



Nursing Home Overview

Military and Veterans Affairs Committee

September 10, 2020

Presented by:

Christopher Burmeister, Division of Health Improvement Director

District Operations Bureau

- 71 Nursing Homes
Approx. 7000 bed capacity
- 52 Immediate Care Facilities
- 4 Districts Managers
- 14 Surveyors (8 vacancies)
- 19 SMQT staff

(1) Special Focus Facility

State Covid Response

Upon CMS prioritization and suspension of survey activity:

- 71 Onsite Infection Control Surveillance Reviews conducted March 2020
- Conducted 48 Offsite Complaint investigations
- Conducted approx. 1100 Offsite Infection Control Surveillance Reviews, including record review and video verification
 - Additional outreach when positive cases identified
 - Testing/Positive Case tracking

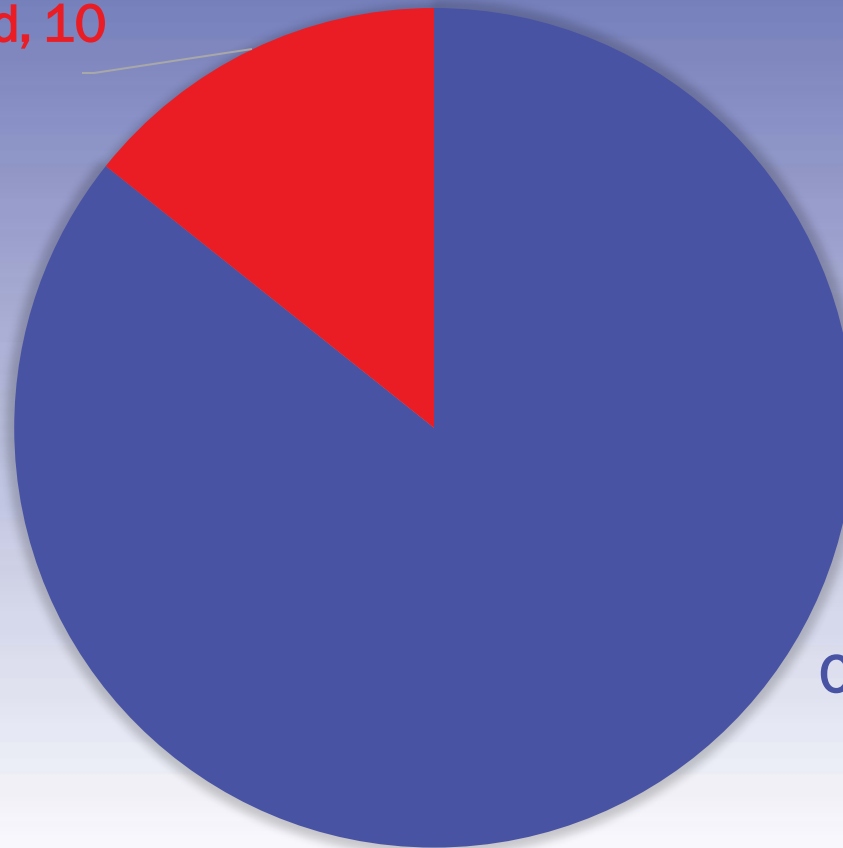
CMS Covid 19 Focus Infection Control Surveys

Per the 03/04/20, CMS QSO-20-12-All, CMS suspended non-emergency inspections. Survey activity limited to Immediate Jeopardy complaints (cases that represents a situation in which entity noncompliance has placed the health and safety of recipients in its care at risk for serious injury, serious harm, serious impairment or death or harm) and complaints alleging infection control concerns

- 100 COVID 19 Nursing Home surveys conducted
- 3 IJ deficiencies identified related to Infection Control
- 21 Total Citations cited

NURSING HOMES COVID HISTORY

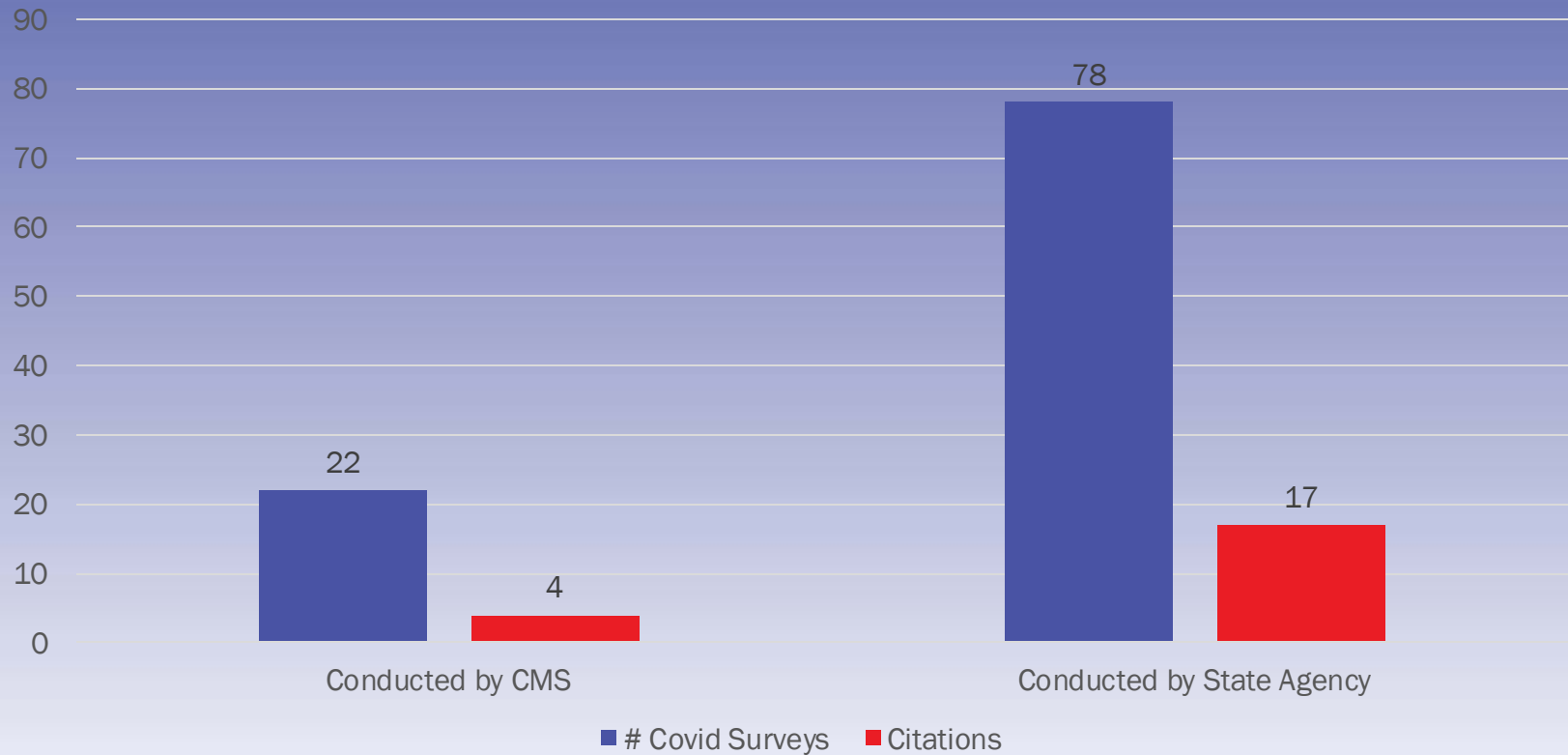
No Covid, 10



Covid +, 60

* Does not include Canyon Transitional, Covid Facility

Covid 19 Focus Infection Control Surveys

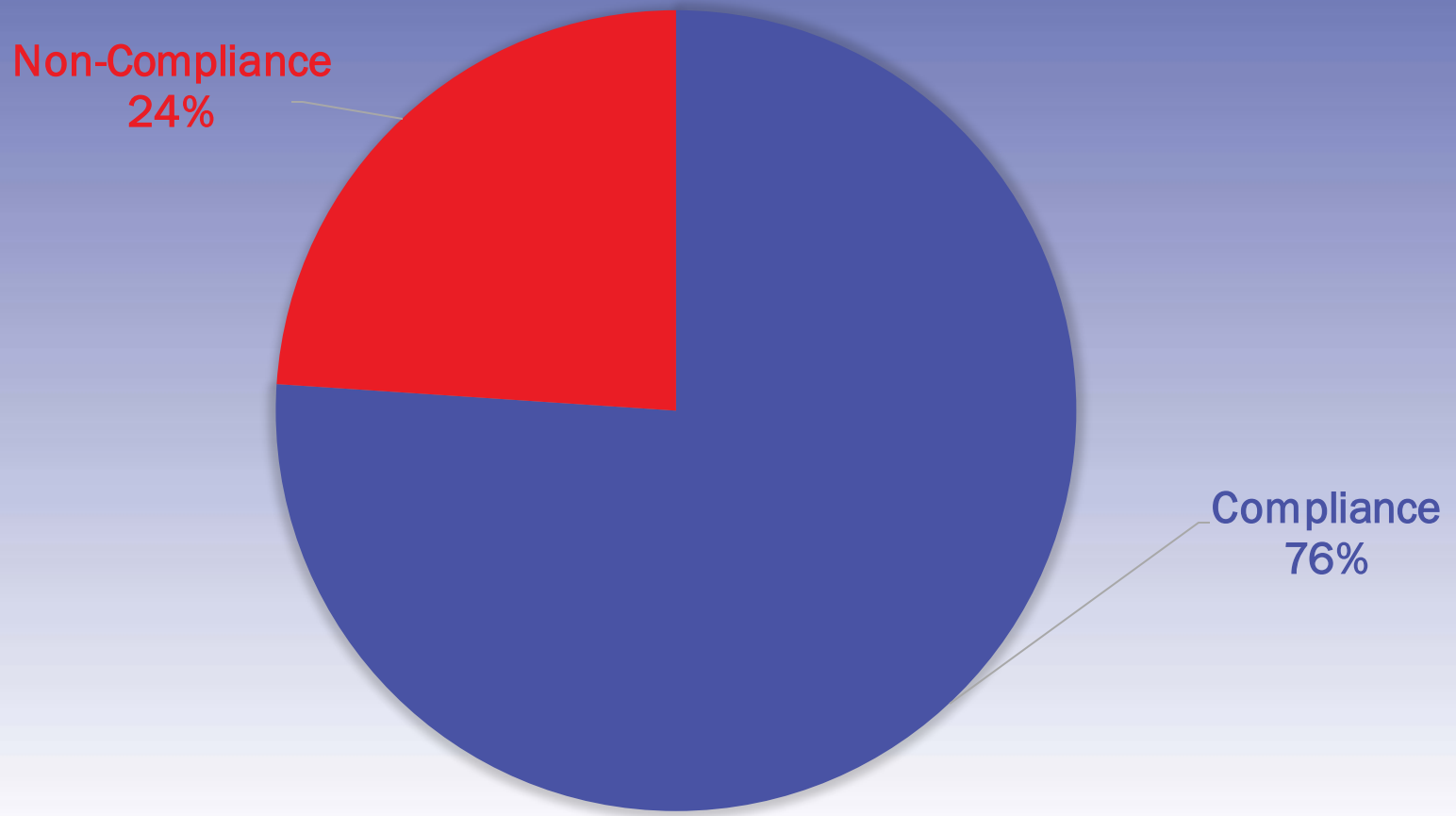


Includes repeat surveys based upon criteria to re-survey after facility has positive cases

IC Non-compliance

- Appropriate PPE
 - Cohorting on Quarantine Unit w/o safe practices
 - Social Distancing
 - Disinfecting
 - Contingency staffing plan
 - Cleanliness
-
- 12 citations for not reporting to CDC (10 NH)

SURVEY RESULTS FOR NURSING HOMES



Veteran Home Compliance

- 2020 COVID surveys conducted in 2020 and citation free

Survey Prioritization

1. 3-5 Day COVID 19 Surveys
IJ only (if last recert conducted in 2020)
Facilities with IJ complaint assignments (2 day) in order of oldest last recert
2. Non-IJ High only/10 day (if last recert conducted in 2020)
Facilities with Non-IJ High complaint assignments in order of oldest last recert
3. Exceeded 15 months since last recertification survey
4. Required onsite revisits to confirm compliance
5. Special Focus Facility
6. Non-IJ Medium only/45 day assignment (if last recert conducted in 2020)
Facilities with Non-IJ Medium complaint assignments in order of oldest last recert
7. Federal Initial surveys
8. Facilities with no outstanding complaint/or next onsite complaint assignments (Non-IJ Low) in order of oldest last recert

COVID 19 Communicative Technology

Recognizing that visitor restrictions may be difficult for residents and families, CMS has developed this application template for requests for the use of Civil Money Penalty (CMP) Reinvestment funds to provide residents with adaptive communicative technologies.

Restrictions included: (1) device per (7-10) residents
\$3000/facility

To date:

- 435 Tablets purchased
- \$167,000 issued



CMP Application Process

Applications are being accepted on a quarterly basis: March, June, September and December

- Submit applications to
Maurella.sooH@state.nm.us
Francine.arguello12@state.nm.us
- Application, process and resources can found <https://nmhealth.org/>

Once CMP Grant application has been approved,

- Submit a W9 and invoice to State Agency for payment.