



Long Term Care Coordinating Council

Wednesday September 16, 2015 10:30 – 12:00 pm

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

Attendees LTCCC 9-16-15

Bicket, Michelle	Lupoli, Michelle
Bradley, Paula	Maigret, Maureen
Brophy, Michele	Maria Barros
Burton, Deborah	McGowan, Donna
Clark, Amanda	Mckee, Daniel
Coronado, Jennill	Moran, Mary Lou
De Castillo, Rosa	Mowry, Jessica
Dixit, Seema	Nyberg, Jim
Dwyer, Craig	O'Brien, Kellie
Etchingham, Robin	Pullayo, Arthur
Flynn, Williams	Reid, Jennifer
Gorman, Cathy	Rotelh Angelo
Havens, Brooke	Sekeres, Bonnie
Heren, Kathleen	Silva, Nancy
Kelly, Kathleen	Ulrick, Kathy
Laurence, Melody	
Lebeau, Rebecca	

- I. Welcome — Meeting called to order at 10:34 am by Lt. Governor, Dan McKee.
- II. **Approval of Minutes – Minutes of May 13, 2015**
Motion by Donna McGowan seconded by Kathleen Heren. Motion passed unanimously.
- III. **BHDDH Populations Plans – Director Montanaro**
Director unable to make meeting will report at future meeting.
- IV. **Nursing Homes Regulatory Update:**

Arthur Pullano reported the following:



Office of Facilities Regulation
LTC Enforcement Report 6-10-15

May 2015 - corrected

	Survey Types			SQC ¹
	Standard	Follow-up/Monitoring	Complaint	
May – state inspections	9	5	6	1
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	1
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	3	0
May – state inspections	9	8 ²	6	0

May 2015: No citations of substandard quality of care.

Substandard Quality of Care Monitoring:

Elmhurst Extended Care’s unannounced full annual inspection completed on April 3, 2015 was deficiency free. The Elmhurst Extended Care facility has completed the monitoring for substandard quality of care.

The Office of Facilities Regulation (OFR) is currently monitoring one facility for previous citations of substandard quality of care and conducted no monitoring inspections in May 2015

	SQC origin dtd	Mar '15	Apr '15	May '15
Charlesgate, Providence	7/29/13 4/18/14	3/6/15	Monitoring Completed	
Elmhurst Extended Care, Providence	5/16/14	-	4/3/15	Monitoring Completed
North Bay Retirement Living	9/16/14	-	-	-

¹ Substandard Quality of Care as defined in federal statute and regulations.

² May – 7 Follow-ups by desk audits

V. Subcommittees Reports

A. Alzheimer’s Update – No report-

B. Aging in Community – Maureen Miagret

Maureen reported on the June 24, 2015 meeting of Aging in Community as follows:
 Megan Connelly was introduced as the new CIO for the Division of Elderly Affairs.
 Results of six focus group were discussed. Sixty-four persons participated in the focus groups.
 Discussions ensued of Older Volunteerism Research and Opportunities for RI and Civic Engagement and Older Persons Pew Research.

VI. Integrated Care Initiative Report - Holly Garvey



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

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

*Includes DD and SPMI

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

Total RHO Enrollment Mailing	Nursing Home > 90 Days	Community with LTSS	ID/DD	SPMI	Community no LTSS	RHO MA Only*
602	38	30	10	41	458	25

*Includes DD and SPMI

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

Setting	RHO	CCCCP	PACE	Total ICI Enrollment**
Nursing Home > 90 Days	2,866	246	279	3,112
ID/DD	1,686	410		2,096
Comm. With LTSS	1,292	386		1,678
SPMI	1,314	508		1,822
Comm. No LTSS	10,592	1,676		12,268
MA Only*	468	601		1,069
Total	18,218	3,827		279

*Includes DD and SPMI

**Excludes PACE

CCCCP MA Only Enrollment by Category CCCC MA Only Enrollment as of June 1, 2015

Total	Nursing Home > 90 Days	ID/DD	SPMI	Community with LTSS	Community no LTSS
601	36	2	18	58	487

ICI Opt out Statistics

RHO Opt Outs by Setting as of June 1, 2015

Setting	# Opt out	# Returned Mail	Opt out %	Returned Mail %
SPMI	433	116	23%	6%

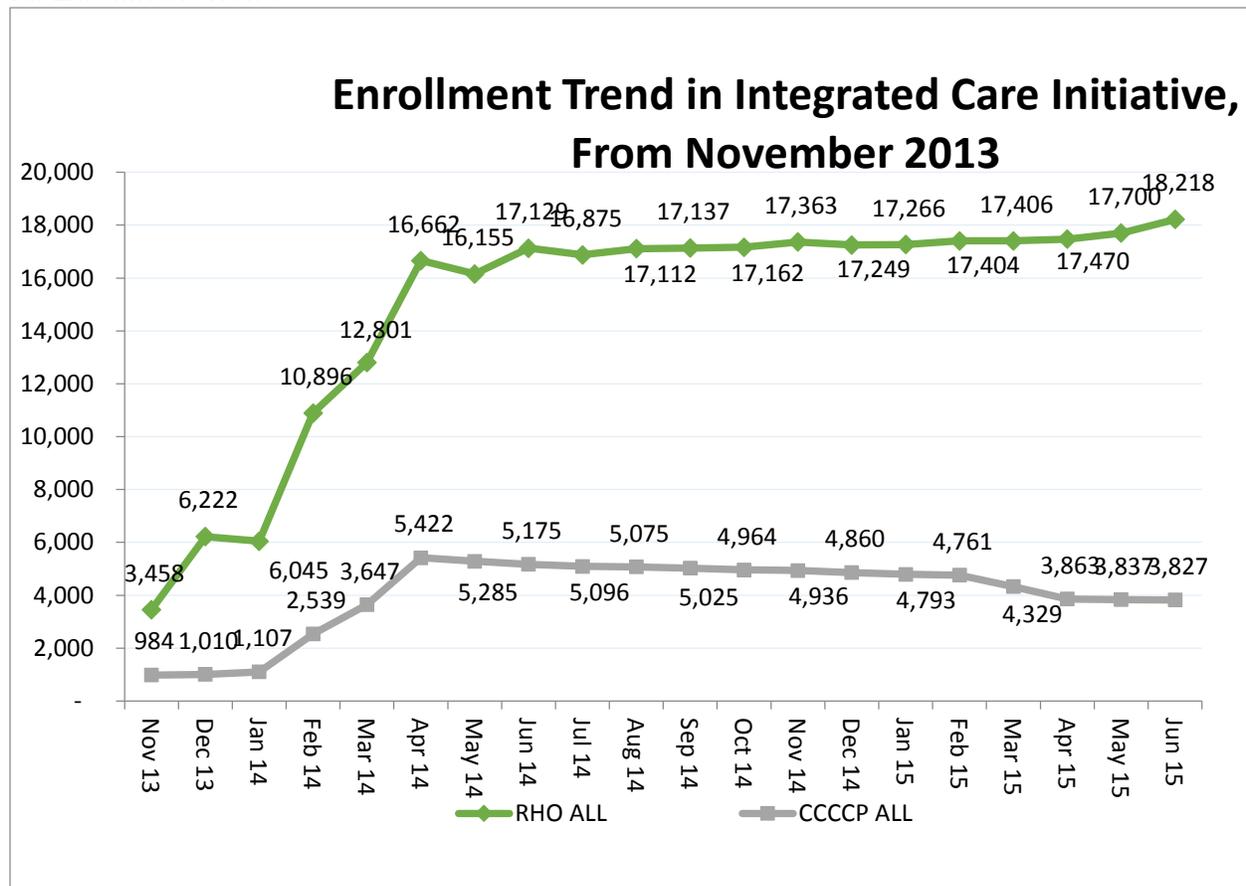
ID/DD	232	19	12%	1%
Community with LTSS	1,114	39	46%	2%
Nursing Home > Days	1,172	100	28%	2%
Community no LTSS	2,148	515	16%	4%
MA Only*	130	19	21%	3%
Total	5,229	808	22%	3%

*Includes DD and SPMI

Setting	# Opt out	# Returned Mail	Opt out %	Returned Mail %
SPMI	183	45	25%	6%
ID/DD	112	9	21%	2%
Community with LTSS	292	11	42%	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	18%	1%
MA only, NH>90 Days	8	5	16%	10%
MA only, Community no LTSS	6	60	1%	11%
Total	1377	274	25%	5%

ICI Opt out Statistics CCCCOP Opt Outs by Setting as of June 1, 2015

ICI Enrollment Trend



ICI Enrollment Help Line Statistics

ICI Enrollment Help Line Statistics April and May 2015

Description	April 2015	May 2015
Total Calls	148	157
Total Opt-Out Requests	85	41

May Statistics:

- 85% Satisfied with Medicaid Fee for Service
- 11% Providers do not accept
- 2% Not Satisfied with Neighborhood Benefits
- 1% Nursing Home does not accept
- 1% Home Care does not accept

VII. Reinventing Medicaid – EOHHS reported by Alicia Croll.

VIII. Transportation Update: George Sousa

Transportation Update: George Sousa

	GROSS TRIPS	DAILY AVERAGE	# COMPLAINTS	% COMPLAINTS	# NVA'S	% NVA'S	(No Vehicle Avail)
May-15							
EOHHS - Medicaid	138573						
EOHHS - Elderly	15127						
TOTAL	153700	6245	1406	0.90%	39	0.02%	
			Complaint Breakdown				
			RNS	632	or 45%		
				341	or		
			TP Late	24%			
			TP No Show	86	or 6%		

**IX. Public Comments:
2015 Legislation of Interest
S-838, S-609, and H-5201**

Meeting adjourned at 12:37 am

- **Next Meeting October 14, 2015
Main Conference Room, Child, and Family
1268 Eddy Street, Providence, RI 02905**
- **Reminding Meetings for 2015**

November 18, 2015

December 9, 2015