

# Tennessee Board for Licensing Health Care Facilities



## Newsletter



2014/2015

A regulatory agency of the State of Tennessee

Vol. 7, No. 7

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

### BOARD MEMBER APPOINTMENTS/REAPPOINTMENTS

The Board for Licensing Health Care Facilities is pleased to announce the appointment of Sherry L. Robbins, M.D. by Governor Haslam on May 13<sup>th</sup>, 2014. Dr. Robbins serves as one of the physician of medicine representatives. Her appointment expires March 31<sup>st</sup>, 2015. Kenneth Robertson, M.D. was appointed by Governor Haslam on September 9<sup>th</sup>, 2014. Dr. Robertson serves as one of the physician of medicine representatives. His term expires June 30<sup>th</sup>, 2018. Ms. Diana Miller was appointed by Governor Haslam on September 17<sup>th</sup>, 2014. Ms. Miller serves as the hospital operated nursing home administrator representative. Her term expires June 30<sup>th</sup>, 2018. Mr. Roger Mynatt was appointed by Governor Haslam on October 20<sup>th</sup>, 2014. Mr. Mynatt serves as the nursing home industry representative. His term expires June 30<sup>th</sup>, 2018. Ms. Janet Williford was appointed by Governor Haslam on December 5<sup>th</sup>, 2014. Ms. Williford serves as the home health agency administrator representative. Her term expires on June 30<sup>th</sup>, 2018. Mr. David Rhodes was reappointed by Governor Haslam on May 13<sup>th</sup>, 2014 to serve as the architect representative. His term expires on April 30<sup>th</sup>, 2017. Ms. Annette Marlar was reappointed by Governor Haslam on July 24<sup>th</sup>, 2014 to serve as the registered nurse representative. Her term expires on June 20<sup>th</sup>, 2018.

### CURRENT COMPOSITION OF THE BOARD

The Board for Licensing Health Care Facilities is composed of the following members: Roger Mynatt, nursing home industry representative; Carissa S. Lynch, Pharm.D., doctor of pharmacy; Diana Miller, hospital operated nursing home administrator; Robert Gordon, hospital administrator; John A. Marshall, hospital administrator; Jennifer Gordon-Maloney,

D.D.S., oral surgeon; Kenneth Robertson MD, physician-surgeon; Sherry L. Robbins, physician-medicine; Annette Marlar, R.N., registered nurse; Robert Breeden, nursing home industry representative; Janet Williford, 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 6<sup>th</sup> & 7<sup>th</sup>, 2015  
September 9<sup>th</sup> & 10<sup>th</sup>, 2015

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, 2<sup>nd</sup> Floor, Nashville, TN 37243. Dates are subject to change, but are listed on the board's website, <http://health.state.tn.us/hcf/board.htm>. 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 STANDING COMMITTEES

The Board for Licensing Health Care Facilities voted and approved at the September 10<sup>th</sup> & 11<sup>th</sup>, 2014 board meeting the establishment of four (4) standing committees. These committees are as follows performance improvement issues, education, assisted care living facility, and facilities construction. All four (4) standing committees were developed to address issues to be presented to the board prior to board meetings or as issues are brought to the board.

Prior to the establishment of the assisted care living facility (ACLF) standing committee the original assisted care living facility subcommittee met on November 17<sup>th</sup>, 2014. The subcommittee during this meeting addressed eight items. The first item addressed was the administrator regulations with the subcommittee voting to increase the minimum age for application as an administrator and to have a testing mechanism in place on the assisted care living facility regulations prior to certification. Pharmacy services were the second item for discussion. The office of general counsel reported the results of their consultation with the board of pharmacy's legal counsel which included the allowances and parameters for the filling of medication planners by facility staff. The third item discussed was the secured unit definition. The subcommittee voted to remove language from the definition and voted to approve an interpretative guideline (IG) to address the removal of the definition language until the new rule language is effective. In-service requirements, the fourth item, did not have any further discussion. The fifth item was the definition of social worker. The subcommittee voted to remove the term social worker from the assisted care living facility regulations. The sixth item discussed was regulation 1200-08-25-.10(2)(n) concerning fire extinguishers in facilities. The subcommittee voted on new rule language. Storing and securing medications was the seventh item discussed by the subcommittee. The subcommittee voted for legal counsel to develop rule language to address this item. An IG for the current rule language was approved for use until the new rule language is effective. The final item discussed was a letter submitted by Martha Gentry concerning medication administration and what is allowed in an assisted care living facility and by what level of staff. At this meeting, the subcommittee voted to move all further work to the newly developed assisted care living facility standing committee.

The assisted care living facility standing committee met again on January 20<sup>th</sup>, 2015 to discuss Martha Gentry's letter and any other outstanding items from the November 17<sup>th</sup>, 2014 meeting. Joshua Crisp was appointed the chairman of this standing committee. Legal counsel provided clarification from the pharmacy board attorney regarding the use of medication planners. The following concerns were identified with this practice – violation of the nurse practice act, care issues, liability for nursing staff, and repacking controlled substances. Health care facilities' (HCF) legal counsel is to check with the appropriate boards on these items and to complete necessary research. Martha Gentry's letter was discussed in detail ranging from the means by which medication is packaged and self-administered and the state of Florida's requirements and guidelines on medication administration. The final discussion item was common deficiencies and training and education by associations. The state is to provide training this year for assisted care living facility providers. Tennessee Healthcare Association (THCA) has been providing training across the state for their members. Additional items which included refusal to readmit, readmission orders, abuse reporting, building requirements for the exterior, and ACLF admission practices were identified during the meeting for further discussion.

The full Board approved the standing committee's recommendations for the secured unit IG and change in rule language; 1200-08-25-.10(2)(n) change in rule language; and store and secure medications IG and change in rule language at the January 21<sup>st</sup>, 2015 meeting.

The home medical equipment subcommittee met on December 16<sup>th</sup>, 2014 also prior to the establishment of the standing committees. The subcommittee addressed two (2) items during this meeting. Continued discussion ensued on the reconsideration of the IG for 1200-08-29-.06(4) and review of the home medical equipment rules and regulations. Information on other state requirements for licensure of out of state and mail order supply home medical equipment providers was presented to the subcommittee members. The subcommittee voiced concern of the duplication of services with training/education/assessment, lack of consistency in requirements across the nation, and advancement of technology within the current scope of the regulations. This subcommittee also voted to move all future work to the performance improvement issues standing committee.

## LICENSURE STATISTICS

The Board for Licensing Health Care Facilities has licensed the following number of health care facilities as of January 31, 2015:

Hospitals: 131

Nursing homes: 327

Homes for the aged (RHA): 84

Assisted care living facilities (ACLF): 272

Adult care homes (ACH): 2

Residential hospices: 8

Birthing centers: 3

Home health agencies: 156

Ambulatory surgical treatment centers (ASTC): 157

End stage renal dialysis clinics (ESRD): 171

Home medical equipment providers (HME): 307

Hospices: 60

Professional support service providers (PSS): 134

Outpatient diagnostic centers (ODC): 38

## INACTIVE LICENSES

Wayne Care Nursing Home, Waynesboro – nursing home; the first inactive status was granted September 10<sup>th</sup>, 2014 thru May 2015.

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

of inactive status was granted September 10<sup>th</sup>, 2014 through June 2016.

Baptist Memorial Hospital – Memphis Skilled Nursing Facilities, Memphis – nursing home; the first inactive status was granted February 7<sup>th</sup>, 2013 for twelve (12) months through February 7<sup>th</sup>, 2014. First extension of inactive status was granted January 23<sup>rd</sup>, 2014 for twelve (12) months. Second extension of inactive status was granted January 21<sup>st</sup>, 2015 for twelve (12) months until February 7<sup>th</sup>, 2016.

Baptist Skilled Rehabilitation Unit – Germantown, Germantown – nursing home; the first inactive status was granted January 21<sup>st</sup>, 2015 for twelve (12) months until February 7<sup>th</sup>, 2016.

Careall Home Care Services, Knoxville – home health agency; the first inactive status granted September 11<sup>th</sup>, 2013 for six (6) months. First extension of inactive status was granted for six (6) months expiring on January 23<sup>rd</sup>, 2015. Second extension of inactive status was granted on January 21<sup>st</sup>, 2015 for an additional six (6) months.

Southern Hills Surgery Center, Nashville – ambulatory surgical treatment center; the first inactive status was granted November 5<sup>th</sup>, 2008 for twelve (12) months through November 5<sup>th</sup>, 2009. First extension of inactive status was granted August 19<sup>th</sup>, 2009 for six (6) months. Second extension of inactive status was granted May 25<sup>th</sup>, 2010 for twelve (12) months through May 2011. Third extension of inactive status was granted May 4<sup>th</sup>, 2011 for eighteen (18) months to expire on November 4<sup>th</sup>, 2012. Fourth extension of inactive status was granted February 7<sup>th</sup>, 2013 for twelve (12) months to expire on February 7<sup>th</sup>, 2014. Fifth extension of inactive status was granted January 23<sup>rd</sup>, 2014 for twelve (12) months through February 7<sup>th</sup>, 2015. Sixth extension of inactive status was granted January 21<sup>st</sup>, 2015 until May 2015 Board meeting.

Volunteer Women’s Medical Clinic, Knoxville – ambulatory surgical treatment center; the first inactive status was granted February 7<sup>th</sup>, 2013 through January 2014. The first extension of inactive status was granted on January 23<sup>rd</sup>, 2014 for one (1) year. Second extension of inactive status was granted on January 21<sup>st</sup>, 2015 until May 2015 Board meeting.

## **RATIFIED APPLICATIONS FOR September 2014**

### **INITIALS**

#### **Assisted care living facilities:**

1. Cades Center of Humboldt - Humboldt
2. The Bridge at Ooltewah - Ooltewah

#### **Home medical equipment providers:**

1. American Medical Co-op, LLC - Franklin
2. Breathe Easy Respiratory Solutions, Inc - Nashville
3. Full Range Rehab, LLC – Johnson City
4. Home Therapy, Inc – Adamsville
5. Smyrna Pharmacy & Wellness - Smyrna

#### **Professional support services providers:**

1. Angels Care, Inc – Nashville
2. DIDD East TN Assistive Technology Clinic – Greenville
3. DIDD Middle TN Assistive Technology Clinic – Nashville
4. DIDD West TN Assistive Technology Clinic – Arlington
5. New Visions Healthcare Services, LLC – Nashville
6. Primary Therapy Services - Smyrna

#### **Ambulatory surgical treatment center:**

1. Indian Lake Surgery Center - Hendersonville

#### **End stage renal dialysis facilities:**

1. Dialysis Clinic, Inc – Waverly
2. Fresenius Medical Care East Knoxville – Knoxville
3. Fresenius Medical Care Summer – Memphis

#### **Home for the aged:**

1. Memory Lane at Forest Plaza – Hixson

#### **Hospice:**

1. Life House Hospice, Inc - Cookeville

### **CHANGES OF OWNERSHIP (CHOW)**

#### **Assisted care living facility:**

1. Autumn Hills Assisted Living - Nashville

#### **Nursing home:**

1. Agape Nursing and Rehabilitation Center, LLC – Johnson City

#### **Ambulatory surgical treatment center:**

1. Campbell Clinic Surgery Center – Midtown – Memphis

#### **Outpatient diagnostic center:**

1. Holston Valley Imaging Center – Kingsport

#### **Residential hospice:**

1. Life House Hospice, Inc - Cookeville

## **January 2015**

### **INITIALS**

#### **Home medical equipment providers:**

1. Atlas Medical, LLC – Knoxville
2. Barnes Healthcare Services – Knoxville
3. Bulow Orthotic and Prosthetic Solutions – Nashville
4. Byram Healthcare Centers, Inc – Germantown
5. Coram CVS/Specialty Infusion Services – Nashville
6. Highrise Medical Supply, LLC – Johnson City
7. KCI USA, Inc – Johnson City
8. MedTek Medical, LLC – Hendersonville
9. Physio Care, Inc – White House

10. Sleep Management, LLC – Gallatin
11. Universal Medical Equipment - Nashville

**Assisted care living facilities:**

1. Alexian Village of Tennessee – Signal Mountain
2. Morning Pointe of Chattanooga at Shallowford – Chattanooga
3. The Arbors at The Etheridge House – Union City
4. The Bridge at Hickory Woods – Antioch
5. The Hearth at Franklin - Franklin

**Home for the aged:**

1. Ashley’s Total Care – Memphis

**Nursing home:**

1. NHC HealthCare, Kingsport - Kingsport

**Professional support services providers:**

1. Advocate Healthcare - Arlington
2. Physical Therapy Services, PA - Elizabethton

**Hospital:**

1. Baptist Memorial Rehabilitation Hospital - Germantown

**CHANGES OF OWNERSHIP (CHOWS)**

**Assisted care living facilities:**

1. Azalea Trace Assisted Living – Nashville
2. Emeritus at Main Street – Hendersonville
3. Emeritus at Memphis – Memphis
4. Gardens of Germantown – Germantown
5. Park Place Retirement Community – Hendersonville
6. Maple Court – Powell
7. Raintree Terrace – Knoxville

**Hospice:**

1. Hearth Hospice – Chattanooga

**Homes for the aged:**

1. Hickory Valley Retirement Center – Chattanooga
2. Rehoba Manor, LLC – Memphis

**Home medical equipment provider:**

1. Isokinetics, LLC - Bartlett

**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, 2<sup>nd</sup> Floor, Nashville, TN 37243. You also can e-mail the board at: [TN.Health@state.tn.us](mailto:TN.Health@state.tn.us).

Board’s Fax Number: (615) 253-8798

Board’s Website: [www.state.tn.us/health](http://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, 2<sup>nd</sup> 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](mailto:wanda.e.hines@tn.gov).

**EMS REPORT**

At the September 10<sup>th</sup>, 2014 Board for Licensing Health Care Facilities meeting, Rob Seesholtz, Trauma Manager with the Office of Emergency Medical Services (EMS), provided the Board with the Trauma Care Advisory Council (TCAC) meeting minutes of March 2014 for review. He also presented to the Board the TCAC structure and nominees for Board approval. This was approved by the Board. Mr. Seesholtz discussed with the Board Skyline Medical Center’s provisional trauma site visit. He presented the Tennessee Trauma Registry Data Dictionary for Board approval. This was approved by the Board. Mr. Seesholtz also asked the Board when changes in the Data Dictionary should be brought back to the Board. The Board indicated minor changes made without Board approval, but update Board and major changes brought to the Board for approval. Mr. Seesholtz also reported to the Board at the January 21<sup>st</sup>, 2015 meeting. He presented the TCAC meeting minutes of August 2014 for review. Mr. Seesholtz also presented to the Board the focused site evaluation for the University of Tennessee Medical



Center, Knoxville. The evaluation the facility meeting all requirements for continued designation as a Level I Trauma Center. Mr. Seesholtz further informed the Board of upcoming trauma site visits to be made. He also made the Board aware of the completion and submission of the Trauma Care Advisory Council Trauma Care in Tennessee 2014 Report to the 109<sup>th</sup> General Assembly.

## **NURSE AIDE REPORT**

At the September 10<sup>th</sup>, 2014 Board for Licensing Health Care Facilities meeting, Wanda King, Nurse Aide Program Manager with the Office of Health Care Facilities, presented to the Board a recap of last year's twelve (12) poor performing certified nurse aide training programs. Five (5) programs were noted with improvement and five (5) were noted with continued fourth consecutive poor performance having pass rates less than 70%. Ms. King requested of the Board direction on addressing the continued poor performing training programs. The Board voiced concerns on trainer capabilities, test taking abilities of students, and number of students in each program. Development of a plan to address poor performing nurse aide training programs was requested by the Board. Also, the Board indicated poor performers receive a letter concerning new rule to be in effect in the future regarding poor performance, the potential for closure of program, and review of 2014 training performance data by Health Care Facilities (HCF).

No Nurse Aide Report was provided at the January 21<sup>st</sup>, 2015 Board meeting.

## **INTREPRETATIVE GUIDELINES**

The following interpretive guidelines have been approved by the Board for Licensing Health Care Facilities.

1. **SUBJECT:** Definition of Secured Unit  
**DATE:** January 21, 2015  
**RULES:** 1200-08-25-.02(31) – Until the new standards are effective for the above regulation, the Board for Licensing Health Care Facilities interprets the above regulation to mean that a facility shall only use delayed egress locking mechanisms to deny egress from the distinct part secured unit in accordance with current Board adopted life safety codes.
2. **SUBJECT:** Storage of Resident Medication  
**DATE:** January 21, 2015  
**RULES:** 1200-08-25-.07(5)(c) – The Board for Licensing Health Care Facilities interprets the above regulation to allow storage of resident medication via a locked or closed container and/or room which includes, but is not limited to, some type of box; piece of furniture; an individual resident room; and/or a designated room within the facility which maintains resident medication out of the sight of others residents.

3. **SUBJECT:** Flu Vaccination  
**DATE:** January 21, 2015  
**RULES:** Assisted Care Living Facility, 1200-08-25-.06(5)(b); Hospital, 1200-08-01-.06(3)(f); and Adult Care Home – Level 2, 1200-08-36-.05(4)(b) – The Board for Licensing Health Care Facilities interprets the above regulations to include the licensed facility encouraging all staff and independent practitioners to obtain an influenza vaccination and education of all employees on the influenza vaccination, non-vaccine control measures, and the impact of influenza.
4. **SUBJECT:** Flu Vaccination  
**DATE:** January 21, 2015  
**RULES:** Nursing Homes, 1200-08-06-.06(3)(h); Homes for the Aged, 1200-08-11-.05(3)(f); Residential Hospice, 1200-08-15-.06(7); and HIV Supportive Living, 1200-08-28-.06(6) – The Board for Licensing Health Care Facilities interprets the above regulations to include the licensed facility encouraging all staff and independent practitioners to obtain an influenza vaccination; use of a declination form for those refusing the influenza vaccination for reason other than medical contraindications; education of all employees on the influenza vaccination, non-vaccine control measures, and the impact of influenza; annual evaluation of the influenza vaccination program; and allowances for the suspension of the influenza vaccination or declination statements in the event of a vaccine shortage.
5. **SUBJECT:** Nurse Aide Training Programs  
**DATE:** January 21, 2015  
**RULES:** Nursing Homes, 1200-08-06-.15(2)(c)(5) – The Board for Licensing Health Care Facilities interprets the above regulation, which states, “Program is subject to closure after demonstration of a consistent pattern of poor test performance,” to mean that a nurse aide training program that has a pass rate below 70% on the written and/or performance exam for three (3) or more consecutive years is subject to closure.

## **REGULATION UPDATE**

No regulations became effective during the time period of August 1<sup>st</sup>, 2014 thru January 31<sup>st</sup>, 2015.

## **TOP TEN CITED DEFICIENCIES - AUGUST 1, 2014 thru January 31, 2015**

### **Homes for the aged (only top 5 cited):**

5. Tag 414, Administration, 1200-08-11-.04(5)(c); Tag 417, Administration, 1200-08-11-.04(5)(f); Tag 426, Administration, 1200-08-11-.04(6); Tag 509, Admissions, Discharges, & Transfers, 1200-08-11-.05(3)(f); Tag 813, Life Safety, 1200-08-11-.08(13); Tag 1300, Disaster Preparedness, 1200-08-11-.13; Tag 1303, Disaster Preparedness, 1200-08-

11-.13(1)(c); Tag 1305, Disaster Preparedness, 1200-08-11-.13(1)(e) **\*\*TIED\*\***

4. Tag 1306, Disaster Preparedness, 1200-08-11-.13(1)(f)

3. Tag 602, Personal Services, 1200-08-11-.06(2); Tag 701, Building Standards, 1200-08-11-.07(1) **\*\*TIED\*\***

2. Tag 802, Life Safety, 1200-08-11-.08(2)

1. Tag 421, Administration, 1200-08-11-.4(5)(j); Tag 821, Life Safety, 1200-08-11-.08(21) **\*\*TIED\*\***

**Assisted care living facility:**

10. Tag 609, Administration, 1200-08-25-.06(1)(b)3; Tag 712, Services Provided, 1200-08-25-.07(6)(c); Tag 728, Services Provided, 1200-08-25-.07(7)(c)4(i) **\*\*TIED\*\***

9. Tag 623, Administration, 1200-08-25-.06(5)(a)

8. Tag 918, Building Standards, 1200-08-25-.09(18); Tag 1024, Life Safety, 1200-08-25-.10(5)(c) **\*\*TIED\*\***

7. Tag 1023, Life Safety, 1200-08-25-.10(5)(b)

6. Tag 1000, Life Safety, 1200-08-25-.10

5. Tag 1028, Life Safety, 1200-08-25-.10(5)(g); Tag 1223, Resident Records, 1200-08-25-.12(5)(a) **\*\*TIED\*\***

4. Tag 1016, Life Safety, 1200-08-25-.10(3)(a)

3. Tag 732, Services Provided, 1200-08-25-.07(7)(c)5; Tag 901, Building Standards, 1200-08-25-.09(1) **\*\*TIED\*\***

2. Tag 1001, Life Safety, 1200-08-25-.10(1)

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

**Nursing home:**

No nursing homes with deficiencies cited during this timeframe.



**DISCIPLINARY ACTION  
2014/2015**

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

**SEPTEMBER 2014**

**Licensee:** Wayne County Assisted Care Living Facility, Waynesboro – 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 \$3,400.00

**Licensee:** Elmcroft of Twin Hills, Madison – 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:** Azalea Trace Assisted Living, 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 \$2,000.00

**Licensee:** Broadmore Assisted Living, 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:** Carrick Glen Senior Living, Mount Juliet – 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:** Clare Bridge of Cleveland, Cleveland – 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:** Elizabeth Fletcher House, Pleasant Hill – 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:** Elmcroft of Halls, 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:** Elmcroft 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 \$1,000.00

**Licensee:** Emeritus at Cordova, Cordova – 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:** Emeritus at Gallatin, Gallatin – 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:** Emeritus at Terrace Estates, Morristown – 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:** Foxbridge, Memphis – 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:** Germantown Plantation Senior Living, Germantown – 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:** Emeritus at Kingsport, 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:** Emeritus at Oak Ridge, Oak Ridge – 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:** Grace Manor, 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:** Extended Family Care, Manchester – 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:** Riverview Terrace, McMinnville – 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:** Magnolia Place, Waverly – 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:** Valley View Assisted Living, Whitwell – 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:** Rose of Sharon's Senior Villa, 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:** McKendree Village, Hermitage – 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:** The Waterford in Smyrna, Smyrna – 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:** Provision Living of Hermitage, Hermitage – 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:** Lafollette Court Assisted Living Community, Lafollette – 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 \$5,500.00

**Licensee:** Hearth at Hendersonville, Hendersonville – 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 Cleveland, Cleveland – 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 Maryville, 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 \$500.00

**Licensee:** Rockgate Seniors Residence, Cowan – 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:** Regency House, 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:** Wellington Place of Greeneville, Greeneville – 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:** Heritage Pointe Senior Living, Cookeville – 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 \$1000.00

**Licensee:** Morningside of Cookeville, Cookeville – 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 \$1000.00

**Licensee:** Morning Pointe of Collegedale, Ooltewah – 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 \$350.00

**Licensee:** Advanced Dialysis Clinic, - end stage renal dialysis clinic  
**Violation:** Deficiencies cited for conditions which were detrimental to the health, safety, and welfare of residents  
**Action:** License revoked

**Licensee:** Interim Health Care of Memphis, Memphis – home care organization providing home health services  
**Violation:** Deficiencies cited for conditions which were detrimental to the health, safety, and welfare of residents  
**Action:** License revoked

## **JANUARY 2015**

**Licensee:** Autumn Care – 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:** Elmcroft of Kingsport, 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 \$500.00

**Licensee:** McMinnville Boarding Home, McMinnville– 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 \$750.00

**Licensee:** Morningside of Cleveland, Cleveland– 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:** Northcliff, Inc., Memphis– 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 \$250.00

**Licensee:** Renaissance Terrace – 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 2014**

#### **OUTPATIENT DIAGNOSTIC CENTERS:**

Premier Radiology Murfreesboro – Murfreesboro, TN

#### **PROFESSIONAL SUPPORT SERVICES AGENCIES:**

DIDD Middle TN Assistive Technology Clinic – Nashville, TN

DIDD East TN Assistive Technology Clinic – Greeneville, TN

#### **ASSISTED CARE LIVING FACILITIES:**

Keystone SR Community – Lawrenceburg, TN

### **SEPTEMBER 2014**

#### **HOME MEDICAL EQUIPMENT PROVIDERS:**

Byram Healthcare Centers – Germantown, TN

Tennessee Homecare Alliance, LLC – Shelbyville, TN

#### **HOSPICE AGENCIES:**

Caris Healthcare – Johnson City, TN

#### **HOME HEALTH AGENCIES:**



Careall Home Care Services – Nashville, TN  
Medical Center Home Care Services – Johnson City, TN

**HOMES FOR THE AGED:**

Ashley's Total Care – Memphis, TN

**END STAGE RENAL DIALYSIS CLINICS:**

Fresenius Medical Care Summer – Memphis, TN

**OUTPATIENT DIAGNOSTIC CENTERS:**

Diagnostic PET/CT of Chattanooga – Chattanooga, TN

**OCTOBER 2014**

**BIRTHING CENTERS:**

Women's Wellness & Maternity Center – Madisonville, TN

**HOSPICES:**

Hancock County Home Health & Hospice – Sneedville, TN  
Suncrest Hospice – Tazewell, TN

**HOME MEDICAL EQUIPMENT PROVIDERS:**

Handicap of Jackson – Jackson, TN

**ASSISTED CARE LIVING FACILITIES:**

DogWood Pointe – Milan, TN  
The Bridge at Hickory Woods – Antioch, TN

**PROFESSIONAL SUPPORT SERVICES AGENCIES:**

Cumberland Mountain Industries, Inc – Tazewell, TN

**NOVEMBER 2014**

**HOME HEALTH AGENCIES:**

Camellia Home Health – Knoxville, TN  
Hancock County Home Agency – Sneedville, TN  
Amedisys Home Health Care – Jackson, TN

**HOME MEDICAL EQUIPMENT PROVIDERS:**

CCC Medical Equipment, Inc – Camden, TN

**ASSISTED CARE LIVING FACILITIES:**

Morningside of Jackson – Jackson, TN  
NHC of Dickson – Dickson, TN  
The Hearth at Franklin – Franklin, TN  
Morningpointe of Chattanooga at Shallowford – Chattanooga, TN

**HOMES FOR THE AGED:**

Laurel Oaks, Inc – Winchester, TN

**PROFESSIONAL SUPPORT SERVICES AGENCIES:**

Helping Hands of Hawkins County, Inc – Rogersville, TN  
Omni Visions, Inc East – Greeneville, TN  
Com-Care, Inc – Greeneville, TN  
Greene County Skills, Inc – Greeneville, TN

**DECEMBER 2014**

**ASSISTED CARE LIVING FACILITIES:**

Walking Horse Meadows – Clarksville, TN

**HOME HEALTH AGENCIES:**

Intrepid USA Healthcare Services – Sweetwater, TN  
Suncrest Home Health – Tazewell, TN  
Baptist Trinity Home Care – Memphis, TN  
Alere Women's & Children – Nashville, TN

**NURSING HOMES:**

Christian Care Center of Springfield – Springfield, TN

**HOME MEDICAL EQUIPMENT PROVIDERS:**

Coram CVS Specialty Infusion Services – Nashville, TN  
Atlas Medical, LLC – Knoxville, TN  
Highrise Medical Supply, LLC – Johnson City, TN  
KCI USA, Inc – Johnson City, TN  
Barnes Healthcare Services – Knoxville, TN  
Universal Medical Equipment – Nashville, TN  
McFarland Medical – Morristown, TN  
Oxycare – Greeneville, TN  
Burden Drug Center, Inc – Jamestown, TN

**PROFESSIONAL SUPPORT SERVICES AGENCIES:**

Physical Therapy Services, PA – Elizabethton, TN  
Bridgewater Speech & Hearing – Knoxville, TN  
Lakeway Achievement Center – Morristown, TN  
Mountain Visions, Inc – Mosheim, TN

**HOSPICES:**

The Life House – Cookeville, TN

**JANUARY 2015**

**HOMES FOR THE AGED:**

In Touch Elder Care, LLC – Knoxville, TN

**HOSPICES:**

Hospice Compassus – The Highland Rim – Tullahoma, TN

**HOME HEALTH AGENCIES:**

Careall Home Care Services – McMinnville, TN  
Girling Health Care – Knoxville, TN  
Interim Healthcare of East Tennessee – Morristown, TN  
Amedisys Home Health of Tennessee – Tazewell, TN

**END STAGE RENAL DIALYSIS CLINICS:**

FMC Bristol – Bristol, TN

**PROFESSIONAL SUPPORT SERVICES AGENCIES:**

Summit View Health Services – Knoxville, TN

**ASSISTED CARE LIVING FACILITIES:**

Barton House – Nashville, TN

**OTHER NOTABLE INFORMATION**

■ Effective September 2014, all disciplinary actions taken against licensed healthcare facilities will now be published to the Disciplinary Action Report found at <http://health.state.tn.us/Boards/disciplinary.htm>.

■ On behalf of St. Jude Children’s Research Hospital, the attached model form, *In Loco Parentis* Affidavit, is provided for use by Tennessee licensed hospitals in accordance with T.C.A. §34-6-401. Questions concerning the model form should be directed to Kathy Steuer at 901-595-2468.