



**Long Term Care Coordinating Council**

**Wednesday May 13, 2015 10:00 – 11:30 am**

**Child and Family Main Conference Room 1268 Eddy St. Providence, RI**

*Attendees LTCCC 5-13-15*

<p><i>Chelsey Boyle</i>  <i>Amanda Clarke</i>  <i>Bonnie Sekeres</i>  <i>Brooke Havens</i>  <i>Craig Dwyer</i>  <i>Daniel McKee</i>  <i>Diane Facha</i>  <i>Faye Zuckerman</i>  <i>George Sousa</i>  <i>Gretchen Bell</i>  <i>Holly Garvey</i>  <i>Holly Garvey</i>  <i>Jessica Mowry</i>  <i>Jim Parker Nyberg</i>  <i>Joan Kwiatkowski</i>  <i>Kathleen Heren</i>  <i>Kathleen Kelly</i>  <i>Kelly Lee</i></p>	<p><i>Ken Parisean</i>  <i>Louise Povoll</i>  <i>Maria Barros</i>  <i>Maria Petrillo</i>  <i>Maureen Maigret</i>  <i>Mike Walker</i>  <i>Nancy Silva</i>  <i>Nicholas Oliver</i>  <i>Paula Bradley</i>  <i>Paula Parker</i>  <i>Ray Rusin</i>  <i>Rick Gamache</i>  <i>Robin Etchingham</i>  <i>Rosa De Castillo</i>  <i>Sakinah Abdur-Rasheed</i>  <i>Sally Hay</i>  <i>Susan Pomfret</i></p>
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- I. Welcome — Meeting called to order at 10:07 am by Lt. Governor, Dan McKee.
- II. **Approval of April 8, 2015 minutes**, Maureen Migret motioned to approve, Kathleen Heren seconded, with no corrections minutes were approved.
- III. **Nursing Homes Regulatory Update**

**April 2015:** No citations of substandard quality of care.

**Substandard Quality of Care Monitoring - Office of Facilities Regulation:**

The Office of Facilities Regulation (OFR) is currently monitoring three facilities for previous citations of substandard quality of care.

**Charlesgate:** The Charlesgate nursing facility completed the twelve-12 month SQC monitoring and is in compliance with both state and federal standards.

**Elmhurst Extended Care:** Elmhurst received an unannounced on-site inspection on April 3, 2015. The facility was deficiency free. Elmhurst has completed the twelve-12 month SQC monitoring and is in compliance with both state and federal standards.

**LTC Enforcement Report 5-13-15**

April 2015 Survey Types

Standard	Follow-up/Monitoring	Complaint		SQC <sub>1</sub>
April '14 – state inspections	8	6	11	0
April – federal inspection	1	-	-	<b>1</b>
May – state inspections	9	5	6	<b>1</b>
June – state inspections	8	6	22	0
July – state inspections	4	6	22	0
August – state inspections	4	4	17	0
September – state inspections	1	7	21	<b>1</b>
October – state inspections	11	6	12	0
November – state inspections	6	3	5	0
December '14 state inspections	8	8	13	0
January '15 – state inspections	5	6	14	0
February – state inspections	6	1	11	0
March – state inspections	9	5	9	0
April – state inspections	10	10 <sub>2</sub>	3	0

<sub>1</sub> Substandard SQC origin dtd	Feb '15	Mar '15	Apr '15
Charlesgate, Providence	7/29/13 <b>4/18/14</b>	2/10/15	3/6/15
Elmhurst Extended Care, Providence	<b>5/16/14</b>	-	-
North Bay Retirement Living	<b>9/16/14</b>	2/24/15	-
			<b>Monitoring Completed 4/3/15</b>

#### IV. Subcommittees Reports

##### A. Alzheimer's Update – No report-

##### B. Aging in Community – Maureen Migret

**Aging in Community Subcommittee Report:** By: Chairwoman Maureen Maigret

Meeting held on April 29<sup>th</sup> at Cranston Senior Center and focused on RI senior centers and role of senior centers.

Viewed video on RI Senior Centers produced by RI Senior Center Directors Association. Reviewed results of survey of RI senior centers. Of 15 responding, five are operated by a non-profit entity remainder and ten operated by local government. Offerings very comprehensive including health promotion, recreation, education and nutrition. Also discussed research showing value of senior centers in keeping seniors healthier and reducing social isolation.

- Of 15 responding, non-profit entity remainder operated five by local government. Offerings very comprehensive including health promotion, recreation, education and nutrition. Also discussed research showing value of senior centers in keeping seniors healthier and reducing social isolation.
- Subcommittee is conducting several focus groups of seniors to hear from them about their concerns and needs. This week one was held at Pilgrim Senior Center on Monday; one at East Providence Senior Center on Tuesday, and they are scheduled for Pawtucket Leon Mathieu Center on Thursday and for northern RI on Friday. One is scheduled for rural towns in southern RI on May 26<sup>th</sup> and one will be planned for persons age 75 and over in Aquidneck Island and one for residents of elderly housing in Providence in June.
- Issues raised during initial focus groups related to transportation, finances and how older persons are viewed. Ms. Maigret noted focus group findings should lead to rich and interesting report.

**Note:** Maureen reviewed the handout and reported that the new Reinventing Medicaid Article is scheduled for hearing on May 14 at 2pm before Senate Finance and on Tuesday, May 19<sup>th</sup> at rise of House by House Finance.

#### V. Integrated Care Initiative Report - Holly Garvey



The Integrated Care Initiative  
 Phase I RI Executive Office of Health  
 and Human Services May 13, 2015  
**ICI Phase I Enrollment as of 5/1/2015**

RHO Mailing of New ICI eligible individuals

- ICI Enrollment by Program and Setting
- CCCC CP MA only enrollment

ICI Phase I Opt-Out as of 5/1/15

- RHO Opt-Out by Setting
- CCCC CP Opt-Out by Setting

ICI Phase I Enrollment Help Line Statistics • March 2015 • April 2015

RHO Enrollment Mailing to New ICI Eligible Individuals, RHO Mailing by Enrollment Category for June 1, 2015 Effective Date

Total RHO Enrollment Mailing	Nursing Home > 90 Days	Community with LTSS	ID/DD	SPMI	Community no LTSS	RHO MA Only*
887	72	84	49	65	575	42

\*Includes DD and SPMI

**RHO Enrollment Mailing to New ICI Eligible Individuals**

RHO Mailing by Enrollment Category for July 1, 2015 Effective Date

Total RHO Enrollment Mailing	Nursing Home > 90 Days	Community with LTSS	ID/DD	SPMI	Community no LTSS	RHO MA Only*
<b>413</b>	<b>31</b>	<b>28</b>	<b>4</b>	<b>34</b>	<b>290</b>	<b>26</b>
413	31	28	4	34	290	26

\*Includes DD and SPMI

ICI Enrollment Statistics as of May 1, 2015, ICI Enrollment by Program and Setting

Setting	RHO	CCCCP	PACE	Total ICI Enrollment**
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<b>Nursing Home &gt; 90 Days</b>	2,850	249	284	3,099
<b>ID/DD</b>	1,654	409		2,063
<b>Comm. With LTSS</b>	1,239	382		1,621
<b>SPMI</b>	1,258	491		1,749
<b>Comm. No LTSS</b>	10,254	1,697		11,951
<b>MA Only*</b>	445	609		1,054
<b>Total</b>	17,700	3,837	284	21,537

\*Includes DD and SPMI

\*\*Excludes PACE

#### CCCCP Enrollment by Category - CCCC MA Only Enrollment as of May 1, 2015

<b>Total</b>	<b>Nursing Home &gt; 90 Days</b>	<b>ID/DD</b>	<b>SPMI</b>	<b>Community with LTSS</b>	<b>Community no LTSS</b>
609	35	2	20	62	490

#### ICI Opt out Statistics

<b>Setting</b>	<b># Opt out</b>	<b># Returned Mail</b>	<b>Opt out %</b>	<b>Returned Mail %</b>
SPMI	428	114	24%	6%
ID/DD	231	19	12%	1%
Community with LTSS	1,096	35	46%	1%
Nursing Home > Days	1,166	100	28%	2%
Community no LTSS	2,139	503	17%	4%
MA Only*	129	19	22%	3%
<b>Total</b>	<b>5,189</b>	<b>790</b>	<b>22%</b>	<b>3%</b>

\*Includes DD and SPMI

#### ICI Opt out Statistics - CCCC Opt Outs by Setting as of May 1, 2015

<b>Setting</b>	<b># Opt out</b>	<b># Returned Mail</b>	<b>Opt out %</b>	<b>Returned Mail %</b>
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SPMI	183	45	25%	6%
ID/DD	112	9	21%	2%
Community with LTSS	292	11	43%	2%
Nursing Home > 90 Days	114	16	30%	4%
Community no LTSS	649	127	26%	5%
MA only, SPMI	0	0	0%	0%
MA only, ID/DD	0	0	0%	0%
MA only, Community with LTSS	13	1	17%	1%
MA only, NH>90 Days	8	5	17%	10%
MA only, Community no LTSS	6	60	1%	11%
<b>Total</b>	<b>1377</b>	<b>274</b>	<b>25%</b>	<b>5%</b>
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## ICI Enrollment Trend

### ICI Enrollment Help Line Statistics

ICI Enrollment Help Line Statistics March 2015 and April 2015

Description	March 2015	April 2015
Total Calls	98	148
Total Opt-Out Requests	50	85

**April Statistics:**

- 62% Happy with what they have
- 22% Providers do not accept
- 10% Not Satisfied with hours provided for Home Care
- 5% Nursing Home does not accept
- 1% Prefers 4CP

**VI. Reinventing Medicaid Update – Summary-**

The Reinventing Medical Act of 2015 reflects the recommendations from the working Group to Reinvent Medicaid, as well as input from other stakeholders, including members of the General Assembly and business community.

**VII. Transportation Update:** Robin Etchingham- (pending online submission).

**VIII. 2015 Legislation of Interest:  
S-838, S-609, and H-5201**

**IX. Public Comment – No Comments-**

Meeting adjourned at 11:36 am

**X. Next Meeting June 10, 2015  
Main Conference Room, Child and Family  
1268 Eddy Street, Providence, RI 02905**

**Minutes respectfully submitted by: Rosa E. De Castillo**