

Tennessee Board for Licensing Health Care Facilities



Newsletter



July 2019

A regulatory agency of the State of Tennessee

Vol. 15, No. 15

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 had the following new appointment, Julie Jeter, M.D., physician-medicine representative acknowledged at the February 5, 2019 Board meeting.

CURRENT COMPOSITION OF THE BOARD

The Board for Licensing Health Care Facilities is composed of the following members: René Saunders, MD, chairman; Roger Mynatt, nursing home industry representative; Patti Ketterman, hospital operated nursing home administrator representative; Carissa S. Lynch, Pharm.D., doctor of pharmacy representative; Thomas Gee, hospital administrator representative; Paul Boyd, consumer representative; Jennifer Gordon-Maloney, D.D.S., oral surgeon representative; Vacant, hospital administrator representative; Patsy E. Carihfield, R.N., registered nurse representative; Robert Breeden, nursing home industry representative; Janet Williford, home health agency administrator representative; Chuck V. Griffin, architect representative; Joshua Crisp, RHA/assisted living representative; Evelyn J. Brock, D.O., osteopathic medicine representative; Sherry L. Robbins, MD, physician-medicine representative; Gina Throneberry, ambulatory surgical treatment center representative; Julie Jeter, M.D., physician-medicine representative; Bobby Wood, consumer representative; Jim Shulman, Commission on Aging and Disability representative, ex officio. There is currently one vacancy of the Board's representatives, physician-surgeon representative.

BOARD MEETING DATES

February 5th & 6th, 2020
June 3rd & 4th, 2020
October 7th & 8th, 2020

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 STANDING COMMITTEES

The following standing committees of the Board met during the period from January 1, 2019 through June 30, 2019.

Performance Improvement Issues

April 16, 2019: The following items were addressed during this standing committee – Review and approval of SRS-Nashville HH+, LLC a/k/a Sanderling Dialysis' plan of correction (POC) and adoption of an IG for home health rule 1200-08-26-.06(7)(c) regarding timing of supervisory visits of home health aides. Full set of approved minutes may be found at:

<https://www.tn.gov/content/dam/tn/health/healthprofboards/minutes/hcf/HCF04172018-Performance%20Improvement%20Issue%20Standing%20Committee%20Meeting.pdf>

LICENSURE STATISTICS

The Board for Licensing Health Care Facilities has licensed the following number of health care facilities as of June 30, 2019:

Hospitals: 121

Nursing homes: 319

Homes for the aged (RHA): 57

Assisted care living facilities (ACLF): 313

Adult care homes (ACH): 3

Residential hospices: 6

Birth centers: 1

Home health agencies: 147

Ambulatory surgical treatment centers (ASTC): 144

End stage renal dialysis clinics (ESRD): 201

Home medical equipment providers (HME): 263

Hospices: 59

Professional support service providers (PSS): 116

Outpatient diagnostic centers (ODC): 36

Traumatic Brain Injury (TBI) Residential Home: 2

INACTIVE LICENSES

Renaissance Surgery Center, Bristol – ambulatory surgical treatment center; an extension of inactive status was granted on February 5, 2019 until February 2020.

Lakeway Regional Hospital, Morristown – hospital; inactive status granted for one year until February 2020.

Belcourt Terrace Nursing Home, Nashville – nursing home; a third extension of the inactive status was granted for this facility's license on February 5, 2019 until February 2020. The facility's license was first placed on inactive status in January 2016, an extension of the inactive status for this facility's license was granted on February 8, 2017, and a second extension was granted in February 2018.

Nashville Surgery Center, Nashville – ambulatory surgical treatment center; a second extension for inactive status was granted on February 5, 2019 for 12 months to February 2020. The facility's license was first placed on inactive status on September 18, 2015 for two (2) years and an extension was granted on October 14, 2017 for eighteen (18) months.

Senior Saints' Home, Chattanooga – home for the aged; a second extension of the inactive status was granted on February 5, 2019. The facility's license first inactive status was granted September 7, 2016 with an extension granted on February 7, 2018.

Cumberland River Homecare, Cookeville – home health agency; an extension of the inactive status was granted on February 5, 2019 until February 2020. The facility's license was first placed on inactive status February 7, 2018.

Baptist Skilled Rehabilitation Unit-Germantown, Germantown - nursing home; a fourth extension of the inactive status was granted on February 5, 2019 for twelve (12) months until February 2020. The facility's license was first placed on inactive status in January 2015, an extension was granted January 2016, a second extension was granted February 8, 2017, and a third extension was granted February 7, 2018.

Baptist Memorial-Memphis Skilled Nursing Facility, Memphis – nursing home; a sixth extension of the inactive status was granted on February 5, 2019 for twelve (12) months until February 2020. The facility's license was first placed on inactive status in February 2013, an extension was granted January 2014, a second extension was granted January 2015, a third extension was granted January 2016, and a fourth extension was granted February 2017, and a fifth extension was granted February 2018.

Signature Healthcare at Methodist, Memphis– nursing home; an extension of the inactive status was granted on February 5, 2019 until February 2020. The facility's license was first placed on inactive status February 7, 2018.

Signature Healthcare at Saint Francis, Memphis – nursing home; an extension of the inactive status was granted on February 5, 2019 until February 2020. The facility's license was first placed on inactive status February 7, 2018.

Family Ministries John M. Reed Center, Limestone – nursing home; inactive status granted on February 5, 2019 until October 2019.

Planned Parenthood of Tennessee and North Mississippi (PPTNM), Nashville – ambulatory surgical treatment center; inactive status granted on June 5, 2019 until October 2019.

Wayne County Nursing Home, Waynesboro – nursing home; a third extension of the inactive status was granted on June 5, 2019 until June 2020. The facility's license was first placed on inactive status September 2014, an extension was granted September 2016, a second extension was granted February 8, 2017.

Upper Cumberland Hospice and Palliative Care, LLC, Chattanooga – residential hospice; a second extension of the inactive status was granted on June 5, 2019 until June 2020. The facility's license was first placed on inactive status February 2017 and an extension was granted February 2018.

Siskin Hospital's Subacute Rehabilitation Program, Chattanooga – nursing home; a second extension of the inactive status was granted on June 5, 2019 until June 2020. The facility's license was first placed on inactive status June 2017 with an extension granted on June 7, 2018.

Sapling Grove ASC, Bristol – ambulatory surgical treatment center; inactive status was granted June 5, 2019 until June 2020.

Memorial/Mission Outpatient Surgery Center, Chattanooga – ambulatory surgical treatment center; a fourth extension of the inactive status was granted on June 5, 2019 until June 2020. The facility's license was first placed on inactive status May 2015, an extension was granted May 2016, a second extension was granted June 2017, and a third extension was granted June 6, 2018.

Christian Care Center of Medina f/k/a Milan Health Care Center, Milan – nursing home; a second extension of the inactive status was granted on June 5, 2019 until October 2020.

Cumberland River Hospital, Celina – hospital; inactive status was granted on June 5, 2019 until June 2020.

Baptist Trinity Home Care-Private Pay Division, Memphis – home health agency; an extension of the inactive status was granted on June 5, 2019 until June 2020. The facility's license was placed on inactive status June 2018.

RATIFIED APPLICATIONS FOR February 2019

INITIALS

Assisted care living facilities:

1. Legacy Village of Cleveland, Cleveland
2. Morning Pointe of Knoxville, Knoxville
3. NHC Place, Cavette Hill; Knoxville
4. Sunset Gardens, Mountain City
5. The Crossings at Victory Station, Murfreesboro

Home medical equipment providers:

1. National Seating & Mobility, Inc.; Kingsport

Professional support services providers:

1. Quality of Life, Spring City

End stage renal dialysis clinics:

1. Fresenius Kidney Care Goodlettsville, Goodlettsville
2. Singleton Farms Dialysis, Memphis

Ambulatory surgical treatment center:

1. The Plastic Surgery Center, Brentwood, LLC; Brentwood
2. UCH Vascular Access ASC, Memphis

CHANGES OF OWNERSHIP (CHOW)

Ambulatory surgical treatment center:

1. Bowden Gastro Associates, LLC; Memphis
2. UCH Vascular Access ASC, Memphis

Home health agency:

1. AbilisHealth Nashville, LLC; Brentwood
2. AbilisHealth Knoxville, LLC; Knoxville
3. AbilisHealth Martin, LLC; Martin
4. AbilisHealth McMinnville, LLC; McMinnville
5. AbilisHealth Nashville, LLC; Nashville

Assisted care living facilities:

1. Brookdale Hendersonville, Hendersonville
2. Brookdale Kingston, Kingston d/b/a Sycamore Springs, Kingston
3. Cadence at Rivergate, Madison
4. Maybelle Carter Senior Adult Home, Madison
5. Northshore Senior Living, Knoxville
6. Somerby of Franklin, Franklin

Home for the aged facilities:

1. Fairfield Glade Assisted Living, Crossville
2. His House, Cookeville
3. Tree of Life Residential Care, LLC; Tracy City

Nursing homes:

1. Ashton Place Health & Rehab Center, Memphis
2. Midsouth Health and Rehabilitation Center, Memphis

June 2019

INITIALS

Assisted care living facilities:

1. Clarendale at Indian Lake, Hendersonville
2. Jubilee Hills, Goodlettsville
3. Jubilee House at Warfield, Clarksville
4. Princeton Transitional Care & Assisted Living, Johnson City
5. Traditions of Smyrna, Smyrna

End stage renal dialysis clinics:

1. FKC Sandy River, Paris
2. Foreman Drive Home Training, Cookeville
3. Fresenius Kidney Care Caryville, Caryville
4. Kidney Center of Ooltewah-Collegedale, LLC; Ooltewah
5. Lewis Creek Dialysis, Dyersburg

Home health agency:

1. Advanced Nursing Solutions, Nashville

Home medical equipment providers:

1. Diversity Ortho Solutions, Murfreesboro
2. Medly Health Solutions, LLC; Johnson City
3. Serious Health, Chattanooga
4. Star Med Supplies, LLC; Nashville
5. Strive Medical, LLC; Nashville

Professional support services agencies:

1. Best Homecare, LLP; Kingston
2. Best Nurses, Inc.; Memphis

CHANGES OF OWNERSHIP (CHOW)

Assisted care living facilities:

1. Riverdale Assisted Living Facility, Memphis
2. Country Cottage-Lawrenceburg, Lawrenceburg

Nursing homes:

1. BedrockHC at Spring Meadows, LLC; Clarksville
2. The Highlands of Dyersburg Health and Rehabilitation, Dyersburg
3. The Highlands of Memphis Health and Rehabilitation, Memphis

Ambulatory surgical treatment center:

1. Renaissance Surgery Center, Bristol

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.tn.gov/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 with any/all supporting documentation sufficient for the board to make an informed decision on the request.** 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 this February 5, 2019 Board for Licensing Health Care Facilities meeting, Robert Seesholtz, EMS Trauma System Manager, presented the following EMS report –

- August 11, 2018 Trauma Care Advisory Council (TCAC) meeting minutes were noted as available.
- University of Tennessee Medical Center had reverification Level I Trauma Center site visit conducted October 3-4, 2018 by the American College of Surgeons with verification as a Level I trauma center granted for one (1) year. Designation as a Level I trauma center is recommended for a three (3) year period.
- Sumner Regional Medical Center was revisited on January 4, 2019 for follow-up of the provisional Level III trauma center designation. Designation as a Level III trauma center is recommended for a three (3) year period.

Mr. Shulman made a motion to accept above report; seconded by Mr. Griffin. The motion was approved.

At the June 5, 2019 Board for Licensing Health Care Facilities meeting, Robert Seesholtz, EMS Trauma System Manager, presented the following EMS report –

- February 5, 2019 Trauma Care Advisory Council (TCAC) meeting minutes were presented.
- University of Tennessee Medical Center had the American College of Surgeons verification as a Level I trauma center extended until 2021.
- Regional One Medical Center's trauma site visit for 2018 is past due because of the lack of a lead reviewer. Mr. Seesholtz requested an extension of the facility's trauma designation. Hendersonville Medical Center's trauma site visit of May 2019 is past due because of the lack of a lead reviewer. Mr. Seesholtz requested an extension of the facility's trauma designation. Each of these facilities' reviews will take place in August of 2019.

Mr. Breeden made a motion to accept above report and to extend the trauma center designation of Regional One

Medical Center and Hendersonville Medical Center; seconded by Ms. Williford. The motion was approved.

NURSE AIDE REPORT

Wanda King, Nurse Aide Program Manager, presented the Nurse Aide Report. For the February 5, 2019 Board meeting, Ms. King presented this report to the Board which included the following –

- Nurse Aide Certification – as of December 31, 2018 37,334 active nurse aides were certified in Tennessee. There were 9,393 new applicants certified during 2018. Forty-four (44) certifications were revoked and sixteen (16) were suspended for failure to pay child support.
- Abuse Registry – as of December 31, 2018 2,439 persons were on the Registry of Persons Who Have Abused, Neglected, or Misappropriated the Personal Property of Vulnerable Individuals. There have been 161 placements during 2018 with breakdown as follows
 - County Courts: 53
 - TN Dept of Health: 9
 - DIDD: 58
 - APS: 21
 - MHSAS: 20
- Training Programs – there are 143 approved nursing home based training programs and 157 private training programs for a total of 300 approved programs.

There was not a report at the June 5, 2019 meeting.

INTERPRETIVE GUIDELINES

The following interpretive guidelines have been approved by the Board for Licensing Health Care Facilities and can be accessed in their final version at:

https://tn.gov/assets/entities/health/attachments/Interpretive_Guidelines.pdf -

1. **SUBJECT:** Supervision of “unskilled” services delivered in the patient’s residence
DATE: June 5, 2019
RULES: Home Health Agency 1200-08-26-.06(7)(c)

The Board for Licensing Health Care Facilities interprets the above regulation as the supervisory visit to the patient’s residence may be conducted once every sixty (60) days. This interpretative guideline is intended to resolve a discrepancy between state regulations and 42 CFR § 484.36(d)(3), which requires a supervisory visit to the residence of a patient who is not receiving skilled nursing care, physical or occupational therapy or speech-language pathology services to occur at least once every sixty (60) days.

STATUTORY CHANGES OF INTEREST TO TENNESSEE HEALTH CARE FACILITIES

The 2019 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: <https://tnsos.org/acts/PublicActs.111.php?showall> or follow the Public Chapter number link included below by (Ctrl + click).

PUBLIC CHAPTER NO. [0012](#)

This legislation clarifies that the definition of the practice of nursing does not prevent qualified registered nurses from making determinations that patients are experiencing emergency medical conditions in certain circumstances. This act took effect March 20, 2019.

PUBLIC CHAPTER NO. [0135](#)

This legislation creates the elder abuse task force. This act took effect on April 9, 2019.

PUBLIC CHAPTER NO. [0183](#)

This legislation permits advanced practice nurses and physician assistants who are prescribers at community mental health centers to arrange for chart review by and site visits with certain collaborating physicians by means of HIPAA-compliant electronic information systems. This act took effect on April 23, 2019

PUBLIC CHAPTER NO. [0239](#)

This legislation revises the notice requirements with which a health care facility must comply under certain circumstances in order to preserve an assignment of health insurance benefits to an out-of-network facility based physician, or from collecting out-of-network charges from an insured. This act took effect on April 30, 2019.

PUBLIC CHAPTER NO. [0324](#)

This legislation authorizes an existing licensed nursing home to relocate beds in certain circumstances. This act authorizes any existing licensed an operating nursing home to relocate 62 or fewer of its licensed beds to a new separate licensed nursing home if certain conditions are satisfied, including obtaining a certificate of need through the Health Services and Development Agency. There is only one nursing home that currently meets these conditions. This act took effect on July 1, 2019.

PUBLIC CHAPTER NO. [0341](#)

This legislation enacts the “Healthcare Billing Clarity Act.” This act prohibits hospitals from including in a billing statement to a patient any language that implies that a charge is for a specialty healthcare services, such as anesthesia, pathology, radiology, or emergency services, unless (1) the charge provides the patient with sufficient information to

identify the healthcare provider or the specialty healthcare services rendered; and (2) the cost of supplies, equipment, or other services provided by the hospital are excluded from the amount charged for a specialty service or by a specialty provider; or (3) the billing statement informs the patient that the billed amounts for services do not include charges for healthcare providers not employed by the hospital. A hospital must include a notice or language on the billing statement if the charges are for supplies, equipment, or other services provided by the hospital. This act takes effect January 1, 2020.

PUBLIC CHAPTER NO. [0351](#)

This legislation enacts the “Human Life Protection Act,” which bans abortion in this state effective on the 30th day after the U.S. Supreme Court overturns Roe v. Wade or an amendment to the U.S. Constitution to allow states to prohibit abortion; creates exception for situations where the abortion is necessary to prevent the death of a pregnant woman or prevent serious risk of substantial and irreversible impairment of major bodily function; prohibits prosecution of a woman upon who an abortion is performed or attempted. This act took effect May 10, 2019.

PUBLIC CHAPTER NO. [0407](#)

This legislation enacts the “Tennessee Right to Shop Act.” This act requires providers and facilities to provide a copy of an order for a comparable healthcare service within 2 days of request. This act takes effect on May 21, 2019 for all rules and January 1, 2020 for all others.

PUBLIC CHAPTER NO. [0447](#)

This legislation creates an exception to provisions concerning the confidentiality of certain investigatory records of the division of health related boards in the department of health. This act took effect on May 22, 2019.

REGULATION UPDATE

EFFECTIVE 6/6/19:

1. 1200-08-01, Standards for Hospitals: 1200-08-01-.05 Admissions, Discharges, and Transfers
2. 1200-08-10, Standards for Ambulatory Surgical Treatment Centers: 1200-08-10-.06 Basic Services
3. 1200-08-29, Standards for Home Care Organizations Providing Home Medical Equipment: 1200-08-29-.01 Definitions; 1200-08-29-.06 Basic Agency Functions; and 1200-08-29-.11 Records and Reports
4. 1200-08-34, Standards for Home Care Organizations Providing Professional Support Services: 1200-08-34-.02 Licensing Procedures

TOP CITED DEFICIENCIES - January 1, 2019 thru June 30, 2019

TOP TEN -

Homes for the aged:

10. Tag 807, Life Safety, 1200-08-11-.08(7); Tag 815, Life Safety, 1200-08-11-.08(15); & Tag 1007, Records & Reports, 1200-08-11-.10(1)(y)
9. Tag 415, Administration, 1200-08-11-.04(6)(c) & Tag 508, Admissions, Discharges, and Transfers, 1200-08-11-.05(3)(f)
8. Tag 717, Building Standards, 1200-08-11-.07(17) & Tag 817, Life Safety, 1200-08-11-.08(17)
7. Tag 427, Administration, 1200-08-11-.04(7); Tag 1301, Disaster Preparedness, 1200-08-11-.13(1)(a); Tag 1304, Disaster Preparedness, 1200-08-11-.13(1)(d); & Tag 1307, Disaster Preparedness, 1200-08-11-.13(2)
6. Tag 412, Administration, 1200-08-11-.04(5); Tag 509, Admissions, Discharges, & Transfers, 1200-08-11-.05(3)(f); Tag 1302, Disaster Preparedness, 1200-08-11-.13(1)(b); & Tag 1307, Disaster Preparedness, 1200-08-11-.13(1)(f)
5. Tag 514, Admissions, Transfers, & Discharges; 1200-08-11-.05(7)
4. Tag 802, Life Safety, 1200-08-11-.08(2)
3. Tag 701, Building Standards, 1200-08-11-.07(1) & Tag 1303, Disaster Preparedness, 1200-08-11-.13(1)(c)
2. Tag 1305, Disaster Preparedness, 1200-08-11-.13(1)(e)
1. Tag 821, Life Safety, 1200-08-11-.08(21)

TOP TEN -

Assisted care living facility:

10. Tag 624, Administration, 1200-08-25-.06(5)(b); Tag 828, Admissions, Discharges, & Transfers, 1200-08-25-.08(6)(j); & Tag 833, Admissions, Discharges, & Transfers, 1200-08-25-.08(9)(b)
9. Tag 734, Services Provided, 1200-08-25-.07(7)(c)4.(i)
8. Tag 608, Administration, 1200-08-25-.06(1)(b)2
7. Tag 1016, Life Safety, 1200-08-25-.10(3)(a) & Tag 1027, Life Safety, 1200-08-25-.10(5)(f)
6. Tag 623, Administration, 1200-08-25-.06(5)(a)
5. Tag 1223, Resident Records, 1200-08-25-.12(5)(a); Tag 917, Building Standards, 1200-08-25-.09(17); & Tag 738, Services Provided, 1200-8-25-.07(7)(c)5
4. Tag 1028, Life Safety, 1200-08-25-.10(5)(g)
3. Tag 1607, Disaster Preparedness, 1200-08-25-.16(2)
2. Tag 901, Building Standards, 1200-08-25-.09(1)
1. Tag 1035, Life Safety, 1200-08-25-.10(8)(a)

Nursing home:

There were no state licensure tags noted during this period.



DISCIPLINARY ACTION 2019

The board and/or Commissioner of Health took action against the following licensed health care facilities:

FEBRUARY 2019

Licensee: The Highlands of Dyersburg Health & Rehab – nursing home

Violation: Deficiencies cited rising to the level of Type C assessed civil monetary penalty (CMP)

Action: CMP assessed in total amount of \$250.00

Licensee: Claiborne and Hughes Nursing & Rehab Center – nursing home

Violation: Deficiencies cited rising to the level of Type C assessed civil monetary penalty (CMP)

Action: CMP assessed in total amount of \$250.00

Licensee: Cades Center – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty (CMP) and requiring Board action

Action: CMP assessed in total amount of \$1,500.00. Board order effective 2/5/19 – six (6) month probation and appear before the Board at the June 2019 Board meeting

Licensee: Caring Estates – home for the aged

Violation: Deficiencies cited rising to the level of immediate detriment to the health, safety, and welfare of residents and requiring Board action

Action: Board order effective 2/5/19 - license voluntarily surrendered same as revocation

Licensee: Dominion Senior Living of Crossville – assisted care living facility

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

Action: CMP assessed in total amount of \$1,000.00

Licensee: Martin Boyd Christian Home – assisted care living facility

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

Action: CMP assessed in total amount of \$2,000.00

Licensee: Ridgemont Manor #2 – assisted care living facility

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

Action: CMP assessed in total amount of \$3,500.00

APRIL 2019

Licensee: BedrockHC at Spring Meadows f/k/a Spring Meadows Health Care Center – nursing home

Violation: Deficiencies cited rising to the level of Type C assessed civil monetary penalty (CMP)

Action: CMP assessed in total amount of \$250.00

Licensee: Palmyra Nursing and Rehabilitation – nursing home

Violation: Deficiencies cited rising to the level of Type C assessed civil monetary penalty (CMP)

Action: CMP assessed in total amount of \$250.00

MAY 2019

Licensee: NHC of Lawrenceburg – nursing home

Violation: Deficiencies cited rising to the level of Type C assessed civil monetary penalty (CMP)

Action: CMP assessed in total amount of \$250.00

Licensee: Ripley Healthcare and Rehabilitation – nursing home

Violation: Deficiencies cited rising to the level of Type C assessed civil monetary penalty (CMP)

Action: CMP assessed in total amount of \$250.00

JUNE 2019

Licensee: The Bridge at Hickory Woods – assisted care living facility

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

Action: CMP assessed in total amount of \$3,000.00

Licensee: Carriage Court of Memphis – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty (CMP) imposition, continued deficiency citations upon revisit surveys, and requiring Board action

Action: CMP assessed in total amount of \$6,000.00. Board order effective 6/5/19 – six (6) month probation, submit acceptable POC, assessment costs not to exceed \$10,000.00, if future deficiencies rising to level of detriment to the health, safety, and welfare of residents then SOA of license, and provide update of current situation to Board

Licensee: Cades Center of Humboldt – assisted care living facility

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

Action: CMP assessed in total amount of \$1,500.00

Licensee: Chandler House – assisted care living facility

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

Action: CMP assessed in total amount of \$500.00

Licensee: Creekside at Three Rivers – assisted care living facility

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

Action: CMP assessed in total amount of \$500.00

Licensee: Crown Cypress – assisted care living facility

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

Action: CMP assessed in total amount of \$500.00

Licensee: Dominion Senior Living of Hixson – assisted care living facility

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

Action: CMP assessed in total amount of \$500.00

Licensee: Dogwood Bend – assisted care living facility

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

Action: CMP assessed in total amount of \$500.00

Licensee: Gardens of Germantown – assisted care living facility

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

Action: CMP assessed in total amount of \$1,500.00

Licensee: The Glen Mary at Evergreen – assisted care living facility

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

Action: CMP assessed in total amount of \$1,500.00

Licensee: Olive Branch – assisted care living facility

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

Action: CMP assessed in total amount of \$2,500.00 and Board request for provider to appear at next Board meeting

Licensee: Optimum Assisted Living – assisted care living facility

Violation: Deficiencies cited rising to the level of civil monetary penalty (CMP) imposition and Board request for provider to appear at next Board meeting

Action: CMP assessed in total amount of \$1,500.00

Licensee: Signature Lifestyles of Rogersville – assisted care living facility

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

Action: CMP assessed in total amount of \$1,500.00

Licensee: Broadmore Assisted Living – assisted care living facility

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

Action: CMP assessed in total amount of \$500.00

Licensee: Victorian Square – assisted care living facility

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

Action: CMP assessed in total amount of \$2,000.00

DEFICIENCY FREE SURVEYS

JANUARY 2019

NURSING HOMES:

The King's Daughters & Sons Home, Bartlett
Vanayer Healthcare & Rehab Center, Martin
AHC Savannah, Savannah

ASSISTED CARE LIVING FACILITIES:

Jubilee Hills, Goodlettsville (*Initial*)
Hearthside at Castle Heights, Lebanon
Dogwood Pointe, Milan
Eiffel Gardens, Paris
NHC, Somerville; Somerville
Morning Pointe of Knoxville, Knoxville

AMBULATORY SURGICAL TREATMENT CENTER:

The Plastic Surgery Center Brentwood, Brentwood (*Initial*)

END STAGE RENAL DIALYSIS CLINIC:

Selmer Dialysis, Selmer

OUTPATIENT DIAGNOSTIC CENTER:

Spring Hill Imaging Center, Spring Hill

HOSPITAL:

Jamestown TN Medical Center, Jamestown

HOME MEDICAL EQUIPMENT PROVIDERS:

A-Z DME, Nashville
Hill-Rom, Nashville
Amerita, Chattanooga
Joerns, Johnson City
Medical Modalities, Johnson City
Medtec, Greeneville
Anderson Compounding Pharmacy, Bristol
Oxygen & Sleep Associates, Knoxville
CCS Medical, Knoxville

PROFESSIONAL SUPPORT SERVICES AGENCIES:

Michael Dunn Center, Kingston
Pacesetters, Cookeville
TN Family Solutions, Smyrna

FEBRUARY 2019

ASSISTED CARE LIVING FACILITIES:

Whitehaven Assisted Care Living Facility, Adams
Princeton Transitional Care & Assisted Living, Johnson City
The Courtyards Senior Living-Johnson City, Johnson City

NURSING HOMES:

NHC Healthcare, Murfreesboro; Murfreesboro
NHC Healthcare, Columbia; Columbia
Life Care Center of Collegedale, Collegedale
Claiborne Health & Rehab Center, Tazewell

HOME MEDICAL EQUIPMENT PROVIDERS:

Verus Healthcare, Brentwood
Archer’s Total Home Healthcare, Sweetwater
Larco Medical, Cookeville
Mountain States Pharmacy, Johnson City
Apple Independence Mobility, Cookeville
Buckeye Home Health Center, Jamestown
US Respiratory, Johnson City
Bradley Medical Equipment, Cleveland
Strive Medical, Nashville
Ophello Medical Equipment, Cleveland
Tri-State Respiratory Service, Cleveland
Cherokee Medical Supply, Cleveland

AMBULATORY SURGICAL TREATMENT CENTER:

The Knoxville Endoscopy Center – West, Knoxville

HOME FOR THE AGED:

NHC Healthcare Assisted Living, Johnson City

OUTPATIENT DIAGNOSTIC CENTER:

Sapling Grove Diagnostic Center, Bristol

HOSPICES:

Smoky Mountain Hospice, Newport
Hospice of Cumberland County, Crossville

PROFESSIONAL SUPPORT SERVICES AGENCIES:

Compassionate Care, Nashville
Starcare of TN, Nashville
Best Homecare, Oakdale
Lakeway Achievement Center, Morristown

MARCH 2019

NURSING HOMES:

AHC Westwood (Westwood Health Care & Rehabilitation Center), Decaturville
Towne Square Care of Puryear, Puryear
NHC Healthcare, Chattanooga; Chattanooga
Ft. Sanders Transitional Care Unit, Knoxville

HOME HEALTH AGENCY:

Where the Heart Is, Eads

HOME MEDICAL EQUIPMENT PROVIDERS:

Star Med Supplies, Nashville (*Initial*)
Medley Health Solutions, Johnson City (*Initial*)
Serious Health, Chattanooga (*Initial*)

AMBULATORY SURGICAL TREATMENT CENTERS:

The Endoscopy Center, Knoxville
Tennessee Valley Eye Center, Knoxville
Physician’s Surgery Center of Chattanooga, Chattanooga

OUTPATIENT DIAGNOSTIC CENTERS:

Outpatient Diagnostic Center of Knoxville, Knoxville
East Tennessee Community Open MRI, Knoxville

East Tennessee Diagnostic Center, Knoxville

HOSPICE:

Upper Cumberland Hospice & Palliative Care (Hospice of Chattanooga), Cookeville

PROFESSIONAL SUPPORT SERVICES AGENCY:

Arkridge Homecare, Chattanooga

APRIL 2019

PROFESSIONAL SUPPORT SERVICES AGENCY:

Mid-South Area Residential Services, Memphis

ASSISTED CARE LIVING FACILITIES:

McKendree Village, Hermitage
Adams Place, Murfreesboro
Clarendale at Indian Lake, Hendersonville (*Initial*)
Springfield Heights Assisted Living Facility, Springfield
The Etheridge House, Union City
Jubilee House at Warfield, Clarksville
Bailey Manor, Winchester

HOSPICES:

Caris Healthcare, Springfield
Adoration Hospice, Nashville
Volunteer Hospice, Waynesboro

AMBULATORY SURGICAL TREATMENT CENTERS:

Memphis Center for Reproductive Health, Memphis
Surgery Center of Clarksville, Clarksville
Tennessee Endoscopy Center, Maryville
The Center for Digestive Wellness, Kingsport
Advanced Family Surgery Center, Oak Ridge
Children’s West Surgery Center, Knoxville

HOME HEALTH AGENCY:

Advanced Nursing Solutions, Nashville

HOME MEDICAL EQUIPMENT PROVIDERS:

Medtech Enterprises, Hixson
Center for Lung & Sleep Disorders, Chattanooga
Medical Center Pharmacy, Cleveland
Gray Pharmacy, Gray

MAY 2019

ASSISTED CARE LIVING FACILITIES:

Traditions of Smyrna, Smyrna (*Initial*)
Harmony Hill, Huntingdon

NURSING HOMES:

Waynesboro Health & Rehabilitation Center, Waynesboro
Wood Presbyterian Home, Sweetwater
The Waters of Johnson City, Johnson City
Ridgeview Terrace of Life Care, Rutledge

HOME MEDICAL EQUIPMENT PROVIDER:

Alliance Home Medical Equipment, Memphis

AMBULATORY SURGICAL TREATMENT CENTERS:

The Surgery Center of Athens, Athens

The Endoscopy Center – North, Powell

HOME FOR THE AGED:

Front Porch Senior Living, Portland (*Initial*)

PROFESSIONAL SUPPORT SERVICES AGENCY:

McNairy County Developmental Services, Selmer

Horizon Star Healthcare, Nashville

HOSPICE:

Hearth Hospice, Chattanooga

JUNE 2019

ASSISTED CARE LIVING FACILITY:

River Oaks Place, Lenoir City

HOME MEDICAL EQUIPMENT PROVIDERS:

Professional Medical Partners, Jackson (*Initial*)

HCH Medical, Ripley (*Initial*)

Pinnacle Medical Solutions, Memphis (*Initial*)

Mobilcare Medical, Memphis

An I.V., Millington

NURSING HOME:

ACH Covington Care (Covington Care Nursing & Rehabilitation Center), Covington

HOME FOR THE AGED:

Jenn Care, Memphis

Cecil Residential Home, Knoxville

HOSPITAL:

Johnson County Community Hospital, Mountain City

HOSPICES:

Tennessee Quality Hospice, Jackson

Caris Healthcare, Somerville; Somerville

Blount Memorial Hospital Hospice, Maryville

Suncrest Hospice, Tazewell

HOME HEALTH AGENCY:

Maxim Healthcare Services, Chattanooga