

Tennessee Board for Licensing Health Care Facilities



Newsletter



2013/2014

A regulatory agency of the State of Tennessee

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Division of Health Licensure and Regulation • Office of Health Care Facilities • 665 Mainstream Drive, 2nd Floor, Nashville, TN 37243 Phone: (615) 741-7221, Toll Free: (800) 778-4504 Fax: (615) 741-7051 or (615) 253-8798 - tennessee.gov/health

BOARD MEMBER APPOINTMENTS/REAPPOINTMENTS

The Board for Licensing Health Care Facilities is pleased to announce the appointment of Robert Breeden by Governor Haslam on August 8th, 2013. Mr. Breeden serves as the nursing home industry representative for the Board for Licensing Health Care Facilities. His appointment expires February 28th, 2017. Mr. Joshua Crisp was appointed by Governor Haslam on December 18th, 2013. Mr. Crisp serves as the RHA/assisted care living representative. His appointment expires February 28th, 2017. Mr. Michael Miller, D.O. was appointed by Governor Haslam on December 17th, 2013. Dr. Miller serves as the osteopathic medicine representative. His appointment expires June 30th, 2016. Mr. John Marshall was reappointed by Governor Haslam on August 8th, 2013 to serve as the hospital administrator representative. His appointment expires February 28th, 2017.

CURRENT COMPOSITION OF THE BOARD

The Board for Licensing Health Care Facilities is composed of the following members: Larry Arnold, MD, chairman; Sylvia J. Burton, nursing home industry representative; Carissa S. Lynch, Pharm.D., doctor of pharmacy; Janice M. Hill, R.N., hospital operated nursing home administrator; Robert Gordon, hospital administrator; John A. Marshall, hospital administrator; Jennifer Gordon-Maloney, D.D.S., oral surgeon; Roy King, MD, physician-surgeon; Annette Marlar, R.N., registered nurse; Robert Breeden, nursing home industry representative; Betsy Cummins, home health agency administrator; David A. Rhodes, architect; Joshua Crisp, RHA/assisted living representative; Michael Miller, D.O., osteopathic medicine representative; Bobby Wood, consumer;

Betty Sparks Hodge, consumer; Jim Shulman, Commission on Aging and Disability, ex officio.

BOARD MEETING DATES

May 8th & 9th, 2014
September 10th & 11th, 2014

All board meetings begin at 9:00 a.m., Central Time. Board meetings are held at the board's office and are open to the public. The board office location has changed and is now located at 665 Mainstream Drive, 2nd Floor, Nashville, TN 37243. Dates are subject to change, but are listed on the board's website. In the event of an electronic meeting, a conference room is made available to the public and is the location from which the electronic meeting is conducted.

BOARD SUBCOMMITTEES

The Board for Licensing Health Care Facilities voted and approved at the September 11th, 2013 Board the establishment of two (2) subcommittees. The first subcommittee, residential home for the aged (RHA) subcommittee, was developed to revisit the interpretative guideline concerning the provision of hospice services in a RHA. The second subcommittee, Life Safety NFPA/Sprinkler subcommittee, was developed to address the Tennessee Department of Health's code interpretation concerning fire sprinkler piping penetration of fire walls.

The RHA/Hospice subcommittee met on November 18th, 2013. The subcommittee voted to add further language to the existing interpretative guideline to include a requirement that a resident who is no longer ambulatory be transferred to a private residential home or an appropriately licensed facility.

The full Board approved the subcommittee's recommendation at the January 23rd, 2014 meeting.

The Life Safety NFPA/Sprinkler subcommittee met on October 28th, 2013. The subcommittee developed Board Policy #80 allowing facilities separated into individual buildings by common firewalls be served by a single sprinkler system and riser subject to NFPA 13 codes and in accordance with CMS requirements and practices of surrounding states utilizing the IBC codes without modification. The full Board approved the subcommittee's recommendation at the January 23rd, 2014 meeting.

The ACLF subcommittee met on August 30th, 2013. The subcommittee discussed all prioritized items – medical administration, evacuation, and infectious disease. For the evacuation item, more information was felt to be needed by the subcommittee from interested and expert participants at the subcommittee. Medication administration interpretation guideline developed and approved by subcommittee. The subcommittee wants this in place during interim of rule language development, approval, and effective date. The full Board approved the subcommittee's recommendation concerning medication administration at the September 11th, 2013 meeting. Language concerns on behalf of the Commissioner of Health were presented to the subcommittee members for consideration. The subcommittee stated all remaining items of concern would be addressed at the next scheduled subcommittee meeting which is to be announced.

LICENSURE STATISTICS

The Board for Licensing Health Care Facilities has licensed the following number of health care facilities as of January 31, 2013:

Hospitals: 131
Nursing homes: 326
Homes for the aged (RHA): 87
Assisted care living facilities (ACLF): 264
Adult care homes (ACH): 2
Residential hospices: 7
Birthing centers: 3
Home health agencies: 160
Ambulatory surgical treatment centers (ASTC): 160
End stage renal dialysis clinics (ESRD): 169
Home medical equipment providers (HME): 331
Hospices: 59
Professional support service providers (PSS): 132
Outpatient diagnostic centers (ODC): 39

INACTIVE LICENSES

Franklin Transitional Care, Johnson City – nursing home; the first inactive status granted September 12th, 2012 for one year until September 12th, 2013. First extension of inactive status granted September 11th, 2013 for additional twelve (12) months through September 11th, 2014.

Rosewood Manor, Inc., Columbia – nursing home; the first inactive status was granted January 20th, 2010 with inactive status beginning the last date of discharge of residents, March 26th, 2010, for 24 months through March 26th, 2012. First extension of inactive status was granted in September 14th, 2011 for twelve (12) months until September 1, 2013. Second extension of inactive status granted September 11, 2013 to coincide with granted CON for thirty-six (36) months through October 1, 2016.

Bristol Nursing Home, Bristol – nursing home; the first inactive status granted September 11, 2013 for two (2) years through September 11th, 2015.

Pioneer Community Hospital of Scott, Oneida f/k/a Scott County Hospital, Oneida – hospital; the first inactive status was granted September 12th, 2012 for twelve (12) months through September 12th, 2013. First extension of inactive status granted September 11th, 2013 for additional six (6) months or until the time a second visit is made to the facility by survey staff to determine compliance with hospital regulations.

Careall Home Care Services, Knoxville – home health agency; the first inactive status granted September 11th, 2013 for six (6) months.

Southern Hills Surgery Center, Nashville – ambulatory surgical treatment center; the first inactive status was granted November 5th, 2008 for twelve (12) months through November 5th, 2009. First extension of inactive status granted August 19th, 2009 for six (6) months. Second extension of inactive status granted May 25th, 2010 for twelve (12) months through May 2011. Third extension of inactive status granted May 4th, 2011 for eighteen (18) months to expire on November 4th, 2012. Fourth extension of inactive status granted February 7th, 2013 for twelve (12) months to expire on February 7th, 2014. Fifth extension of inactive status granted January 23rd, 2014 for twelve (12) months through February 7th, 2015.

Nashville Rehabilitation Hospital, Nashville – hospital; the first inactive status was granted January 20th, 2010 for two (2) years. First extension of inactive status granted January 11th, 2012 for twelve (12) months to expire on January 20th, 2013. Second extension of inactive status granted February 7th, 2013 through January 31st, 2014. Third extension of inactive status granted January 23rd, 2014 for one (1) year.

Baptist Memorial Hospital – Memphis Skilled Nursing Facilities, Memphis – nursing home; the first inactive status was granted February 7th, 2013 for twelve (12) months through February 7th, 2014. First extension of inactive status granted January 23rd, 2014 for twelve (12) months.

Volunteer Women's Medical Clinic, Knoxville – ambulatory surgical treatment center; the first inactive status was granted February 7th, 2013 through January 2014. The first extension of inactive status was granted on January 23rd, 2014 for one (1) year.

RATIFIED APPLICATIONS FOR September 2013

INITIALS

Assisted care living facilities:

1. Autumn Care, II, LLC - Knoxville
2. Clarity Knoxville Operations, LLC - Knoxville
3. Fountains of Franklin – Franklin
4. South Breeze Assisted Living – Memphis
5. The Courtyards Senior Living, Johnson City – Johnson City
6. The Courtyards Senior Living, Knoxville 3 – Knoxville
7. The Solana Germantown – Germantown
8. Wellspring Senior Living at Powell - Powell

Home medical equipment providers:

1. Adult & Pediatric Specialists - Knoxville
2. Advanced Respiratory Solutions, Inc. - Clifton
3. All-States Medical Supply – Johnson City
4. American Sleep Products, LLC – Brentwood
5. AM-MED Diabetic Supplies, Inc. – Franklin
6. Bracing & Rehab Kinetics, LLC – Sevierville
7. ContinuumRx of Central Tennessee, LLC – Nashville
8. ContinuumRx, Inc. – Knoxville
9. ContinuumRx of Southeast Tennessee, LLC – Chattanooga
10. Covenant Home Medical Equipment – Knoxville
11. Enteral Products, LLC – LaVergne
12. Medical Modalities – Johnson City
13. Medical Solutions of Arkansas, LLC – Memphis
14. Medpros of the Treasure Coast, Inc. – Brentwood
15. Patient Support Services, Inc – Memphis
16. Smart Remedies – East Ridge
17. UniversalMed Supply – Nashville

Professional support services providers:

1. Benchmark Human Services - Nashville
2. Golden Life, Inc. - Nashville
3. Vision Home Health Care, LLC - Nashville

Ambulatory surgical treatment center:

1. Vanderbilt-Ingram Cancer Center at Maury Regional Spring Hill – Spring Hill

End stage renal dialysis facility:

1. Kidney Center of Missionary Ridge, LLC - Chattanooga

CHANGES OF OWNERSHIP (CHOW)

Assisted care living facilities:

1. Azalea Trace Assisted Living – Nashville
2. Optimum Assisted Living, LLC – White Bluff

Home for the aged:

1. Oak Hill Senior Living - Portland

Home medical equipment provider:

1. McKesson Medical-Surgical MediMart, Inc. – Franklin

January 2014

INITIALS

Home medical equipment providers:

1. 1st Mobility, LLC – Madison
2. Assistive Mobility, Inc. – Knoxville
3. BioScrip Medical Supply Services, LLC – Nashville
4. Eclipse Medical – Chattanooga
5. Medquarters - Nashville
6. The Pouch Place, Inc. – Knoxville

Assisted care living facilities:

1. Canterfield of Oak Ridge – Oak Ridge
2. Heritage at Irene Woods – Memphis
3. The Lodge at Natchez Trace – Nashville
4. The Webb House Retirement Center of McMinnville, Inc. – McMinnville

Home for the aged:

1. Ford Road Care Home #2 – Memphis

End stage renal dialysis clinic:

1. Fresenius Medical Care Bartlett Home Therapies – Cordova

Ambulatory surgical treatment centers:

1. Maury Regional Ambulatory Surgery Center, LLC – Spring Hill
2. Reeves Eye Surgery Center, LLC – Johnson City
3. Southeast Eye Surgery Center, LLC – Knoxville

Nursing home:

1. NHC Healthcare Tullahoma – Tullahoma

Professional support services providers: ~

1. NIA Association, Inc. – Clarksville
2. Rebuild Rehabilitation – Martin
3. Therapy Success, LLC – Bartlett
4. Timeck Care, Inc. – Nashville

Hospital:

1. Regional Med Extended Care Hospital, LLC – Memphis

CHOWS

Assisted care living facility:

1. Arbor Terrace of Knoxville – Knoxville

Hospital:

1. Pioneer Community Hospital of Scott - Oneida

CHANGE OF INFORMATION

Change in your contact information must be reported (in writing or by e-mail) to the board's office within 30 days! Please include the following:

- Your name and license number;
- Your facility type;
- Your old address and phone number;
- Your new address and phone number, e-mail address, and/or your fax number;
- Your SIGNATURE!

Keeping the board's administrative staff up to date on your facility's location and other important information concerning the operation of your facility facilitates the timely notification to you of important information such as your application for licensure renewal and important statutory and rule changes. You may fax your change to the board's administrative office at (615) 253-8798 or by mail at: 665 Mainstream Drive, 2nd Floor, Nashville, TN 37243. You also can e-mail the board at: TN.Health@state.tn.us.

Board's Fax Number: (615) 253-8798

Board's Website: www.state.tn.us/health

BOARD APPEARANCE PROCESS

To make an appearance before the Board for Licensing Health Care Facilities, your facility must make a written request regarding the reason for appearing before the board i.e. waiver request, consent calendar request, etc. The written request must be received in the board's administrative office two (2) weeks prior to the scheduled board meeting date. Address your request to Mrs. Ann Rutherford Reed, R.N., director of the Board for Licensing Health Care Facilities. You may fax your request to the board's administrative office at (615) 741-7051 or (615) 253-8798 or by mail to: 665 Mainstream Drive, 2nd Floor, Nashville, TN 37243. A letter specifying that your request has been accepted and placed on the agenda will be sent to you with the date, time, place, location and the need of a representative if required to appear before the board. If more information is needed, the department will inform you immediately. **Please note: If you have not received a letter informing you that your facility has been placed on the board agenda following submission of your request, please contact this office immediately.**

If you have any questions or concerns regarding the board agenda or meeting, please contact Wanda E. Hines, board administrator at (615) 741-7586 or wanda.e.hines@tn.gov.

EMS REPORT

At the September 11th, 2013 Board for Licensing Health Care Facilities meeting, Rob Seesholtz, Trauma Manager with the Office of Emergency Medical Services (EMS) informed the Board the policy and procedure for trauma registry data is with legal counsel for review. He further advised the Board EMS destination guidelines had been reviewed by the Committee on Pediatric Emergency Care (CoPEC) and Trauma Care Advisory Council (TCAC) and were to be presented to the EMS Clinical Issues Committee of the EMS Board. Mr. Seesholtz presented a summary of the trauma site team's visit to Athens Regional Medical Center for Level III redesignation and Blount Memorial for Level III redesignation.

At the January 23rd, 2014 Board meeting, Mr. Seesholtz presented a summary of the trauma site team's visit to the University of Tennessee Medical Center for Level I redesignation as well as their corrective action plan. He also presented Athens Regional Medical Center's response and plan of correction to their trauma site visit of June 10th, 2013. Mr. Seesholtz advised the Board of Erlanger Medical Center Children's Hospital's failure to submit trauma registry data for a full year. He further informed the Board Erlanger Medical Center Children's Hospital had submitted a corrective action plan to address the failure of submitting trauma registry data for the indicated period. The Board was also made aware of the facility's previous appearance before the Board for the failure to submit trauma registry data in the required timeframe. The Board requested an update of the Erlanger Medical Center Children's Hospital data submission performance at the May 2014 Board meeting and to have a representative of the facility present if trauma registry data is not reported in a timely fashion.

NURSE AIDE REPORT

At the September 11th, 2013 Board for Licensing Health Care Facilities meeting, Wanda King, Nurse Aide Program Manager with the Office of Health Care Facilities, presented to the Board the list of facilities that were requested to present to the Board on the poor performance of their nurse aide training programs. Each of these facilities presented to the Board on this subject.

No Nurse Aide Report was provided at the January 23rd, 2014 Board meeting.

REGULATION UPDATE

No regulations became effective during the time period of August 1st, 2013 thru January 31st, 2014.

TOP TEN CITED DEFICIENCIES - AUGUST 1, 2013 thru February 1, 2014

Homes for the aged (only top 8 cited):

8. Tag 228, Licensing Procedures, 1200-08-11-.02(6); Tag 305, Disciplinary Procedures, 1200-08-11-.03(1)(e); Tag 403, Administration, 1200-08-11-.04(3); Tag 412, Administration, 1200-08-11-.04(5)(a); Tag 416, Administration, 1200-08-11-.04(5)(e); Tag 420, Administration, 1200-08-11-.04(5)(i); Tag 502, Admissions, Discharges, & Transfers, 1200-08-11-.05(2); Tag 504, Admissions, Discharges, & Transfers, 1200-08-11-.05(3)(b); Tag 530, Admissions, Discharges, & Transfers, 1200-08-11-.05(12); Tag 601, Personal Services, 1200-08-11-.06(1); Tag 603, Personal Services, 1200-08-11-.06(3); Tag 612, Personal Services, 1200-08-11-.06(12); Tag 614, Personal Services, 1200-08-11-.06(14); Tag 808, Life Safety, 1200-08-11-.08(8); Tag 815, Life Safety, 1200-08-11-.08(15); Tag 824, Life Safety, 1200-08-11-.08(24); Tag 828, Life Safety, 1200-08-11-.08(26)(b); Tag 830, Life Safety, 1200-08-11-.08(26)(d); Tag 831, Life Safety, 1200-08-11-.08(26)(e); Tag 901, Infectious & Hazardous Waste, 1200-08-11-.09(1); Tag 1000, Records & Reports, 1200-08-11-.10 Tag 1003, Records & Reports, 1200-08-11-.10(1)(c); Tag 1004, Records & Reports, 1200-08-11-.10(1)(d); Tag 1009, Records & Reports, 1200-08-11-.10(2); Tag 1010, Records & Reports, 1200-08-11-.10(3); Tag 1015, Records & Reports, 1200-08-11-.10(4)(e); Tag 1110, Resident Rights, 1200-08-11-.11(10); Tag 1116, Resident Rights, 1200-08-11-.11(16); Tag 1117, Resident Rights, 1200-08-11-.11(17); Tag 1201, Policy & Procedure for Health Care Decision Making, 1200-08-11-.12(1); Tag 1300, Disaster Preparedness, 1200-08-11-.13; Tag 1304, Disaster Preparedness, 1200-08-11-.13(1)(d)

7. Tag 201, Licensing Procedures, 1200-08-11-.02(1); Tag 402, Administration, 1200-08-11-.04(2); Tag 425, Administration, 1200-08-11-.04(5)(n); Tag 426, Administration 1200-08-11-.04(6); Tag 503, Admissions, Discharges, & Transfers, 1200-08-11-.05(3)(a); Tag 509, Admissions, Discharges, & Transfers, 1200-08-11-.05(3)(f); Tag 510, Admissions, Discharges, & Transfers, 1200-08-11-.05(3)(g); Tag 514, Admissions, Discharges, & Transfers, 1200-08-11-.05(7); Tag 604, Personal Services, 1200-08-11-.06(4); Tag 718, Building Standards, 1200-08-11-.07(18); Tag 801, Life Safety, 1200-08-11-.08(1); Tag 810, Life Safety, 1200-08-11-.08(10); Tag 826, Life Safety, 1200-08-11-.08(26); Tag 1102, Resident Rights, 1200-08-11-.11(2); Tag 1301, Disaster Preparedness, 1200-08-11-.13(1)(a); Tag 1302, Disaster Preparedness, 1200-08-11-.13(1)(b); Tag 1305, Disaster Preparedness, 1200-08-11-.13(1)(e); Tag 1307, Disaster Preparedness, 1200-08-11-.13(2)

6. Tag 505, Admissions, Discharges & Transfers, 1200-08-11-.05(3)(c); Tag 508, Admissions, Discharges, & Transfers, 1200-08-11-.05(5)(f); Tag 705, Building Standards, 1200-08-11-.07(5); Tag 807, Life Safety, 1200-08-11-.08(7); Tag 1005, Records & Reports, 1200-08-11-.10(1)(e); Tag 1007, Records & Reports, 1200-08-11-.04(1)(g); Tag 1008, Records &

Reports, 1200-08-11-.10(1)(h); Tag 1303, Disaster Preparedness, 1200-08-11-.13(1)(c)

5. Tag 414, Administration, 1200-08-11-.04(5)(c); Tag 1002, Records & Reports, 1200-08-11-.10(1)(b)

4. Tag 417, Administration, 1200-08-11-.04(5)(f); Tag 802, Life Safety, 1200-08-11-.08(2); Tag 813, Life Safety, 1200-08-11-.08(13); Tag 1306, Disaster Preparedness, 1200-08-11-.13(1)(f)

3. Tag 1001, Records & Reports, 1200-08-11-.10(1)(a)

2. Tag 821, Life Safety, 1200-08-11-.08(21)

1. Tag 701, Building Standards, 1200-08-11-.07(1)

Assisted care living facility:

10. Tag 609, Administration, 1200-08-25-.06(1)(b)3; Tag 1602, Disaster Preparedness, 1200-08-25-.16(1)(b)

9. Tag 1603, Disaster Preparedness, 1200-08-25-.16(1)(c);

Tag 1606, Disaster Preparedness, 1200-08-25-.16(1)(f); Tag 1607, Disaster Preparedness, 1200-08-25-.16(2); Tag 917, Building Standards, 1200-08-25-.09(17)

8. Tag 1026, Life Safety, 1200-08-25-.10(5)(e); Tag 1028, Life Safety, 1200-08-25-.10(5)(g)

7. Tag 732, Services Provided, 1200-08-25-.07(7)(c)5

6. Tag 629, Administration, 1200-08-25-.06(5)(c)1; Tag 708, Services Provided, 1200-08-25-.07(5)(b); Tag 918, Building Standards, 1200-08-25-.09(18)

5. Tag 1001, Life Safety, 1200-08-25-.10(1); Tag 1024, Life Safety, 1200-08-25-.10(5)(c)

4. Tag 1023, Resident Records, 1200-08-25-.12(5)(a)

3. Tag 709, Services Provided, 1200-08-25-.07(5)(c)

2. Tag 901, Building Standards, 1200-08-25-.09(1)

1. Tag 1035, Life Safety, 1200-08-25-.10(8)(a)

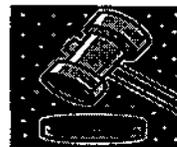
Nursing home (only top 4 cited):

4. Tag 1349, Policies & Procedures for Health Care Decisions, 1200-08-6-.13(30)(e); Tag 1412, Disaster Preparedness, 1200-08-6-.14(2)(a)6; Tag 1418, Disaster Preparedness, 1200-08-6-.14(2)(c); Tag 1501, Nurse Aide Training & Competency Evaluation, 1200-08-6-.15; Tag 1535, Nurse Aide Training & Competency Evaluation, 1200-08-6-.15(4)

2. Tag 1405, Disaster Preparedness, 1200-08-6-.14(2)(a)

3. Tag 1411, Disaster Preparedness, 1200-08-6-.14(2)(a)5(iii)

1. Tag 1410, Disaster Preparedness, 1200-08-6-.14(2)(a)5(ii)



DISCIPLINARY ACTION 2013/2014

The board took action against the following licensed health care facilities:

SEPTEMBER 2013

Licensee: Autumn Care, Knoxville – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$2,500.00

Licensee: Mabry Assisted Living, Gainesboro – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$500.00

Licensee: Manorhouse Assisted Living, Chattanooga – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$2,000.00

Licensee: Manorhouse Assisted Living, Knoxville – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$4,000.00

Licensee: Morning View Village, Maryville – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$1,000.00

Licensee: Preston Place Suites, Kingsport – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$1,500.00

Licensee: Summit View, Chattanooga – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$2,000.00

Licensee: Sycamore Terrace, LLC, Nashville – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$500.00

Licensee: Wayne County Assisted Living, Waynesboro – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition and repeated citation of civil monetary penalty deficiencies upon revisit survey(s)

Action: Assessment of civil monetary penalty in the amount of \$17,000.00 and twelve (12) month probation of license effective September 11th, 2013.

Licensee: Wellington Place of Hixson, Hixson – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$2,000.00

Licensee: Jackson Street Faith Home, Jackson – home for the aged

Violation: Deficiencies cited for conditions which were detrimental to the health, safety, and welfare of residents

Action: License placed on probationary status for twelve (12) months. *License closed effective January 31st, 2014 per request of facility.*

NOVEMBER 2013

Licensee: Willows at Winchester Care and Rehabilitation Center – nursing home

Violation: Deficiencies cited rising to the level of a Type A civil monetary penalty

Action: Assessment of civil monetary penalty in the amount of \$3,000.00 and suspension of admissions (suspension of admissions lifted 12/5/13)

DECEMBER 2013

Licensee: Crestview Health and Rehabilitation - nursing home

Violation: Deficiencies cited rising to the level of an assessed Type C civil monetary penalty

Action: Assessment of civil monetary penalty in the amount of \$1,200.00

JANUARY 2014

Licensee: Asbury Cove, Ripley – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$500.00

Licensee: NHC Farragut, Farragut – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$500.00

Licensee: Trinity Hills, Knoxville – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$500.00

Licensee: Martin-Boyd Christian Home, Chattanooga – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$2,500.00

Licensee: Creekside at Three Rivers, Murfreesboro – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$2,500.00

Licensee: Crown Cypress, Kingsport – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$1,000.00

Licensee: Blue Ridge Senior Living, Mountain City – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$500.00

Licensee: Southern Manor Living Center of Lebanon, Lebanon – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$500.00

Licensee: Wellington Place of Johnson City, Johnson City – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$1,000.00

Licensee: The Terrace at Mountain Creek, Chattanooga – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$3,500.00

Licensee: The Bridge Assisted Living of Life Care Center of Sparta, Sparta – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$1,000.00

Licensee: Arbor Terrace, Knoxville – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty imposition

Action: Assessment of civil monetary penalty in the amount of \$500.00

DEFICIENCY FREE SURVEYS

AUGUST 2013

HOSPICE AGENCIES:

Home Health Care of East TN Hospice – Cleveland, TN

RESIDENTIAL HOSPICES:

Wellmont Hospice House – Bristol, TN

Cumberland House – Crossville, TN

SEPTEMBER 2013

HOME MEDICAL EQUIPMENT PROVIDERS:

Covenant Home Medical Equipment – Knoxville, TN

Henley Medical – Chattanooga, TN

Tru Medical Solutions, LLC – Ooltewah, TN

Nationwide Medical Equipment, Inc – Cleveland, TN

Bioscript Medical Supply Services, Inc – Nashville, TN

Medquarters – Nashville, TN

HOSPICE AGENCIES:

Hospice of Cumberland County – Crossville, TN

AMBULATORY SURGICAL TREATMENT CENTERS:

Thompson Cancer Survival Center – Knoxville, TN

HOME HEALTH AGENCIES:

SunCrest Home Health – Manchester, TN

Alere Women's and Children's Health, LLC – Chattanooga, TN

ASSISTED CARE LIVING FACILITIES:

Centerfield of Oak Ridge – Oak Ridge, TN

Heritage at Irene Woods – Memphis, TN

HOMES FOR THE AGED:

NHC Healthcare Assisted Living – Johnson City, TN

OCTOBER 2013

HOME MEDICAL EQUIPMENT PROVIDERS:

Eclipse Medical – Chattanooga, TN

ASSISTED CARE LIVING FACILITIES:

The Webb House Retirement Center of McMinnville, Inc – McMinnville, TN

Chandler House, LLC – Jefferson City, TN

Emeritus at Cordova – Cordova, TN

HOME HEALTH AGENCIES:

Gentiva Health Services – Chattanooga, TN

Guardian Home Care, LLC – Hixson, TN

AMBULATORY SURGICAL TREATMENT CENTERS:

Southeast Eye Surgery Center, LLC – Knoxville, TN

OUTPATIENT DIAGNOSTIC CENTERS:

Premier Orthopaedics and Sports Medicine – Nashville, TN

NOVEMBER 2013

HOME HEALTH AGENCIES:

Medical Center Home Care Services -- Johnson City, TN
Advanced Home Care, Inc -- Kingsport, TN
Medical Center Home Care Services -- Johnson City, TN
Amedisys Home Health Care -- Knoxville, TN
Maxim Healthcare Services -- Knoxville, TN

OUTPATIENT DIAGNOSTIC CENTERS:

Imaging Center of Murfreesboro -- Murfreesboro, TN

JANUARY 2014

ASSISTED CARE LIVING FACILITIES:

Barton House -- Nashville, TN
Belmont Village -- Nashville, TN
The Lodge at Natchez Trace -- Nashville, TN

AMBULATORY SURGICAL TREATMENT CENTERS:

Reeves Eye Surgery Center, LLC -- Knoxville, TN