

July 20, 2020

Ms. Amy Hogan

Nursing Facility Policy Administrator

Bureau of Long-Term Services and Support

The Ohio Department of Medicaid

50 Town Street, Suite 400

Columbus, Ohio 43215

Dear Ms. Hogan:

Attached please find the quarterly report for CMP Grant Contract #20-014, ODM #G-2021-04-0289, SNF Clinic, for the period April 1, 2020 through June 30, 2020.

Please review the attached information and contact me directly with any questions or input regarding this information. We look forward to working with you and other members of your team as we move forward with this project.

Respectfully Submitted

Benjamin Meeker, Esq.
Managing Member
Long-Term Care Consultants, LLC.

Quarterly Report April 1, 2020 through June 30, 2020
SNF Clinic
Performance Requirements Progress Report

1. During the third quarter of participation in the CMP Grant program, all five original facilities have been onboarded. In addition, this quarter we began to seek out other one- and two-star facilities for participation in the program. To that end, we have identified the following providers who will be on boarded during the third quarter of 2020 in compliance with our grant application:
 - a. Wayside Farm, Inc.
 - b. Logan Care and Rehab
 - c. River Run Healthcare of Franklin Furnace
 - d. River Run Healthcare of Portsmouth
 - e. Whetstone Rehab
2. More importantly, with the continued impact to Long Term Care providers of the COVID-19 pandemic we have continued to focus much of our effort on adding critical information, checklists and training centered around this. As mentioned in our previous report, we have added a special information tab within SNFClinic focusing specifically on the Covid-19 crisis., infection control, compliance and best practices. Information added during the second quarter for 2020 include:
 - a. CMS Guidance to ensure that States have a Plan in Place to Safely re-open Nursing Homes
 - b. CDC Guidelines for Return to Work for Healthcare Workers
 - c. Toolkit on State Actions to Mitigate COVID-19 Prevalence in Nursing Homes
 - d. Interim Final Rule Updating Requirements for Notification of Confirmed and Suspected COVID 19 Cases among Residents and Staff of Nursing Homes

These modules are in addition to those reported within our previous quarterly report. Our team continues to monitor various sources of information to add valuable resources to the system to assure that participating facilities have improved survey results both in scope and severity since the introduction of the software into the facility. assure that clinicians are kept informed relative to information and best practices in caring for their residents.

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3. Long Term Care Consultants continued to monitor the expected outcomes included within our proposal. These Outcomes included the following measurable results:
 - a. A reduction in survey deficiencies
 - b. Improvement in the scope and severity of survey tags
 - c. Improvement in Compliance

4. Attachment A included with this correspondence, provides information regarding 14 MDS and Claims based data points monitored by CMS for purposes of determining the quality indicators used in the five-star rating system. These Data Points include:
 - Percentage of high risk long-stay residents with pressure ulcers
 - Percentage of long-stay residents experiencing one or more falls with major injury
 - Percentage of long-stay residents who received an antipsychotic medication
 - Percentage of long-stay residents whose ability to move independently worsened
 - Percentage of long-stay residents whose need for help with daily activities has increased
 - Percentage of long-stay residents with a catheter inserted and left in their bladder
 - Percentage of long-stay residents with a urinary tract infection
 - Percentage of short-stay residents who made improvements in function
 - Percentage of short-stay residents who newly received an antipsychotic medication

5. Attachment B included with this correspondence, provides an overview of each facility's survey results presenting information from prior surveys as well as providing information on the scope and severity of the survey findings. Unfortunately, with the COVID 19 crisis, normal cyclical surveys have been delayed while surveyors are currently focused on conducting investigations focused on infection control policies and procedures within Long Term Care Facilities. During the first quarter of 2020, we established "Baseline Periods" which will be used moving forward to evaluate the effectiveness of the program. It should be noted that three of the five participating facilities have shown a significant decrease both in the number and the severity of their survey findings when compared to the baseline period.

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6. Long-Term Care Consultants, LLC continues to add information and resources to the software database during the months of April, May, and June of 2020. We continued to expand the database related to the “In-Services”, “Assessments” and the “What IF” modules. Our clinical consultant continues to prepare and review information which can expand and improve both the knowledge and skills set of facility personnel to better serve the resident population.