Arm Against Harm

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Who Regulates Skilled Nursing Facilities?

- Nursing homes in California are licensed, regulated, inspected, and/or certified by a number of public and private agencies at the state and federal levels, including:
- The California Department of Public Health (CDPH) Licensing and Certification Division (L&C) and
- The U.S. Department of Health and Human Services' Centers for Medicare and Medicaid Services (CMS).
- These agencies have separate -- yet sometimes overlapping -- jurisdictions.

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- CDPH inspects nursing homes at least once every 6 to 15.9 months.
- The statewide average is once every 12 months, but is more frequent for facilities with poor inspection results and numerous verified complaints.
- CDPH conducts inspections without prior notice and changes inspection schedules annually to make it difficult for facilities to anticipate surveys.
- CDPH typically inspects nursing homes on weekdays, but survey teams also conduct inspections at night, on weekends, and during holidays.

•	Currently, a tenth of inspections must occur during "off hours,"
	which can be either a weekend, or during a weekday before 8 a.m.
	or after 6 p.m.

 OIG and CMS announced: For facilities that Medicare identifies as having lower weekend staffing, half of those off-hour inspections or 5 percent of the total — must be performed on Saturdays or Sundays.



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- Each year, CDPH L&C staff conducts approximately 1,350 on-site inspections of nursing homes and responds to approximately 5,000 complaints and 5,300 events reported by facilities.
- Investigation of complaints and reportable events also requires on-site inspections. These inspections, called surveys, evaluate compliance with both state and federal requirements.



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The Scope and Severity Grid Immediate Jeopardy to Resident Health or Safety Actual Harm that is not immediate Jeopardy No Actual Harm with Potential for More than Minimal Harm that is not immediate Jeopardy No Actual Harm with Potential for More than Minimal Harm that is not immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm that is not Immediate Jeopardy No Actual Harm with Potential for Minimal Harm wi

LEVEL 3						
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Actual Harm that is not Immediate Jeopardy	G	н	I			
	ISOLATED	PATTERN	WIDESPREAD			
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LEVEL 3

This is the G, H or I level deficiency.

Per the State Operations Manuel Appendix P this is defined as:

"... non compliance that results in a negative outcome that has compromised the resident's ability to maintain and/or reach his/her highest practicable physical, mental, and psychosocial well-being as defined by an accurate and comprehensive resident assessment, plan of care, and provision of services. This does not include a deficient practice that only could or has caused limited consequences to the resident. "

Immediate Jeopardy	J	к	L	
to Resident Health or Safety				
	ISOLATED	PATTERN	WIDESPREAD	

Definition.	Level	4
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This is the J, K or L level deficiency

Per the State Operations Manuel Appendix P this is defined as:

"... a Situation in which immediate corrective action is necessary because the facility's noncompliance with one or more requirement of participation has caused or is likely to cause serious injury, harm, impairment or death to a resident receiving care in a facility."

Drill Down

• Take a look where the survey targets.



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2018 and 2019 Level Three and Four Annual Survey Findings

		1	ndings	1 I		
Actual Harm that is not Immediate Jeopardy	G	Н	I			
#1	F689 Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.	F684 Provide appropriate treatment and care according to orders, residents preferences and goals.	F607 Develop and implement policies and procedures to prevent abuse, neglect, and theft.			
#2	F686 Provide appropriate pressure ulcer care and prevent new ulcers from developing.	F755 Provide pharmaceutical services to meet the needs of each resident and employ or obtain the services of a licensed pharmacist.	None			
#3	F600 Protect each resident from all types of abuse such as physical, mental, sexual abuse, physical punishment, and neglect by anybody.	F677 Provide care and assistance to perform activities of daily living for any resident who is unable.	None			
	ISOLATED	PATTERN	WIDESPREAD	1772		

Immediate Jeopardy to Resident Health or Safety	J	К	L
#1	F700 Try different approaches before using a bed rail. If a bed rail is needed, the facility must (1) assess a resident for safety risk; (2) review these risks and benefits with the resident/representative; (3) get informed consent; and (4) Correctly install	F880 Provide and implement an infection prevention and control program.	F812 Procure food from sources approved or considered satisfactory and store, prepare, distribute and serve food in accordance with professional standards.
#2	F600 Protect each resident from all types of abuse such as physical, mental, sexual abuse, physical punishment, and neglect by anybody.	F689 Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.	F584 Honor the resident's right to a safe, clean, comfortable and homelike environment, including but not limited to receiving treatment and supports for daily living safely.
#3	F-800 Provide and implement an infection prevention and control program.	F761 Ensure drugs and biologicals used in the facility are labeled in accordance with currently accepted professional principles; and all drugs and biologicals must be stored in locked compartments, separately locked, compartments for controlled drugs.	F689 Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.

2018 and 2019 Level Three and Four Complaint Survey Findings

Actual Harm that is not Immediate Jeopardy	G	н	I			
#1	F689 Ensure that a nursing home area is free from accident hazards and provides adequate supervision to prevent accidents.	None	None			
#2	F684 Provide appropriate treatment and care according to orders, residents preferences and goals.					
#3	F600 Protect each resident from all types of abuse such as physical, mental, sexual abuse, physical punishment, and neglect by anybody.					
	ISOLATED	PATTERN	WIDESPREAD			

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	ISOLATED	PATTERN	WIDESPREAD

Arm Against Harm

Self-Assessment	
Feedback Feedback	
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Facility Assessment	
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Faci	lity	Assessment
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- Why do we have to do this??
- To evaluate your resident population and identify the recourses needed to provide the necessary care and services that the residents require.



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Facility Assessment

- Review this at least annually;
- Or when the facility begins admitting residents that require substantially different care;
- Or whenever any actual or planned for change/triggering event would require substantial modification to any part of the assessment.

Look at what you said you needed!

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Facility Assessment Resources

For more information on Facility Assessment, please visit:

https://www.cahf.org/Programs/Regulatory/Facility-Assessment





HIGH RISK



Quality Assurance Performance Improvement Program

- Evidence of QA&A meetings
- Identification and QA plan for areas identified
- Trends in focus areas
- Review QAPI Plan
- November 2019 Survey to the plan



Prepare

- What similar preparations do you do?
- What other preparations do you do?



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Critical Element Pathways

- Investigation of care issues, resident experiences
- Surveyor guidelines for:
 - Observations
 - Interview Questions of Residents, Family, Staff
 - Investigation Guidelines
 - Facility Tasks
- 41 total Pathways



Dining nfection Prevention Control & Immunization Kitchen Med Administration Resident Council QAA and QAPI Jrinary Catheter or UTI

Critical Element Pathways

Medication StoragePASARR

• Unnecessary Medications

• Positioning, Mobilization,

• Extended Survey

 Bowel & Bladder Incontinence

Hospice & End of Life

· Rehab and Restorative

Pain ManagementPhysical Restraints

• Pressure Ulcer

• Respiratory Care

Hydration

Nutrition

Genera	l Critical	l Element	Pat	hway	/S
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- Used for investigation of Quality of Care concerns that are not addressed in other pathways.
 - Physician Orders

 - Care Planning Resident/Family/Staff Interviews
 - Record Review
 - Observations



Critica	ΙE	lement	Pathway	ys	Resource
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• To review the Critical Element Pathways, visit:

https://www.cahf.org/Programs/Regulatory/New-Survey-process-Critical-Element-Pathways

CMS Core Competencies Package

 \bullet As part of its continued commitment to the nation's most vulnerable populations, the Centers for Medicare & Medicaid Services (CMS) has launched the Civil Money Penalty Reinvestment Program (CMPRP), a three-year effort to reduce adverse events, improve staffing quality and improve dementia care in nursing



https://www.cms.gov/Medicare/Provider-Enrollmentand-Certification/SurveyCertificationGenInfo/LTC-CMP-Reinvestment.html

CMS Core Competencies Package

Toolkit 1: Nursing Home Staff Competency Assessment (Available Now)

- Quality care is complex. That's why the CMPRP competency assessment helps nursing homes break down and self-examine some of the most important building blocks of quality care.
- Use the competency assessment to identify areas where your nursing home is doing well, versus where your facility might need support.

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All Cause Harm Prevention in Nursing Homes Change Package



CMS Released: ALL CAUSE HARM PREVENTION IN NURSING HOMES

Change Package to prevent harm.

https://qioprogram.org/sites/default/files/editors/141/C2_Change_Package_20181226_F_NL_508.pdf

All Cause Harm Preven	tion in N	ursing H	lomes (Change
Package				

• What is the Change Package?

The Change Package is a description and list of successful practices of high-performing nursing homes (i.e., how they prevent harm while honoring each resident's rights and preferences), organized by overarching themes, and includes strategies to prevent specific adverse events and abuse.

Components that support a safety culture

These four components are:

- Leadership
- Committed staff, teamwork, and communication
- Resident and family engagement
- Continuous learning and quality improvement.

Leadership	Resident and Family Engagement	Committed Staff, Teamwork, and Communication	Continuous Learning and Improvement
- Establish a vision for salf or customer salf-care - Set high expectations, and care salf-care	Involve resident/ patient/family patient/family in goal setting, developing, and updating care plans and daily decisions - Promote open communication among the care team and the resident/ patient/ family - Engage residents and families in organization improvement efforts	Create a highly effective and collaborative multidisciplinary team understructure that promotes teamwork and communication . Provide tools and resources that support teamwork, communication and resources that support teamwork, communication and resources that support teamwork, communication, and resident monitoring	- Identify staff learning needs to provide safe care - Provide orientation and opportunities for ongoing education to support fearning - Evaluate effectiveness of education - Set organizational goals for safe care by using benchmark data - Identify and supportunities of the safe care by using benchmark data - Identify and provide safe care to understand organizational performance - Identify and priorities - Identify and Identify - Id

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• Elopement 2201 K Street, Sacramento, CA 95816		
2201 K Street, Sacramento, CA 95816	• Elopement	
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Adverse events related to infections, including:	
 Aspiration pneumonia and other respiratory infections Surgical site infection (SSI) associated with wound care 	_
Urinary tract infection associated with catheter (CAUTI)	
Clostridium difficile infection (CDI) Other infection related events	·
Other infection related events	
2201 K Steet, Sacramento, CA 95816	
Abuse and neglect, including:	_
Mistreatment, injuries of unknown source, and misappropriation of resident property	-
property	-
2201 K Street, Sacramento, CA 95916	
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Ongoing Care Practices and Monitoring	
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□ Establish a process to assess and follow up on resident's nutritional status and weight on admission and	
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opation. (i) Add information about the resident's fall and new interventions to the 24-hour report, and ensure the information is necessal with all safe at other dispurposite staff and 60'f team members should review.	
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Prevent pressure and other skin injury such as skin tears Foundational and Ongoing Education Topics to Consider			
Sidentify and train one or more nume(s) to become "Wound Care Certified." Gliducate all staff on prevention of skin breakdown and pressure injuries. Gliducate numes on:			
Pressure Injury Six risk assessment and development of a care plan based on risk assessment o Assessment as Assessment and Six adjust an			
wound assessment and management. This appropriate fits monitor equipment used to reduce or relieve pressure (e.g., monitor that powered support surfaces are properly inflated, proper heel lifts are in place, and wheelchair cushion or devices are correctly in place).			
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Dietary Services Toolkit



Substandard dietary practices continue to top the list as the No. 1 deficiency during statewide surveys!

- To help skilled nursing providers avoid F-Tags and improve the preparation, delivery and storage of food, the California Association of Health Facilities (CAHF) is pleased to provide a free Dietary Services Toolkit for your use. The toolkits were mailed out in November to all California skilled nursing facilities.
- The toolkit contains helpful checklists, necessary logs and eight short instructional videos (two for managers and six for staff). The videos are available in three languages including English, Spanish and Tagalog to educate dietary staff during short, easy-to-comprehend sessions. We encourage you to begin in-house training immediately to improve the competencies of the kitchen staff prior to your next survey.

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Dietary Services Toolkit

- A series of webinars will take place in 2019 to supplement the skills and knowledge of the dietary team.
- Free dietary project educational materials are available on CAHF's website for all nursing home providers in the state, including nonmembers of the California Association of Health Facilities. You can access printable and modifiable versions of all items included in the toolkit at: www.cahf.org/dietary
- For questions or for additional information, please contact Dietary Program Manager Carmen O'Connell at (916) 432-5208 or coconnell@cahf.org

Be sure to catch the presentation on the Dietary Services Project immediately after this session:

9:30 AM – 10:20 AM:

Tools for a Competent Kitchen

Presented by Carmen O'Connell

Palm 1

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NURSES COUNCIL NOW ACCEPTING MEMBERS



CAHF Nurses Council is excited to announce that we looking for nurses that want to be at the forefront in providing input for legislative and administrative decisions that impact the health care community.

Did you know that as a member of CAHF you are eligible to join the CAHF Nurses Council for free?

If you would like to join our council or even become a Nurses Council Officer, sign up by completing the CAHF Nurses Council Member Information Profile.

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Nurses Council

Visit

 $\frac{\text{https://www.cahf.org/Programs/Special-Programs/Nurses-}}{Council}$

to sign up and learn more about the benefits of joining Nurses Council!



Thank yo	ou	
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Patti Owens, LVN, NHA

Director of Regulatory Affairs, CAHF powens@cahf.org

(916) 432-5201 2201 K Street Sacramento, CA 95817

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