

Submitted Report

# Tennessee State Veterans Homes Board

UTVA June 7, 2016

Ed Harries

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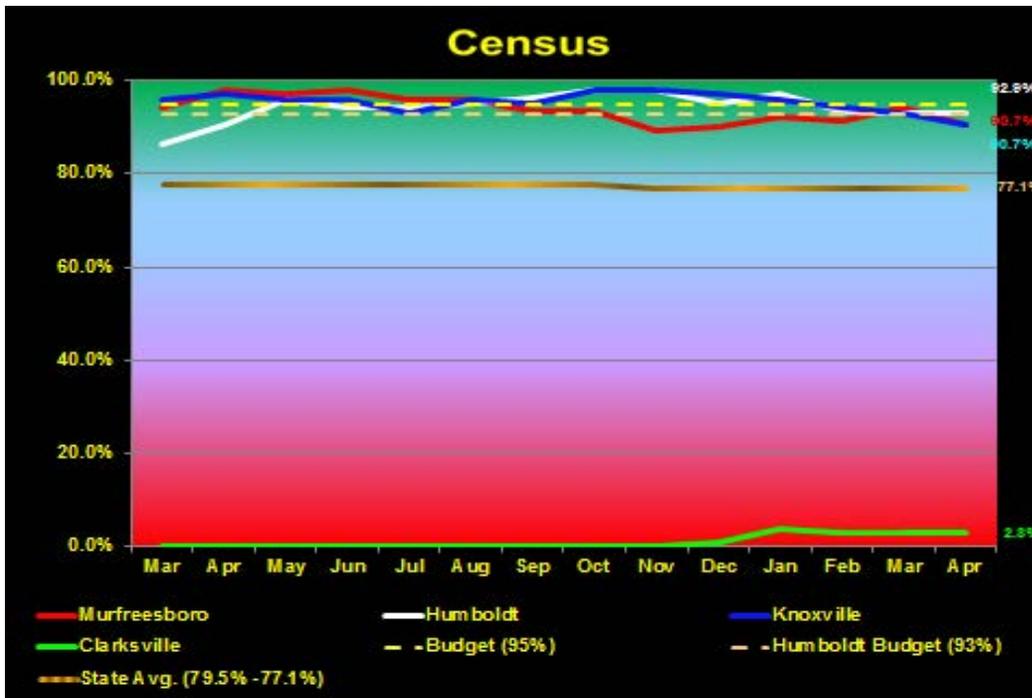
**Tennessee State Veterans Homes Board  
Report to UTVA March 3, 2016**

**Operations**

The following chart shows the average daily census for the four homes. Humboldt, Knoxville and Murfreesboro have 140 beds and dually certified for Medicaid and Medicare. Clarksville has 108 beds.

<u>Facility</u>	<u>Percent Occupancy</u>
Murfreesboro	88.5%
Humboldt	97.8%
Knox County	98.5%
Clarksville	3.7%

The occupancy rate at Humboldt, Knoxville and Murfreesboro facilities exceed the average state occupancy rate of 77.1%. Clarksville is at 2.8%.



**State Audit**

In October 2015, the Division of State Audit released its audit report for the fiscal year ended June 30, 2014. The audit report was issued with one finding.

**Regulatory Compliance**

The Murfreesboro, Knoxville and Humboldt Homes have five-star overall quality ratings by CMS which is the highest rating. Clarksville has not received a Star rating yet.

The Five-Star Quality Rating System was created to help consumers, their families and caregivers compare nursing homes more easily. This rating system is based on continued efforts as a result of the Omnibus Reconciliation Act of 1987 (OBRA '87), a nursing home

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reform act, and more recent quality improvement campaigns such as the Advancing Excellence in America's Nursing Homes, a coalition of consumers, health care providers and nursing home professionals.

Nursing home ratings are taken from the following three sources of data:

- Health Inspections
- Staffing
- Quality Measures
- Antipsychotic drug use

CMS provides a star rating for each of these sources. These ratings are combined to calculate an overall rating.

The Tennessee Department of Health has conducted its annual survey of each facility:

- The Knoxville survey was completed in January 2015. This survey had four minor clinical deficiencies.
- The TSVH home in Humboldt had their survey in January 2016. This survey had one minor deficiency.
- The Murfreesboro survey was completed in August 2015, with six minor clinical deficiencies which did not compromise patient care. A complaint survey in November 2015 noted two deficiencies.
- The Clarksville home opened for private pay residents in December 2015. Its licensure survey had no operational deficiencies. The CMS certification survey was conducted in May 2016. It had no deficiencies.

The Federal VA also conducted annual inspection surveys:

- The Knoxville survey was completed in March 2016. This survey had no clinical deficiencies.
- The TSVH home in Humboldt had their survey in January 2016. This survey had zero clinical deficiencies.
- The Murfreesboro survey was completed in June 2015. This survey had zero clinical deficiencies.

### **New Construction**

- The Cleveland Home has finished its schematic design phase and is currently in design development phase.
- The Shelby County Home is currently in the site review/acquisition stage.