	1
TOTALS	281	289	284	282	288
ONSITE SURVEYS PERFORMED					
LTCA	35	104	34	24	34
HHA	0	0	0	0	0
DDDCA	2	9	0	4	0
RCA	0	1	0	0	0
ADCA	0	0	0	0	0
CMA	16	7	26	10	7
CMA / CEU	14	6	19	7	6
CMA/IA	5	3	11	3	3
CMA/GM	2	0	2	0	0
CMA/R	1	0	1	2	0
CMA/RG	6	5	14	3	4
TOTALS	81	135	107	53	54

CURRENT TEMPORARY EMERGENCY WAIVERS	33
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REVOCATIONS OR NON RENEWAL OF CERTIFICATIONS DUE TO CRIMINAL BARRIERS	FY2017	FY2018	FY2019	FY20-Q1	FY20-Q1
	6	20	17*	0	5

*Revised from last report

Abuse/Neglect/Misappropriation (ANM) Findings

Findings	SFY19-Q2 10/01 to 12/31		SFY19-Q3 1/1 to 3/31		SFY19-Q4 4/1 to 6/30		SFY19		SFY20-Q1 7/01 to 9/30		SFY20-Q2 10/01 to 12/31	
	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
Findings	8		11		7		57		15		12	
Default Judgement Service to Address on File	4	50%	5	45%	4	57%	25	44%	8	53%	6	50%
Event to Final Administrative Order Less than 9 months	2	25%	4	36%	7	100%	41	72%	8	53%	7	58%
Pending Notations												
Notations Posted	18		15		26		87		44		66	
Average Days to Posting	8.8		12.2		7.3		8.9		8.1		8.0	
Years: Certification to Finding												
Average	16		12		8		12		7		10	
Minimum	2		3		2		0		0		1	
Maximum	42		27		14		42		19		21	
Age at Finding												
Average	41		37		34		37		32		37	
Minimum	24		22		28		21		20		25	
Maximum	69		60		44		69		53		59	
Type Certification	8	100%	11	100%	7	100%	57	100%	15	100%	12	100%
LTC/HHA	7	88%	8	73%	4	57%	40	70%	11	73%	9	75%
CMA	0	0%	2	18%	3	43%	15	26%	1	7%	3	25%
DDCA	0	0%	0	0%	0	0%	0	0%	1	7%	0	0%
NTSW	1	13%	1	9%	0	0%	2	4%	2	13%	0	0%
Finding Type	8	100%	11	100%	7	100%	57	100%	15	100%	12	100%
Misappropriation												
Misappropriation/Meds	0	0%	2	18%	1	14%	14	25%	1	7%	4	33%
Misappropriation/Cash	1	13%	5	45%	2	29%	11	19%	5	33%	2	17%
Misappropriation/Property	2	25%	0	0%	1	14%	5	9%	3	20%	2	17%
Neglect												
Services	0	0%	0	0%	1	14%	2	4%	2	13%	2	17%
Transfer	3	38%	3	27%	1	14%	18	32%	1	7%	0	0%
Abuse												
Physical	2	25%	1	9%	0	0%	6	11%	3	20%	2	17%
Sexual	0	0%	0	0%	1	14%	1	2%	0	0%	0	0%
Verbal	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Mistreatment	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Facility Type	8	100%	11	100%	7	100%	57	100%	15	100%	12	100%
Nursing	6	75%	8	73%	4	57%	37	65%	6	40%	7	58%
Assisted Living	2	25%	2	18%	3	43%	18	32%	7	47%	3	25%
Home Care	0	0%	0	0%	0	0%	0	0%	1	7%	1	8%
Hospice	0	0%	1	9%	0	0%	1	2%	0	0%	1	8%
ICF/IID	0	0%	0	0%	0	0%	1	2%	1	7%	0	0%
Private	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
Training Source	8	100%	11	100%	7	100%	57	100%	15	100%	12	100%
Career Tech	0	0%	1	9%	2	29%	14	25%	3	20%	6	50%
Provider Based	0	0%	0	0%	0	0%	2	4%	4	27%	2	17%
Private	0	0%	2	18%	2	29%	4	7%	1	7%	0	0%
Unknown	8	100%	7	64%	3	43%	36	63%	6	40%	4	33%
Reciprocity	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
OSU	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%
NA: Non-technical	0	0%	1	9%	0	0%	1	2%	1	7%	0	0%
Hearings	8	100%	11	100%	7	100%	57	100%	15	100%	12	100%
Appeared	1	13%	3	27%	1	14%	21	37%	4	27%	2	17%
No Appearance	7	88%	8	73%	5	71%	35	61%	11	73%	10	83%
Agreed Order	0	0%	0	0%	1	14%	1	2%	0	0%	0	0%

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

Findings & OK-SCREEN Applicant Reviews	SFY19-Q2 10/01 to 12/31		SFY19-Q3 01/01 to 03/31		SFY19-Q4 04/01 to 06/30		SFY19		SFY20-Q1 07/01 to 09/30		SFY20-Q2 10/01 to 12/31	
	Count	%	Count	%	Count	%	Count	%	Count	%	Count	%
Persons with ANM findings	8	100%	11	100%	7	100%	57	100%	15	100%	12	100%
ANM Applicant's with Status in OKS	7	88%	10	91%	7	100%	53	93%	15	100%	12	100%
No applicant record in OKS	1	13%	1	9%	0	0%	4	7%	0	0%	0	0%
ANM Applicant's with Status in OKS												
ANM Applicants with Status in OKS	7	100%	10	100%	7	100%	53	100%	15	100%	12	100%
Had eligible determination in OKS prior to finding	6	86%	10	100%	7	100%	51	96%	15	100%	9	75%
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	1	14%	0	0%	0	0%	2	4%	0	0%	2	17%
Not eligible in OKS	0	0%	0	0	0	0%	0	0%	0	0%	1	8%
Prior Criminal History for ANM Cases w/ prior Eligible Determination in OKS												
ANM Cases with prior eligible determination in OKS	6	100%	10	100%	7	100%	51	100%	15	100%	12	100%
Had prior eligible criminal history	1	14%	0	0%	2	29%	10	20%	2	13%	5	42%
Had no prior criminal history	5	86%	10	100%	5	71%	41	80%	13	87%	7	58%
OKS Employment History for ANM Cases w/ prior Eligible Determination in OKS												
ANM Cases with prior eligible determination in OKS	6	100%	10	100%	7	100%	51	100%	15	100%	12	100%
Discharged @ Allegation	1	14%	7	70%	0	0%	10	20%	0	0%	2	17%
Terminated in OKS prior to ANM Finding	4	57%	2	20%	3	43%	22	43%	4	27%	5	42%
Terminated in OKS at or after ANM Finding	1	14%	1	10%	4	57%	10	20%	10	67%	3	25%
Termination date pending	0	0%	0	0%	0	0%	8	16%	1	7%	0	0%
Never employed	0	14%	0	0%	0	0%	1	2%	0	0%	2	17%
Employed with Pending Allegation Prior to ANM Finding	3		3		4		22		12		6	