

Tennessee Board for Licensing Health Care Facilities



Newsletter



2014

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, 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 Sherry L. Robbins by Governor Haslam on May 13th, 2014. Dr. Robbins serves as the physician-medicine representative for the Board for Licensing Health Care Facilities. Her appointment expires March 31st, 2015.

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; Sherry L. Robbins, MD, physician-medicine representative; Bobby Wood, consumer; Betty Sparks Hodge, consumer; Jim Shulman, Commission on Aging and Disability, ex officio.

BOARD MEETING DATES

September 10th & 11th, 2014
January 21st & 22nd, 2015 (tentative)

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. 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

No subcommittee meetings were held during this period.

LICENSURE STATISTICS

The Board for Licensing Health Care Facilities has licensed the following number of health care facilities as of July 31, 2014:

Hospitals: 130
Nursing homes: 327
Homes for the aged (RHA): 84
Assisted care living facilities (ACLF): 267
Adult care homes (ACH): 2
Residential hospices: 8
Birthing centers: 3
Home health agencies: 157
Ambulatory surgical treatment centers (ASTC): 159
End stage renal dialysis clinics (ESRD): 171
Home medical equipment providers (HME): 312
Hospices: 69
Professional support service providers (PSS): 127
Outpatient diagnostic centers (ODC): 40

INACTIVE LICENSES

William H. Dunlap Retirement Center, Inc. (Hunter Hall),
Brighton – residential home for the aged; first extension of

inactive status granted May 8, 2014 for two (2) years through May 1, 2016. The first inactive status granted May 1, 2013 for one year until May 1, 2014.

Summers Landing Retirement Care Center, Trenton—residential home for the aged; fourth extension of inactive status granted May 8, 2014 for twelve (12) months through May 4, 2015. First inactive status granted May 25, 2010 for twelve (12) months. First extension of inactive status granted May 25, 2011. Second extension of inactive status granted May 4, 2012. Third extension of inactive status granted May 1, 2013 for twelve (12) months until May 1, 2014.

Jackson Park Christian Home, Inc., Nashville—nursing home; second extension of inactive status granted May 8, 2014 for twelve (12) months through May 2015. First inactive status granted May 2, 2012 for twelve (12) months. First extension of inactive status granted May 1, 2013 for one year until May 1, 2014.

CareAll Home Care Services, Knoxville home health agency; first extension of inactive status granted May 8, 2014 for six (6) months until July 23, 2014. First inactive status granted May 1, 2013 to be effective May 30, 2013 for one year until May 1, 2014.

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.

Christian Care Center of Bristol, Bristol f/k/a Bristol Nursing Home, Bristol—nursing home; the first inactive status granted September 11, 2013 for two (2) years through September 11th, 2015.

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.

RATIFIED APPLICATIONS FOR May 2014

INITIALS

Assisted care living facilities:

1. Culpepper Place of Collierville, Collierville
2. Morning Pointe of Powell, Powell
3. Wellspring Senior Living at Sevierville, Sevierville

Home for the aged:

1. Friendship Haven, Inc.; Chattanooga
2. Loving Hearts Personal Care Home, Memphis

Home medical equipment providers:

1. Commonwealth Home Health Care, Inc.; Blountville
2. DeRoyal 3PL Services, Powell
3. Medi Home Care, Knoxville
4. Post OP Planners, LLC, Brentwood
5. Ridgeline Medical, Inc.; Ooltewah
6. U.S. Respiratory, LLC; Johnson City

Professional support services providers:

1. JSD Speech Pathology, Bartlett
2. MALC, LLC; Memphis
3. Solo-Care, Inc.; Nashville

Ambulatory surgical treatment center:

1. Spine and Pain Physicians Surgery Center, LLC; Smyrna

End stage renal dialysis clinic:

1. DSI Memphis Dialysis, Nashville

Residential hospice facility:

1. Life House, LLC; Cookeville

Outpatient diagnostic center:

1. Premier Radiology, Nashville

CHANGES OF OWNERSHIP (CHOW)

Assisted care living facilities:

1. Maristone of Providence, Mount Juliet
2. The Maristone of Franklin, Franklin

Home for the aged:

1. Prestige Care Home, LLC; Memphis

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 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 May 8th, 2014 Board for Licensing Health Care Facilities meeting, Rob Seesholtz, Trauma Manager with the Office of Emergency Medical Services, provided the Board with report on four (4) trauma center visits. He also provided the Board members with the Trauma Care Advisory Council's minutes from the July 27th and November 13th, 2013 meetings. Mr. Seesholtz addressed before the Board each of the four trauma center visits referenced above –

Bristol Regional Medical Center underwent a trauma verification site review on February 21st, 2014. Improvements were identified during this visit and the facility was found to meet all requirements and standards for a Level II Trauma Center. The site team recommended continued designation as a Level II Trauma Center. The Board approved this recommendation.

Holston Valley Medical Center underwent a trauma verification site review on April 7th, 2014. Two deficiencies were identified by the site team with a corrective action received and deemed appropriate which will be evaluated at their next site visit. This facility had made improvements as well and was found to meet all requirements and standards for a Level I Trauma Center. The site team recommended continued designation as a Level I Trauma Center. The Board approved this recommendation.

Starr Regional Medical Center f/k/a Athens Regional Medical Center underwent a trauma verification site review last year. Those results were provided to the Board in September 2013. The site team had recommended based upon the deficiencies found at the 2013 verification visit a corrective action plan and a focus site visit to evaluate the correction of the deficiencies. A plan of correction was submitted to the Board at the January 2014 Board meeting. The site team conducted its focus site review on April 8th, 2014. Of the four (4) deficiencies originally cited, two of the four deficiencies were satisfied. The facility continued to not have a variable process improvement program in place. The site team requested these additional activities to be put in place by the facility – (1) P&P for trauma process and improvement to include how committee will function; (2) Dedicated Trauma PI Coordinator clearly identified; (3) Trauma Medical Director to be fully vested in PI process and to attend one education opportunities listed; (4) Within one (1) year, the State requests copies of minutes of two consecutive PI meeting. A trauma or committee oversight P&P has been provided to the Office of Emergency Medical Services (EMS). The site team recommends that Starr Regional Medical Center maintain a temporary designation as a Level III Trauma Center for a period not to exceed one (1) year conditional on the demonstration of compliance with the site team's recommendations which will be reported back to this Board. If the facility fails to correct the items listed, a recommendation to remove the trauma center designation may result. The Board approved the recommendation of the site review team.

Johnson City Medical Center underwent a trauma center site visit in February 2014. The site team noted improvements and accomplishments since their last visit however some deficiencies were cited. It was recommended the facility maintain a provisional designation as a Level I Trauma Center, a written plan of correction be submitted with a follow-up visit to occur within six (6) to nine (9) months and results reported back to the Board for Licensing Health Care Facilities. The facility did submit a corrective action plan to EMS and was deemed appropriate. The Board approved the facility for nine (9) months as a provisional Level I Trauma Center designation.

Mr. Seesholtz' updated the Board on the status of the Children's Hospital at Erlanger and their performance with submitting trauma registry data in a timely fashion. The facility is currently on time with all data submission. Mr. Seesholtz informed the Board the EMS Office has scheduled the provisional trauma center site visit for a Level II Trauma Center for Skyline Medical Center. Once this visit is made the results will be shared with this Board.

NURSE AIDE REPORT

There was no nurse aide report made to the Board for Licensing Health Care Facilities at the May 8th, 2014 meeting.

STATUTORY CHANGES OF INTEREST TO TENNESSEE HEALTH CARE FACILITIES

The 2014 Legislative Session has ended and the Board for Licensing Health Care Facilities' administrative staff has monitored several bills that are of interest to the licensed health care facilities in the state of Tennessee. Below is a brief summary of those bills. If you wish to review any of these public chapters in their entirety, please visit: <http://www.tn.gov/sos/acts/108/pub/pc0004.pdf> or follow the Public Chapter number link included below by (Ctrl + click).

PUBLIC CHAPTER NO. 0594

This public chapter as enacted amends TCA 68-5 by setting specific requirements for various health care providers to provide information on infant cardiopulmonary resuscitation at certain times. Effective 7/1/14.

PUBLIC CHAPTER NO. 0615

This public chapter as enacted amends TCA 63-6 replacing the fee tied to a state regulatory fee with a fee of no more than \$50.00 among the charge options for a sponsoring organization to charge a recipient under the Volunteer Health Care Services Act. Effective 7/1/14.

PUBLIC CHAPTER NO. 0651

This public chapter as enacted amends TCA 63-1 and 68-11 by giving immunity for Quality Improvement Committees and their reports regarding members of Health Care Facilities. Effective 4/8/14.

PUBLIC CHAPTER NO. 0653

This public chapter as enacted amends TCA 68-11-16 by revising the requirements for a nursing home's certificate of need for qualified partial relocation of certain nursing homes. Effective 4/8/14.

PUBLIC CHAPTER NO. 0660

This public chapter as enacted amends Title 56 by excluding hospitals for the provisions governing navigators for health care exchanges. Effective 4/10/14

PUBLIC CHAPTER NO. 0676

This public chapter as enacted amends TCA 32-11 and 68 by clarifying that the issuance execution or revocation of organ donation consent forms and advance directives are voluntary acts. Effective 4/14/14.

PUBLIC CHAPTER NO. 0683

This public chapter as enacted requires the department to develop an optical examination waiver form to permit any patient diagnoses with Alzheimer's disease, Alzheimer's related dementia, or vascular dementia, to obtain lenses, spectacles, eye glasses, or optical devices using an expired prescription when such patient's disease or dementia would preclude the patient from undergoing an optical examination. Effective 7/1/14.

PUBLIC CHAPTER NO. 0859

This public chapter as enacted amends TCA 68 and 71 by imposing an assessment fee on persons engaged in the business of providing nursing home care, and creates the nursing home assessment trust fund. Effective 7/1/14.

PUBLIC CHAPTER NO. 0874

This public chapter as enacted amends TCA 68-11-1609 and 68-11-1622 by extending the current moratorium on the issuance of certificates of need (CONs) for new nursing home and skilled nursing facility beds until June 30, 2015. Effective 7/1/14.

PUBLIC CHAPTER NO. 0877

This public chapter as enacted amends Title 71-5 and 250 of the Public Acts of 2013 enacting the "Annual Coverage Assessment of 2014". Effective 7/1/14.

PUBLIC CHAPTER NO. 0949

This public chapter as enacted amends Title 63-1-1, 63-10-3, 63-11-2, 63-13-3, 63-23-1, 63-25-1, 63-3-1, 63-4-1, 63-6-2, 63-7-1, & 63-9-1 by authorizing online applications for various occupations regulated by the division of health related boards; revises public record status of certain investigatory records of the department of health. Effective 7/1/14.

PUBLIC CHAPTER NO. 0961

This public chapter as enacted amends Title 71-6-117 by elevating from a Class E felony to a Class D felony the penalty for knowingly abusing, neglecting or exploiting an adult who is unable to manage his or her resources or carry out the activities of daily living due to mental or physical dysfunctions or advanced age; requires certain notifications; establishes elder abuse task force. Effective 7/1/14.

PUBLIC CHAPTER NO. 0864

This public chapter as enacted amends TCA 48, 67, & 68 revising provisions governing a public benefit conveyance transaction. Redefines a "public benefit hospital conveyance transaction" to specify that the disposition of a material amount of assets or operations transaction or the transfer of control or governance is from any public benefit hospital entity to an entity or person other than another public benefit

hospital entity that controls or is controlled by or under common control with such public benefit hospital entity. Includes any transaction entered into by the public benefit hospital entity, or by an entity that controls, is controlled by or is under common control with such public benefit hospital entity. Effective 5/1/14.

PUBLIC CHAPTER NO. 1007

This public chapter as enacted amends TCA 68-29 by making out-of-state medical laboratories subject to rebate prohibition in medical laboratory statute and other provisions of that statute deemed necessary by the medical laboratory board to protect the public. Effective 7/1/14.

PUBLIC CHAPTER NO. 00032

This public chapter as enacted amends TCA 8-42-101, 33-6-901, & 33-6-407 by providing immunity to health providers determining that a person needs emergency mental health treatment or needs physical restraint or vehicle security during transportation to a hospital or treatment resource. Effective 7/1/13.

PUBLIC CHAPTER NO. 0163

This public chapter as enacted amends TCA 68-11-830 by extending the tax on intermediate care facilities for the mentally retarded to July 15, 2015. Effective 7/1/13.

PUBLIC CHAPTER NO. 0163

This public chapter as enacted redefines "state employee" to include expert witnesses who testify on behalf of the department of health in certain proceedings for the purpose of permitting the attorney general to provide legal representation or reasonable compensation for counsel to the expert witness. Effective 4/23/13.

PUBLIC CHAPTER NO. 0163

This public chapter as enacted amends TCA 34-6 clarifying that certain employees or operators of treating health care institutions are prohibited from being designated as the attorney in fact to make health care decisions under a durable power of attorney for health care. Effective 7/1/13.

REGULATION UPDATE***

EFFECTIVE 3/16/14:

1. All Licensed Facility Types, 1200-08
2. Nursing Homes, 1200-08-06-.06(9)(b)

TOP CITED DEFICIENCIES - FEBRUARY 1, 2014 thru JULY 31, 2014

TOP FIVE -

Homes for the aged:

5. Tag 414, Administration, 1200-08-11-.04(5)(c); Tag 508, Admissions, Discharges, & Transfers, 1200-08-11-.05(3)(f); Tag 602, Personal Services, 1200-08-11-.06(2); Tag 813, Life Safety, 1200-08-11-.08(13); Tag 815, Life Safety, 1200-08-11-.08(15); Tag 816, Life Safety, 1200-08-11-.08(16); Tag 818, Life Safety, 1200-08-11-.08(18); Tag 1304, Disaster Preparedness, 1200-08-11-.13(1)(d); Tag 1306, Disaster Preparedness, 1200-08-11-.13(1)(f); Tag 1307, Disaster Preparedness, 1200-08-11-.13(2)
4. Tag 416, Administration, 1200-08-11-.04(5)(e); Tag 610, Personal Services, 1200-08-11-.06(10)
3. Tag 425, Administration, 1200-08-11-.04(5)(n); Tag 802, Life Safety, 1200-08-11-.08(2)
2. Tag 426, Administration, 1200-08-11-.04(6); Tag 821, Life Safety, 1200-08-11-.08(21)
1. Tag 701, Building Standards, 1200-08-11-.07(1)

TOP TEN -

Assisted care living facility:

10. Tag 712, Services Provided, 1200-08-25-.07(6)(c); Tag 828, Admissions, Discharges, & Transfers, 1200-08-25-.08(6)(j); Tag 1023, Life Safety, 1200-08-25-.10(5)(b); Tag 1607, Disaster Preparedness, 1200-08-25-.16(2)
9. Tag 629, Administration, 1200-08-25-.06(5)(c)1
8. Tag 609, Administration, 1200-08-25-.06(1)(b)3
7. Tag 1024, Life Safety, 1200-08-25-.10(5)(c)
6. Tag 612, Administration, 1200-08-25-.06(1)(c); Tag 918, Building Standards, 1200-08-25-.09(18); Tag 1028, Life Safety, 1200-08-25-.10(5)(g)
5. Tag 709, Services Provided, 1200-08-25-.07(5)(c); Tag 1223, Resident Records, 1200-08-25-.12(50)(a)
4. Tag 917, Building Standards, 1200-08-25-.09(17); Tag 1001, Life Safety, 1200-08-25-.10(1)
3. Tag 901, Building Standards, 1200-08-25-.09(1)
2. Tag 732, Services Provided, 1200-08-25-.07(7)(c)5
1. Tag 1035, Life Safety, 1200-08-25-.10(8)(a)

Nursing home:

Tag 700, Basic Services, 1200-08-6-.06(4)(x) and Tag 901, Life Safety, 1200-08-6-.09(1) were the two most cited deficiencies.



DISCIPLINARY ACTION 2014

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

MARCH 2014

Licensee: Oakwood Community Living Center, Dyersburg – nursing home

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

Action: Assessment of civil penalty in the amount of \$1500 and suspension of admissions (Suspension of admissions lifted 5/9/14)

Licensee: Ripley Healthcare and Rehab Center, Ripley – nursing home
Violation: Deficiencies cited rising to the level of a Type A penalty
Action: Assessment of civil penalty in the amount of \$1500 and suspension of admissions (Suspension of admissions lifted 5/9/14)

APRIL 2014

Licensee: Golden Living Center – Mountain View, Winchester – nursing home
Violation: Deficiencies cited rising to the level of a Type A penalty
Action: Assessment of civil penalty in the amount of \$3000 and suspension of admissions (Suspension of admissions lifted 5/9/14)

MAY 2014

Licensee: Christian Care Center of Rutherford County, Smyrna – nursing home
Violation: Deficiencies cited rising to the level of a Type A penalty
Action: Assessment of civil penalty in the amount of \$3000 and suspension of admissions (Suspension of admissions lifted 5/21/14)

Licensee: Hearthside at Castle Heights, Lebanon – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$1500

Licensee: Bellwood Assisted Living, Lebanon – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$1000

Licensee: The Webb House Retirement Center, Smithville – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$1000

Licensee: The Gardens at Providence Place, Mount Juliet – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$2500

Licensee: Williamsburg Villas, Knoxville – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$1000

Licensee: Good Samaritan Society – Fairfield Glade, Crossville – assisted care living facility

Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$1000

Licensee: The Village at Allandale, Kingsport – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$500

Licensee: Sweetwater Home for Seniors, Sweetwater – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$1000
Licensee: McArthur Manor Assisted Living, Manchester – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$2000

JUNE 2014

Licensee: Countryside Healthcare & Rehab, Lawrenceburg – nursing home
Violation: Deficiencies cited rising to the level of a Type A penalty
Action: Assessment of civil penalty in the amount of \$300.00 and suspension of admissions

Licensee: Fireside Villa/Providence Place, Memphis – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$3,000.00

Licensee: Foxbridge, Memphis – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$500.00

Licensee: Germantown Plantation, Memphis – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$500.00

Licensee: Grace Manor, Nashville – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$500.00

Licensee: Morning Pointe of Lenior City, Lenior City – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$3,500.00

Licensee: Poplar Estates Retirement Center, Columbia – assisted care living facility
Violation: Deficiencies cited rising to the level of civil penalty imposition
Action: Assessment of civil penalty in the amount of \$3,000.00

Licensee: The Grand Pearle Assisted Living, Paris – assisted care living facility
Violation: Repeated deficiencies cited rising to the level of detriment to the health, safety, and welfare of patients and the need for Board action
Action: Board summarily suspended license effective 5/14/13 and moved to final hearing

Licensee: East Tennessee Dialysis Center, Maryville – end stage renal dialysis center
Violation: Deficiencies cited rising to the level of detriment to the health, safety, and welfare of patients and the need for Board action
Action: Consent Order presented to the Board 5/1/13 to place license on probation. Board denied and requested further action

Licensee: Interim Healthcare, Memphis – home health agency
Violation: Deficiencies cited rising to the level of detriment to the health, safety, and welfare of patients and the need for Board action
Action: Board summarily suspended license effective 6/2/14

DEFICIENCY FREE SURVEYS

FEBRUARY 2014

HOME HEALTH AGENCIES:
University of TN Medical Center Home Health, Morristown
Lincoln Medical Home Health, Fayetteville

OUTPATIENT DIAGNOSTIC CENTERS:
East Tennessee Community Open MRI, Knoxville
Outpatient Diagnostic Center of Knoxville, Knoxville
East TN Diagnostic Center, Knoxville

HOME MEDICAL EQUIPMENT:
Diabetes Store, Inc.; Memphis
Enteral Products, Memphis

END STAGE RENAL DIALYSIS CLINIC:
DSI Southwest Whitehaven Dialysis, Memphis *(initial)*

AMBULATORY SURGICAL TREATMENT CENTERS:
Reeves Eye Surgery Center, LLC; Johnson City *(initial)*

MARCH 2014

RESIDENTIAL HOME FOR THE AGED:
The Fannie B Manor, McMinnville

ASSISTED CARE LIVING FACILITIES:
Wellspring Senior Living at Sevierville, Sevierville
Culpepper Place of Collierville, Collierville *(initial)*

NURSING HOME:
Picket Care & Rehabilitation, Byrdstown

HOME HEALTH AGENCY:
Gentiva Health Services, Kingsport

AMBULATORY SURGICAL TREATMENT CENTER:
Spine & Pain Physicians Surgery Center, LLC; Smyrna *(initial)*

END STAGE RENAL DIALYSIS CLINIC:
Campbell Station Dialysis, Knoxville *(initial)*

APRIL 2014

HOME MEDICAL EQUIPMENT:
Medical Necessities & Services, LLC; Columbia
Commonwealth Home Health Care, Inc.; Blountville *(initial)*

PROFESSIONAL SUPPORT SERVICES AGENCY:
MALC, Inc.; Memphis *(initial)*

OUTPATIENT DIAGNOSTIC CENTER:
Premier Radiology, Nashville

AMBULATORY SURGICAL TREATMENT CENTER:
Knoxville Center for Reproductive Health, Knoxville

RESIDENTIAL HOME FOR THE AGED:
Friendship Haven, Inc.; Chattanooga *(initial)*

ASSISTED CARE LIVING FACILITY:
Knowles Home Assisted Living & Adult Day Care, Nashville

MAY 2014

HOME HEALTH AGENCY:
Premiere Home Health, Inc.; Madison

NURSING HOME:
The Pavilion, Lebanon

OUTPATIENT DIAGNOSTIC CENTER:
Holston Medical Group @Meadowview Lane, Kingsport

RESIDENTIAL HOSPICE:
Wellmont Hospice House, Bristol

RESIDENTIAL HOME FOR THE AGED:
Lakeshore Heartland, Nashville

PROFESSIONAL SUPPORT SERVICES AGENCIES:
New Visions Healthcare Services, Nashville *(initial)*
Primary Therapy Services, Smyrna *(initial)*

ASSISTED CARE LIVING FACILITY:
The Meadows @ Halltown, Inc.; Portland

JUNE 2014

END STAGE RENAL DIALYSIS CLINICS:
DCI Camp Okawehna, Lyles
FMC East Knoxville, Knoxville (*initial*)

RESIDENTIAL HOME FOR THE AGED:
Memory Lane at Forest Plaza, Hixson (*initial*)

JULY 2014

END STAGE RENAL DIALYSIS CLINICS:
FMC Summer, Memphis (*initial*)

PROFESSIONAL SUPPORT SERVICES AGENCIES:
DDD WTRC, Arlington (*initial*)

ASSISTED CARE LIVING FACILITIES:
The Bridge at Ooltewah, Ooltewah (*initial*)

OUTPATIENT DIAGNOSTIC CENTERS:
Premier Orthopaedics & Sports, Nashville