

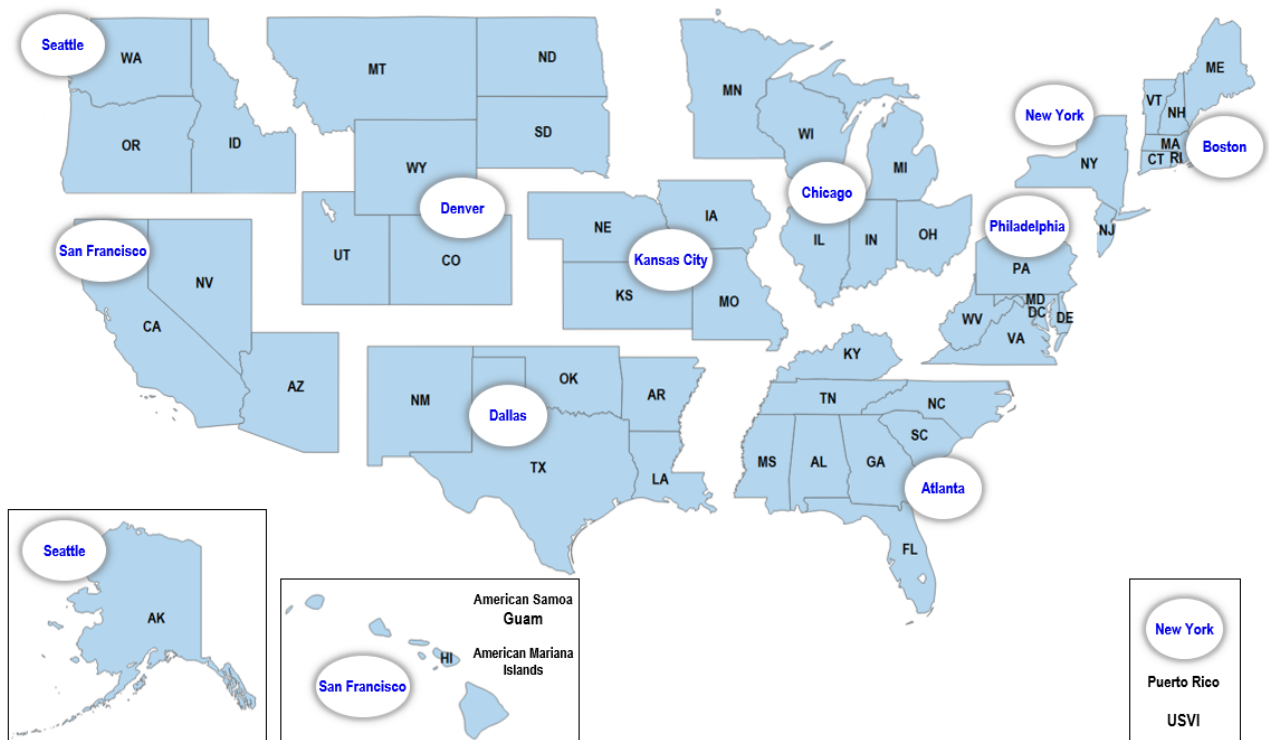
CMPRP

Civil Money Penalty Reinvestment Program



State CMP Reinvestment Projects Funded in CY 2021

Please click on a region to see the regional CMS Location's respective list of 2021 CMP-funded projects.



The information supplied in this report is provided by the relevant state agency;
 results are not validated by the Centers for Medicare & Medicaid Services.
 Previous approval and funding of a project does not guarantee future approval of a same
 or similar project.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Boston Long-Term Care Branch**

Connecticut

CT CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

CT CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CT Active CMP Funded Projects in CY 2021: 0

The state reported no CMP-funded projects in calendar year 2021.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Boston Long-Term Care Branch**

Massachusetts

MA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MA Active CMP Funded Projects in CY 2021: 1

Project Title: Nursing Home Residents With Dementia

Unique Identifier: MA-0719-ABTA-376

Project Duration: 3/13/2020 to 3/12/2023

Total Amount of CMP Funds Approved for this Project: \$2,112,472.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$877,047.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to assist the Massachusetts Department of Public Health (MDPH) in improving dementia care in Massachusetts nursing homes by implementing a sustainable, multi-faceted training approach that draws on current state, national, and association recommendations and relies on evidenced-based, holistic, person-centered approach. When developed and implemented, the program would also include the input of stakeholders representing an individual with dementia, a family caregiver, and individuals representing a broad range of relevant agencies. Quantifiable target goals and objectives include an increase in competency survey results as measured pre- and post-training among nursing home staff, survey results from nursing home leadership demonstrating that at least 75% of participants reported that all five objectives of the leadership training were met.

Funded Entity(ies):

ABT Associates for Caring

Results of the Project:

All training materials for nursing home leadership, dementia program champions, and supporting staff has been developed for years one and two. Implementation of year one and two training is complete for the 55 participating nursing homes. The team continues to work with stakeholders to finalize all training materials for year three, and reporting from year two results will be available soon. Competency scores improved for all three cohorts - leadership, licensed, and non-licensed staff with the greatest improvement observed among non-licensed staff. Additional analysis identified a greater improvement observed for those staff who had worked at the nursing home for only one to two years. Year three training is on schedule and expected to complete on time.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Boston Long-Term Care Branch**

Maine

ME CMP Funds Expended for Administrative Uses in CY 2021: \$879.62

ME CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

ME Active CMP Funded Projects in CY 2021: 2

Project Title: Bereavement Education and Mindfulness in Long-Term Care

Unique Identifier: ME-1119-MHCA-483

Project Duration: 1/1/2020 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$92,252.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$72,399.56

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will address the unmet need for quality bereavement education in nursing homes by establishing education, tools, and techniques to help facilities support their workforce with the process of aging, death, and dying. A toolkit containing the Best Practices in Bereavement Care for residents and families, the Best Practices in Bereavement Care for staff, an Implementation Guide, and a teaching guide will be developed. In addition, a minimum of 25 nursing facilities statewide will be recruited to participate in the bereavement training. This process will build the capacity to deliver bereavement care across Maine.

Funded Entity(ies):

Maine Health Care Association

Results of the Project:

A no-cost project extension was granted from 12/31/2021 through 12/31/2022 due to operating difficulties related to the COVID-19 pandemic. Interim results are not available. Final results are pending.

Project Title: "Is it for me, or for you?" Resident-Centered Dementia Care Toolkit and Training Project

Unique Identifier: ME-1119-MHCA-465

Project Duration: 1/1/2020 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$39,508.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will address concerns with antipsychotic medication use and nursing home residents. The project will provide toolkit materials and resources to each of Maine's 93 skilled nursing homes. Maine's skilled facilities statewide are invited to attend one of two train-the-trainer conferences. The conferences

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Boston Long-Term Care Branch**

Maine

ME CMP Funds Expended for Administrative Uses in CY 2021: \$879.62

ME CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

ME Active CMP Funded Projects in CY 2021: 2

will provide an overview of the project, offer eight topic sessions, and seek letters of commitment from facilities implementing the toolkit. Post-conference, a peer mentor and a volunteer Ombudsman will be assigned to each participating home with monthly check-ins and quarterly statewide calls. In addition, the project will teach providers steps in providing person-centered dementia care that supports the individual resident.

Funded Entity(ies):

Maine Partnership to Improve Dementia Care

Results of the Project:

A no-cost project extension was granted from 12/31/2021 through 12/31/2022 due to operating difficulties related to the COVID-19 pandemic. Interim results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Boston Long-Term Care Branch**

New Hampshire

NH CMP Funds Expended for Administrative Uses in CY 2021: \$174.10

NH CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NH Active CMP Funded Projects in CY 2021: 1

Project Title: New Hampshire Caregiver Career

Unique Identifier: NH-0819-NHHCA-401

Project Duration: 10/1/2019 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$574,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$140,900.05

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The aging population and rapid shifts in employment are straining New Hampshire's (NH) healthcare systems. This has further increased the demand for Licensed Nursing Assistants (LNAs), universally known as caregivers. The New Hampshire Needs Caregivers! Initiative is a program designed to encourage and help individuals start a healthcare career as an LNA. The program anticipates helping 700 people find an LNA position in the nursing home industry.

Funded Entity(ies):

New Hampshire Health Care Association

Results of the Project:

The project was granted a no-cost extension from 10/01/2021 to 3/31/2022 due to the impacts of the COVID-19 pandemic. New Hampshire Caregiver Career Program was established in 2019 to recruit and train seven hundred (700) licensed nursing assistants (LNAs) to work in participating nursing facilities throughout the state. Despite the challenges of the COVID-19 pandemic, the project successfully assisted in training and licensing three hundred twenty-three (323) nursing assistants. While the goal to recruit and train seven hundred (700) LNAs was not met, over 1300 individuals contacted the program to express interest in a career as a caregiver. Of those, seven-hundred two (702) individuals completed the program agreement, agreeing to enroll in an LNA course and employment in a participating nursing facility. The cost of tuition posed the most significant barrier to meeting the program's overall goal.

The goal to increase the number of LNAs entering the healthcare field was achieved. According to data from the New Hampshire Board of Nursing, the net loss of LNAs decreased during the New Hampshire Needs Caregivers (NHNC) program. Before the COVID-19 pandemic, there was a loss of 571 licensed LNAs in the state from March 2019-February 2020. For the twenty months between March 2020 and October 2021, there was a loss of 321 licensed LNAs in the state. When reviewing the 12 months between November 2020-October 2021, there was a loss of 115 licensed LNAs in the state, and the desirable trend is another measure of the success of the NHNC program.

The goal of decreasing the number of LNAs not renewing their license was not achieved. The NHNC program contributed to an increased number of LNAs obtaining initial licensure. However, the number of

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Boston Long-Term Care Branch**

New Hampshire

NH CMP Funds Expended for Administrative Uses in CY 2021: \$174.10

NH CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NH Active CMP Funded Projects in CY 2021: 1

LNAs not renewing their license remained the same (or increased). In addition, data were not available to allow program staff to survey or study the root cause(s) of licensure non-renewal and, therefore, could not impact this metric.

The objective was not achieved to increase job shadowing and internship experiences with local high schools and colleges. The COVID-19 pandemic presented barriers to achieving this outcome as facilities were closed to outside visitors. The NHNC program has continued since October 2021, creating a new program for high school students. The success of the original NHNC program contributed to the current success of the high school program.

The aim to reduce the nursing home LNA turnover rate was achieved. Retention data (RETAIN) obtained from Pinnacle Quality Insights indicates that new hire turnover in participating facilities is 33% compared to 39% nationally. This metric is difficult to measure accurately; however, based on the data obtained from RETAIN, the turnover rate decreased in the facilities utilizing the program.

The goal to reduce vacancy rates among LNA positions in nursing homes was achieved. Eight-six (86%) of participating facilities responding to the NHNC program evaluation survey indicated they had fewer LNA vacancies during participation in the program.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Boston Long-Term Care Branch**

Rhode Island

RI CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

RI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

RI Active CMP Funded Projects in CY 2021: 0

The state reported no CMP-funded projects in calendar year 2021.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Boston Long-Term Care Branch**

Vermont

VT CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

VT CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VT Active CMP Funded Projects in CY 2021: 0

The state reported no CMP-funded projects in calendar year 2021.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
New York Long-Term Care Branch**

New Jersey

NJ CMP Funds Expended for Administrative Uses in CY 2021: \$41,098.87

NJ CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NJ Active CMP Funded Projects in CY 2021: 1

Project Title: The Its Never Too Late (iN2L) New Jersey iNSIGHT Project

Unique Identifier: NJ-0721-INL-812

Project Duration: 9/27/2021 to 9/27/2024

Total Amount of CMP Funds Approved for this Project: \$1,835,915.24

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to use virtual computer technology to create meaningful experiences for residents in 27 New Jersey skilled nursing facilities.
- b) The project's key objectives are to 1) create individual profiles for a minimum of 80% of the residents over three years, populating profiles with topics and items that address their individual needs and interests; 2) increase the participation of residents involved in group activities using engagement technology by 20%; and 3) increase the participation of resident involvement in individualized activities using engagement technology by 20%.
- c) The project will benefit skilled nursing facility (SNF) residents by reducing social isolation through addressing their life enrichment needs and individual interests using virtual computer technology, as well as improve their quality of life by allowing them to stay engaged and connected to their families and friends, caregivers, health professionals, and the world at large without having to leave the physical environment of their home.

Funded Entity(ies):

It's Never Too Late (iN2L)

Results of the Project:

Interim project results: The project kicked off in the 4th quarter of 2021. As of the first quarterly call on 12/20/21, equipment was shipped out to the facilities, along with installation instructions and videos; kickoff calls and initial virtual training were done; baseline surveys were conducted; and facilities began using the technology. Future quarterly reports will include 1) Quality of Life/Social Connection Survey Quarterly Report, 2) It's Never Too Late (iN2L) Usage Tracking Report, 3) Resident Profile Tracking Report, and 4) Success Stories contributed by the participating facilities. In addition, two facilities withdrew from the project and were replaced by three other facilities at no additional cost to the grant money. (iN2L absorbed the additional fee of \$1,645.)

State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
New York Long-Term Care Branch

New York

NY CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NY Active CMP Funded Projects in CY 2021: 0

The state reported no CMP-funded projects in calendar year 2021.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

District of Columbia

DC CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

DC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

DC Active CMP Funded Projects in CY 2021: 0

The state reported no CMP-funded projects in calendar year 2021.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Delaware

DE CMP Funds Expended for Administrative Uses in CY 2021: \$29,250.00

DE CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

DE Active CMP Funded Projects in CY 2021: 1

Project Title: Delaware's Virtual Wound Care Educational Training

Unique Identifier: DE-0821-DHSS-832

Project Duration: 10/20/2021 to 10/20/2021

Total Amount of CMP Funds Approved for this Project: \$5,068.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$5,068.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The purpose of this virtual conference is to provide certified nursing homes and surveyor training on the most recent updates on wound care. This educational program will provide the current information on wound care, including pressure injury definition and identification, lower extremity ulcers, wound dressing categories and treatment modalities, nutritional needs and the importance of labs in wound healing, legal and professional responsibilities in wound care, and wound identification exercise.
- b) Each certified nursing facility will have the most up-to-date wound care knowledge. In addition, the learners can implement best practices in their facilities to better manage residents with skin and wound complications.
- c) The program will directly benefit the residents in nursing because it will improve the caregivers' observations, assessments, and evaluations. In addition to skin and wound information, it will discuss how the resident's overall health impacts their skincare issues.

Funded Entity(ies):

Delaware Health and Social Services Division of Health Care Quality

Results of the Project:

Delaware Health and Social Services Division of Health Care Quality (DHCQ) and speaker Missy Moore held this virtual training via Zoom on 10/20/2021. Of those who attended, 12 different facilities sent 22 staff members. The Division of Health Care Quality also invited their nursing staff to attend the virtual training. Out of the total 34 attendees, 12 of them were DHCQ staff. Including certified nursing homes and nursing staff who work in Medicare and Medicaid-certified nursing homes were provided with up-to-date findings on wound care recommendations. Viewers were able to utilize these findings to implement the best practices in long-term care facilities to provide a better culture of quality of care.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Maryland

MD CMP Funds Expended for Administrative Uses in CY 2021: \$97,239.23

MD CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MD Active CMP Funded Projects in CY 2021: 3

Project Title: Engage with Older Adults Behavioral Training for Long-Term Care Facility Staff

Unique Identifier: MD-0518-MHAMD-064

Project Duration: 5/15/2019 to 5/15/2021

Total Amount of CMP Funds Approved for this Project: \$271,570.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$80,523.32

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

To develop and deliver a skills-based training program for professionals, paraprofessionals, and unpaid caregivers of older adults with behavioral health conditions. Over time, this will elevate the workforce's competency level, enhance continuity of care, and improve the quality of life for residents. The improvement in retention certainly impacts staffing shortages, thus decreasing the burden for those workers who will need to cover for staffing shortages and open vacancies.

Funded Entity(ies):

Mental Health Association of Maryland

Results of the Project:

Project results are not available.

Project Title: Nursing Home Behavioral Certification Project

Unique Identifier: MD-0220-TBI-553

Project Duration: 11/15/2020 to 11/14/2021

Total Amount of CMP Funds Approved for this Project: \$95,182.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$16,475.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Nursing Home Behavioral Health Certification (NBHC) Project* aims to create a community of professionals in Maryland nursing homes committed to providing better behavioral health services for nursing home residents. By providing quality training to key staff in selected facilities, the project will improve the quality of living for residents while creating incentives and momentum for improving the quality of care for nursing home residents with behavioral health disorders. The format of the training module is

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Maryland

MD CMP Funds Expended for Administrative Uses in CY 2021: \$97,239.23

MD CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MD Active CMP Funded Projects in CY 2021: 3

three-fold: 1) identify mental health issues in the senior population, 2) understand the origins of negative or disruptive behavior resulting from mental health issues, and 3) provide the tools to de-escalate negative behavior and responses to it can powerfully improve both job satisfaction and the quality of care for all parties.

Funded Entity(ies):

The Beacon Institute

Results of the Project:

Results are not available.

Project Title: Promote Excellence in Person Care Through Virtual Dementia Training

Unique Identifier: MD-1119-BI-479

Project Duration: 11/23/2020 to 1/22/2021

Total Amount of CMP Funds Approved for this Project: \$1,845.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

To implement an evidence-based dementia care training program using a virtual format. The program aims to offer hands-on training to help caregivers understand the physical and mental challenges of those suffering from Alzheimer's disease and dementia. In addition, the training provides a proactive care model, enhanced communication services, and specialized programs.

Funded Entity(ies):

Broadmead Inc.

Results of the Project:

Results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Pennsylvania

PA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

PA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

PA Active CMP Funded Projects in CY 2021: 10

Project Title: Multi-Sensory Environmental Center

Unique Identifier: PA-0618-HC-087

Project Duration: 1/7/2019 to 9/30/2023

Total Amount of CMP Funds Approved for this Project: \$27,378.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project seeks to create a multi-sensory environment center for the facilities' 95 residents to promote well-being without medication use. This project will provide a room that supports a more relaxing environment that benefits the residents, family, and staff. In addition, the staff will be able to track moods and behaviors.

Funded Entity(ies):

Homeland Center

Results of the Project:

In 2019, Homeland Center met internally to discuss the budget and ordering of items outlined in the proposed project and found cost-saving methods. The room layout that would be transitioned to the Multi-Sensory Environment was also discussed. In the first quarter of 2020, Homeland Center requested a no-cost extension but could not start the project as resources had to be shifted to plan for the COVID-19 pandemic, which continued through March 2021. During the 2021 reporting period, Homeland Center said they were looking to return to the project's planning process and requested another no-cost extension. During the first quarter of 2021, the key internal staff met to map out the strategy for the Sensory Room with the new Director of Social Services, who advised of recent paradigm shifts in the sensory environment field and requested to examine the impact this new thinking would have on the setup and placement of objects in the facility. The Director of Social Services briefed the group on the findings during the second quarter of 2021. The group was tasked with determining the best use of the sensory room regarding the planning process and their particular area of supervision. During 2022 with the increase in COVID-19 cases, the Alzheimer's and Dementia unit was used for positive COVID-19 cases, which halted the project. Finally, Homeland Center requested another no-cost extension to complete this project and was advised of approval.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Pennsylvania

PA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

PA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

PA Active CMP Funded Projects in CY 2021: 10

Project Title: Ride and Glide

Unique Identifier: PA-0619-LV-326

Project Duration: 10/1/2019 to 9/28/2022

Total Amount of CMP Funds Approved for this Project: \$57,310.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to create a *"Ride and Glide for Wellness"* program that will combine piloted trishaw bike rides and wheelchair-accessible swings to incentivize their residents, especially those living with dementia, to enjoy outdoor activities. In addition, the applicant expects these new activities to help decrease their residents' feelings of isolation and boredom.

Funded Entity(ies):

Londonderry Village

Results of the Project:

The CMS (Centers for Medicare and Medicaid Services) Long-Term Care (LTC) Location has granted a no-cost extension from 3/31/2021 through 9/30/2022 due to the impact of the COVID-19 pandemic on project activities. Final results are pending; interim results are not available.

Project Title: Implementing Best Practices of Palliative Care to Improve Quality of Life for Long-Term Care Residents

Unique Identifier: PA-0619-PCMA-328

Project Duration: 10/1/2019 to 3/31/2021

Total Amount of CMP Funds Approved for this Project: \$13,855.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to develop and implement evidence-based practice training sessions on palliative care services to underserved long-term care facilities. A learning need assessment and knowledge and skill gap analysis will be conducted with the Murrysville Wellness and Rehabilitation Center staff to develop customized, evidence-based training sessions. The nursing staff can earn three continuing education units

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Pennsylvania

PA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

PA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

PA Active CMP Funded Projects in CY 2021: 10

upon completing the training sessions. In addition, an education workshop on palliative care will be developed and offered to residents, family members, and community members. All developed education materials will be made electronically available to the general public for download. By implementing current best practices, the applicant expects to see an overall improvement in the quality of life for nursing home residents.

Funded Entity(ies):

Personal Care Medical Associates Palliative Division

Results of the Project:

No results are available. The applicant withdrew from the project.

Project Title: It's Never Too Late (iN2L) Person-Centered Technology

Unique Identifier: PA-0619-SH-329

Project Duration: 10/1/2019 to 3/31/2021

Total Amount of CMP Funds Approved for this Project: \$12,616.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project, It's Never Too Late (iN2L), is an interactive and adaptive computer system that provides a person-centered experience and enhanced quality of life for residents through specifically designed one-on-one and group recreational and leisure activities. The goal is to provide the best healthcare and life enrichment services to residents who need them the most and enrich the lives of all residents cared for.

Funded Entity(ies):

Saunders House

Results of the Project:

The project's outcome has been very positive. The system is easy to use and engaging. The programming offered a large amount of content, with updates and new content supplied monthly. It seems only possible to find something of interest for some. The facility reports looking forward to returning to larger group sessions for the nursing home residents. The content is engaging and provides meaningful social interaction for our residents, resulting in improved quality of life for the participating residents.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Pennsylvania

PA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

PA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

PA Active CMP Funded Projects in CY 2021: 10

Project Title: Facilitating Frequent Advance Care Planning Conversations in Skilled Nursing Facilities

Unique Identifier: PA-0619-WSH-331

Project Duration: 10/1/2019 to 9/30/2023

Total Amount of CMP Funds Approved for this Project: \$67,361.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project has been implemented, with the support of a collaboration of skilled nursing facilities in WellSpan Health's service area, to empower skilled nursing facility staff to facilitate conversations regarding residents' end-of-life wishes. Using the 'Respecting Choices' model of facilitation, 30 staff from skilled nursing facilities in each of the four counties will become certified trained facilitators of advanced care planning conversations with residents. Facilitators will then monthly engage at least three residents and their families in advanced care planning conversations to improve end-of-life outcomes.

Funded Entity(ies):

WellSpan Health

Results of the Project:

The project was placed on hold due to the COVID-19 pandemic's impact on project activities. The project has been granted an extension from 4/01/2021 through 9/30/2022 to complete project activities. Final results are pending; interim results are not available.

Project Title: Mental Health First Aid: Expanding Pennsylvania Nursing Homes Capacities

Unique Identifier: PA-0619-ALPS-332

Project Duration: 10/1/2019 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$62,184.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Pennsylvania

PA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

PA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

PA Active CMP Funded Projects in CY 2021: 10

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to expand behavioral healthcare capacity for Pennsylvania (PA) nursing home staff and provide actionable tools to support PA nursing homes in implementing behavioral healthcare. The applicant will offer *Mental Health First Aid (MHFA)* training, created and administered by the National Council on Behavioral Health (NCBH), to staff from 180 nursing homes. Six training sessions (one in each district) will be provided to minimize or eliminate travel costs for nursing home staff. The applicant will also develop and share a recorded webinar with all PA nursing homes, providing information on the regulatory requirements associated with behavioral health.

Funded Entity(ies):

Assurant Learning and Performance Solutions

Results of the Project:

The project is on hold due to the ongoing COVID-19 pandemic. The project has been granted a no-cost extension from 4/01/2021 through 9/30/2022. Final results are pending; interim results are not available.

Project Title: Palliative Care Center of Excellence Initiative

Unique Identifier: PA-0619-BHS-333

Project Duration: 10/1/2019 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$10,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project seeks to enhance existing palliative care efforts in skilled nursing facilities. Funding will be used to underwrite the cost of education and training for staff, as well as education for residents and their families, in palliative care initiatives, disease-state management protocols, and techniques that would improve the residents' quality of life. The ultimate goal is to become a Center of Excellence in Palliative Care and have residents function at a higher level of independence and improve their quality of life during their stay.

Funded Entity(ies):

Baptist Homes Society

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Pennsylvania

PA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

PA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

PA Active CMP Funded Projects in CY 2021: 10

Results of the Project:

The project was able to educate more staff in September 2021 (three staff) and in October 2021 (four staff) through the STAR (Staff Training in Assisted-Living Residences) Program. There is a hold on additional STAR classes in early 2022 as the facility works through staffing issues. The project has been granted a no-cost extension from 4/01/2021 through 9/30/2022 to complete project activities. Final results are pending; interim results are unavailable.

Project Title: Individualized Music for Joyful Living

Unique Identifier: PA-0619-CCCC-334

Project Duration: 10/1/2019 to 9/30/2023

Total Amount of CMP Funds Approved for this Project: \$11,975.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to implement the individualized music program, Music and Memory, to improve nursing home resident's quality of life through "five action steps": (1) organizing a motivated team of staff and families; (2) preparing by setting; (3) begin pilot by conducting assessments to identify music preferences, creating playlists, reviewing progress; (4) launch the program throughout the organization; and (5) support the team, work with volunteers, build up community connections, and learn and enhance the program. The Music and Memory program aims to improve residents' quality of life and serve as a non-pharmacological intervention that reduces unnecessary antipsychotics for residents diagnosed with dementia and related disorders. In addition, ongoing education will be provided to staff throughout the project.

Funded Entity(ies):

Crawford County Care Center

Results of the Project:

The project has been granted a no-cost extension from 4/01/2021 through 9/30/2022 to complete project activities. Final results are pending; interim results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Pennsylvania

PA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

PA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

PA Active CMP Funded Projects in CY 2021: 10

Project Title: Happiness Blooms from Within

Unique Identifier: PA-0618-MVNC-088

Project Duration: 11/15/2018 to 5/31/2022

Total Amount of CMP Funds Approved for this Project: \$14,841.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will implement a program known as Eldergrow, a therapeutic horticultural gardening activity for elders. Eldergrow is a program that addresses nursing home residents' spiritual, physical, social, intellectual, and emotional needs through all-inclusive, hands-on classes. Eldergrow will allow residents to stay engaged and build relationships through life enrichment courses that address each individual's unique abilities and needs.

Funded Entity(ies):

Meadow View Nursing Center

Results of the Project:

Through this project, Meadow View Nursing Center developed a garden and wellness program utilizing two large, self-containing mobile garden units. The gardens can fit through doorways allowing for easy transport by staff to bring gardens to seated, wheeled, and standing resident gardeners. The gardens have custom grow lights, fans, automatic timers, watering cans, watering charts, chalkboards, plant stakes, organic soil, and nontoxic organic and pesticide-free plants. The gardens are waterproof and offer gardening year-round. The horticulture wellness program was used in an unstructured, individualized setting and structured group activities. Residents were evaluated for cognitive levels through an activity assessment and were offered participation in the program with a profile, and care plans were developed for participating residents. Residents could be self-involved, create their timeline with the gardens, and be involved with every platform phase by actual gardening preparation and planting with on-site education via interactive presentations by professional educators and team leaders. Residents had hands-on horticulture classes, garden art activities, culinary harvest classes, and interactive educational workshops. Residents also assisted in choosing what was planted, preparing the soil, and sowing flowers and vegetables. Resident outcomes revealed that residents met objectives and predominately showed a visible positive, happy, animated, and engaged state during therapeutic goal evaluations. Residents' goals were maintained or improved throughout the program, and the facility hosted special events related to the resident gardens. The Meadow View staff hosted special events related to the resident gardens. In addition, the staff at Meadow View Nursing Center enjoyed interacting with the residents through the program. The *Happiness Blooms from Within* program allowed residents to feel and experience a sense of value and purpose

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Pennsylvania

PA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

PA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

PA Active CMP Funded Projects in CY 2021: 10

through working with nature and plants. Residents with dementia could also connect with nature and foster joy, a sense of purpose, and a chance to try new or older familiar tasks.

Project Title: Increasing the Quality of Life Through Multi-Sensory Programming

Unique Identifier: PA-0619-JJKRC-336

Project Duration: 10/1/2019 to 3/31/2021

Total Amount of CMP Funds Approved for this Project: \$16,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to collaborate with Fine Art Miracles, an organization specializing in a multi-layered sensory approach to engaging residents in enhancing the resident quality of life. Examples of this sensory approach include music and aromatherapy, social robots that respond to touch and verbalization, and tactile memory blankets. Activities will be held twice weekly, with six residents participating in each session. To sustain the program beyond the grant, the applicant will continue resident-specific sensory stimulation and expand the program to other nursing facilities.

Funded Entity(ies):

John J. Kane Regional Center - Glen Hazel

Results of the Project:

The applicant withdrew from the project.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

Project Title: Virginia Nursing Facilities: The Music and Memory Initiative

Unique Identifier: VA-0518-GMU-054

Project Duration: 11/1/2018 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$567,100.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$208,670.04

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to implement and sustain a person-centered, non-pharmacological intervention (MUSIC and MEMORY®) for Virginia nursing facility residents with dementia that will positively affect behavior and stimulate emotions. The project also provides continuous web-based micro-learning modules that help direct care workers and other staff who closely interact with the residents to understand the value of personalized music and how and when to use it.
- b) The program aims to reach 30 nursing facilities in the first year to train the staff and implement the program. Each skilled nursing facility will be provided with five MP3 players to begin the implementation process. For evaluation, each participating facility will be expected to administer the intervention to at least five residents for a six-week continuous period and document the changes in behavior, mood, and use of antipsychotic medications. By the second year, the project aims to have a solid infrastructure to make adding another 60 facilities feasible.
- c) Listening to favorite music stimulates different parts of the brain and taps into deep memories not lost to dementia. It also improves nursing facility residents' moods and helps them focus and engage. The MUSIC and MEMORY® program has also been reported to be effective in reducing the use of antipsychotic and antianxiety medications, which contributes to reducing fall risks.

Funded Entity(ies):

George Mason University

Results of the Project:

The project was granted a no-cost extension from 6/30/2021 to 12/31/2021 due to the impacts of the COVID-19 pandemic. A complete analysis of the data and final report is pending. Interim results before comprehensive analysis include:

- Sixty-five facilities applied to participate in the project
- Forty-nine facilities completed the national training – One facility re-certified (new Activity Director)
- Ten facilities that started the program pre-COVID-19 restrictions never re-started

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

- Six facilities completed the national training post-COVID-19 restrictions but dropped out of the program
- Fifteen facilities finished the program
- Six facilities finished the music intervention but need to submit the post-music intervention data or need to submit the post-program survey

In total, 35 facilities are estimated to have completed the program. In addition, 107 nursing facility staff completed the online micro-learning training modules for staff members. Approximately 323 individuals across facilities regularly received emails that the project had restarted post-COVID-19 (approximately as email addresses changed due to turnover).

Project Title: Advanced Nurse Aide Revitalization Project for Rockingham County and Surrounding Area

Unique Identifier: VA-0518-LAVA-053

Project Duration: 11/1/2018 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$149,800.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$27,900.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project is focused exclusively on skilled nursing facilities (SNF). It aims to develop a pilot that assesses individual resilience and organizational trauma-informed care capacity with four nursing facilities in Virginia.
- b) The project will develop a multi-modal resilience training program focused on teaching resilience skills to the direct care workforce and building trauma-informed and resilience-focused organizational cultures within licensed nursing facilities and, secondarily, as a subset of skilled nursing facilities that provide rehabilitative services.
- c) Residents with high trauma exposure and depleted resiliency or coping may live in a state of low trust, hyper- or hypo arousal, and increased anxiety or fearfulness, which could result in being mislabeled as behaviorally difficult. SNF staff cannot know their residents' complete trauma histories. Still, everyone can learn how to recognize trauma reactions and provide universal trauma-informed care to all residents, thus, reducing the likelihood of traumatization and re-traumatization and increasing residents' feelings of safety, empowerment, and belonging. Trauma-informed care gives SNF staff a concrete, consistent framework for providing person-centered care

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

to all residents so that even residents who may not have a trauma history will benefit. When SNF staff can work together in a trauma-informed way, residents receive more person-centered care, and, as a result, they may experience less anxiety and a greater sense of trust and safety in SNFs.

- d) Nursing homes across the commonwealth once the regulation to provide trauma-informed care, training, and services are implemented.

Funded Entity(ies):

LeadingAge Virginia

Results of the Project:

The project was halted temporarily due to the COVID-19 pandemic impacts. A no-cost project extension was granted from 6/30/2021-6/30/2023 to complete the project activities. Interim results are not available. Final results are pending.

Project Title: Holistic Wellness Program

Unique Identifier: VA-0518-BG-061

Project Duration: 11/1/2018 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$298,050.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$75,668.15

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Birmingham Green seeks funding from the Virginia Department of Medical Assistance Services' Civil Money Penalty funds for a three-year Holistic Wellness Program, utilizing an engagement technology entitled Birdsong and embracing the Eden Principles Dr. Bill Thomas designed.
- b) The vision of the Eden Philosophy seeks to eliminate helplessness, loneliness, and boredom, by embracing innovation, empowerment, and integrity. The program uses personalized, person-centered, and user-friendly computer tablets to enhance and engage with residents. The components of the project are two-pronged: an education component that offers Eden Alternative training to nursing home staff and an engagement component. This component is a person-centered, easy-to-use, touchscreen bedside computer tablet for use by residents. It is designed to engage brain function and add quality to their life. Interactive technology enhances and engages brain function, enabling elders to remain connected to family and friends while enhancing or maintaining cognitive skills.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

- c) Individual residents will note an enhanced ability to engage with others. A decrease in the use of antipsychotic medications will also reflect this. The mood will be enhanced as elders become engaged in the larger community afforded to them via the personalized, easy-to-use computer tablet. The program aims to note less agitation and a calmer demeanor. In addition, frontline caregivers and team members will gain and observe a sense of well-being during shift-to-shift reports.

Funded Entity(ies):

Birmingham Green

Results of the Project:

A no-cost project extension was granted from 6/30/2021 through 3/31/2022 due to the impacts of the COVID-19 pandemic on the project. Interim results are not available. Final results are pending.

Project Title: Reducing Preventable Rehospitalizations

Unique Identifier: VA-0518-VHCAVCAL-056

Project Duration: 11/1/2018 to 2/28/2022

Total Amount of CMP Funds Approved for this Project: \$280,289.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to provide training and resources to nursing facility staff, administrators, hospital emergency department, and case management staff on the INTERACT Quality Improvement Program using the INTERACT 4.0 Tools. These tools are designed to improve the overall quality of care for nursing facility residents using early identification, evaluation, management, documentation, and communication about acute changes in residents' conditions in nursing facilities and other care settings.
- b) This project will provide a series of statewide training sessions facilitated by Pathway Health for providers to receive an introduction, background, and overview of the purpose of the INTERACT® 4.0 Tools. INTERACT® is an acronym for "Interventions to Reduce Acute Care Transfers," a quality improvement program designed to improve the identification, evaluation, and communication about changes in resident status in nursing facilities. INTERACT® was first developed in a project supported by the Centers for Medicare and Medicaid Services (CMS).

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

- c) The INTERACT® 4.0 Tools will improve the quality of life and care for Virginia's skilled nursing facility individuals by providing strategies, care processes, tools, and other resources to enhance high-quality care and prevent unnecessary hospital transfers and rehospitalizations.

Funded Entity(ies):

Virginia Health Care Association-Virginia Center for Assisted Living (VHCA-VCAL)

Results of the Project:

COVID-19 restrictions impacted the project's activities. A no-cost extension was granted from 6/30/2020 through 2/28/2022. Interim results are not available. Final results are pending.

Project Title: Peer Mentoring Program at Westbury Canterbury of Lynchburg

Unique Identifier: VA-0519-WCL-296

Project Duration: 7/1/2019 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$229,680.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Westminster-Canterbury of Lynchburg (WCL) seeks to advance its Person Directed Living (PDL) culture integration by establishing a Peer Mentoring Program. These Peer Mentors will advance the training and integration of new service delivery model partners (Certified Nursing Assistants-CNAs) into its household model of service delivery.
- b) Through collaboration with Paraprofessional Healthcare Institute (PHI) National, the Program Manager will develop the criteria needed to create the Peer Mentor Program and the Household Orientation Program. These curriculums will provide mentors with the resources needed to train, guide, coach, and be a resource to CNAs within the household, utilizing person-directed practices. Implementation of these programs consists of program management, an advisory committee, a planning phase, an implementation phase, and a final report.
- c) Creating the Peer Mentoring Program and Household Orientation training material will provide WCL with tested tools to engage existing and new care partners more directly with PDL principles, leading to a more skilled workforce and improved engagement with residents. The core aspects of the program can be modeled for other WCL departments and duplicated/ tailored as a model for other long-term care facilities.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

Funded Entity(ies):

Westminster Canterbury Lynchburg, Inc.

Results of the Project:

The project was granted a no-cost extension from 6/30/2021 through 12/31/2021 due to the impacts of the COVID-19 pandemic and has now been completed. The final project report of results is pending submission to the state. Preliminary results report that The Peer Mentor Project ended on their revised schedule. Peer mentors have been interviewed, selected, and trained with Personal Health Information (PHI) materials, and mentors have been assigned new mentees. The first round of mentorship is completed. In addition, statements from new employees provide evidence that they feel welcome, accepted, and adequately supported.

Project Title: The Java Project: Addressing Social Isolation and Loneliness

Unique Identifier: VA-0521-BG-776

Project Duration: 7/30/2021 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$9,800.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The Java Project aims to implement three peer support and mentoring programs developed by Java Group Programs to improve quality of life and reduce social isolation and loneliness in nursing homes.
- b) The Java Project will take place over one year. The three programs work in conjunction with one another: (1) Java Music Club, a peer support program; (2) Java Memory Care, peer support designed for people living with moderate-advanced dementia; and; (3) Java Mentorship, consisting of a weekly team meeting made up of residents and volunteers who receive training and then visit in pairs with socially isolated residents.
- c) Residents will directly benefit from new, close relationships and from having a meaningful purpose in helping their peers.

Funded Entity(ies):

Birmingham Green

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

Results of the Project:

The project began implementation on 7/30/2021 and continues through 6/30/2022. Interim results are not available. Final results are pending.

Project Title: Reinforcing a Culture of Compassion, Innovation, and Stewardship at Bridgewater Retirement Community

Unique Identifier: VA-0521-BRC-777

Project Duration: 7/30/2021 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$129,115.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$24,889.36

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Bridgewater Retirement Community (BRC) seeks to continue and strengthen the culture change journey that began in 2011; this will be accomplished through a partnership with Action Pact, a consulting company specializing in culture change, which transitioned BRC into the household model in 2014.
- b) This group will work with key leaders at BRC, including the Human Resource Manager of Organizational Design, Culture, and Training, using a "Train the Trainer" model to recalibrate team members on the goals and ideals of culture and to improve resident quality of life through Person First care.
- c) The training courses are designed intentionally to put the resident at the center of the culture. Team members and leaders will be educated on making decisions that allow for resident choice and autonomy and how to create exceptional experiences for residents in daily dining and activities.

Funded Entity(ies):

Bridgewater Retirement Community

Results of the Project:

The project began implementation on 7/30/2021 and continues through 6/30/2022. Interim results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

Project Title: The Java Project: Addressing Social Isolation and Loneliness

Unique Identifier: VA-0521-FHRS-779

Project Duration: 7/30/2021 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$10,319.40

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$10,319.40

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The Java Project aims to implement three peer support and mentoring programs developed by Java Group Programs to improve quality of life and reduce social isolation and loneliness in nursing homes.
- b) The Java Project will take place through three programs work in conjunction with one another: (1) Java Music Club, a peer support program; (2) Java Memory Care, peer support designed for people living with moderate-advanced dementia; and; (3) Java Mentorship, consisting of a weekly team meeting made up of residents and volunteers who receive training and then visit in pairs with socially isolated residents.
- c) Residents will directly benefit from new, close relationships and from having a meaningful purpose in helping their peers.

Funded Entity(ies):

Friendship Health and Rehabilitation South

Results of the Project:

The project began implementation on 7/30/2021 and continues through 6/30/2022. Interim results are not available. Final results are pending.

Project Title: The Java Project: Addressing Social Isolation and Loneliness

Unique Identifier: VA-0521-LAV-783

Project Duration: 7/30/2021 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$356,640.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$214,660.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The Java Project aims to implement three peer support and mentoring programs developed by Java Group Programs to improve quality of life and reduce social isolation and loneliness in nursing homes.
- b) This project is a collaboration between LeadingAge Virginia, 30 nursing homes in Virginia, and Java Group Programs. The recreation and life enrichment staff at the 30 Virginia homes will implement the suite of Java programs over two years. The Java Music Club in months one through six, Java Memory in months seven through twelve, and Java Mentorship in months 13-24.
- c) The Java Project involves an innovative approach based on residents helping each other to specifically target loneliness and social isolation. Nursing facility residents will benefit from the Java programs by developing stronger social and emotional bonds with each other. Through sharing grief, sorrow, and happiness in the Java groups, empathetic connections are built, and these social relationships carry over to other activities and nursing home life.

Funded Entity(ies):

LeadingAge Virginia

Results of the Project:

The project began implementation on 7/30/2021 and continues through 6/30/2022. Interim results are pending.

Project Title: "Opening Minds through Art" for Residents Living with Dementia

Unique Identifier: VA-0521-LAV-784

Project Duration: 9/22/2021 to 6/30/2024

Total Amount of CMP Funds Approved for this Project: \$1,083,382.35

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$63,321.34

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The overall objective is to implement "*Opening Minds through Art*" in all interested nursing homes in Virginia through a 15-hour online class from Miami University of Ohio and a day-and-a-half hands-on training practicum at locations around Virginia that will certify up to three staff members to conduct the program in each participating facility.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

- b) The project is a three-year initiative for a highly designed training and certification program open to all nursing homes in Virginia called "*Opening Minds through Art*" (OMA). OMA is an evidence-based therapeutic group intervention for older adults with dementia. OMA provides inter-generational, person-centered engagement by offering sessions and volunteer partners to nursing home residents to create abstract art pieces to enhance their quality of life.
- c) Research regarding the program shows evidence that it improves the quality of life by Increased communication and socialization, More sustained attention, pleasure, engagement, and calmness, Reduced depression, agitation, and stress. Evidence also shows improved health and Increased memory, verbal fluency, and problem-solving.

Funded Entity(ies):

LeadingAge Virginia

Results of the Project:

The project began implementation on 9/22/2021 and continues through 6/30/2024. Interim project results are not available. Final results are pending.

Project Title: Culture Change Sustainability at Richfield Living

Unique Identifier: VA-0521-RFL-786

Project Duration: 11/8/2021 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$100,200.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project's purpose is to perpetuate Action Pact staff training for one year in the household model of care delivery to the point of sustainability and improved quality of resident life. The involvement of the Action Pact allows team members to learn by doing as the facility adopts new ways of culture change and evolves from the medical model of care delivery.
- b) The measurable outcome of this training will be the completed staff training for The Health Center in the household care delivery model and create team mentors responsible for future onboarding and education.
- c) By shifting the focus of rigidity in care and strict schedule adherence to self-determination and daily pleasures, the project expects the lives of the Richfield Living residents will significantly improve while exceeding basic care needs and requirements. These benefits include freedom of choice,

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

independent decision-making, respect, self-determination, enjoyment of life, privacy, household identity, feelings of belonging to an extended family, and increased staff trust.

Funded Entity(ies):

Richfield Living

Results of the Project:

The project began implementation on 11/8/2021 and continues through 6/30/2022. Interim project results are not available. Final results are pending.

Project Title: Positive Approach to Care Training

Unique Identifier: VA-0521-RSC-787

Project Duration: 9/22/2021 to 6/30/2024

Total Amount of CMP Funds Approved for this Project: \$263,702.54

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$33,605.86

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Through the evidence-based *Positive Approach to Care*® workforce training Riverside Center for Excellence in Aging and Lifelong Health will coordinate, support and assess the impact of new leaders', coaches', and interdisciplinary team members' certification training for facilities' application of new skills and sustainability of change in person-centered dementia-specific care in three Virginia nursing facilities.
- b) Learners will develop new skills related to approaching, cueing, and connecting with people living with dementia, creating a positive and caring environment. The project aims to 1) certify additional PAC trainers and coaches in Virginia and 2) make sustainable improvements in the quality of dementia care in three nursing homes.
- c) Team members will have developed observational skills to address unmet emotional and physical needs, increasing work satisfaction. Residents should feel more productive and valued. De-escalating residents' anxiety and decreasing medications will result in fewer side effects and lower pill burden of residents, improving their quality of life.

Funded Entity(ies):

Riverside Center for Excellence in Aging and Lifelong Health (CEALH)

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

Results of the Project:

The project began implementation on 9/22/2021 and continues through 6/30/2024. Interim project results are not available. Final results are pending.

Project Title: Trauma-Informed Care

Unique Identifier: VA-0521-VCU-788

Project Duration: 10/29/2021 to 6/30/2024

Total Amount of CMP Funds Approved for this Project: \$552,591.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to support nursing homes to develop and maintain organizational cultures and structures that promote well-being and resilience among the direct care workforce and residents.
- b) The project will develop a multi-level organizational toolkit that nursing facility administrators and teams can use to identify and eradicate ageism, trauma, and compassion fatigue and promote resilience and well-being at the individual level and from an organizational standpoint by examining current policies, procedures, and practices.
- c) From redesigned intake processes to story-based activities to workplace policy changes, residents will benefit from opportunities to share their personal life stories, facilitated conversations that enhance reciprocity and respect between residents and direct care providers, and workplace policy changes that will reduce direct care provider stress and, thereby, improve quality of care.

Funded Entity(ies):

Virginia Commonwealth University

Results of the Project:

The project began implementation on 10/29/2021 and continues through 6/30/2024. Interim project results are not available. Final results are pending.

Project Title: Virginia Veterans Care Center Multi-Sensory Environment

Unique Identifier: VA-0521-VVCC-789

Project Duration: 9/22/2021 to 6/30/2023

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

Virginia

VA CMP Funds Expended for Administrative Uses in CY 2021: \$128,747.82

VA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

VA Active CMP Funded Projects in CY 2021: 14

Total Amount of CMP Funds Approved for this Project: \$7,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to create multisensory activities to offer patients based on their level of care and specific needs.
- b) The project will purchase several Snoezelen auditory stimulation and sensory products for patient use.
- c) Sensory activities and auditory stimulation have been shown to enhance mood, cognition, and relaxation, thus leading to an improved quality of life.

Funded Entity(ies):

Virginia Veterans Care Center

Results of the Project:

The project began implementation on 9/22/2021 and continues through 6/30/2023. Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

West Virginia

WV CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

WV CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WV Active CMP Funded Projects in CY 2021: 2

Project Title: Resident Directed and Trauma-Informed Care Program

Unique Identifier: WV-0518-LAWV-044

Project Duration: 1/1/2019 to 7/30/2023

Total Amount of CMP Funds Approved for this Project: \$65,985.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to provide nursing homes with the tools to go beyond federal minimum compliance in providing support and enhancing knowledge and awareness of the care delivery system, autonomy, and satisfaction.
- b) Ombudsman staff, facility staff, residents, and family members of residents will be trained in Resident Directed and Trauma Informed Care.
- c) The project will empower nursing home residents to be more meaningful participants in determining their care and the quality of life they experience in their nursing homes. It will also help staff recognize the importance of how past traumatic episodes in a person's life can continue to influence current behaviors and establish ways to minimize the re-occurrence of those behaviors.
- d) Additional target audiences are nursing home staff and family members of nursing home residents.

Funded Entity(ies):

Legal Aid of West Virginia Regional Long-Term Care Ombudsman Program

Results of the Project:

The project was granted a no-cost extension from 12/31/2021 through 12/31/2023 due to the impacts of the COVID-19 pandemic. The project was temporarily suspended and has recently resumed project activities. Final results are pending. Interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Philadelphia Long-Term Care Branch**

West Virginia

WV CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

WV CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WV Active CMP Funded Projects in CY 2021: 2

Project Title: Geri Olympics on the Move

Unique Identifier: WV-0919-IGO-411

Project Duration: 8/1/2020 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$58,831.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$14,707.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to replicate activities used in Geri Olympic programs (adapted and therapeutic sports) and take them to rural certified nursing homes to improve the quality of life for residents.
- b) Geri Olympics staff will train facility staff members in 10 nursing facilities and outside volunteers in the state to implement the program.
- c) Facility residents will experience increased activity, increased social engagement, greater satisfaction with life, and increased alertness.
- d) In addition to the benefits residents will experience, this program will also increase the volunteer base from the community in support of the nursing facility.

Funded Entity(ies):

West Virginia State University (WVSU) Metro Area on Aging, Inc

Results of the Project:

The Geri Olympics event was held in April 2021. Ten facilities were involved, and 75% of the residents participated in five events. Due to COVID-19, the events were held virtually this year at different facilities. Activities promoted increased activity, social engagement, and teamwork. The residents were happy to be out of their rooms and participating in the events. All resident athletes received awards for their participation and efforts. The project was granted a no-cost extension from 7/31/2021 through 12/31/2021 to complete project activities due to the impacts of the COVID-19 pandemic.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Alabama

AL CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

AL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

AL Active CMP Funded Projects in CY 2021: 8

Project Title: Brushing Away Infections

Unique Identifier: 2018-AL-006/2017-04-AL-0919

Project Duration: 6/1/2018 to 7/31/2021

Total Amount of CMP Funds Approved for this Project: \$1,744,332.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$340,659.66

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Provide didactic and one-to-one, real-time clinical coaching to a minimum of 90% of certified nursing assistants and licensed nurses. The goal is for 100% saturation, including new hires.
- b) Improve the overall oral health of all long-term care facility residents.
- c) Reduce pneumonia and other respiratory infections.
- d) Integrate best mouth care practices into each facility's organizational structure and implement culture change.

Funded Entity(ies):

The University of Alabama at Birmingham

Results of the Project:

The project received approval for a no-cost extension due to the impacts of the COVID-19 pandemic from 6/1/2021 through 7/31/2021. Over a 3-year period, the project provided training to six participating nursing homes (NH). The Improving Mouth Care Program (IMCAP) implemented through the *Brushing Away Infections* project led to improvements in oral health as the amount of plaque on teeth and dentures decreased, and the overall incidence of pneumonia and other respiratory infections decreased. The best IMCAP practices are being integrated into each participating nursing home's organizational structure.

Project Title: Engaged and In Touch / It's Never Too Late (iN2L)

Unique Identifier: 2018-AL-007/2018-04-AL-0216

Project Duration: 6/1/2018 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$345,489.87

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Alabama

AL CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

AL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

AL Active CMP Funded Projects in CY 2021: 8

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

By encouraging residents' participation in person-centered, supportive, and motivational engagement with the It's Never Too Late (iN2L) technology, the goal is to reduce falls by at least 25% over three (3) years while improving residents' quality of life.

Funded Entity(ies):

USA Healthcare-Alabama, LLC

Results of the Project:

Due to the impacts of the COVID-19 pandemic, a no-cost extension was granted through 6/30/2021. The original goal of the application was to reduce the incidents of falls by 10% in the first year, 20% in the second year, and 25% in the third year. Reviewing the data from the last quarter of 2018 and 2019, there was a 22% decrease in falls.

Project Title: Dementia Training

Unique Identifier: AL-0419-AERS-279/2019-04-AL-0417

Project Duration: 7/1/2019 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$1,710,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$485,000.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to improve the quality of care for nursing home (NH) residents through extensive staff training, focusing primarily on dementia education. The training will be provided by two means: (1) Alzheimer's, Education, Resources and Services (AERS) will conduct a one-day statewide dementia conference each year with presentations by nationally renowned specialists in dementia, and 2) AERS will conduct on-site staff training for at least fifty nursing homes and through a partnership with the National Institute for Dementia Education (NIDE). NIDE will make available national certification at four levels. Level one training will be mandatory for all caregiving staff and will be added to the initial required orientation for new hires before they can provide resident care. Subsequently, the trained Dementia Educators at each NH will continue training the staff in their respective facilities after the grant ends.

Funded Entity(ies):

Alzheimer's Education Resources and Services

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Alabama

AL CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

AL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

AL Active CMP Funded Projects in CY 2021: 8

Results of the Project:

Final results are pending, interim project results were not submitted.

Project Title: CARES Program Project

Unique Identifier: AL-1019-ANHA-449/2019-04-AL-0806

Project Duration: 2/6/2020 to 1/31/2021

Total Amount of CMP Funds Approved for this Project: \$519,542.52

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$215,160.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Alabama Nursing Home Association will provide training to multiple nursing homes across the state to improve the quality of care provided in Alabama nursing homes. CARES Dementia Basics and CARES Dementia-Related Behavior training will improve the caregiver's understanding of best care practices for residents living with dementia. In addition, the participating staff members will be able to attain CARES certifications, which can be a prerequisite for essentiALZ certification. In addition, the project includes in-person sessions to train and promote champions at each participating home, which will facilitate overall culture change and encourage program completion.

Funded Entity(ies):

Alabama Nursing Home Association

Results of the Project:

At the beginning of this project, Alabama was ranked 51st in the nation for antipsychotic use for long-stay nursing home residents. Quarter four of 2020 data shows Alabama ranked 47th in the nation for antipsychotic use for long-stay residents. Utilizing this program, nearly 6,500 staff around the state have been fully trained, and over 5,000 have been certified.

Project Title: LifeBridge© Behavioral Management Program

Unique Identifier: AL-1220-TAI-699/2020-04-AL-1203

Project Duration: 1/1/2021 to 12/31/2023

Total Amount of CMP Funds Approved for this Project: \$396,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$396,000.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Alabama

AL CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

AL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

AL Active CMP Funded Projects in CY 2021: 8

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will focus on developing and implementing a facility-specific, individualized resident program that is 24 hours, seven days, a week. In addition, there is a concentration on behavioral problem-solving, prevention, and response that is directed to decrease challenging behaviors and increase resident quality of life. In addition, the project will provide virtual training and support for nursing facility personnel in communicating and dealing with residents presenting behavioral challenges being accelerated during times of crisis, focused on attaining or maintaining the highest practicable physical, mental, and psychosocial well-being of each resident.

Funded Entity(ies):

Tobin and Associates, Inc.

Results of the Project:

The project startup was initially slowed as a result of communications with the facilities that had submitted letters of intent with the initial grant application, which were ultimately no longer interested in participating at this time based on various facility-specific reasons. This first quarter allowed one Alabama Facility to initiate its participation in the individualized *LifeBridge Program*. The trainers have seen the facilities' interest in and desire to develop their program to achieve successful resident outcomes, experiencing a full spectrum of negative to positive levels. A challenge this quarter has been overbooking and under-attending sessions.

Project Title: Fewer Drugs and Bugs

Unique Identifier: AL-0321-UAB-762/2021-04-AL-0329

Project Duration: 6/1/2021 to 5/31/2024

Total Amount of CMP Funds Approved for this Project: \$1,660,812.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$1,660,812.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will decrease antipsychotic drug use and preventable infections in nursing home residents by leveraging the Head-to-Toe Infection Prevention Program with Care-Resistant Behavior Dementia Training.

Funded Entity(ies):

University of Alabama at Birmingham

Results of the Project:

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Alabama

AL CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

AL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

AL Active CMP Funded Projects in CY 2021: 8

The project began implementation on 6/1/2021, results are pending.

Project Title: Virtual Dementia Tour

Unique Identifier: AL-0521-SWD-774/2021-04-AL-0430

Project Duration: 11/1/2021 to 9/30/2023

Total Amount of CMP Funds Approved for this Project: \$1,120,044.16

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$20,683.58

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The evidence-based, patented program is an educational tool to assist people in identifying with and better understanding the needs of those living with dementia, resulting in a relationship between caregiver and resident based on increased understanding.

Funded Entity(ies):

Second Wind Dreams

Results of the Project:

The project began implementation on 10/1/2021, results are pending.

Project Title: Bingocize

Unique Identifier: 2020-04-AL-1008

Project Duration: 1/1/2021 to 12/31/2023

Total Amount of CMP Funds Approved for this Project: \$948,718.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$258,550.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Bingocize is an evidence-based health promotion program that combines exercise and the game of bingo. Improving the quality of life for residents and improving functional performance leads to improvements in daily living activities and reduced fall risk. Residents participating in *Bingocize* will have the opportunity to socially engage and communicate with other residents, staff, university faculty, and students. In addition,

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Alabama

AL CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

AL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

AL Active CMP Funded Projects in CY 2021: 8

this program will educate university students in the future workforce on the best practices for working with older adults in long-term care.

Funded Entity(ies):

Auburn University at Montgomery

Results of the Project:

The project began implementation on 1/1/2021, results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Florida

FL CMP Funds Expended for Administrative Uses in CY 2021: \$74,527.49

FL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

FL Active CMP Funded Projects in CY 2021: 11

Project Title: Replacing Alarms and Reducing Falls with Better Practices

Unique Identifier: 2018-04-FL-0619

Project Duration: 4/1/2019 to 7/31/2022

Total Amount of CMP Funds Approved for this Project: \$90,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$28,200.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) This program will teach and coach nursing home professionals on how to replace alarms with better person-centered care practices.
- b) The project will aim to replace bed and chair alarms and provide nursing home teams with more promising practices for reducing falls.
- c) Teaching nursing homes to be more proactive and offer more person-centered care will reduce resident falls, thus improving their quality of life.
- d) The program includes participation from ten (10) nursing homes during year one and fifteen (15) homes during years two and three.

Funded Entity(ies):

Edu-Catering

Results of the Project:

The project was granted a no-cost extension from 3/31/2022 through 7/31/2022 due to the impacts of the COVID-19 pandemic, which resulted in project delays. Interim project results are not available. Final results are pending.

Project Title: Positive Approach to Care Program

Unique Identifier: FL-1019-SMV-442/2019-04-FL-1004

Project Duration: 2/1/2020 to 10/29/2021

Total Amount of CMP Funds Approved for this Project: \$63,700.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Florida

FL CMP Funds Expended for Administrative Uses in CY 2021: \$74,527.49

FL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

FL Active CMP Funded Projects in CY 2021: 11

- a) The nursing home aims to provide its staff with training on the *Positive Approach to Care (PAC)* model.
- b) Designed to improve the quality of care for dementia residents.
- c) The PAC model will benefit dementia residents by teaching nursing home staff how to properly care for and engage these residents.
- d) Ten staff will undergo a two-day training course to be certified as trainers and coaches for the rest of the facility's staff. The applicant intends to provide additional staff training over six months following this initial training. PAC Mentors will work with the applicant's staff two days per month during this period.

Funded Entity(ies):

St. Mark Village

Results of the Project:

The recipient was unable to complete project activities due to COVID-19 restrictions on visitation and the inability of staff to attend required training due to travel and workload. After a pause to wait out the COVID-19 Public Health Emergency (PHE), the recipient chose to terminate the project contract agreement. The project did not receive additional payment.

Project Title: Reducing Falls with AI

Unique Identifier: FL-1019-VST-446/2019-04-FL-0701

Project Duration: 8/1/2020 to 7/31/2023

Total Amount of CMP Funds Approved for this Project: \$395,640.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$240,263.64

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The recipient will partner with nursing homes in Florida over three years to identify and reduce resident fall risk(s).
- b) Participating nursing home staff will be trained using VSTBalance, an artificial intelligent movement analysis system. VSTBalance can objectively assess and identify a resident's musculoskeletal and sensory deficiencies within three minutes.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Florida

FL CMP Funds Expended for Administrative Uses in CY 2021: \$74,527.49

FL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

FL Active CMP Funded Projects in CY 2021: 11

c) Staff members can then use those results to improve and tailor care for their residents. The vendor's system can also flag residents with minimal progress and notify the nursing staff, who can alter the resident's care plan.

d) Ten (10) nursing homes in Florida.

Funded Entity(ies):

VirtuSense Technologies

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Patient-Centered Care Project

Unique Identifier: FL-0720-COLT-649/2020-04-FL-0729

Project Duration: 3/1/2021 to 2/28/2024

Total Amount of CMP Funds Approved for this Project: \$102,830.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$73,270.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) This project will implement the It's Never Too Late (iN2L) program.
- b) The person-centered project will aim to improve all aspects of the residents' lives - social, cognitive, spiritual, physical, and emotional well-being.
- c) The iN2L program offers diverse solutions for resident engagement to help reduce social isolation.
- d) One (1) nursing home

Funded Entity(ies):

Orlando Lutheran Towers d/b/a The Commons at Orlando Lutheran Towers

Results of the Project:

Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Florida

FL CMP Funds Expended for Administrative Uses in CY 2021: \$74,527.49

FL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

FL Active CMP Funded Projects in CY 2021: 11

Project Title: Leveraging Clinical Staff Engagement Through Education in PALTC Project

Unique Identifier: FL-0720-FMDA-650/2020-04-FL-0728BB

Project Duration: 4/1/2021 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$197,500.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$7,110.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) This project will provide partial scholarships to eligible physicians, Advanced Practice Nurses, Physician Assistants, consultant Pharmacists, Nurse Administrators, Registered Nurses, and Nursing Home Administrators to attend The Florida Society for Post-Acute and Long-Term Care Medicine, Inc.'s (FMDA) Leveraging Clinical Staff Engagement Through PALTC (Post-acute, Long-Term Care) - A Certificate Program.
- b) Participants who complete the program will be empowered on numerous levels to provide better patient-centered care to skilled nursing facility residents.
- c) The certificate program will benefit residents by educating providers on better care for residents in treatment and prevention.
- d) Up to five hundred (500) participants from nursing homes statewide.

Funded Entity(ies):

FMDA - The Florida Society for Post-Acute and Long-Term Care Medicine, Inc.

Results of the Project:

The project began implementation on 4/1/2021. Interim project results are not available. Final results are pending.

Project Title: The Java Project: Addressing Social Isolation and Loneliness COVID-19 and Beyond

Unique Identifier: FL-0720-MHR-648/2020-04-FL-0728

Project Duration: 3/1/2021 to 2/28/2023

Total Amount of CMP Funds Approved for this Project: \$10,388.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Florida

FL CMP Funds Expended for Administrative Uses in CY 2021: \$74,527.49

FL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

FL Active CMP Funded Projects in CY 2021: 11

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$6,480.50

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) This project will implement the suite of Java Group programs.
- b) The purpose of Java Group programs is three-fold: 1) to develop staff capacity to build a culture of peer support and peer mentoring with training and advisory support provided by Dr. Kristine Theurer; 2) to implement a structured approach to peer support and mentoring through the Java Group Programs (JAVA Music, JAVA Memory Care, and JAVA Mentorship); and 3) to assess the programs from a perspective of the resident, volunteer and staff participants and share the results.
- c) The structured and consistent participation of residents in peer support and peer mentoring will build new and close relationships and promote active social citizenship among residents.
- d) One (1) nursing home.

Funded Entity(ies):

Marshall Health and Rehabilitation Center

Results of the Project:

The project began implementation on 3/1/2021. Interim project results are not available. Final results are pending.

Project Title: Advancing of the Quality of Care for Nursing Facility Residents while Reducing the Spread of COVID-19 to Residents and Staff through the Effective Use of Telemedicine Project

Unique Identifier: FL-0820-TRECS-662/2020-04-FL-0826

Project Duration: 3/1/2021 to 5/31/2022

Total Amount of CMP Funds Approved for this Project: \$368,319.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$341,615.50

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The purpose of the project is to train nursing home staff in the implementation of telemedicine in nursing homes.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Florida

FL CMP Funds Expended for Administrative Uses in CY 2021: \$74,527.49

FL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

FL Active CMP Funded Projects in CY 2021: 11

- b) This project aims to reduce the spread of COVID-19 and the frequency of avoidable hospital admissions and readmissions, improve resident health outcomes, and reduce overall healthcare spending without restricting access to care through telemedicine services.
- c) The project will benefit nursing home residents by reducing unnecessary hospitalizations and decreasing the opportunity for residents to contract COVID-19, thus keeping them healthier.
- d) The project is currently being implemented in twenty-eight (28) Florida nursing homes.

Funded Entity(ies):

The TRECS Institute

Results of the Project:

The project began implementation on 3/1/2021. Interim project results are not available. Final results are pending.

Project Title: CaregiversFL Career Program

Unique Identifier: FL-1220-FHCA-714/2020-04-FL-1218

Project Duration: 10/1/2021 to 9/30/2023

Total Amount of CMP Funds Approved for this Project: \$1,868,730.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to recruit certified nursing assistants (CNAs) into the long-term care workforce.
- b) The program goal is to increase the number of direct care staff (CNAs) available to work in Florida nursing homes. The project aims to recruit 3,000 certified nursing assistants (CNAs) into Florida's long-term care workforce over two years.
- c) Nursing home residents will benefit from the *CaregiversFL Career Program* because it focuses on the recruitment and retention of long-term caregivers, leading to a more stable workforce that will result in improved quality of care and resident quality of life.
- d) Florida nursing homes statewide.

Funded Entity(ies):

Florida Health Care Association Education and Development Foundation

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Florida

FL CMP Funds Expended for Administrative Uses in CY 2021: \$74,527.49

FL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

FL Active CMP Funded Projects in CY 2021: 11

Results of the Project:

The project began implementation on 10/1/2021. Interim project results are not available. Final results are pending.

Project Title: Eldergrow GARDEN Project (Garden Access Responds to Diagnosis and Environmental Needs)

Unique Identifier: FL-1120-LAFL-694/2020-04-FL-1124

Project Duration: 6/1/2021 to 5/31/2024

Total Amount of CMP Funds Approved for this Project: \$1,074,003.57

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$274,733.84

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) LeadingAge Florida aims to implement the *Eldergrow GARDEN* program in participating Florida nursing homes.
- b) The *Eldergrow GARDEN* project is an interactive and purposeful resident project that brings nature indoors with indoor therapeutic gardens. A team of Eldergrow Educators teaches therapeutic horticulture classes.
- c) The gardens will benefit residents by increasing the quality of life by improving the residents' emotional states and the quality of care by focusing on therapeutic horticulture wellness goals set forth by the American Horticultural Therapy Society. This project will help alleviate the stress of the current isolating environment due to COVID-19 with more meaningful group and one-on-one interactions. The residents will become more engaged and will experience opportunities to socialize through the project.
- d) This project is being implemented in twenty-two (22) Florida nursing homes.

Funded Entity(ies):

LeadingAge Florida

Results of the Project:

The project began implementation on 6/1/2021. Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Florida

FL CMP Funds Expended for Administrative Uses in CY 2021: \$74,527.49

FL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

FL Active CMP Funded Projects in CY 2021: 11

Project Title: iNSPIRE Project

Unique Identifier: FL-1120-LAFL-689/2020-04-FL-1022

Project Duration: 8/1/2021 to 7/31/2024

Total Amount of CMP Funds Approved for this Project: \$956,006.56

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project will implement the It's Never Too Late (iN2L) program in 17 Florida nursing homes.
- b) The person-centered project will aim to improve all aspects of the residents' lives, including social, cognitive, spiritual, physical, and emotional well-being.
- c) The iN2L program offers diverse solutions for resident engagement to help reduce feelings of social isolation.
- d) Seventeen (17) Florida nursing homes.

Funded Entity(ies):

It's Never 2 Late (iN2L)/original funded entity was LeadingAge Florida

Results of the Project:

The project began implementation on 8/1/2021. Interim project results are not available. Final results are pending.

Project Title: LifeBridge© Program

Unique Identifier: FL-0321-TBA-760/2021-04-FL-0319

Project Duration: 9/1/2021 to 8/31/2024

Total Amount of CMP Funds Approved for this Project: \$396,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The *LifeBridge© Program* is a proprietary interdisciplinary 24-hour/7-days-a-week person-centered behavior intervention program.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Florida

FL CMP Funds Expended for Administrative Uses in CY 2021: \$74,527.49

FL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

FL Active CMP Funded Projects in CY 2021: 11

- b) The *LifeBridge© Program* will focus on the development and implementation of a nursing home-specific individualized resident program with a concentration on behavioral problem solving, prevention, and response that is directed to decrease challenging behaviors and increase the resident quality of life. The Program will provide training and support for nursing home staff in communicating and dealing with residents presenting behavioral challenges being accelerated during times of crisis.
- c) Through implementing the *LifeBridge© Program*, residents will experience improved communication, resident engagement, and proven life interventions.
- d) Thirty-six (36) Florida nursing homes will participate in the project.

Funded Entity(ies):

Tobin and Associates

Results of the Project:

The project began implementation on 9/1/2021. Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Georgia

GA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

GA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

GA Active CMP Funded Projects in CY 2021: 11

Project Title: Building Resources for Delivering Person-Centered Care in Georgia Nursing Homes

Unique Identifier: 2017-04-GA-1128

Project Duration: 5/23/2018 to 2/28/2023

Total Amount of CMP Funds Approved for this Project: \$1,646,795.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$298,327.57

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) This project will identify, prioritize, develop, and disseminate resources to improve training to support culture change and person-centered care in Georgia nursing homes.
- b) The goals of this project are: (1) conduct a three-stage needs assessment; (2) compile, digest, and disseminate real-time web-based information and develop a newsletter and social media pages for Georgia nursing homes; (3) engage stakeholders across the state to connect them to the project; and (4) develop, test, and launch interactive, competency-based online continuing education training for nursing home staff of all levels.
- c) Educating and providing resources to nursing home staff on person-centered care will improve nursing home residents' overall quality of care and life.
- d) Nursing home staff.

Funded Entity(ies):

Georgia State University

Results of the Project:

The project was granted a no-cost extension from 2/28/21 through 2/28/2023 due to the impacts of the COVID-19 pandemic, which resulted in project delays. Interim project results are not available. Final results are pending.

Project Title: Emergency Preparedness in Georgia Certified Nursing Homes

Unique Identifier: 2017-04-GA-1219

Project Duration: 4/20/2018 to 2/28/2023

Total Amount of CMP Funds Approved for this Project: \$1,963,594.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Georgia

GA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

GA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

GA Active CMP Funded Projects in CY 2021: 11

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$275,214.12

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) This project will provide caregivers and administrators with critical knowledge, skills, and abilities related to disaster and emergency management decision-making and planning through a long-term care emergency preparedness educational program.
- b) Three years of emergency preparedness basic and advanced training for an estimated 3,500 nursing home staff, state agency personnel, and surveyors.
- c) Strengthen existing relationships between the long-term care community and healthcare responders to enhance emergency preparedness efforts and outcomes for nursing residents.
- d) Nursing home staff.

Funded Entity(ies):

University of Georgia Research Foundation, Inc.

Results of the Project:

The project was granted a no-cost extension from 2/28/21 through 2/28/2023 due to the impacts of the COVID-19 pandemic resulting in project delays. Interim project results are not available. Final results are pending.

Project Title: Skilled Nursing Facility (SNF) Infection Control Certification

Unique Identifier: GA-0618-GHCA-071/2018-04-GA-0604

Project Duration: 12/15/2018 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$53,344.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$14,289.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will offer an evidence-based infection control certification program to at least one clinician in each nursing home in Georgia to improve infection prevention and control efforts and improve the quality of care and life for residents.

Funded Entity(ies):

Georgia Health Care Association

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Georgia

GA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

GA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

GA Active CMP Funded Projects in CY 2021: 11

Results of the Project:

The project was granted a no-cost extension from 12/15/2020 through 6/30/2021 due to the impacts of the COVID-19 pandemic. Overall, there is evidence the implementation of the American Health Care Association Infection Prevention and Control certification program improved the facilities' infection control program, policies, and processes for 50% of the 10 skilled nursing facilities in this program.

Project Title: Culture Change, Death & Dying (Also known as Bereavement Care in Georgia)

Unique Identifier: GA-0319-UGRF-260/2019-04-GA-0325

Project Duration: 11/4/2019 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$841,480.56

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$346,021.64

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to facilitate culture change throughout the death and dying process in nursing homes. This will be accomplished by training all members of the nursing home community. This training will achieve sustained culture change by fostering conversations among the stakeholders within each nursing home. Residents have described suffering from various losses, including the death of a loved one shortly before entering the facility, prolonged and debilitating illness of spouses and friends, and losses stemming from lifestyle changes resulting from their worsening health. In addition, the project creates a safe space for residents, families, and staff to discuss these complex issues, share their experiences, and learn new techniques to address them. Finally, it creates new training materials for use by these stakeholders after the project team is gone. Finally, it compliments ongoing efforts to implement palliative care in the nursing home setting.

Funded Entity(ies):

University of Georgia Research Foundation, Inc.

Results of the Project:

The project aimed to foster the adoption of a bereavement care toolkit consisting of three booklets (Residents, Staff, and Engaged Communities) in 250 Georgia nursing homes. Access to nursing homes was limited due to the COVID-19 pandemic. Reported project outcomes:

- 96% of participants agree or strongly agree with the need for protocols.
- 90% of staff could name all Bereavement Care best practices, and

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Georgia

GA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

GA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

GA Active CMP Funded Projects in CY 2021: 11

- 10% could name at least six best practices.
- 100% of participating sites developed a consensus on the need for Bereavement Care.
- Residents were empowered to work with staff to develop facility-specific protocols.
- Staff, residents, and healthcare proxies became more comfortable with POLST (Physician Orders for Life-Sustaining Treatment).

Project Title: Culture Change Transformation to Household Model -“When Church Home Becomes ‘Home’”

Unique Identifier: GA-0819-CHRH-392/2019-04-GA-0814

Project Duration: 12/1/2019 to 11/30/2021

Total Amount of CMP Funds Approved for this Project: \$116,369.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$53,424.11

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant plans to contract with the Action Pact Consulting Group to assist the participating nursing facilities adopt the Household Model. The transition will consist of the facility taking a more person-centered approach to caring for residents, which includes the following objectives: (1) reorganizing the organizational structure to enable resident and staff independence, (2) fostering interpersonal relationships to promote a homelike environment, (3) broadening dining choices and encouraging residents to participate in meal selections, and (4) encouraging intentional and spontaneous interactions between staff and residents.

Funded Entity(ies):

Church Home Rehabilitation and Healthcare, LLC

Results of the Project:

Action Pact completed the nursing home staff training on the Household Model. The applicant reports that they are committed to implementing the learned strategies to impact their residents and families positively. However, complete project implementation was impacted by the COVID-19 pandemic; therefore, evaluating the project was challenging.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Georgia

GA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

GA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

GA Active CMP Funded Projects in CY 2021: 11

Project Title: Emory Antibiotic Stewardship to Improve Long-Term Care Lives (EASIL) Phase II

Unique Identifier: 2019-04-GA-1009

Project Duration: 7/1/2020 to 7/31/2021

Total Amount of CMP Funds Approved for this Project: \$108,196.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$101,911.34

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to facilitate the second phase of the *Emory Antibiotic Stewardship to Improve Long-Term Care Lives (EASIL)* project, designed to reduce antibiotic use in long-term care facility residents through new antimicrobial stewardship aimed toward infectious syndromes. The success of Phase I allowed for the development of a framework for improving the prescribing of one major infectious syndrome, urinary tract infections. In Phase II, the focus has shifted towards other infections and more facilities while sustaining the success of Phase I.

Funded Entity(ies):

Emory University

Results of the Project:

The *Emory Antibiotic Stewardship to Improve Long-Term Care Lives (EASIL)* initiative successfully engaged four nursing home facilities in a quality-improvement industry focused on a formal needs assessment and recommendations to strengthen antibiotic stewardship efforts. The initiative supported the implementation of a standardized method for submitting antibiotic prescription data and reporting quarterly usage metrics to provide feedback to each stewardship committee. In addition, a time-limited analytic initiative included collaboration with a regional clinical microbiology testing laboratory servicing over 200 Georgia nursing homes, mapping a sustainable pathway to produce regional antibiograms for use by nursing homes. Overall, this was a very productive initiative in creating a collaborative working environment between Emory University and several nursing homes on quality improvement (QI) which greatly benefited the exchange of expertise during the COVID-19 pandemic to improve resident and staff safety.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Georgia

GA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

GA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

GA Active CMP Funded Projects in CY 2021: 11

Project Title: A Trauma-Informed Approach to Improving Dementia Care in Georgia's Nursing Homes

Unique Identifier: GA-0621-GSU-809/2021-04-GA-0628

Project Duration: 9/1/2021 to 8/31/2024

Total Amount of CMP Funds Approved for this Project: \$1,578,486.33

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$16,574.92

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will build a model to provide resources, scholarships, and continuing education accessible to all nursing homes in Georgia (369 nursing homes) to improve the quality of life for their residents and reduce the use of antipsychotic medications, particularly for those residents living with dementia.

Funded Entity(ies):

Georgia State University, Gerontology Institute

Results of the Project:

The project began implementation on 9/1/2021. Interim project results are not available. Final results are pending.

Project Title: Implementing the I'm Still Here Approach

Unique Identifier: GA-0421-WBJH-766/2021-04-GA-0417

Project Duration: 9/23/2021 to 8/24/2022

Total Amount of CMP Funds Approved for this Project: \$86,825.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$7,587.70

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will benefit residents by improving their quality of life by providing staff training in new methods for communicating with persons with dementia, providing care, and facilitating person-centered, evidence-based activity programming. The project aims to increase resident engagement, improve residents' effect, reduce signs and symptoms of depression, decrease challenging behaviors, reduce falls, reduce antipsychotic usage, and decrease rehospitalizations. The *I'm Still Here (ISH) Approach* focuses on

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Georgia

GA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

GA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

GA Active CMP Funded Projects in CY 2021: 11

creating avenues for persons with dementia to live their lives to their fullest by reaching their maximum level of engagement, making choices about their days, and living a dignified life.

Funded Entity(ies):

The William Breman Jewish Home of Jewish Homelife

Results of the Project:

The project began implementation on 9/23/2021. Interim project results are not available. Final results are pending.

Project Title: Georgia Long-Term Care Infectious Disease Educational Program

Unique Identifier: GA-1120-UGARFI-692/2020-04-GA-1117

Project Duration: 5/1/2021 to 5/31/2024

Total Amount of CMP Funds Approved for this Project: \$1,576,873.39

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$71,336.78

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The infectious disease training aims to spread awareness and improve detection, prevention, and disinfection strategies to mitigate and reduce the spread of infectious diseases across nursing home residents. The training also encourages strengthening existing relationships between the long-term care community and healthcare coalition partners to enhance infectious disease preparedness efforts and outcomes. In addition, the developing and delivering two distinct one-day courses focusing on infectious disease will be offered to Georgia nursing homes.

Funded Entity(ies):

University of Georgia Research Foundation Inc.

Results of the Project:

The project began implementation on 5/1/2021. Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Georgia

GA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

GA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

GA Active CMP Funded Projects in CY 2021: 11

Project Title: Improving Quality of Life Through Engaged Communities

Unique Identifier: GA-1020-LST-678/2020-04-GA-0311

Project Duration: 4/1/2021 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$53,568.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$25,107.52

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to improve the quality of life for nursing home residents by increasing access to community information that promotes more resident and family engagement. Each participating long-term care facility will receive five LifeShare devices, which can be a mix of digital signage and voice-based tools, along with access to calendar tools, automated phone or text-based activity reminders, a mobile application for residents and families, therapeutic music, and on-demand activity resources.

Funded Entity(ies):

LifeShare Technologies (Spectrio)

Results of the Project:

The project began implementation on 4/1/2021. Interim project results are not available. Final results are pending.

Project Title: Comprehensive Delivery of Person-Directed Care for Persons Living with Dementia Project

Unique Identifier: GA-0720-AGR-630/2020-04-GA-0312

Project Duration: 5/1/2021 to 4/30/2023

Total Amount of CMP Funds Approved for this Project: \$276,729.71

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$114,651.07

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to implement and promote person-centered care practices and enhance nursing home staff dementia care training. The project aims to create complementary processes that allow participating nursing homes to take the subjective aspects of person-directed care and apply systems that can be

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Georgia

GA CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

GA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

GA Active CMP Funded Projects in CY 2021: 11

measured. Staff training is enhanced to incorporate advanced, research-based systems relating to care for residents living with dementia.

Funded Entity(ies):

A.G. Rhodes

Results of the Project:

The project began implementation on 5/1/2021. Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Kentucky

KY CMP Funds Expended for Administrative Uses in CY 2021: \$219,126.17

KY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

KY Active CMP Funded Projects in CY 2021: 11

Project Title: Emergency Preparedness for Certified Nursing Homes in Kentucky

Unique Identifier: 2017-04-KY-0808

Project Duration: 11/1/2017 to 10/31/2021

Total Amount of CMP Funds Approved for this Project: \$2,006,299.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$198,052.17

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project will provide emergency preparedness training to skilled nursing facilities over three years.
- b) The project will provide both basic and advanced emergency preparedness training. The resident's quality of care and quality of life will be improved through increased safety before, during, and after emergencies and catastrophic events or disasters.
- c) This will provide higher-quality of care for nursing home residents during emergency situations.

Funded Entity(ies):

The University of Louisville Foundation

Results of the Project:

- a) The program delivered training with increasing intensity and a conference for staff. A total of 1,965 long-term care (LTC) staff, Nursing Home Administrators, surveyors, QIO (Quality Improvement Organization), and others attended the ten conferences.
- b) Conference participants reported overall knowledge gains for EP 101, 201, and 301. The gains reported were 98%, 99%, and 100% of participants. Even though so many participants had received prior training, the increases in knowledge were consistently statistically significant.
- c) The online Hazard Vulnerability Analysis (HVA) was introduced at the first Emergency Preparedness 201 conference. The tool has been available to Kentucky long-term care LTC facilities and stakeholders through the password-protected website. Throughout the grant, 120 LTC facilities used the tool 218 times to create and update site-specific assessments.

Project Title: Connected Affirmation Program

Unique Identifier: KY-0918-NHNHCC-143/2018-04-KY-0918

Project Duration: 4/1/2019 to 3/31/2022

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Kentucky

KY CMP Funds Expended for Administrative Uses in CY 2021: \$219,126.17

KY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

KY Active CMP Funded Projects in CY 2021: 11

Total Amount of CMP Funds Approved for this Project: \$213,664.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The purpose of the project is to integrate It's Never Too Late (iN2L) technology into the palliative care program for residents through the *Connected Affirmation Program (CAP)*.
- b) The project will provide legacy keepsakes for families and increase resident, family, and staff knowledge of palliative care. It will also foster communication about palliative care and affirm the resident's life through using their life story using iN2L technology.
- c) The program's benefit to the nursing home resident is that they receive support and comfort through the palliative care process by reliving stories from their lives to share in the legacy.
- d) The target audience beyond the nursing home resident is the resident's family and the staff connected to the resident in palliative care. The project opens up communication, interactions, and education about palliative care.

Funded Entity(ies):

Nazareth Home, Inc.

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Residents' Rights Consumer Education Project

Unique Identifier: KY-0918-KSLTCOP-152/2018-04-KY-0918D

Project Duration: 4/1/2019 to 8/31/2022

Total Amount of CMP Funds Approved for this Project: \$18,741.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Residents' Rights Consumer Education Project* aims to create written material for certified nursing facilities in Kentucky consumers through a booklet focused on nursing home residents' rights and regulation revisions. In addition, Ombudsman staff and volunteers within the 15 area development districts

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Kentucky

KY CMP Funds Expended for Administrative Uses in CY 2021: \$219,126.17

KY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

KY Active CMP Funded Projects in CY 2021: 11

will distribute the review booklet to residents' bedsides during regularly unannounced visits and council meetings.

Funded Entity(ies):

Nursing Home Ombudsman Agency of the Bluegrass, Inc.

Results of the Project:

The project was granted a no-cost extension from 12/31/2021 through 6/30/2022, resulting from delays due to the impacts of the COVID-19 pandemic. Interim project results are not available. Final results are pending.

Project Title: Virtual Dementia Tour (VDT) Comprehensive Experiential Education Program

Unique Identifier: KY-0619-SWD-337/2019-04-KY-0524

Project Duration: 1/1/2020 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$1,141,090.02

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$336,894.29

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will implement the *Virtual Dementia Tour® (VDT®)*. This evidence-based program simulates dementia based on the study of brain impairment and typical behavior manifestation of the impairment to 125 skilled nursing homes throughout Kentucky. In addition, the program assists with people identifying with and better understanding the needs of those living with dementia, resulting in an improved relationship between caregiver and resident based on increased understanding.

Funded Entity(ies):

Second Wind Dreams, Inc.

Results of the Project:

The project was granted a no-cost extension from 1/31/2022 through 8/31/2022, resulting from delays due to the impacts of the COVID-19 pandemic. Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Kentucky

KY CMP Funds Expended for Administrative Uses in CY 2021: \$219,126.17

KY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

KY Active CMP Funded Projects in CY 2021: 11

Project Title: Resident Engagement and Activity Program (REAP) It's Never Too Late (iN2L)

Unique Identifier: 2018-04-KY-0615

Project Duration: 10/1/2018 to 8/31/2021

Total Amount of CMP Funds Approved for this Project: \$53,486.62

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$19,920.96

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The purpose of the project is to implement It's Never Too Late (iN2L) technology to provide a non-pharmacological solution to behavior side effects associated with dementia to 20 residents who are prescribed anti-anxiety medications.
- b) The project aims to provide a non-pharmacological alternative to behavior management due to side effects of dementia within selected nursing home residents.
- c) The project aims to benefit nursing home (NH) residents by providing an alternative intervention to administering medication for anxiety-inducing situations.
- d) The target audience beyond the NH resident is the certified nursing facility (CNF) staff because it provided them with an alternative intervention option instead of administering anti-anxiety medication.

Funded Entity(ies):

McKenzie Healthcare

Results of the Project:

The results of the *Resident Engagement and Activity Program (REAP)* project indicate that the use of anti-anxiety drugs in the targeted 20 residents decreased by more than 10% in the first 12 months of the program. The program created no My Page buttons, and only 25 My Story buttons were created. The COVID-19 pandemic hampered the project, significantly impacting the facility's ability to utilize the technology for group and individual activities. Therefore, the program's impact on residents' involvement in group and individual activities was undetermined.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Kentucky

KY CMP Funds Expended for Administrative Uses in CY 2021: \$219,126.17

KY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

KY Active CMP Funded Projects in CY 2021: 11

Project Title: "Enhanced Life" Project It's Never Too Late (iN2L)

Unique Identifier: 2018-04-KY-0613

Project Duration: 10/1/2018 to 10/1/2021

Total Amount of CMP Funds Approved for this Project: \$109,944.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$2,790.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to improve the quality of life for residents at two skilled Christian Care Communities facilities in Kentucky. It's Never Too Late (iN2L) technology aims to increase and improve communication between residents, families, friends, and the community at large; integrate engagement technology into the rehabilitation program and utilize youth program participants as volunteers to create intergenerational learning opportunities during recreational activities.
- b) In both nursing homes, the project will create 100 individual "My Page" documents and 100 "My Story" digital biographies, schedule a minimum of four to ten Skype interactions per week, and increase participation in group activities by 50% and individual activities by 70%.
- c) The project will benefit nursing home (NH) residents by improving participation in activities, including intergenerational aspects, and increasing social engagement through technology.
- d) Beyond the NH resident, the project will also benefit the NH staff utilizing this technology and the community at large engaging with the NH residents.

Funded Entity(ies):

Christian Care Communities, Inc.

Results of the Project:

Due to the COVID-19 pandemic, the use of the It's Never Too Late (iN2L) technology was inhibited and unable to be used as frequently as initially intended due to several COVID breakouts in the centers.

- a) The project created over 100 individual "My Page" documents and over 100 "My Story" digital biographies. Despite staff efforts, the project could not continue with the scheduling of four to ten SKYPE interactions per week beyond the project's initial start. This was attributed to a technology gap with family members (training was provided) or the preference to use Zoom or FaceTime.
- b) Unable to determine the full impact of the iN2L technology on resident participation in group activities due to barriers created by the COVID-19 pandemic. Before the pandemic, participation in group activities had increased by 50%.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Kentucky

KY CMP Funds Expended for Administrative Uses in CY 2021: \$219,126.17

KY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

KY Active CMP Funded Projects in CY 2021: 11

- c) The applicant was unable to determine the impact of the project on individual activity. COVID-19 outbreaks at centers hampered individual use of tablets. The residents seemed to prefer one-to-one activities during this time instead of using the iN2L technology.

Project Title: The KEEN-CDC project: The Kentucky Enduring, Education and Care Network for Collaborative Dementia Care

Unique Identifier: 2018-04-KY-0329

Project Duration: 12/15/2018 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$307,186.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$113,656.97

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The purpose of this project is to improve the quality of care provided to Kentucky nursing home residents through the development of educational programming targeting healthcare administrators, physicians, Nursing Home Medical Directors, Advanced Practice Nurse Practitioners (APNPs), Physician Assistants (PAs), long-term care staff nurses, social workers, State Surveyors, Ombudsman, and Quality Improvement Organization (QIO) staff.
- b) The project will provide quality training through the Telecare Network, CECentral, and the University of Kentucky College of Nursing. The educational sessions will remain on CECentral post the three-year CMP project grant period as long as the training is relevant.
- c) This project will benefit nursing home (NH) residents by increasing the quality of care for residents by providing quality training for nursing home direct care staff.
- d) Beyond the NH residents, training provided by this project will benefit healthcare administrators, physicians, nursing home Medical Directors, ARNPs, PAs, long-term care nurses, social workers, State Surveyors, Ombudsmen, and QIO staff.

Funded Entity(ies):

The University of Kentucky Research Foundation

Results of the Project:

The program offered 12 live virtual programs on dementia-related topics over three years. The project provided educational programs free of charge and provided over 2,000 registrants with 750 continuing medical education credits. The project met the need for healthcare training for those caring for certified nursing facility (CNF) residents with dementia and milder forms of cognitive decline. In addition, the

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Atlanta Long-Term Care Branch**

Kentucky

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KY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

KY Active CMP Funded Projects in CY 2021: 11

program addressed issues targeted in the Civil Money Penalty Reinvestment Program (CMPRP) fund initiative, such as diagnosis and treatment of cognitive decline, management of behavioral and psychiatric disturbances, assessment and treatment of comorbid medical diagnoses, pain, nutrition, sleep disturbance, physical disability, daily care provision, elder abuse, and palliative care issues for residents with dementia. In addition, the program was crafted to provide a web-based educational resource for CNFs throughout Kentucky.

Project Title: Quality Staffing Project

Unique Identifier: KY-1019-KDMS-456/2019-04-KY-0517

Project Duration: 3/16/2020 to 2/1/2023

Total Amount of CMP Funds Approved for this Project: \$195,058.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant seeks training and ongoing support to address patient care and staffing issues in underperforming nursing homes. The project will begin with a regional kickoff where the administrators of one or two-star facilities in Southern Kentucky will be invited to help develop a cohort for the region. Afterward, the applicant will conduct quarterly training for each participating facility's staff on various topics (e.g., culture change, job orientation, onboarding, team huddles, competencies, etc.). In addition, three of the participating facilities will receive more in-depth consultation focused on assessment, planning, and implementation support. At the end of the project, the applicant plans to develop a project report describing lessons learned and best practices developed, which they will disseminate to nursing facilities and stakeholders.

Funded Entity(ies):

Kentucky Department of Medicaid Services

Results of the Project:

The project was granted a no-cost extension from 1/31/2022 through 2/1/2023 due to delays resulting from the COVID-19 pandemic. No project funds were expended through 12/31/2021. Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Kentucky

KY CMP Funds Expended for Administrative Uses in CY 2021: \$219,126.17

KY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

KY Active CMP Funded Projects in CY 2021: 11

Project Title: Minimum Data Set (MDS) 3.0 Training

Unique Identifier: 2020-04-KY-0224

Project Duration: 10/6/2020 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$1,400.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The purpose of this project is to provide annual Minimum Data Set (MDS) training on October 6-7, 2020.
- b) The project will provide a meeting place for the 2020 MDS training for 200 participants.
- c) The training benefits nursing home (NH) residents by providing MDS training to skilled nursing home staff, which will assist them in submitting accurate and complete MDS assessments, which are the foundation of resident care. Successful and accurate coding of the MDS assists direct care staff with developing a resident-centered plan of care. It also helps to mitigate excessive charges, fraud, waste, and abuse of Medicare funds.
- d) Beyond NH residents, the project benefits certified nursing facility (CNF) staff and Long-Term Care State Surveyors.

Funded Entity(ies):

University of Louisville School of Medicine

Results of the Project:

Due to the COVID-19 pandemic, the training was conducted remotely; therefore, the grant was no longer needed. The \$1,400.00 expended to reserve the training room was refunded.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Kentucky

KY CMP Funds Expended for Administrative Uses in CY 2021: \$219,126.17

KY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

KY Active CMP Funded Projects in CY 2021: 11

Project Title: Long-Term Care (LTC) Autonomous Temperature Screening Project

Unique Identifier: KY-1220-TTF-698/2020-04-KY-1202

Project Duration: 6/10/2021 to 6/9/2023

Total Amount of CMP Funds Approved for this Project: \$5,450,340.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) To implement contactless temperature scanning in up to 284 certified nursing facilities (CNFs) to ensure efficient daily fever and symptom screening of staff and visitors to limit resident exposure to COVID-19 and other infectious diseases while also providing an effective method of tracing any recorded viral exposures.
- b) To significantly reduce COVID-19 and other infectious disease risks posed to residents and staff in CNFs by limiting exposure to the virus through contactless temperature screening of employees and visitors. These sensors will ensure a move away from paper recording of daily staff and visitor screenings and provide important tracing information in events of possible exposure.
- c) In addition to helping to increase resident safety, the temperature sensors will increase clinical capacity by freeing clinical resources to add capacity back to the unit floor.
- d) The target audience beyond the resident is visitors and direct care CNF staff.

Funded Entity(ies):

The Trilogy Foundation

Results of the Project:

The project began implementation on 6/10/2021: interim project results are unavailable. Final results are pending.

Project Title: Kentucky Wound Care Excellence Program for Skilled Nursing Facilities

Unique Identifier: KY-0621-VWPM-802/2021-04-KY-0528

Project Duration: 12/15/2021 to 12/14/2022

Total Amount of CMP Funds Approved for this Project: \$81,113.50

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Kentucky

KY CMP Funds Expended for Administrative Uses in CY 2021: \$219,126.17

KY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

KY Active CMP Funded Projects in CY 2021: 11

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) To educate and certify 150 certified nursing facility (CNF) nurses in the critical area of wound care to close the knowledge gap in chronic wounds and to help address the high prevalence and expense of chronic wounds in CNFs.
- b) Improved patient care at participating CNFs to be reflected by an overall improvement in reported rates for pressure ulcer quality measures.
- c) Residents are expected to benefit through increased pressure ulcer and other wound healing rates, minimized risk of infections, pain and suffering, loss of function, and life-threatening complications, and improved safety and satisfaction with care.
- d) The target audience beyond the CNF resident is the 150 CNF nurses training to acquire improved wound care skills and receive wound care certification.

Funded Entity(ies):

Vohra Wound Physicians Management, LLC

Results of the Project:

The project began implementation on 12/15/2021: interim project results are unavailable. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Mississippi

MS CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MS CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MS Active CMP Funded Projects in CY 2021: 12

Project Title: The Bedford Cares: It's Never Too Late (iN2L) Project

Unique Identifier: MS-2018-04-MS-0425

Project Duration: 10/16/2018 to 8/31/2021

Total Amount of CMP Funds Approved for this Project: \$301,784.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$11,600.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Hattiesburg Medical Park Management Corporation requested Civil Money Penalty Reimbursement Program (CMP) funds to implement “*The Bedford Cares: iN2L Project*” in eight nursing homes. It's Never Too Late (iN2L) aims to reduce the number of falls, significantly contributing to the quality of life of residents and reducing health care costs. Improving residents' quality of life will be facilitated by iN2L training for certified nursing assistants, licensed practical nurses, registered nurses, and the community, and through the increased provision of services.

Funded Entity(ies):

Hattiesburg Medical Park Management Corporation

Results of the Project:

The project's first goal was to create at least 500 “My Pages” and 160 “My Stories” for residents across the eight communities. Before losing the pages and stories created (due to a system upgrade by iN2L), 549 My Pages and 236 My Stories were created for residents. My Stories require a more in-depth knowledge of residents, and surpassing the initial goal 160 by almost 50% was considered a great success. A second measure involved evaluating the relationship between the hours of usage and the total number of falls. Throughout the project, the hours of use did show a correlation for reducing the total number of falls. Many outside factors, including challenges presented by the COVID-19 pandemic, continue to influence the number of falls in communities. Graphs showing the correlation of fall data compared to hours of usage were provided. The fall percentages for 6 (38.8%, 39.7%, 44.2%, 40%, 34.4%, & 33.3%) of the eight communities are below the national average of 44.8%. Unfortunately, Bedford Alzheimer's Care Center (45.8%) and Bedford Care Center of Petal (55.8%) were above the national average. Facilities are working to identify ways to continue to reduce falls. Overall, the project was deemed a success across the eight facilities. Residents benefited greatly from using the equipment to communicate with their loved ones throughout the COVID-19 pandemic.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Mississippi

MS CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MS CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MS Active CMP Funded Projects in CY 2021: 12

Project Title: Engaging Life Passions

Unique Identifier: 2018-MS-013

Project Duration: 4/3/2018 to 3/1/2021

Total Amount of CMP Funds Approved for this Project: \$104,105.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Sentry Care requested Civil Money Penalty Reimbursement Program funds to implement “*Engaging Life Passions*” in two nursing homes utilizing It’s Never Too Late (iN2L) technology. iN2L aims to reduce the number of falls, resulting in an improved quality of life for the elders, and reduced health care costs.

Funded Entity(ies):

Sentry Care

Results of the Project:

The It’s Never Too Late (iN2L) equipment thoroughly served its purpose. Dunbar Village saw a 33.8% overall increase in participation from Year 1 to Year 3, and Riverchase Village saw a 14.3% increase in participation from Year 1 to Year 3. Like many other facilities that put their iN2L equipment to great use throughout the COVID-19 pandemic, Sentry Care was no different. The quarantine and isolation in both villages impacted group activity participation. iN2L was a resource for providing meaningful one on one interaction during this time. Dunbar Village and Riverchase Village have a My Story for every resident (100% enrollment). The pages are created upon admission. At the conclusion of this project, all equipment was in operation and being used throughout the villages for scheduled and unscheduled activities. Integrating these systems into therapy and activity programs has increased the activity level of residents by an average of 25% across both facilities. iN2L has offered much-needed person-centered opportunities for fun interactions and connections during the unsettled pandemic. Sentry Care continues to share the news of iN2L by word of mouth and neighborhood meetings, including a discussion of usage in their morning meetings. Reports were provided on the use, the incidence of falls, and the Quality of Life (QOL) survey roll-up for each Village. QOL surveys were completed in month 36 at each location; 15 residents and 15 care partners participated. Overall, the project saw a positive response from residents and care partners. The project served 405 nursing home residents at Dunbar and 178 residents at RiverChase.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Mississippi

MS CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MS CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MS Active CMP Funded Projects in CY 2021: 12

Project Title: Virtual Dementia Tour Comprehensive Experiential Education Program

Unique Identifier: MS-0319-SWD-262/2019-04-MS-0313

Project Duration: 10/1/2019 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$970,889.70

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$207,996.71

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to implement the *Virtual Dementia Tour Comprehensive Experiential Education (VDT)* program in 125 skilled nursing homes across Mississippi. The program is intended to improve resident care through evidence-based training that has been studied and peer-reviewed by universities, long-term care entities, and practitioners across cultures and socio-economic strata. Additionally, staff will be assessed during care to determine their competency in providing person-centered care to residents with dementia: providing evidence-based and quantifiable assessment. The CMS Long-Term Care Location granted a six-month no-cost project extension due to the impact of the COVID-19 pandemic.

Funded Entity(ies):

Second Wind Dreams

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Make “Diversicare” Great Again

Unique Identifier: MS-0919-DHS-412/2019-04-MS-0911

Project Duration: 1/6/2020 to 1/31/2023

Total Amount of CMP Funds Approved for this Project: \$140,436.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$18,115.44

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant, the management company for several nursing facilities, requested Civil Money Penalty Reimbursement Program (CMP) funding to acquire and implement It's Never Too Late (iN2L) technology in three facilities. Each center's administrator will manage the project's implementation and evaluation individually and provide progress reports to the Senior Administrator for oversight and assistance as

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Mississippi

MS CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MS CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MS Active CMP Funded Projects in CY 2021: 12

needed. In addition, the project aims to reduce the use of anxiolytic medications such as antipsychotics, antidepressants, and antianxiety classes to be closer in line with the national average of 7.2 percent over three years.

Funded Entity(ies):

Diversicare Healthcare Services

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Reducing Falls with Artificial Intelligence (AI) Project

Unique Identifier: MS-0919-VST-426/2019-04-MS-0918

Project Duration: 12/31/2019 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$395,640.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$86,979.50

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant, Virtusense Technologies, will partner with ten nursing facilities in Mississippi over three years to identify and reduce resident fall risk. The applicant will train each facility's staff on the use of VSTBalance. VSTBalance claims to objectively assess and identify a resident's musculoskeletal and sensory deficiencies within three minutes. Staff members can then use the results from these assessments to tailor a care plan to each resident's unique needs. The applicant's system will also flag residents with minimal progress and provide actionable data that the nursing staff can use to alter the care plan.

Funded Entity(ies):

Virtusense Technologies

Results of the Project:

Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Mississippi

MS CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MS CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MS Active CMP Funded Projects in CY 2021: 12

Project Title: Adding Life to Living, While Living in an Environment Reminiscent of Home

Unique Identifier: MS-0518-JNH-040/2018-04-MS-0426

Project Duration: 10/16/2018 to 9/16/2021

Total Amount of CMP Funds Approved for this Project: \$76,273.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant, Jaquith Nursing Home, requested civil money penalty funds to implement Adding Life to Living While Living in an Environment Reminiscent of Home project. The project aims to enhance the residents' common spaces and introduce the It's Never Too Late - Dignity Through Technology program. This will help enrich the interactions between residents, staff, and families, improving the quality of life for all residents. The facility believes this project will reduce the number of behavior incidents and decrease loneliness and depression.

Funded Entity(ies):

Jaquith Nursing Home-Jefferson Inn

Results of the Project:

Jefferson Inn implemented the It's Never Too Late (iN2L) system during the first year in the units. It was well received by the residents, family members, and staff. Jefferson Inn successfully encouraged family members, roughly 45%, to log on and add to their loved one's "My Story," which helped staff learn about their residents' history. Throughout the grant period, residents began helping each other learn about this new "thing" they called "the big computer." The project manager noted, "It was amazing to hear different ones; their age group uses computer language." Residents had approximately a 90% usage rate early in the project. Throughout the grant period, Jefferson Inn benefited from the iN2L system's ability to video chat with family and hospice providers once Covid-19 began and visitations were on hold. The facility saw a reduced Resident-on-Resident altercation and aggravation by nearly 56%, especially when visitation and off-campus events were on hold. This project aided the facility in getting residents (about 30% more) more involved in group discussions and activities. In March 2020, COVID-19 and prevention became the topic of discussion. Recreational staff used the COVID-19 icon on the iN2L system to discuss with the residents what was happening outside the facility and how they could come and read any updates using the same icon. Overall, this was a well-needed addition to Jefferson Inn and should be sustained for years to come, given the success and continued participation of the residents.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Mississippi

MS CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MS CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MS Active CMP Funded Projects in CY 2021: 12

Project Title: Combined Community Technology Program (CCTP)

Unique Identifier: MS-1018-MCC-170/2018-04-MS-1009

Project Duration: 2/27/2019 to 1/31/2022

Total Amount of CMP Funds Approved for this Project: \$400,960.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$6,975.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

By using the It's Never Too Late (iN2L) system as a tool to engage residents, the Mississippi Care Centers will provide access to person-centered recreational and leisure activities. The community applications will connect residents with their families, friends, and the community at large. Quantifiable goals include:

1. Create My Page individual content pages for up to 543 residents.
2. Create My Story digital biographies for up to 543 residents.
3. Schedule and facilitate 10 Skype family or friend interactions per week per facility with residents whose families or friends use Skype.
4. The project aims to increase the participation of residents' involvement in group activities by 25%.
5. Increase the participation of residents' involvement in individualized activities by 20%.

Funded Entity(ies):

Washington County LTC, Inc. d/b/a/ Mississippi Care Center of Greenville

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Use of Education and Training to Reduce the Incidence of Facility-Acquired Pressure Ulcers in Mississippi Long-Term Care Facilities

Unique Identifier: MS-1219-CEC-518/2019-04-MS-1119

Project Duration: 10/1/2020 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$513,163.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$406,758.81

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Mississippi

MS CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MS CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MS Active CMP Funded Projects in CY 2021: 12

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to expand pressure ulcer prevention training to 50 skilled nursing facilities in Mississippi. Louisiana State University Shreveport (LSU-S) School of Allied Health Professionals (SAHP) first initiated the project in Louisiana. The onsite clinical training is intended for direct care providers and will take place over the first 12 months of the project. The remaining portion of the project will be dedicated to follow-up visits and evaluation of the participating facilities' progress in reducing the pressure ulcer rates of long-stay residents.

Funded Entity(ies):

Clinical Education and Consulting, LLC

Results of the Project:

Phase II 3-month follow-up in 45 of 50 of the trained facilities. The remaining five facilities have received the initial training. Overall, 50 facilities and 1,502 long-term care providers were trained, as documented by training sign-in sheets. Facilities located in every region of the state were trained. The trainers traveled a total of 18,044 miles within the state of Mississippi. According to the project manager, 28 of the 45 fully trained facilities adopted new prevention practices based on the training. Despite a five-month COVID-19-related delay in getting the training started, the project was completed in all 50 approved nursing homes.

Project Title: Bingocize®: An Evidence-Based Health Promotion Program to Improve the Quality of Life of Mississippi Certified Nursing Facility Residents

Unique Identifier: MS-0320-MSU-579/2020-04-MS-0229

Project Duration: 10/1/2021 to 9/30/2024

Total Amount of CMP Funds Approved for this Project: \$193,114.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$124,020.55

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The purpose of the *Bingocize®* program is to provide current and future certified nursing facility (CNF) residents the opportunity to participate in an evidence-based program capable of producing culture change and improving quality of life in several ways. First, the exercise portion of the program will positively affect functional performance leading to maintenance in activities of daily living (ADLs) and reducing fall risk. Second, because the *Bingocize®* program is a group activity, the residents can socially engage and communicate with other residents, staff, university faculty, and students. Finally, residents will enjoy playing *Bingocize®* and winning prizes.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Mississippi

MS CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MS CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MS Active CMP Funded Projects in CY 2021: 12

Funded Entity(ies):

Mississippi State University

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: SNFClinic

Unique Identifier: MS-0620-LTCC-625/2020-04-MS-0527

Project Duration: 9/14/2020 to 9/14/2023

Total Amount of CMP Funds Approved for this Project: \$738,750.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$238,850.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

SNFClinic will provide the applicant's nursing facilities with evidence-based educational training and checklists designed to improve nursing staff performance. Improving the quality of care that residents receive will also lead to an improvement in residents' overall quality of life. This three-year project involves 25 Mississippi certified nursing homes with one- and two-star ratings.

Funded Entity(ies):

Long Term Care Consultants

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Smile Proud: Improving Oral Health Among Mississippi Nursing Home Residents Project

Unique Identifier: MS-0820-TMF-659/2020-04-MS-0820

Project Duration: 3/1/2021 to 2/28/2023

Total Amount of CMP Funds Approved for this Project: \$563,152.66

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$168,136.15

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Mississippi

MS CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MS CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MS Active CMP Funded Projects in CY 2021: 12

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Smile Proud* project is a comprehensive nursing home oral care training program that includes on-site staff education in oral care for nursing home residents and an oral health promotion toolkit. This comprehensive oral health toolkit and education are planned for 60 nursing homes throughout Mississippi, focusing on nursing homes with a one- or two-star rating. This is a two-year project.

Funded Entity(ies):

TMF Health Quality Initiative

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Long-Term Care Resident Welfare (LTCRW), also known as iN2L Project

Unique Identifier: MS-0220-LTC-571/2020-04-MS-0219

Project Duration: 9/1/2020 to 8/31/2023

Total Amount of CMP Funds Approved for this Project: \$378,366.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project involves “It’s Never Too Late (iN2L)” adaptive computer technology. Implementing the iN2L system will provide nursing home residents with access to new person-centered treatment, recreation, and leisure activities, directly improving the overall quality of life and care of residents. The three-year Long-Term Care Resident Welfare (LTCRW) project involves six Mississippi certified nursing homes. The participating nursing homes are Hattiesburg Health and Rehabilitation, Forest Hill Nursing Center, Glen Oaks Nursing Center, Tunica County Health and Rehabilitation, Union County Health and Rehabilitation, and Quitman County Health and Rehabilitation.

Funded Entity(ies):

Long-Term Care Management

Results of the Project:

Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Project Title: Pride in Care NC: A LGBT Cultural Competency Training for Skilled Nursing Facilities for the North Carolina Culture Change Coalition Enhancement Grant

Unique Identifier: NC-0619-CCOG-317/2019-04-NC-0603

Project Duration: 11/1/2019 to 4/30/2023

Total Amount of CMP Funds Approved for this Project: \$509,800.24

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$124,976.56

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Develop educational material specifically tailored to provide the Lesbian, Gay, Bi-sexual, and Transgender (LGBT) cultural competency training for skilled nursing facility staff (SNF) and skilled nursing facility (SNF) resident advocates in North Carolina (NC) over three years.
- b) Train Centralina Council of Government staff through the National SAGE organization. Develop Pride in Care NC curriculum. Increase LGBT cultural competency across North Carolina. Train nursing facility staff, nursing facility resident advocates, and state surveyors in LGBT cultural competency.
- c) Creating effective policies and procedures for a safe, respectful, and welcoming environment for LGBT SNF residents.
- d) Staff, caregivers, State Surveyors, Long-Term Care Ombudsman

Funded Entity(ies):

Centralina Council of Governments

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: The Blooming Oasis

Unique Identifier: NC-0519-SBV-301/2019-04-NC-0423

Project Duration: 9/1/2019 to 7/1/2021

Total Amount of CMP Funds Approved for this Project: \$33,567.50

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$4,103.06

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Enrich residents' lives by updating an outside area that can be utilized for multiple purposes.
- b) Increase overall resident satisfaction to 98%.
- c) Encourage residents to socialize and gain greater exposure to the outdoors.
- d) Staff, volunteers, and caregivers.

Funded Entity(ies):

Silver Bluff Village

Results of the Project:

Outdoor space was renovated for residents to participate in gardening activities. Two open houses were held to accommodate the COVID-19 pandemic restrictions. Residents' overall satisfaction increased to 98%. The project achieved a thirty percent increase in the number of residents who attend outdoor activities.

Project Title: RL Flex and Focus for Change Project

Unique Identifier: NC-0819-RLSR-387/2019-04-NC-0806

Project Duration: 12/1/2019 to 11/30/2022

Total Amount of CMP Funds Approved for this Project: \$47,018.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Provide nursing home residents with ongoing life enrichment programming through non-pharmacological interventions and opportunities to engage in meaningful interactions with others by utilizing the adaptive computer technology It's Never Too Late (iN2L).
- b) Increase resident involvement in group activities by 30% by the end of the three-year project. Increase resident participation in individual engagement during one-to-one programming by 30% by the end of the three-year project. Improve overall program satisfaction.
- c) Widening the options available to residents through more individualized programs and opportunities to talk and interact with loved ones who can only visit sometimes.
- d) N/A

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Funded Entity(ies):

River Landing at Sandy Ridge

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: Project Engage

Unique Identifier: NC-0819-ERR-397/2019-04-NC-0821

Project Duration: 1/1/2020 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$63,379.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project will provide nursing home residents with ongoing life enrichment programming through non-pharmacological interventions and opportunities to engage in meaningful interactions with others by utilizing the adaptive computer technology It's Never Too Late (iN2L).
- b) Improve resident attendance in group activities. Increase resident engagement in group activities by 10% each year of the three-year project. Increase in positive emotion and overall satisfaction by 20% after 36 months.
- c) Create a more exciting, personalized experience, and create a culture of increased excitement surrounding activities.

Funded Entity(ies):

Emerald Ridge Rehabilitation and Care Center

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: CAN-NC Elder Arts Initiative

Unique Identifier: NC-0819-CAN-389/2019-04-NC-0802

Project Duration: 4/4/2020 to 3/31/2023

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Total Amount of CMP Funds Approved for this Project: \$463,250.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$161,133.68

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project will provide multidisciplinary arts programming to residents in nursing homes located across North Carolina.
- b) Increase the statistically positive participant learning experience variance between pre- and post-self-assessments for participants.
- c) Create an environment conducive to personal self-expression, identity, and enhanced quality of life.

Funded Entity(ies):

Center for Creative Aging North Carolina

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: Pennybyrn Art Project

Unique Identifier: NC-PB-0819-393/2019-04-NC-0815

Project Duration: 12/1/2019 to 11/30/2022

Total Amount of CMP Funds Approved for this Project: \$50,571.25

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$8,160.77

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to implement an art program that will allow the facility to enhance activity programming specifically for memory care residents.
- b) Increase activity percentage related to art engagement to 30%; increase the percentage rate of the project and overall facility satisfaction.
- c) Ability to express oneself nonverbally in a creative and safe platform.
- d) Staff, family members, and volunteers

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Funded Entity(ies):

Pennybyrn at Maryfield

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: E3 (Engage, Enrich, and Enhance)

Unique Identifier: NC-0819-MHI-404/2019-04-NC-0829

Project Duration: 12/1/2019 to 11/30/2022

Total Amount of CMP Funds Approved for this Project: \$67,637.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$12,847.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Utilize It's Never Too Late (iN2L) adaptive computer technology to engage residents in various activities, appealing to individual preferences.
- b) Increase resident involvement in group activities by 15% each year. Increase in resident involvement in individualized activities by 15% each year. Improve the quality of life and communication for residents.
- c) Access to activities and communication applications connecting residents with their families, friends, and the community.

Funded Entity(ies):

Moravian Homes Inc. dba Salemtowne

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: iN2L (It's Never Too Late) Mobility Project

Unique Identifier: NC-0919-NCDVA-406/2019-04-NC-0909

Project Duration: 4/1/2020 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$82,407.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$22,192.36

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Provide personalized life-enriching, re-engaging, and redirecting activities to its residents, improving participants' overall quality of life.
- b) Increase participation of those residents who do not regularly attend activities by 10% each quarter. See an overall improvement in resident satisfaction at 90%.
- c) Widening the options available to residents through more individualized programs and opportunities to talk and interact with loved ones who can only visit sometimes.

Funded Entity(ies):

North Carolina State Veterans Home - Black Mountain

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: Pathways Garden

Unique Identifier: NC-0919-BMNM-437/2019-04-NC-0925

Project Duration: 12/1/2019 to 11/30/2021

Total Amount of CMP Funds Approved for this Project: \$21,202.44

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$20,881.55

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Provide a safe, outdoor sensory garden accessible to all residents.
- b) Increase in scheduled outdoor activities. Increase in outside activity participation. Increase in satisfaction during outdoor activities.
- c) Create an outdoor experience that is more stimulating and enjoyable.
- d) N/A

Funded Entity(ies):

Black Mountain Neuro-Medical Treatment Center

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Results of the Project:

A safe outdoor sensory garden that is accessible to all residents was created. The project has seen increased scheduled outdoor events, resident participation in outdoor activities, and resident satisfaction during outdoor activities.

Project Title: Compassionate Touch®: A Practical Approach to Ease Behavioral Symptoms and Reduce Anti-psychotics

Unique Identifier: NC-0318-ATI-001/2018-04-NC-0316

Project Duration: 3/1/2020 to 2/28/2021

Total Amount of CMP Funds Approved for this Project: \$417,120.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$179,987.89

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to:

- a) Train and integrate 66 additional North Carolina certified nursing homes, NC State Surveyors, Long-Term Care (LTC) Ombudsman, and staff of the North Carolina Quality Improvement Organization on *Compassionate Touch®* (CT) and how to incorporate CT into day-to-day dementia care practices.
- b) Addresses federal and state initiatives aimed at equipping care partners with practical tools to help reduce unnecessary use of anti-psychotic medication in dementia care. Eighty-five percent of *Compassionate Touch®* Coaches will report they have conducted in-house training. Ninety percent (90%) of training participants will score 90% or better on the training competency tool. Increase in indicators of resident well-being as evidenced by aggregate average survey scores of three or higher. Ninety percent (90%) of participating facilities will report *Compassionate Touch* improved care. Ten percent (10%) decrease in the presence and frequency of physical behavior symptoms directed towards others, verbal and behavioral signs and symptoms directed towards others, and other behavioral symptoms not directed towards others. Ten percent decrease in the presence and frequency of rejection of care (MDS item E0800). Train at least 50% of NC state surveyors, the Ombudsman, and 100% of NC Quality Advisors from Quality Improvement Organization.
- c) Reduce unnecessary use of antipsychotic medication by replacing or supplementing them with non-pharmacologic approaches.
- d) NC State Surveyors, LTC Ombudsman, and staff of the North Carolina Quality Improvement Organization

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Funded Entity(ies):

AGE-u-cate Training Institute

Results of the Project:

Thirty-three facilities enrolled in the project, seven baseline surveys were collected from participating facilities, and five follow-up reports. These reports include 59 residents; however, many no longer live in the facility. Outcome collection was nearly impossible due to the COVID-19 pandemic and high resident sample group turnover levels. However, a new process for soliciting facility feedback was implemented. Facility coaches were unable to conduct employee training due to the COVID-19 pandemic. Outcome measures were not met.

Project Title: Virtual Valley It's Never Too Late (iN2L) Project

Unique Identifier: NC-1119-VVC-466/2019-04-NC-1104

Project Duration: 2/1/2020 to 1/31/2023

Total Amount of CMP Funds Approved for this Project: \$50,348.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to:

- a) Improve residents' interactions with each other, with the outside world, with functional safety, cognition, and exercise.
- b) Increase participation of resident involvement in group activities by 30%-40% over 36 months. Increase participation of resident involvement in individualized activities by 30%-40% over 36 months. Increase in positive emotion and overall satisfaction after 36 months.
- c) Help residents rebuild their social networks in a new way to stay in touch with current events and their loved ones who live outside of the facility through applications associated with the iN2L system.
- d) N/A

Funded Entity(ies):

Valley View Care and Rehabilitation

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: Disseminating Comfort Matters: A-Web-Based Training Toolkit

Unique Identifier: 2018-04-NC-0216

Project Duration: 1/1/2019 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$498,981.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$106,663.68

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to:

- a) Develop a video and web-based version of the Comfort Matters toolkit, evaluate it in four nursing homes, and disseminate the toolkit to all 425 North Carolina-certified nursing homes.
- b) Discern changes in knowledge and skills for person-centered care planning. Decrease dementia symptoms such as agitation. Increase in medication and non-medication care plans for pain. Decrease in use of antipsychotics and sedative medications. Improve documentation of goals of care-related treatment approaches in care plans.
- c) Empathetic, sensitive treatment of dementia residents by staff members.
- d) Staff, caregivers, and volunteers.

Funded Entity(ies):

University of North Carolina (UNC) Chapel Hill, Division of Geriatric Medicine

Results of the Project:

The project was granted a no-cost extension from 6/30/2021 through 6/30/2022 due to the impact of the COVID-19 pandemic on project activities. Final results are pending; interim project results are unavailable.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Project Title: Java Project

Unique Identifier: NC-0720-OGHC-644/2020-04-NC-0724EE

Project Duration: 1/1/2021 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$9,800.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$9,800.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Java Project* will bring peer-centric mentoring and inclusiveness activities to the facility. In addition, residents will benefit from giving and receiving mentoring activities in the three programs (Java Music, Java Memory Care, and Java Mentorship).

Funded Entity(ies):

Oak Grove Healthcare Center

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: Java Project

Unique Identifier: NC-0720-ERRCC-643/2020-04-NC-0724DD

Project Duration: 1/1/2021 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$9,800.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$9,800.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Java Project* will bring peer-centric mentoring and inclusiveness activities to the facility. In addition, residents will benefit from giving and receiving mentoring activities in the three programs (Java Music, Java Memory Care, and Java Mentorship).

Funded Entity(ies):

Clay County Care Center

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: Java Project

Unique Identifier: NC-0720-CHRC-642/2020-04-NC-0724CC

Project Duration: 4/1/2021 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$9,800.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$9,800.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Java Project* will bring peer-centric mentoring and inclusiveness activities to the facility. In addition, residents will benefit from giving and receiving mentoring activities in the three programs (Java Music, Java Memory Care, and Java Mentorship).

Funded Entity(ies):

Cary Health and Rehabilitation Center

Results of the Project:

Final results are pending; interim project results are not available.

Project Title: Java Project

Unique Identifier: NC-0720-CCCC-641/2020-04-NC-0724BB

Project Duration: 1/1/2021 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$9,800.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$9,800.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Java Project* will bring peer-centric mentoring and inclusiveness activities to the facility. In addition, residents will benefit from giving and receiving mentoring activities in the three programs (Java Music, Java Memory Care, and Java Mentorship).

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Funded Entity(ies):

Emerald Ridge Rehabilitation and Care Center

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: Java Project

Unique Identifier: NC-0720-HWNR-640/2020-04-NC-0724AA

Project Duration: 1/1/2021 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$9,800.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$9,800.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Java Project* will bring peer-centric mentoring and inclusiveness activities to the facility. In addition, residents will benefit from giving and receiving mentoring activities in the three programs (Java Music, Java Memory Care, and Java Mentorship).

Funded Entity(ies):

Hunter Woods Nursing and Rehabilitation Center

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: To Know Me - A Method to Enhance Person-Centered Care

Unique Identifier: NC-1219-2NOMI-492/2019-04-NC-1207

Project Duration: 5/1/2020 to 4/30/2023

Total Amount of CMP Funds Approved for this Project: \$1,455,556.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$617,647.66

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The “*To Know Me*” project will provide residents and their families a platform to create life storybooks. The storybooks will help staff better understand and relate to the residents, improving person-centered care techniques.

Funded Entity(ies):

2Nomi

Results of the Project:

The project was granted a no-cost extension from 4/30/2021 through 4/30/2023 due to the impacts of the COVID-19 pandemic on the project's activities. Final results are pending; interim project results are unavailable.

Project Title: Technology for Smoky Project

Unique Identifier: NC-1119-SRHR-478/2019-04-NC-1115

Project Duration: 9/1/2020 to 8/31/2023

Total Amount of CMP Funds Approved for this Project: \$69,064.65

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$42,813.61

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to create a person-centered environment by using It's Never Too Late (iN2L) technology and creating a cyber cafe to keep residents connected to friends, family, and the outside world.

Funded Entity(ies):

Smoky Ridge Health and Rehabilitation

Results of the Project:

Final results are pending; interim project results are unavailable.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Project Title: Mobile Buffet Dining

Unique Identifier: 2019-04-NC-1116

Project Duration: 1/1/2021 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$16,600.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$16,568.08

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will implement a mobile dining program to provide restaurant and room service to all residents.

Funded Entity(ies):

Pruitt Health Raleigh

Results of the Project:

The project's last months were altered due to a COVID-19 outbreak. The final quarterly survey was placed on hold as there were no admissions to the units, so there was no data for the measure. During the operational months of the project, there was an increase in dining satisfaction scores.

Project Title: Improving Resident Care, Quality of Life, and Staff Retention Through the Implementation of Service: An Organization-Wide Culture Change Model Project

Unique Identifier: NC-0120-GG-520/2020-04-NC-0102

Project Duration: 5/1/2020 to 2/28/2023

Total Amount of CMP Funds Approved for this Project: \$1,059,332.75

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$489,811.98

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will employ a comprehensive, multifaceted model to engage and guide Nursing Home Administrators and management teams in 15 skilled nursing homes in North Carolina to create culture change programs.

Funded Entity(ies):

The Gilster Group

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Results of the Project:

The project was initially scheduled to be completed on 4/30/2021; however, due to the impact of the COVID-19 pandemic on the project's activities, the project was granted a no-cost extension through 8/31/2023. Final results are pending; interim project results are unavailable.

Project Title: Simulation-Based Training for Skilled Nursing Facilities Project

Unique Identifier: NC-1219-CCHA-514/2019-04-NC-1220

Project Duration: 8/1/2020 to 9/14/2022

Total Amount of CMP Funds Approved for this Project: \$461,207.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$141,979.55

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide simulation training through a mobile simulation lab for skilled nursing facilities in the region to enhance staff skills and improve the quality of care to their residents.

Funded Entity(ies):

Coastal Carolinas Health Alliance

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: Biking for Benefits

Unique Identifier: NC-0320-LH-578/2020-04-NC-0302

Project Duration: 9/1/2020 to 8/31/2021

Total Amount of CMP Funds Approved for this Project: \$31,760.32

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$27,441.67

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will incorporate three adaptive bicycles and other associated equipment to increase residents' leisure activity participation by 20% over 12 months.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Funded Entity(ies):

Trinity Grove

Results of the Project:

All performance measures were met. The project achieved 83% participation in leisure activities for residents in long-term care. Significant increase in residents, family, and staff satisfaction with the facility. NuStep and virtual reality goggles, as well as the BikeAround system, were popular with residents.

Project Title: Tsali Cares

Unique Identifier: NC-0321-CIHA-764/2021-04-NC-0331

Project Duration: 9/1/2021 to 8/31/2024

Total Amount of CMP Funds Approved for this Project: \$71,035.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$35,484.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to combat the isolation of the Native American population served at Tsali Care Center through the It's Never Too Late (iN2L) computer technology system.

Funded Entity(ies):

Cherokee Indian Hospital Authority

Results of the Project:

The project began implementation on 9/1/2021. Final results are pending; interim project results are unavailable.

Project Title: Live Music Virtually or In-person

Unique Identifier: NC-0321-TMCC-759/2021-04-NC-0312

Project Duration: 10/1/2021 to 9/30/2024

Total Amount of CMP Funds Approved for this Project: \$440,080.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$6,889.39

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to provide prescriptive therapeutic music services to residents living in 10 to 12 nursing facilities in Pender, Brunswick, and New Hanover counties in North Carolina.

Funded Entity(ies):

Therapeutic Musicians of Coastal Carolina

Results of the Project:

The project began implementation on 10/1/2021. Final results are pending; interim project results are unavailable.

Project Title: Project Vision

Unique Identifier: NC-0221-BCNR-749/2021-04-NC-0212

Project Duration: 10/1/2021 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$2,160.70

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to enhance an outdoor space for activities to encourage engaging interactions among residents, family members, and staff.

Funded Entity(ies):

Bermuda Commons Nursing and Rehabilitation Center

Results of the Project:

The project began implementation on 10/1/2021. Final results are pending; interim project results are unavailable.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Project Title: Promoting Resident Well-being in North Carolina Nursing Home Resident Councils

Unique Identifier: NC-1220-NCSU-696/2020-04-NC-1201

Project Duration: 5/1/2021 to 4/30/2024

Total Amount of CMP Funds Approved for this Project: \$350,432.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to develop, pilot, and evaluate a training program for nursing home Resident Councils throughout North Carolina. The program will create a series of video modules and associated print materials.

Funded Entity(ies):

North Carolina State University

Results of the Project:

The project began implementation on 5/1/2021. Final results are pending; interim project results are unavailable.

Project Title: Befriending Project

Unique Identifier: NC-1120-JSI-695/2020-04-NC-1130

Project Duration: 5/1/2021 to 4/30/2024

Total Amount of CMP Funds Approved for this Project: \$332,923.02

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$65,687.54

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to develop, implement and package a program that effectively reduces loneliness and increases meaningful social interaction among nursing home residents, particularly those lonely, by self-identification or staff observation.

Funded Entity(ies):

Joyful Seniors, Inc

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Results of the Project:

The project began implementation on 5/1/2021. Final results are pending; interim project results are unavailable.

Project Title: Java Project

Unique Identifier: NC-0720 THSK-639/2020-04-NC-0724

Project Duration: 1/1/2021 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$9,800.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$9,800.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Java Project* will bring peer-centric mentoring and inclusiveness activities to the facility. Residents will benefit from giving and receiving mentoring activities in the three programs (Java Music, Java Memory Care, and Java Mentorship).

Funded Entity(ies):

Transitional Health Services of Kannapolis

Results of the Project:

The project began implementation on 1/1/2021. Final results are pending; interim project results are unavailable.

Project Title: Improving the Quality of Care While Reducing the Spread of COVID-19 to Residents and Staff of Skilled Nursing Facilities Through the Effective Use of Telemedicine

Unique Identifier: NC-0720-TRECS-636/2020-04-NC-0716

Project Duration: 4/1/2021 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$196,159.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$128,909.29

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

The project aims to provide physicians with the ability to conduct a virtual bedside visit using telemedicine; residents' quality of care is likely to improve, resulting in fewer residents requiring admission to the hospital.

Funded Entity(ies):

The TRECS Institute

Results of the Project:

The project began implementation on 4/1/2021. Final results are pending; interim project results are unavailable.

Project Title: Person-Centered Engagement Course Initiative

Unique Identifier: NC-0720-NCCAP-646/2020-04-NC-0727

Project Duration: 2/1/2021 to 1/31/2022

Total Amount of CMP Funds Approved for this Project: \$142,760.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$29,250.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will enhance the knowledge and skills of 100 frontline and support staff in person-centered care at five (5) nursing homes.

Funded Entity(ies):

National Certification Council for Activity Professionals

Results of the Project:

Five nursing homes trained an average of 62 staff each through completing the National Certification Council for Activity Professionals (NCCAP) Person-Centered Engagement Course over twelve months. The objective of the Initiative was to train 100 staff in each of the five nursing homes. This number was adjusted based on interest and staff turnover due to COVID-19. At least 25% of each nursing home's direct support staff participated in this course. A broad segment of staff was recruited from other departments, including dietary, housekeeping, laundry, environmental services, and transportation. The five nursing homes that supported this Initiative had a commitment from an average of 62 staff members, which surpassed the 25% minimum requirement in each case.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Project Title: Caregivers NC

Unique Identifier: NC-1019-FCNC-453/2019-04-NC-1019

Project Duration: 3/1/2021 to 2/29/2024

Total Amount of CMP Funds Approved for this Project: \$2,484,130.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$911,623.93

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to implement a multipronged marketing proposal to recruit a significant number of prospective nurse aides to work in skilled nursing facilities. The expected addition of 4,000 new nurse aides into the long-term care workforce will help remedy a state-wide staffing shortage impacting skilled nursing facilities, directly improving the quality of care delivered to nursing home residents.

Funded Entity(ies):

FutureCare of North Carolina, Inc.

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: Restore and Engage for an Active Life (R.E.A.L.)

Unique Identifier: NC-0620-PB-626/2020-04-NC-0615

Project Duration: 8/1/2021 to 7/31/2024

Total Amount of CMP Funds Approved for this Project: \$134,957.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$134,957.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will utilize It's Never Too Late (iN2L) technology for residents to connect physically, virtually, and socially.

Funded Entity(ies):

Pennybyrn at Maryfield

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

North Carolina

NC CMP Funds Expended for Administrative Uses in CY 2021: \$114,551.83

NC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NC Active CMP Funded Projects in CY 2021: 34

Results of the Project:

Final results are pending; interim project results are unavailable.

Project Title: North Carolina Long-Term Care Emergency Preparedness Project

Unique Identifier: NC-0220-ULRF-547/2020-04-NC-0204

Project Duration: 5/1/2021 to 4/30/2024

Total Amount of CMP Funds Approved for this Project: \$2,072,301.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$43,005.37

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to develop and deliver a comprehensive catastrophic disaster planning and structural mitigation training program based on an array of hazards to approximately 1,800 direct care staff and managers in long-term care facilities across North Carolina.

Funded Entity(ies):

University of Louisville

Results of the Project:

Final results are pending; interim project results are unavailable.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

South Carolina

SC CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

SC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

SC Active CMP Funded Projects in CY 2021: 4

Project Title: The Resident Enlightenment Encounters Project

Unique Identifier: SC-0120-SAHC-543/2020-04-SC-0124

Project Duration: 6/1/2020 to 6/1/2022

Total Amount of CMP Funds Approved for this Project: \$946,779.95

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The applicant aims to provide 14 nursing facilities with It's Never Too Late (iN2L) systems and three-year subscriptions to the vendor's assortment of services designed to address resident engagement and continuous learning. In addition, a project manager will be hired to coordinate with the participating facilities and consolidate data collected from each facility.
- b) The project will enhance their overall quality of life, mitigating the restrictions and isolation caused by chronic medical conditions, and improving their rehabilitation outcomes.
- c) The project goals in the first quarter are to have the key nursing home leaders complete the virtual training and incorporate the iN2L technology into the facility's communication plan. The technology will also be incorporated into the activity calendar to ensure coordinated structure, use, and benefit of the devices. Finally, create a secured area for the monitored use of the iN2L technology.

Funded Entity(ies):

South Atlantic Health Care

Results of the Project:

The applicant has completed equipment installation within all 14 nursing facilities and started staff training within all 14 nursing homes. Final project results are pending.

Project Title: A New Vision for Aged Eyes Project

Unique Identifier: SC-0120-BNRF-542/2020-04-SC-0121

Project Duration: 7/1/2020 to 7/1/2022

Total Amount of CMP Funds Approved for this Project: \$94,116.45

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

South Carolina

SC CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

SC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

SC Active CMP Funded Projects in CY 2021: 4

The project will use It's Never Too Late (iN2L) technology to engage residents and introduce them to experiences that were once lost because of their physical and environmental changes. The person-centered technology will enable residents to choose based on individualized likes and dislikes, improving their overall well-being. The program will enhance their overall quality of life, mitigating the restrictions and isolation of chronic medical conditions, and improving their rehabilitation outcomes.

Funded Entity(ies):

Beaufort Nursing and Rehab d/b/a Bayview Manor

Results of the Project:

The project has achieved a 52% improvement in residents' use of the technology. Final project results are pending.

Project Title: South Carolina Long-Term Care Emergency Preparedness Educational Program

Unique Identifier: SC-1120-UGA-690/2020-04-SC-1020

Project Duration: 6/1/2021 to 6/1/2024

Total Amount of CMP Funds Approved for this Project: \$1,261,091.88

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$427,233.61

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide training to educate long-term care administrators and clinical and non-clinical staff with critical knowledge, skills, and abilities related to disaster and emergency management decision-making and planning. The project will also strengthen relationships between emergency management services, healthcare coalitions, and the long-term care community. The education program provides staff with the knowledge, tools, and resources to improve their facility's Emergency Preparedness program. Refining the Emergency Preparedness plans, policies and procedures, communication plans, and training and exercises are sustainable for real-world responses. Nursing home staff will benefit from the training.

Funded Entity(ies):

University of Georgia Research Foundation Inc.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

South Carolina

SC CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

SC CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

SC Active CMP Funded Projects in CY 2021: 4

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: It's Never Too Late

Unique Identifier: SC-1218-LMCEC-200

Project Duration: 3/1/2019 to 3/1/2022

Total Amount of CMP Funds Approved for this Project: \$82,488.44

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) By using the proven It's Never Too Late (iN2L) system, which offers thousands of activities and life enrichment experiences, the project aims to achieve an improved sense of well-being for residents.
- b) The project will procure six interactive and adaptive computer systems that will provide person-centered experiences for 352 residents.
- c) The project will enhance their overall quality of life, mitigating the restrictions and isolation of chronic medical conditions, and improving their rehabilitation outcomes.

Funded Entity(ies):

Lexington Medical Center Extended Care

Results of the Project:

Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Title: Activities, Restorative, and Therapy in Sync (ARTS)

Unique Identifier: 2018-TN-033

Project Duration: 4/1/2018 to 3/31/2021

Total Amount of CMP Funds Approved for this Project: \$493,550.87

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Activities, Restorative, and Therapy in Sync (ARTS)* program aims to improve the residents' quality of life by improving or maintaining activities of daily living (ADL) function and enriching activities and social connections for 770 skilled nursing facility residents. Project Objectives: 1) Lower the number of documented long-term residents with decreased ADL function. 2) Improve the quality of life and increase participation in person-centered activities using the Activities Tracking Log.

Funded Entity(ies):

Tennessee Health Management, Inc.

Results of the Project:

Tennessee Health Management, Inc. recruited 1,110 residents from 10 nursing homes to participate in the project through technology to reduce social isolation and support personalized engagement experiences. A total of 1,000 staff were trained. As the staff was trained and more residents grew interested in the ARTS program, usage minutes increased, and participation in Activities and Restorative grew. A positive success story that the *Activities, Restorative, and Therapy in Sync (ARTS)* program brought to these facilities is that the engagement technology made it easier for staff to provide individual person-centered care through the personal profiles that the staff set up for the residents that participated in the program. From the beginning of the project to the end, remained consistent with each Activities of Daily Living (ADL) goal by staying within a 2-3% range.

Project Title: Activities, Restorative, and Therapy in Sync (ARTS)

Unique Identifier: 2018-04-TN-0424

Project Duration: 7/1/2018 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$471,215.29

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Project Goal: The *Activities, Restorative, and Therapy in Sync (ARTS)* program aims to improve the residents' quality of life by improving or maintaining activities of daily living (ADL) function and enriching activities and social connections for 770 residents. Project Objectives: 1. Lower the number of documented long-term residents with decreased ADL function. 2. Improve the quality of life and increase participation in person-centered activities via the Activities Tracking Log.

Funded Entity(ies):

Tennessee Health Management (Jackson Region)

Results of the Project:

Tennessee Health Management, Inc. recruited nine nursing homes to participate in the project. Nursing homes used the *ARTS* program to bolster social connections and engage the residents in more purposeful activities. The project impacted 1,200 residents' lives using engagement technology to reduce social isolation and support personalized engagement experiences. From the beginning of the project to the end, remained consistent with each activities of daily living (ADL) goal by staying within a 10-15% range from beginning to end.

Project Title: Training and Assistance to Individualize Pain Management and Opioid Safety in Nursing Homes

Unique Identifier: TN-0119-QS-206/2019-04-TN-0108

Project Duration: 4/1/2019 to 4/1/2022

Total Amount of CMP Funds Approved for this Project: \$752,520.74

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$329,474.62

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to implement education, training, and alternative pain management options to improve resident quality of life and clinical outcomes associated with skilled nursing facilities (SNFs) 13 long-stay quality measures. These goals will be accomplished by 1) developing a pool of staff at SNFs called SNF Instructors, who will be trained on individualized approaches to pain management; 2) teaching these instructors how to train other staff at their facilities to collaboratively examine and make improvements to their facility's processes for pain management; and 3) increasing SNF offerings of non-opioid options for pain, including Comfort Menus. The Qsource team will use QAPI (Quality Assurance Performance Improvement) principles to improve processes, sustain changes, and teach SNFs how to use the project to

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

fulfill QAPI requirements. The project's desired outcome is to improve pain management safety and SNF residents' quality of life by tailoring pain treatment to their specific causes of pain and individual needs.

Funded Entity(ies):

Qsource

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: It's Never Too Late for Ave Maria Nursing Home Elders

Unique Identifier: TN-0918-AMH-150/2018-04-TN-0831

Project Duration: 4/1/2019 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$60,356.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$1,900.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to implement the evidence-based It's Never Too Late (iN2L) Mobile Flex Lite Engage system in the Ave Maria nursing home. Nursing home staff will be able to offer stimulating, enriching activities for elders with a wide range of physical and cognitive abilities. This will promote better health among residents, encourage socialization, help elders stay connected to the world around them, and help combat feelings of isolation and depression, thereby providing a higher quality of life. The Mobile Flex Lite Engage system aligns with Ave Maria's mission and will complement the current activity and therapy programs.

Funded Entity(ies):

Ave Maria

Results of the Project:

Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Title: Infection Prevention, Antimicrobial Stewardship, and Rapid Response in Southern Middle Tennessee Skilled Nursing Facilities

Unique Identifier: TN-0918-MRMC-144/2018-04-TN-0903

Project Duration: 4/1/2019 to 9/1/2022

Total Amount of CMP Funds Approved for this Project: \$928,878.07

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Thirteen skilled nursing facility members of Maury Regional Medical Center's Post-Acute Care Network (PACN) will be the focus of interventions to reduce healthcare-associated infections and hospital readmissions. Maury is a natural convener for the proposed work. They are recognized as an innovator in quality, which has embraced lean improvement methodologies to guide system improvement. Project team members have expertise in performance improvement, staff education, clinical pharmacy, population health, project management, and telehealth. Outcome measures, mainly stratified readmissions from a skilled nursing facility (SNF), will be augmented by a return on investment analysis, including cost avoidance, to demonstrate intervention effectiveness. They will also track numerous in-process measures to ensure that rapid cycle changes are undertaken and quick adjustments can be made if intervention tests of change are not delivering results. The Project Director, a PACN principal, and a senior leader with extensive measurement experience will be accountable for completing the evaluation and advancing the sustaining model for SNF and Maury leadership.

Funded Entity(ies):

Maury Regional Medical Center

Results of the Project:

The project was granted a no-cost extension from 11/30/2021 through 9/1/2022 due to the impacts of the COVID-19 pandemic. Interim project results are not available. Final results are pending.

Project Title: Music and Memory Tennessee

Unique Identifier: TN-0918-TAC-145/2018-04-TN-0905

Project Duration: 2/1/2019 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$1,000,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$160,509.83

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Tennessee Arts Commission (TAC) seeks to initiate a statewide Music and Memory person-centered care program to improve the quality of life and care for 1800 residents, including those suffering from dementia or Alzheimer's, in 120 of the 322 skilled nursing homes across Tennessee. The project aims to increase access to activities that engage residents and enhance person-centered care staff. The key outcomes for nursing home residents include reduced reliance on antipsychotic, anti-anxiety, and anti-depressive medications and reduced physical, verbal, and other adverse behavioral symptoms of the participating residents.

Funded Entity(ies):

Tennessee Arts Commission

Results of the Project:

The project has been extended until 6/30/2022 due to the impacts of the COVID-19 pandemic. Interim project results are not available. Final results are pending.

Project Title: Vanderbilt Emergency Preparedness

Unique Identifier: TN-0319-TDH-264/2019-04-TN-0329

Project Duration: 10/1/2019 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$957,959.20

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$308,226.87

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project provides a comprehensive emergency preparedness training program specifically designed to assist Tennessee long-term care (TLC) and skilled nursing facilities (SNFs) to meet and exceed CMS emergency preparedness requirements and further enhance the preparedness level of all facilities. Training and technical assistance (TA) is offered to staff and residents of 300 plus Tennessee long-term care and nursing home facilities.

Funded Entity(ies):

Vanderbilt University Medical Center

Results of the Project:

Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Title: Compassionate Touch: A Practical Non-Pharmacological Approach to Ease Behavioral Symptoms, thereby Supporting Nursing Homes' Effort to Minimize the Use of Antipsychotic Medications for Dementia-related Behaviors

Unique Identifier: TN-0619-AUCTI-347/2019-04-TN-0625

Project Duration: 10/1/2019 to 3/30/2021

Total Amount of CMP Funds Approved for this Project: \$147,419.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to provide a non-pharmacological solution, *Compassionate Touch (CT)*, to support nursing homes' efforts to minimize the use of antipsychotic medications for dementia-related behaviors. CT is an evidence-informed approach combining skilled touch techniques and specialized communication to help prevent behavioral expression in people with dementia and reduce job stress in care partners. Benefits are expected to include decreased restlessness and physical discomfort, better sleep, and increased caregiver trust.

Funded Entity(ies):

AGE-u-cate Training Institute, LLC

Results of the Project:

Age-U-cate recruited 27 nursing homes to integrate Compassionate Touch into their facility's dementia practices. 226 nursing home staff have been trained to use the Compassionate Touch techniques. 19 of the 27 nursing homes have at least one staff member that has completed coach training. Feedback revealed the following:

- 1) 28% reported that communication with residents improved.
- 2) 25% said staff better understand resident behaviors.
- 3) 66% said relationships with residents improved.
- 4) 33% said the staff is better equipped to respond to resident behaviors.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Title: Engage Our Daughter's and Son's Project

Unique Identifier: TN-0719-KDSH-351/2019-04-TN-0701

Project Duration: 10/1/2019 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$55,187.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$9,280.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will implement the It's Never Too Late (iN2L) program, an integrative, person-centered digital technology with activity, restorative care, and therapy programs with over 4,000 applications designed to engage residents with a wide range of cognitive abilities. The program will be used to assist in achieving the nursing home goals of reducing the use of antipsychotic drugs and expanding and enhancing the restorative care program to reduce the rate of rehospitalization. Implementation of the program will offer fun, stimulating activities to help increase independence and maintain mobility by engaging residents, regardless of their physical and cognitive abilities.

Funded Entity(ies):

King's Daughters and Sons Home

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: CARES Online Dementia Training

Unique Identifier: TN-0719-WSCC-356/2019-04-TN-0703

Project Duration: 10/1/2019 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$350,254.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to offer online, video-based dementia training through the *CARES Dementia Basics* curriculum. Up to 350 certified nursing assistants (CNAs) will be recruited from East Tennessee, a ten-county region. All 33 one-hour modules will be held via local high school computer labs or other local facilities. At the end of the course, participants must pass a credentialing exam. Upon completing the first

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

program, participants can take the Alzheimer's Association essentiALZ certification exam. Although the certification exam will not be directly offered through this project, participants will be informed of the certification, the cost, and how it can be obtained.

Funded Entity(ies):

Walter's State Community College

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Virtual Dementia Tour (VDT)

Unique Identifier: TN-0919-SWD-422/2019-04-TN-0628

Project Duration: 2/1/2020 to 1/31/2023

Total Amount of CMP Funds Approved for this Project: \$2,229,488.96

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$206,451.49

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant, Second Wind Dreams, aims to implement the *Virtual Dementia Tour (VDT)* in 100 skilled nursing facilities throughout Tennessee. VDT technology simulates the effects of dementia on nursing staff. Through these simulations and training, the project seeks to improve staff understanding of the needs of dementia residents. The recruitment process is first-come, first-serve, with each recruited facility receiving one day of specialized training for two staff members and one day of VDT training for the facility's staff. In addition, trainers will return to each nursing facility nine months after the initial training to conduct a second training experience.

Funded Entity(ies):

Second Wind Dreams, Inc.

Results of the Project:

Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Title: Enhancing CNA Competencies for Improved Resident Outcomes Through a Specialized Competency Project

Unique Identifier: TN-0919-QIBT-423/2019-04-TN-0916

Project Duration: 2/1/2020 to 1/31/2023

Total Amount of CMP Funds Approved for this Project: \$1,000,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The QuiLTSS project aims to provide 2,500 certified nursing assistants (CNAs) in 50 Tennessee nursing homes with five specialized, competency-based workforce development training courses expanding the skill set of nursing home staff across Tennessee. Additional competency-based training focused on the needs of older adults and those with disabilities can directly improve nursing home resident's quality of care and life. The project's five competencies are Communication, Person-Center Practices, Evaluation and Observation, Professionalism and Ethics, and Arm in Arm Dementia training. Anticipated outcomes include improved performance on currently reported resident- and family-identified deficiencies, leading to a higher quality of care and enhanced quality of life as measured by nursing home performance above baseline data; Improved CMS 5-Star quality ratings of at least 33% of participating facilities; and improved performance each year as evidenced by National Research Corporation (NRC) annual statewide survey.

Funded Entity(ies):

The QuiLTSS Institute and Bureau of TennCare

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Activities, Restorative, and Therapy in Sync (ARTS) Project

Unique Identifier: TN-0919-AHC-425/2019-04-TN-0919

Project Duration: 1/1/2020 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$457,839.26

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$74,240.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to implement It's Never Too Late (iN2L) technology in eight nursing facilities located in middle Tennessee. iN2L is an integrative, person-centered digital program with activity, restorative care, and therapy programs with over 4,000 applications designed to engage residents with a wide range of cognitive abilities. The project aims to provide nursing home residents with an improved quality of life by utilizing iN2L technology to provide individualized therapy, restorative care, and recreational activities.

Funded Entity(ies):

Tennessee Health Management, d.b.a. American Health Communities, Inc.

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Regional Collaboration for Quality Improvement in Long-Term Care

Unique Identifier: TN-0718-UI-116/2018-04-TN-0709

Project Duration: 3/1/2019 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$495,732.64

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The University of Indianapolis Center for Aging and Community (CAC) aims to develop a statewide system of Regional Healthcare Quality Improvement Collaboratives that brings together Tennessee skilled nursing facilities for quality improvement. CAC has created, implemented, and refined this innovative quality improvement approach over the last four years in Indiana and, in doing so, has demonstrated skill and expertise in designing, implementing, and evaluating projects; in developing collaborations and partnerships among key stakeholders; and in committing to a system-wide approach to quality improvement that leads to transformational change.

Funded Entity(ies):

The University of Indianapolis Center for Aging and Community

Results of the Project:

The project developed five regional collaboratives throughout Tennessee (TN). Performance Improvement Projects (PIPs): PIP 1- Collaboratives covered 53 of 95 counties in TN (55% of the state). PIP 2- Statewide

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Collaborative efforts reached 60 of 95 counties in Tennessee (63% of the state). PIP projects addressed reducing sepsis; urinary tract infections (UTIs); hospital readmissions due to pneumonia and respiratory failure; reducing respiratory infections; and COVID-19 infection rates). PIP 1 Outcomes: A nursing home reduced rates of catheter-associated urinary tract infections, and another nursing home successfully decreased sepsis 30-day readmissions. PIP 2 outcomes included 19 COVID-19 weekly Question and Answer webinars from January to June 2021—facilities participating in the collaborative experienced declining rates of resident-confirmed cases of COVID-19 and resident COVID-19-related deaths.

Project Title: Tennessee Department of Health Vaccine-Preventable Diseases and Immunization Project

Unique Identifier: TN-1219-TDHIP-512/2019-04-TN-1219

Project Duration: 2/1/2020 to 1/31/2023

Total Amount of CMP Funds Approved for this Project: \$379,141.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$73,562.11

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Tennessee Department of Health Vaccine-Preventable Diseases and Immunization Project* aims to implement the program in up to 20 Tennessee nursing homes. The project provides the participating nursing homes with flu immunization coverage healthcare effectiveness data information set (HEDIS) rates falling below Healthy People 2020 (HP2020) goals to complete a needs assessment survey. Survey results will be used to provide individualized technical assistance to address barriers to successful immunization of staff and residents. Nursing homes will also receive training in using the Tennessee Immunization Information System (TennIIS) so they can query the immunization status of residents and staff and report administered vaccines into the system. This project will directly benefit nursing home residents and the staff who care for them and assist enrolled facilities in achieving HP2020 goals. The overall program objective is to increase facility 2020-2021 flu and pneumococcal HEDIS measures by 20 percent above 2018-2019 rates or above HP2020 goals (whichever is greater) and to successfully enroll 50 percent of the partnering nursing homes as TennIIS users by September 30, 2021.

Funded Entity(ies):

Tennessee Department of Health (TDH), Vaccine Preventable Disease and Immunization Program

Results of the Project:

Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Title: The ENHANCE Goals of Care Discussions in Tennessee Long-Term Care Facilities Project: Empowering Nursing Homes to Accomplish Nuanced Communication Expertise and Goals of Care Discussions in Tennessee Long-Term Care Facilities

Unique Identifier: TN-1219-VUMC-510/2019-04-TN-1216

Project Duration: 7/1/2020 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$593,300.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$4,416.04

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to impact the culture of nursing homes across the state by empowering a cadre of nursing home teams to facilitate and embed resident and family-centered care into their daily care plans, thus, directly impacting the experience of care and maintaining the intrinsic dignity of residents. The project will tailor, embed and disseminate interactive "Goals of Care" communication modules specific to the needs of staff and residents in nursing homes in Tennessee. In addition, the project proposes to impact the resident's quality of life directly, the nursing home staff's morale, and the delivery of the proper care at the right time for the right residents based on their preferences.

Funded Entity(ies):

Vanderbilt University Medical Center

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: 24/7 Telemedicine

Unique Identifier: TN-0420-THMI-605/2020-04-TN-0429

Project Duration: 9/1/2020 to 8/31/2022

Total Amount of CMP Funds Approved for this Project: \$792,053.34

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$115,649.25

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide the hardware and software necessary to launch a telemedicine initiative within 28 participating Tennessee skilled nursing facilities. The project will offer access to telemedicine to approximately 2,238 nursing home residents. In addition, a project manager will be appointed to facilitate the purchase, installation, and usage of the telemedicine carts. All of the requested equipment will be purchased from Let's Talk Interactive. Let's Talk Interactive will also provide preliminary training on using the equipment. Additionally, the applicant will monitor the equipment use and the initiative's effect on resident outcomes.

Funded Entity(ies):

Tennessee Health Management, Inc.

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Improving Person-Centered Care Through Capturing Life Stories, Reminiscence, and Engagement Project

Unique Identifier: TN-0520-LB-620/2020-04-TN-0427

Project Duration: 9/1/2020 to 8/31/2021

Total Amount of CMP Funds Approved for this Project: \$202,082.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$117,523.25

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

LifeBio captures life stories in nursing home communities to improve residents' quality of life and enhance person-centered care. LifeBio helps to build the resident's life history by creating an About Me Journal, a Life Story Book, a Snapshot, and an Action Plan. During the one-year project, the program will create life stories at 22 different skilled nursing home communities (with a goal of up to 30 residents participating in each skilled nursing facility). Through capturing and sharing stories, the project aims to increase life satisfaction, reduce symptoms of depression, and provide meaningful social engagement.

Funded Entity(ies):

LifeBio LLC

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Results of the Project:

LifeBio recruited 22 nursing homes and delivered life stories to over 200 residents. These Life Story Books and engagement tools created by the LifeBio Project improved the overall communication between residents, staff, family, and volunteers in skilled nursing home communities in accordance with regulations requiring person-centered care. 67% of staff strongly agreed, and 33% agreed that knowing more about the residents' life stories and backgrounds helped calm or redirect residents with dementia. In addition, 89% reported that knowing the resident's life history will make delivering care more manageable and efficient and improve staff, resident, and family relationships.

Project Title: Best Practices Dissemination and Quality Improvement Support for Skilled Nursing Facilities via a Tennessee Culture of Safety Center (CSC) Project

Unique Identifier: TN-0520-QSOURCE-619/2020-04-TN-0504

Project Duration: 10/1/2020 to 9/30/2023

Total Amount of CMP Funds Approved for this Project: \$2,570,400.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$532,743.58

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Qsource *Best Practices Dissemination and Quality Improvement Support for Skilled Nursing Facilities (SNFs) via a Tennessee Culture of Safety Center (CSC) Project* is designed to help improve the quality of life for skilled nursing facility (SNF) residents in Tennessee by reducing the number of serious survey deficiencies. Qsource will conduct an annual summit on best practices to achieve positive outcomes and incorporate quality improvement (QI) principles. Qsource will also develop a CSC collaborative, including key stakeholders and resident and family representatives that will direct the content for the annual summit and contribute to identifying topics of focus for collaborative activities in years two and three. In addition, the project will develop a website to house online resources for the collaborative participants, including four online training modules focused on common quality improvement (QI) topics. In addition, Qsource anticipates a minimum of 20 facilities per year will collaborate throughout the three-year project.

Funded Entity(ies):

Qsource

Results of the Project:

Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Title: ArtTherapy4Life Tennessee

Unique Identifier: TN-0420-AT-611/2020-04-TN-0430

Project Duration: 9/1/2020 to 8/31/2023

Total Amount of CMP Funds Approved for this Project: \$665,086.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$230,922.30

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Tennessee Technological University aims to implement a statewide clinical art therapy project titled "*ArtTherapy4Life Tennessee*" to improve the quality of life and care for up to 2,000 residents with various diagnoses in 100 skilled nursing facilities (SNFs) across Tennessee over three years. Priority will be given to rural counties with distressed or at-risk SNFs, SNFs with a CMS Quality Star Rating of 1, 2, or 3, and late adopters. The goal of the ArtTherapy4Life Tennessee project is to allow opportunities for creativity and foster a sense of personal autonomy and empowerment for residents. The project will consist of themed art activities developed in consultation with a registered and credentialed Art Therapist experienced in Alzheimer's and related dementias. Art therapy training will positively affect residents by reducing agitation and stress, boosting confidence, stimulating the senses, and bridging communication gaps.

Funded Entity(ies):

Tennessee Technological University

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Preventing Abuse, Neglect and Exploitation (PANE) Project

Unique Identifier: TN-0520-KKCCAC-621/2020-04-TN-0428

Project Duration: 9/1/2020 to 8/31/2023

Total Amount of CMP Funds Approved for this Project: \$284,396.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$31,153.97

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Knoxville-Knox County Community Action Committee's (CAC) *Preventing Abuse, Neglect, and Exploitation (PANE)* program will implement a comprehensive training program for staff working within nine

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Knox County, Tennessee nursing homes. The goal is to engage staff in all 14 nursing homes in the Knox area. The *PANE* project targets outcomes that focus on increasing residents' rights by conducting training that will provide education covering elder abuse, neglect, and exploitation. The project will target facilities with lower star ratings, or documented abuse, neglect, and exploitation incidents. The *PANE* training program will be offered through multiple modalities, including in-service and online module training. The elder abuse and neglect training components will be implemented in phases and available to residents and their families. The project is estimated to impact approximately 1,900 residents throughout the term of the 3-year project.

Funded Entity(ies):

Knoxville-Knox County Community Action Committee

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Quality Improvement Collaborative for COVID-19 Prevention and Control in Middle Tennessee Nursing Homes

Unique Identifier: TN-0920-VUMC-669/2020-04-TN-0917

Project Duration: 5/1/2021 to 4/30/2023

Total Amount of CMP Funds Approved for this Project: \$1,170,700.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$308,747.90

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Vanderbilt University Medical Center will provide participating nursing homes with training on prioritizing and effectively implementing evidence-based recommendations for COVID-19 prevention and control. This will be achieved through quarterly facility assessments, tailored education and coaching, and a regional quality improvement collaborative. In addition, the two-year project will directly benefit nursing home residents in approximately 75 skilled nursing homes across Middle Tennessee, including facilities in at-risk counties and COVID-19 hot spots.

Funded Entity(ies):

Vanderbilt University Medical Center

Results of the Project:

Interim project results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Title: Continuity of Care Project

Unique Identifier: TN-0121-MC-726/2021-04-TN-0113

Project Duration: 5/1/2021 to 4/30/2024

Total Amount of CMP Funds Approved for this Project: \$376,500.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$80,797.51

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Magnet Culture aims to provide valuable, concise, flexible leadership training to up to 360 department heads and leaders in 30+ Tennessee skilled nursing facilities over three years. Continued mentorship to increase ongoing staffing stability will also be offered. In addition, the program will concentrate on improving the quality of care provided to nursing home residents by training facility leaders and managers on key topics for solving staff retention issues, employment market trends, future staffing projections, generational dynamics, and management strategies to create a work environment that attracts higher-quality candidates, more effective communication, and retention strategies proven to keep talent longer. Furthermore, the project will provide nursing home communities with a virtual toolkit and online resources to support the training. In addition, the program is expected to directly benefit nursing home residents by increasing staffing stability and reducing front-line, direct care staff turnover, resulting in more consistent staffing and improved continuity of care for residents.

Funded Entity(ies):

Magnet Culture, LLC

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: Accelerating Quality Improvement for Long Stay Residents in Tennessee Nursing Homes Using Culture Change During COVID-19

Unique Identifier: TN-0121-AI-728/2021-04-TN-0106

Project Duration: 9/1/2021 to 8/31/2024

Total Amount of CMP Funds Approved for this Project: \$1,480,889.96

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$81,099.42

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Atlanta Long-Term Care Branch**

Tennessee

TN CMP Funds Expended for Administrative Uses in CY 2021: \$182,060.05

TN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TN Active CMP Funded Projects in CY 2021: 24

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Altarum Institute will implement and assess a comprehensive culture change process that centers on improving resident quality of life by training staff to rethink current practices and engage new protocols that enhance their responsiveness to resident needs and preferences. The project will implement The Eden Alternative Path to Mastery™ protocol, a longstanding model that promotes person-centered care, within eight Tennessee nursing homes in two phases (Milestone 1 and Milestone 2) Comprehensive culture change training and implementation will empower participating homes to shift from an institutional model of care to person-centered care and practices focusing on an individual's choice, dignity, respect, self-determination, and purposeful living.

Funded Entity(ies):

Altarum Institute

Results of the Project:

Interim project results are not available. Final results are pending.

State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch

Illinois

IL CMP Funds Expended for Administrative Uses in CY 2021: \$68,793.47

IL CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

IL Active CMP Funded Projects in CY 2021: 0

The state reported no CMP-funded projects in calendar year 2021.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Indiana

IN CMP Funds Expended for Administrative Uses in CY 2021: \$124,839.47

IN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

IN Active CMP Funded Projects in CY 2021: 7

Project Title: Emergency and Disaster Planning and Management for Long-Term Care

Unique Identifier: IN-0518-ISDH-062/2018-IN-062

Project Duration: 9/1/2018 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$175,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$17,162.28

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project will develop training that will give long-term care staff the foundational knowledge, best practices, and practical experience needed to create detailed emergency management plans, meet new regulations on emergency planning, and provide the highest quality of care for older adults, regardless of circumstances.
- b) The project will increase the number of long-term care facilities with a well-developed emergency plan and allow staff to experience a tabletop exercise that mimics an emergency or disaster situation.
- c) This project will benefit the resident by providing a safe and secure environment in the event of an emergency or disaster situation.
- d) The primary target audience is the long-term care facility administrative staff, environmental staff, and corporate staff.

Funded Entity(ies):

University of Indianapolis Center for Aging and Community (Project Coordinator)

Results of the Project:

Training in emergency preparedness was developed for long-term care staff. Sixty-nine participants attended four in-person courses. Thirty-one participants attended two virtual courses. Pre- and post-assessments were conducted and showed a positive change in facility practices in creating detailed emergency management plans. The project hoped to see a reduction of citations for Emergency and Disaster Management on state surveys. However, during the period the data would have been gathered, state surveys were suspended due to the COVID-19 pandemic; therefore, data on such citations were unavailable for analysis.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Indiana

IN CMP Funds Expended for Administrative Uses in CY 2021: \$124,839.47

IN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

IN Active CMP Funded Projects in CY 2021: 7

Project Title: Conversations on Advanced Care Planning in Nursing Homes

Unique Identifier: 2018-IN-045

Project Duration: 10/1/2017 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$332,360.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$3,626.32

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project will implement improvements to advance care planning in nursing homes.
- b) It will focus on person-directed culture, resident quality of life, and resident choice. The most important component of advance care planning is the initial conversation about one's health care wishes.
- c) This will improve nursing home residents quality of care and quality of life. Staff will be trained in the skill of conducting advanced care planning conversations with residents and families to determine the residents' goals and wishes regarding end-of-life decisions.
- d) The target audience would include nursing staff, social service staff, residents and families in 15 nursing homes.

Funded Entity(ies):

University of Southern Indiana (Project Coordinator); Respecting Choices

Results of the Project:

The COVID-19 pandemic affected the project in ongoing *Advanced Care Planning* (ACP) education and evaluation efforts. An assessment from all certified ACP facilitators at participating nursing homes was scheduled for April 2020 and postponed until the COVID-19 pandemic subsides. The project team maintained contact with each of the 15 participating nursing homes via Facetime using an iPad provided through the grant to engage in ACP education and conversations with families, residents, and nursing home staff (usually social service staff). Residents' wishes regarding end-of-life decisions were discussed, documented, and honored. The project was granted an extension through 6/30/2021 due to the impacts of the COVID-19 Pandemic; however, the project ended earlier than planned on 9/30/2020.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Indiana

IN CMP Funds Expended for Administrative Uses in CY 2021: \$124,839.47

IN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

IN Active CMP Funded Projects in CY 2021: 7

Project Title: Prevention of Abuse and Neglect in Long-Term Care

Unique Identifier: 2018-IN-046

Project Duration: 9/1/2018 to 10/31/2021

Total Amount of CMP Funds Approved for this Project: \$250,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$72,039.47

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to increase awareness of abuse and neglect.
- b) Participants will improve their knowledge, skills, and abilities related to preventing abuse and neglect in nursing homes. The training will include active listening techniques, signs of triggers for abuse and neglect, and best practices prevention of abuse and neglect.
- c) The benefit to nursing home residents will be a nursing home staff that takes increased responsibility for preventing abuse and neglect. The training seeks to ensure that facilities have the resources and tools necessary to provide high-quality healthcare. The ultimate goal is to benefit residents by preventing abuse and neglect.
- d) The audience includes administrative and nursing staff, in addition to the facility education leaders.

Funded Entity(ies):

The University of Indianapolis Center for Aging and Community (Project Coordinator)

Results of the Project:

Courses related to prevention of abuse and neglect were conducted in September 2019, November 2019, February 2021, March 2021, May 2021 and June 2021. A total of 145 attendees participated in the two in person and four virtual courses. Pre and post self-efficacy assessments were conducted and showed an increase in confidence for every item listed on the assessment. The number of abuse and neglect citations on IDOH (Indiana Department of Health) surveys from 2018 through 2021 peaked in 2019 and then fell in 2020 and through September 2021. These trends are likely heavily impacted by the reduced frequency of surveys in 2020 and 2021 due to the pandemic.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Indiana

IN CMP Funds Expended for Administrative Uses in CY 2021: \$124,839.47

IN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

IN Active CMP Funded Projects in CY 2021: 7

Project Title: Infection Prevention in Long-Term Care

Unique Identifier: IN-0718-UI-111/2018-IN-047

Project Duration: 9/1/2018 to 9/30/2021

Total Amount of CMP Funds Approved for this Project: \$300,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$70,959.65

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project proposes a three-part project to give nursing homes the resources and tools to enhance their infection prevention programs.
- b) Project activities include a course for long-term care staff on best practices for infection prevention, a stand-alone training package that buildings can implement independently, and a stand-alone education package for facilities.
- c) Teaching infection prevention best practices to nursing home staff throughout the state ensures the best implementation of infection prevention skills and significantly benefits the residents. The training provides staff with innovative best practices for providing residents with a safe and healthy environment and care.
- d) The audience includes nursing home administrative and clinical staff, in addition to the facility education leaders. The staff can use the information to educate families and residents on their role in infection prevention.

Funded Entity(ies):

The University of Indianapolis Center for Aging and Community (Project Coordinator)

Results of the Project:

A total of 285 participants attended a total of six Infection Prevention Savvy Workforce Education Sessions between August 2019 and July 2021. Pre and post-knowledge assessments showed that the sessions filled in key areas of knowledge gaps among the participants. The participants were given paraprofessional and resident or family training packages to educate additional staff, residents, and families in their role in infection prevention. Minimum Data Set (MDS) assessment data from the second quarter of 2018 through the first quarter of 2021 was reviewed and showed an upward trend for the percentage of long-stay residents assessed and appropriately given the pneumococcal vaccine, the seasonal influenza vaccine, and decreased percentage of long-stay residents with urinary tract infections (UTI). The data was limited due to the COVID-19 pandemic.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Indiana

IN CMP Funds Expended for Administrative Uses in CY 2021: \$124,839.47

IN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

IN Active CMP Funded Projects in CY 2021: 7

Project Title: Indiana Healthcare Leadership Conference Project

Unique Identifier: IN-0319-ISDH-243

Project Duration: 10/1/2020 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$497,025.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$82,013.24

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project will implement two healthcare conferences during the calendar years 2021 and 2022, providing an opportunity for long-term care leaders to improve the care of their residents.
- b) At each conference, healthcare leaders will learn current evidence-based practices on quality of life and care concerns. They will receive materials that can be used to educate staff, residents, and residents' families.
- c) Participants will be able to implement best practices from the conference information that will improve both the quality of care and quality of life for residents. The conference materials provided can easily be implemented in a timely manner.
- d) The target audience is all long-term healthcare workers.

Funded Entity(ies):

Travel Leader/ Brookshire Management

Results of the Project:

A long-term healthcare leadership conference, titled "Moving Forward and Recognizing Concerns," was held on 11/02/2021. The Indiana Department of Health (IDOH) survey staff attended in person, and 539 long-term care healthcare workers attended virtually. Topics covered were: Reflecting on the COVID-19 pandemic, Acute and Chronic Wounds, Wound Care Treatment Options, Wound Rounds and Infection Control, and Long Term Care (LTC) Looking into the Future. Another Long-Term Care (LTC) Leadership Conference is to be scheduled in 2022. Final project results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Indiana

IN CMP Funds Expended for Administrative Uses in CY 2021: \$124,839.47

IN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

IN Active CMP Funded Projects in CY 2021: 7

Project Title: Building a Dementia Competent Nursing Home Workforce

Unique Identifier: IN-0518-USI-063

Project Duration: 9/1/2018 to 8/30/2021

Total Amount of CMP Funds Approved for this Project: \$835,727.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$285,517.96

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The three-year project aims to improve the quality of life among residents living with dementia in Indiana nursing homes by improving the knowledge and skills of nursing home staff caregivers.
- b) The project includes providing Positive Approach to Care (PAC) dementia education to nursing home staff.
- c) The project will educate healthcare workers on successful techniques for providing care and treatment to dementia residents. Teepa Snow's Positive Approach to Care (PAC) techniques and concepts will be provided to different levels of long-term care staff. The staff will include nurse aides, nurses, educators, and administrative staff. As long-term care staff become better educated in techniques to care for residents, especially dementia residents, certain behaviors, outbursts, and physical and emotional reactions can be reduced.
- d) The target audience will include all levels of long-term healthcare workers. Facility staff will also be able to train resident families.

Funded Entity(ies):

University of Southern Indiana

Results of the Project:

The Positive Approach to Care (PAC) certification course has had 176 learners. Those 176 learners then trained and coached an additional 1903 participants. In addition, 53 CNA programs and 42 nursing homes were reached in 26 counties in Indiana. Participants reported increased knowledge and perceptions of dementia and learned techniques to care for residents with dementia and behaviors. Five virtual visits were conducted in 2021 for nursing facilities, with Teepa Snow offering individualized advice. The project also developed a dementia-focused nursing home orientation course available for long-term care facilities throughout the state.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Indiana

IN CMP Funds Expended for Administrative Uses in CY 2021: \$124,839.47

IN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

IN Active CMP Funded Projects in CY 2021: 7

Project Title: Accelerated Antimicrobial Stewardship for "At Risk" Skilled Nursing Facilities: Reducing the Impact of Multidrug Resistant Organisms (MDROs) and C. difficile on Resident Quality of Life.

Unique Identifier: IN-1219-ARS-497

Project Duration: 7/1/2020 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$1,062,432.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$275,549.70

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project's training aims to reduce the prevalence of multi-drug resistant organisms (MDRO) and Clostridium difficile (C-diff) colonization and infections in skilled nursing facilities through an effective Antimicrobial Stewardship Program (ASP).
- b) The ASP will include educational webinars for prescribers, nursing, and pharmacy staff on optimal antimicrobial prescribing and treating specific infectious diseases, focusing on improving the residents' care and reducing complications. Regular one-on-one interactions between skilled nursing facility-appointed contacts include case reviews, therapy optimization, and follow-up referrals to physicians and specialists. Education related to ASP for residents and families will also be provided.
- c) A comprehensive ASP and a targeted focus on education incorporate facility-specific data that will enhance resident care and improve the quality of life.
- d) The target audience will include healthcare workers, residents, and families.

Funded Entity(ies):

Antimicrobial Resistance Solutions, Inc. (ARS)

Results of the Project:

The project began implementation on 7/1/2020; interim results are unavailable. Final project results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Michigan

MI CMP Funds Expended for Administrative Uses in CY 2021: \$453,598.00

MI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MI Active CMP Funded Projects in CY 2021: 13

Project Title: TRSP-2018 Transition Specialist Role

Unique Identifier: 2018-MI-052

Project Duration: 1/1/2018 to 9/30/2021

Total Amount of CMP Funds Approved for this Project: \$1,535,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$190,031.96

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to develop and implement a program to train and support long-term care certified nursing assistants (CNAs) to serve as Transitional Specialists. In addition, the Transitional Specialists will meet with the nursing home resident in the hospital, work with them throughout their nursing home stay, and work with families when it comes time to return home.

Funded Entity(ies):

Trinity Health Care

Results of the Project:

A team of experts at the University of Pennsylvania School of Nursing was engaged to evaluate the Transitions Specialist Program implemented at two Trinity Health skilled nursing facilities in Michigan (Fraser Villa and Marycrest Manor) and launched in April 2019. The evaluation goals were to determine the program's impact on hospitalizations and experience with care and explore the experience of implementing the Transitions Specialist Program as designed. In partnership with Transitions Specialist Program leaders, the Penn team analyzed available data by facility-level monthly rehospitalization rates (before and during program implementation) and patient experience with care (annually) and conducted focus groups and individual interviews with key facility and program staff to understand the experience with and attitudes about the Transitions Specialist Program. While there were increases and decreases in observed all-cause, all insurance hospital readmissions from Fraser Villa and Marycrest Manor during the implementation of the Transitions Specialist Program, the average readmission rate for pre-implementation (May 2018 – April 2019) to post-implementation (May 2019 – March 2020) showed a slight increase in the readmission rate at Fraser Villa (+0.6%) and a decrease at Marycrest Manor (-1.1%). Further examination of readmission rates for the Medicare-only population shows a decrease at both sites pre- to post-implementation of the Transitions Specialist Program (Fraser Villa, 16.4% vs. 15.3%, respectively = -1.1%; Marycrest Manor, 21.6% vs. 19.9%, respectively = -1.7%). However, two years before the implementation of the Transitions Specialist Program, the observed readmission rates for all insurance and Medicare-only data look similar to those during the implementation year.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Michigan

MI CMP Funds Expended for Administrative Uses in CY 2021: \$453,598.00

MI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MI Active CMP Funded Projects in CY 2021: 13

Project Title: ACE/NICHE, also known as (Acute Care of the Elderly (ACE) / Nurses Improving Care for Healthsystem Elders (NICHE)

Unique Identifier: 2018-MI-053

Project Duration: 3/1/2017 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$1,867,700.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$731,979.76

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will utilize the *Nurses Improving Care for Healthsystem Elders (NICHE)* assessment tools and *Advancing Care Excellence (ACE)* protocols to reduce hospital and emergency room readmissions for nursing home residents and medical costs.

Funded Entity(ies):

Trinity Health Care

Results of the Project:

Due to the impacts of the COVID-19 pandemic interrupting the project's activities, the project has been granted a no-cost extension from 2/28/2020 to 9/30/2022. Final results are pending; interim project results are not available.

Project Title: SMARTS

Unique Identifier: 2018-MI-054

Project Duration: 3/1/2018 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$597,240.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$190,197.41

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to improve the quality of life in Shiawassee and Clinton Counties for their nursing home residents. This project will provide them with weekly, professionally conducted art activities and cultural programs. This project intends to impact residents' health by creating a sense of purpose and keeping their minds busy by engaging in art projects that allow them to be creative, express themselves, and increase socialization. Further benefits might include reducing isolation, alleviating boredom, and possibly helping

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Michigan

MI CMP Funds Expended for Administrative Uses in CY 2021: \$453,598.00

MI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MI Active CMP Funded Projects in CY 2021: 13

with feelings of depression. The projects are expected to help with eye-hand coordination, cognitive abilities, and concentration. The target audience is any resident in the two nursing facilities that would like to participate. The two facilities are Shiawassee County and Clinton County Nursing Homes.

Funded Entity(ies):

Shiawassee County Arts Council

Results of the Project:

Due to the impacts of the COVID-19 pandemic, the project has been granted a no-cost extension from 2/28/2021 to 9/30/2022. Final results are pending; interim results are not available.

Project Title: Accelerating Quality Improvement for Long-Stay Residents in Michigan Nursing Homes Using Culture Change (AQIL)

Unique Identifier: 2018-MI-055/MI-0718-AI-104

Project Duration: 10/1/2018 to 2/28/2022

Total Amount of CMP Funds Approved for this Project: \$1,114,650.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$339,021.58

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

This project aims to improve the quality of care and life for long-term stay residents in six facilities. In addition, the program will provide a comprehensive training series, Alternative Model, including person-direct care, dementia care, and leadership development.

Funded Entity(ies):

Altarum Institute

Results of the Project:

Due to the impacts of the COVID-19 pandemic, the project has been granted a no-cost extension from 9/30/2021 to 9/30/2022. Final results are pending; interim results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Michigan

MI CMP Funds Expended for Administrative Uses in CY 2021: \$453,598.00

MI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MI Active CMP Funded Projects in CY 2021: 13

Project Title: Online Ethics Training Highlighting Improvement in Care and Compliance in Skilled Nursing Facilities (O-ETHICCS)

Unique Identifier: MI-0718-WMU-103

Project Duration: 10/1/2018 to 9/30/2021

Total Amount of CMP Funds Approved for this Project: \$378,230.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$87,804.36

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will improve the care and support of Michigan skilled nursing facilities (SNFs) through ethics, care, and compliance training. The project leader will develop this training through a qualitative development project using surveys, interviews, and pilot training in-person and via webinar. Then, the developed and tested content will be transferred to an online, self-directed training environment that all designated individuals can easily access through their work or home computers. By the end of the project, all SNF staff in Michigan will have the opportunity to participate in training through a curriculum developed in Michigan.

Funded Entity(ies):

Western Michigan University

Results of the Project:

The literature review took place by reviewing books on ethics and aging from the 1980s to now. In November 2018, Dr. Hahn attended a dementia conference sponsored by the Alzheimer's Association in Grand Rapids to understand current issues. Dr. Hahn read books, peer-reviewed articles, and online content for best practices in training and the latest research on ethics, compliance, resident rights, communication, dementia care, abuse, neglect, and exploitation. She prepared this content in a comprehensive manuscript format to help inform the training as part of this project. The program expanded literature and resources on many topics, including medication errors, COVID-19, ethical issues in nursing homes, working with residents with blindness and low vision, and the ethics of working with those with neurocognitive disorders. This activity continued with resources found through CMS and other organizations related to compliance, ethics, and quality care. The project continued with Dr. Hahn supervising three additional interns. They developed annotated bibliographies and recorded presentations on advance directives, nursing home culture change, patient rights, therapy for Parkinson's patients, patient autonomy, and elder abuse and neglect. The entire project team, including student interns, worked to expand the literature and knowledge base related to the foci of the project. In addition, numerous projects and presentations were developed.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Michigan

MI CMP Funds Expended for Administrative Uses in CY 2021: \$453,598.00

MI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MI Active CMP Funded Projects in CY 2021: 13

Project Title: The Heart of Home

Unique Identifier: MI-0818-UMRC-119

Project Duration: 10/1/2019 to 9/30/2021

Total Amount of CMP Funds Approved for this Project: \$179,700.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$32,591.53

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will adopt the Action Pact culture change model and provide Action Pact training to the nursing home staff to improve care for low-income seniors requiring 24-hour skilled nursing care at Kresge Center. Through the Action Pact model, the culture of Kresge Center will change from a traditional "institutional" setting to one that feels like home, focusing on residents' needs and wishes and offering greater autonomy for residents and their staff caregivers.

Funded Entity(ies):

United Methodist

Retirement Community

Results of the Project:

Since the beginning of the project, 146 unduplicated Kresge Center and the United Methodist Retirement Center (UMRC) team members have completed an Action Pact training program. All eight Intersection Days and four Person First training sessions have been completed. Forty-four (44) unduplicated Kresge Center staff attended the Intersection Day training. Twenty-one (21) unduplicated Kresge Center staff members participated in the Person First sessions. Since the beginning of the project, 163 unduplicated Kresge Center and UMRC team members have completed an Action Pact training session.

Project Title: Positive Approach to Care

Unique Identifier: MI-1218-BB-193

Project Duration: 4/1/2019 to 1/31/2020

Total Amount of CMP Funds Approved for this Project: \$152,980.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Michigan

MI CMP Funds Expended for Administrative Uses in CY 2021: \$453,598.00

MI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MI Active CMP Funded Projects in CY 2021: 13

Bay Bluffs aims to train staff to help improve residents' quality of care and quality of life while also promoting a culture of improved care for future residents. Bay Bluffs expects the following results: Dementia Aware Community designation when at least 80% of the total staff completes level one of the *Positive Physical Approach (PAC)*. Dementia Knowledgeable Community designation when 80% of the staff have graduated at PAC level one and 75% of care staff have graduated PAC level two. Dementia Community Skilled designation when the above is met, plus 20% of care staff have completed PAC level three classroom sessions. Dementia Competent Designation when the above criteria are met, plus there is a routine system for an annual checkup and recheck as well for new employee integration into the system that is in place and being used these learned techniques will improve the day-to-day experiences and quality of life for residents, staff, and family members.

Funded Entity(ies):

Bay Bluffs Emmet County Medical Care Facility

Results of the Project:

The facility spent funds on education, materials, and travel from April 2019 to January 2020. Due to the COVID-19 pandemic, education and training were put on hold until staff could complete them. The facility worked toward Dementia Aware Community Designation but did not spend any funds on education, materials, or travel from February 2020 to September 2020 based on the healthcare crisis and the need to focus on maintaining a COVID-free nursing home. An extension of the grant was requested; however, the grantee withdrew from the project due to the pandemic, and project goals were unmet.

Project Title: LEAN Management Systems and Tiered Huddles

Unique Identifier: MI-0619-MCMCFC-349

Project Duration: 10/1/2019 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$307,329.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$304,441.12

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project utilizes innovative approaches to improve resident quality of life and safety and promote person-directed values through LEAN and Lean Management system (LMS) and daily tiered huddles. LMS tools focus on understanding and meeting resident needs exactly (no waste) through tiered communication huddles. Twenty-five Michigan County Medical Care Facilities (MCMCF) will participate in daily tiered huddles training, a structured data-driven approach as requested by members. The project's final phase will include a 3-facility pilot to adapt and test other LMS tools for future projects.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Michigan

MI CMP Funds Expended for Administrative Uses in CY 2021: \$453,598.00

MI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MI Active CMP Funded Projects in CY 2021: 13

Funded Entity(ies):

Michigan County Medical Care Facilities Council or MCMCFC.

Results of the Project:

Final results are pending; interim results are not available. The project was granted a no-cost extension through 9/30/2022 due to the impacts of the COVID-19 pandemic.

Project Title: Honor Nursing Home Residents' Healthcare Wishes Across the Continuum of Care Project

Unique Identifier: MI-0719-GLHC-357

Project Duration: 10/1/2019 to 9/30/2021

Total Amount of CMP Funds Approved for this Project: \$180,952.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$43,125.84

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will utilize the Respecting Choices model of advance care planning to pilot the creation of education, training, and systems in nursing homes to ensure that residents' healthcare wishes are being honored along the continuum of care. The project will include: group presentations provided to residents and their loved ones about advance care planning (ACP) to increase knowledge and dispel speculative beliefs, facilitated conversations with residents, their chosen Patient Advocate, and loved ones to discover what matters most to them and create clear advance directives that can guide clinical decision making reflecting their goals, values, and beliefs and written advance care planning educational materials will be developed for residents and their loved ones to be included in new resident welcome packets. The project's overall goal is to empower nursing homes to know how to honor a person's choices for healthcare.

Funded Entity(ies):

Great Lakes Health Connect

Results of the Project:

On April 14, 2021, the Day in the Life Series began with training for Day in the Life of the CNA and Day in the Life of the Nurse. Through September 30, 2021, all eight Intersection Days have been offered. These have included: Self-Led Teams on March 23 and 24, 2021; Day in the Life on April 14; Household Basics on July 14, 2021; and Leading and Sustaining Households and Neighborhoods, Household Coordinator Roles and Responsibilities, 1:1 Dietitian meeting, and Leading and Sustaining Household and

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Michigan

MI CMP Funds Expended for Administrative Uses in CY 2021: \$453,598.00

MI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MI Active CMP Funded Projects in CY 2021: 13

Neighborhood Dining on September 23, 2021. A total of 44 unduplicated Kresge Center and Dining team members attended these trainings.

Project Title: SAVVY Skilled Dementia Care or (SSDC) /Core Dementia Care Training Program

Unique Identifier: MI-0521-HCAM-794/MI-0719-HCAM-361

Project Duration: 8/1/2021 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$1,105,505.71

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$276,442.95

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant applied for additional funding to continue the previously approved successful Civil Money Penalty (CMP) project *Savvy Skilled Dementia Care*, MI-0719-HCAM-361 for an additional 14 months through 9/30/2022. The project will continue to implement the *Savvy Skilled Dementia Care (SSDC)* Quality Assurance Performance Improvement (QAPI) training model that will improve individualized care and enhance person-centered dementia-capable culture in Michigan skilled nursing facilities (SNFs). Adapted from the evidence-based Savvy Caregiver Program, SSDC is founded on person-centered, empowerment-oriented education. The project will enable SNF staff to effectively modify strategies to discover what contributes to the resident with dementia feeling content, engaged, and enriched in everyday life.

Funded Entity(ies):

Health Care Association of Michigan (HCAM)

Results of the Project:

The project began implementation on 8/1/2021; final results are pending, and interim results are unavailable.

Project Title: NFEA-2021 SAGE or otherwise known as The Culturally Responsive Rainbow Care Project

Unique Identifier: MI-0120-GEMD-531

Project Duration: 4/1/2020 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$1,385,823.05

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Michigan

MI CMP Funds Expended for Administrative Uses in CY 2021: \$453,598.00

MI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MI Active CMP Funded Projects in CY 2021: 13

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$418,572.44

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to create culture change to improve the care of lesbian, gay, bisexual, transgender, and queer or questioning (LGBTQ) residents through training, education, information, materials, and outreach.

Funded Entity(ies):

Gay Elders of Metro Detroit dba SAGE Metro Detroit

Results of the Project:

Final results are pending; interim results are not available.

Project Title: Brain Injury Training

Unique Identifier: MI-0120-MPHI-535

Project Duration: 4/1/2020 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$543,282.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$177,988.33

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

This project is to create a training program empowering nursing home staff to provide residents with brain injuries with individualized and evidence-based care they need to feel supported and experience the best possible health and quality of life outcomes.

Funded Entity(ies):

Michigan Public Health Institute

Results of the Project:

Final results are pending; interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Michigan

MI CMP Funds Expended for Administrative Uses in CY 2021: \$453,598.00

MI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MI Active CMP Funded Projects in CY 2021: 13

Project Title: United Methodist Retirement Community (UMRC) Life Enrichment Enhancement for Skilled Nursing Residents

Unique Identifier: MI-0120-UMRC-540

Project Duration: 4/1/2020 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$180,811.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to improve nursing facility residents' well-being and overall health by enhancing the Life Enrichment program based on the six Dimensions of Health and Wellness: physical, emotional, spiritual, intellectual, occupational, and social. United Methodist Retirement Community (UMRC) Life Enrichment teams across three skilled nursing centers (Chelsea Retirement Community's Kresge Health and Rehabilitation Center, Porter Hills Village's Health and Rehabilitation Center, and Porter Hills Village's Green House Homes) will address the Six Dimensions of Health and Wellness and recognizing the interconnected nature of holistic wellness. The proposed activities include expanded access to and offerings in technology, the arts, spiritual life, and aquatic exercise and fitness. In addition to improving the well-being and overall health of the residents, the project aims to enhance life enrichment activities and offerings based on the resident's wishes and interests, nurture every aspect of the resident, and improve overall wellness and joy.

Funded Entity(ies):

United Methodist Retirement Community (UMRC) Foundation

Results of the Project:

The project is ongoing through 3/31/2023. Interim project results are unavailable. The final project report is pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Minnesota

MN CMP Funds Expended for Administrative Uses in CY 2021: \$123,086.75

MN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MN Active CMP Funded Projects in CY 2021: 9

Project Title: Sexual Abuse in Nursing Homes

Unique Identifier: 2018-MN-058

Project Duration: 10/4/2018 to 7/1/2022

Total Amount of CMP Funds Approved for this Project: \$385,500.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$30,933.55

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project was granted a no-cost extension from 1/1/2022 through 7/1/2022 due to the impacts of the COVID-19 pandemic.

- a) This project aims to help provide nursing facility residents with a safer environment in which to live.
- b) The Minnesota Office of Ombudsman for Long-Term Care will enlist a project manager to coordinate the development of a training video and curriculum on sexual abuse in nursing homes.
- c) The tools and training developed through this project will educate individuals on how to prevent, identify, and respond to the sexual abuse of residents in nursing homes, including the provision of follow-up care.
- d) Facility residents; family; staff; leadership; resident and family councils statewide; law enforcement and community organizations; resident advocacy organizations.

Funded Entity(ies):

Minnesota Department of Human Services and Office of Ombudsman for Long-Term Care

Results of the Project:

A no-cost project extension was granted from 1/1/2022 through 7/1/2022 due to the impacts of the COVID-19 pandemic. Interim results are not available. Final results are pending.

Project Title: Person-Centered Care Practices That Transform How Care Partners Think, Feel, and Act Toward a Person Living With Dementia

Unique Identifier: MN-1018-ATI-161

Project Duration: 8/26/2019 to 9/1/2022

Total Amount of CMP Funds Approved for this Project: \$250,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$27,650.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Minnesota

MN CMP Funds Expended for Administrative Uses in CY 2021: \$123,086.75

MN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MN Active CMP Funded Projects in CY 2021: 9

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project will provide Dementia Live training, an interactive live experiential simulation program promoting a unique “inside-out” cognitive and sensory impairment perspective. The training will allow two distinct participation levels that facilities can select from the basic and advanced levels.
- b) Training participants will gain a heightened understanding of the dementia experience.
- c) The training will aid facility staff in the care of residents by fostering empathy and by providing practical tools that can improve the quality of care for older adults living with dementia.
- d) Residents and facility caregivers

Funded Entity(ies):

Minnesota Department of Human Services (MN-DHS)

Results of the Project:

Final results are pending; interim project results are not available.

Project Title: Cycling Without Age (CWA)

Unique Identifier: MN-0219-CWA-219

Project Duration: 12/7/2019 to 12/6/2022

Total Amount of CMP Funds Approved for this Project: \$184,980.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$21,332.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project enables up to 30 Minnesota nursing facilities to establish Cycling Without Age (CWA) bicycle trishaw ride programs.
- b) Provides equipment and training to establish and sustain local (CWA) chapters, trains facilities and ride captains in how to sustain ride programs and resident rides, as well as the use and care of equipment.
- c) CWA offers a unique bicycling ride program that "connects" residents through interaction with volunteer pilots and other ride participants, offers residents a unique form of outdoor recreation, and helps reconnect residents with the community outside the nursing facility.
- d) Participating nursing homes and community residents

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Minnesota

MN CMP Funds Expended for Administrative Uses in CY 2021: \$123,086.75

MN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MN Active CMP Funded Projects in CY 2021: 9

Funded Entity(ies):

Minnesota Department of Human Services (MN-DHS)

Results of the Project:

Final results are pending; interim project results are not available.

Project Title: Controlled Substance Diversion Prevention and Mitigation in Nursing Facilities

Unique Identifier: MN-0318-MDH-006

Project Duration: 12/7/2018 to 8/16/2021

Total Amount of CMP Funds Approved for this Project: \$68,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$20,458.77

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to prevent and mitigate the incidence of controlled substance diversion in Minnesota nursing facilities.
- b) This project will produce a "roadmap" of best practices, several in-person training sessions, and practical tools and resources to assist facilities in identifying and mitigating controlled substance diversion. Best practice recommendations will also be tested during a pilot implementation in a select group of nursing facilities. The roadmap and tools will be made available to all facilities.
- c) The knowledge gained through this education and training will benefit facility residents by helping to ensure that their medications are secure and free from tampering, that their healthcare providers are not impaired, and that residents' medical conditions (including pain management) are being effectively managed.
- d) Facility residents and staff statewide

Funded Entity(ies):

Minnesota Department of Health

Results of the Project:

The following outcomes and materials were developed due to this project:

- 1) A half-day training event with over 100 facility staff and leadership attending from across the state.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Minnesota

MN CMP Funds Expended for Administrative Uses in CY 2021: \$123,086.75

MN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MN Active CMP Funded Projects in CY 2021: 9

2) Seven pilot sites were selected and utilized to test and assess draft toolkit materials.

3) A drug diversion toolkit for nursing home providers was developed.

4) A drug diversion prevention pathway was developed.

5) Seven training videos based on identified best practices were produced.

All materials (toolkit, pathways, and videos) are posted on the Minnesota Department of Health website and available.

Project Title: Improving Dementia Care Capability and Resident Outcomes Utilizing CARES® Online Staff Training

Unique Identifier: MN-1220-HCI-703

Project Duration: 11/29/2021 to 12/31/2023

Total Amount of CMP Funds Approved for this Project: \$196,289.16

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project enables up to 30 Minnesota nursing facilities to participate in HealthCare Interactive (HCI)-CARES *Online Dementia Care* training.
- b) Online training will be provided to at least 20% of participating facility direct care staff on the CARES System for Dementia care and CARES Dementia Specialist certification to five staff from each participating facility.
- c) HCI-CARES will provide facility staff with training that emphasizes person-centered values and practices for residents with dementia, thereby providing improved quality of care or life for residents.
- d) Participating nursing homes and their residents.

Funded Entity(ies):

HealthCare Interactive

Results of the Project:

The project began implementation on 11/29/2021; interim results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Minnesota

MN CMP Funds Expended for Administrative Uses in CY 2021: \$123,086.75

MN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MN Active CMP Funded Projects in CY 2021: 9

Project Title: Bingocize: A Health Promotion Program to Improve Quality of Life

Unique Identifier: MN-0820-NSE-661

Project Duration: 1/4/2021 to 1/31/2024

Total Amount of CMP Funds Approved for this Project: \$50,513.50

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$32,700.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project will implement the *Bingocize* program for residents in up to 30 nursing homes in Minnesota.
- b) Nursing home staff will receive on-demand online training and on-site training. During this training, staff will learn basic exercise information, including recruitment or motivational strategies, safety and training principles, fall prevention information, dementia characteristics that may affect exercise or movement techniques, techniques to communicate with residents with dementia, and the specific objectives of the *Bingocize* program itself. These will be used to implement a *Bingocize* program in their respective facility.
- c) Implementing the *Bingocize* program will allow residents to participate in a fun and engaging activity while improving their overall health through movement.
- d) Nursing home residents.

Funded Entity(ies):

North Shore Estates

Results of the Project:

The project began implementation on 1/4/2021; interim results are pending.

Project Title: Cycling Without Age (CWA) Project

Unique Identifier: MN-0920-CWA-666

Project Duration: 7/26/2021 to 7/26/2023

Total Amount of CMP Funds Approved for this Project: \$155,010.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$68,204.40

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Minnesota

MN CMP Funds Expended for Administrative Uses in CY 2021: \$123,086.75

MN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MN Active CMP Funded Projects in CY 2021: 9

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) This project provides up to 25 Minnesota nursing facilities with the ability to establish *Cycling Without Age (CWA)* bicycle trishaw ride programs.
- b) The project provides trishaw cycling equipment and training to establish and sustain local *Cycling Without Age (CWA)* chapters. The project will train ride captains and facility staff on issues related to resident rides, how to sustain ride programs, and equipment use and care.
- c) CWA offers a unique bicycling ride program that "connects" residents through interaction with volunteer pilots and other ride participants. In addition, the project offers residents a unique form of outdoor recreation and helps reconnect residents with the community outside the nursing facility.
- d) Participating nursing homes and community residents

Funded Entity(ies):

Cycling Without Age, Inc.

Results of the Project:

The project began implementation on 7/26/2021; interim results are pending.

Project Title: Care Providers of Minnesota for Align Employee Engagement Project

Unique Identifier: MN-0121-CPM-730

Project Duration: 12/1/2021 to 12/1/2024

Total Amount of CMP Funds Approved for this Project: \$446,616.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) This project will implement the Align Employee Engagement Platform in up to 150 nursing homes in Minnesota.
- b) Nursing homes will receive training and implement an employee engagement platform (including a portal, targeted employee communications, employee surveys, reminders, data, and reporting functions) and support from the vendor (Align) as well as consultation and support through their respective provider advocacy organizations (Care Providers and LeadingAge); to improve employee engagement and reduce employee turnover.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Minnesota

MN CMP Funds Expended for Administrative Uses in CY 2021: \$123,086.75

MN CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MN Active CMP Funded Projects in CY 2021: 9

c) Implementing an employee engagement program will help stabilize the workforce and reduce staff turnover, directly correlating with a higher quality of resident care.

d) Nursing home direct care staff.

Funded Entity(ies):

Care Providers of Minnesota

Results of the Project:

The project was initiated on 12/01/2021. Interim results are pending.

Project Title: Virtual Infection Preventionist Basic Bootcamp for Long-Term Care Facilities

Unique Identifier: MN-0221-CVC-743

Project Duration: 10/25/2021 to 3/31/2024

Total Amount of CMP Funds Approved for this Project: \$46,823.60

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project enables up to 15 Minnesota nursing facilities to participate in a *Virtual Infection Preventionist "Bootcamp"* training program.
- b) This project seeks to expand the number of facility nursing staff with knowledge of infection prevention basics by training 152 nursing staff in 15 facilities over a three-year project term.
- c) Care Ventures will provide facility nursing staff with Infection Preventionist training and best practice information that will enable staff to enhance their focus on infection prevention and provide a better quality of care for their residents.
- d) Participating nursing home staff and the residents they serve.

Funded Entity(ies):

Care Ventures Cooperative

Results of the Project:

The project was initiated on 10/25/2021. Interim project results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Ohio

OH CMP Funds Expended for Administrative Uses in CY 2021: \$120,864.16

OH CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OH Active CMP Funded Projects in CY 2021: 9

Project Title: Compassionate Touch

Unique Identifier: OH-1118-ATI-182

Project Duration: 4/1/2019 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$687,904.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$146,591.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide a non-pharmacological solution, *Compassionate Touch® (CT)*, to help reduce the unnecessary use of antipsychotic medication in dementia care while actively engaging nursing home residents, staff members, and family-care partners. The three-year project will enlist approximately 140 nursing homes across geographically diverse areas in Ohio. The Activities Department will assist with facility recruitment, project promotion, on-site staff training, CT Coach training (train-the-trainer e-learning workshop), in-house training, and project support through data analysis and reporting. In addition, the project aims to reduce physical, verbal, and other behavioral symptoms, decrease rejection of care, and decrease the use of antipsychotic medications by residents. The project also aims to achieve a 95% staff competency score using Dementia Live competency tools and a 95% completion rate for in-house training for staff and family caregivers.

Funded Entity(ies):

AGE-u-cate Training Institute (ATI)

Results of the Project:

The project was granted a no-cost extension from 3/31/2022 to 3/31/2023 due to the impacts of the COVID-19 pandemic on the project. Final results are pending; interim project results are unavailable.

Project Title: Dementia Live

Unique Identifier: OH-0219-ATI-224

Project Duration: 4/1/2019 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$760,189.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$164,119.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Ohio

OH CMP Funds Expended for Administrative Uses in CY 2021: \$120,864.16

OH CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OH Active CMP Funded Projects in CY 2021: 9

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to improve the quality of care and life of long-stay nursing home residents in Ohio with dementia or dementia-related conditions. This will be achieved with *Dementia Live®*, an experiential learning program simulating cognitive and sensory impairments, giving participants real-life experience of living with dementia. Through the *Dementia Live®* program, participants are empowered with new tools for improved communication skills and care practices that can be implemented as they work in the nursing home. These enhanced communication skills and care practices will ultimately help decrease resident behavioral symptoms that arise from dementia and dementia-related conditions and will help increase resident well-being. This project's specific goals and objectives are to reduce physical, verbal, and behavioral symptoms and decrease rejection of care among participating residents. The goals also include a 95% staff competency score using Dementia Live competency tools and a 95% completion rate for in-house training for staff and family caregivers.

Funded Entity(ies):

AGE-u-cate Training Institute (ATI)

Results of the Project:

The project was granted a no-cost extension from 3/31/2022 to 3/31/2023 due to the impacts of the COVID-19 pandemic on the project. Final results are pending; interim project results are unavailable.

Project Title: It's Never Too Late (iN2L)

Unique Identifier: 2018-OH-078

Project Duration: 7/1/2018 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$100,170.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$12,388.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project's purpose is to use a picture-based touchscreen computer system to help reduce the effects of institutional isolation among nursing home residents.
- b) At least ten staff members or volunteers will be trained to use the *It's Never Too Late (iN2L)* computer system. These individuals will then assist residents in using the system. A nursing home staff member will be designated to facilitate the iN2L program. Monthly training webinars and quarterly best practices group calls will be provided for the project's duration. Specific goals of the

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Ohio

OH CMP Funds Expended for Administrative Uses in CY 2021: \$120,864.16

OH CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OH Active CMP Funded Projects in CY 2021: 9

project are to increase positive emotions in residents by 25% facility-wide, create at least 25 digital life stories of residents, and make at least 30 personalized resident computer pages.

- c) Residents will benefit by having a greater connection with family, friends, and the community at large, greater participation in mind-stimulating activities, more opportunities to learn new skills and hobbies, improved eye-hand coordination when part of a rehabilitation program, and enhanced individual and group activities.
- d) The staff and volunteers of Concordia at Sumner Nursing Home.

Funded Entity(ies):

Concordia at Sumner

Results of the Project:

At the conclusion of the three-year project, the first goal of increasing residents' positive emotions by 25% facility-wide was partially met. This was measured using a survey for which a baseline survey was administered before project implementation and annually during implementation. The survey consisted of 15 questions, such as "Are you feeling sad today?" Residents could then choose from a range of responses, with more positive responses having a higher score. At baseline, the facility's average score was 3.04, and at the conclusion of the project, it was 3.25, an increase of 6.5%. The second goal of creating 25 digital life stories of residents was met. The third goal was met and exceeded, with 30 personalized resident pages initially made and others added or removed as residents moved in and out of the nursing home during the project.

Project Title: SNFClinic

Unique Identifier: OH-0919-SNF-418

Project Duration: 11/1/2019 to 10/31/2022

Total Amount of CMP Funds Approved for this Project: \$746,400.23

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$169,832.15

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to implement an electronic learning management system (eLMS) across 15 nursing facilities. Through developed in-service training and videos, the applicant seeks to provide nursing staff instructions on performing basic to advanced nursing skills. The applicant will also provide the participating nursing facilities with checklists and premade operating procedures to help nursing staff better adhere to changing regulations. In addition, the applicant will track results from the training, procedure

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Ohio

OH CMP Funds Expended for Administrative Uses in CY 2021: \$120,864.16

OH CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OH Active CMP Funded Projects in CY 2021: 9

implementations, and ongoing communication for the project duration. In addition, the program hopes to reduce survey deficiencies, improve the scope and severity of survey tags, and improve overall survey compliance, thereby increasing resident satisfaction and person-centered care.

Funded Entity(ies):

Long Term Care Consultants, LLC

Results of the Project:

Final project results are pending; interim results are unavailable.

Project Title: Increasing the Preference-Based Care of People in Ohio's Nursing Homes with a Special Focus on People Living with Dementia

Unique Identifier: OH-0719-MUSGC-362

Project Duration: 10/1/2019 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$1,355,308.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$423,941.97

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Increasing the Preference-Based Care of People in Ohio's Nursing Homes with a Special Focus on People Living with Dementia project builds on previous funding from the National Institutes of Health, Alzheimer's Association, The Donaghue Foundation, and the Ohio Department of Medicaid (ODM) to translate the Preferences for Everyday Living Inventory (PELI) data into daily care practices. The project seeks to accomplish new goals within ODM's Quality Strategy. First, to "continuously improve population health and healthcare quality," the application will build upon prior quality assurance deliverables to add a pragmatic audit trail for providers to track their process of PELI assessment to the integration of preferences into care plans, and develop and offer quality improvement projects (QIPs) approved through the Ohio Department of Aging (ODA) that will focus on assessing preferences for people with moderate to severe dementia, as well as communicating those preferences across different care team members and shifts. Second, the applicant will align with the ODM Quality Strategy of "promoting value over volume" through educational outreach and creating tools and resources to address barriers articulated by providers. The applicant will develop materials from an evidence-based program for easy-to-use interventions that direct care staff can implement in their work with people living with dementia. To address the barriers to communication that individuals living with dementia may experience in the nursing home, the applicant will augment the PELI with visual cues tested with individuals with mild dementia.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Ohio

OH CMP Funds Expended for Administrative Uses in CY 2021: \$120,864.16

OH CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OH Active CMP Funded Projects in CY 2021: 9

Funded Entity(ies):

Miami University and the Scripps Gerontology Center

Results of the Project:

Final results are pending; interim results are unavailable.

Project Title: Opening Minds Through Art, Phase II

Unique Identifier: OH-0519-SGC-315

Project Duration: 10/1/2019 to 9/30/2023

Total Amount of CMP Funds Approved for this Project: \$872,907.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$228,852.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Opening Minds Through Art (OMA) is an evidence-based, intergenerational art-making program for residents with dementia. It is designed to provide creative self-expression and social engagement opportunities for residents with Alzheimer's and other neurocognitive disorders. The program also provides students with opportunities to develop positive attitudes and effective communication skills when interacting with older adults with dementia. In addition, the project aims to assess the OMA facilitator training and program implementation techniques and ensure program fidelity. In addition, the applicant plans to provide OMA to 40 Ohio nursing homes paired with 40 University of Ohio students preparing to become physicians, nurses, occupational therapists, and speech therapists. The current request is a three-year extension to the previous three-year OMA project.

Funded Entity(ies):

Miami University and the Scripps Gerontology Center

Results of the Project:

The project was granted a no-cost extension from 10/1/2022 through 9/30/2023 due to the impacts of the COVID-19 pandemic. Final results are pending; interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Ohio

OH CMP Funds Expended for Administrative Uses in CY 2021: \$120,864.16

OH CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OH Active CMP Funded Projects in CY 2021: 9

Project Title: Nursing Facility Competency Certification

Unique Identifier: OH-0919-PMR-416

Project Duration: 12/1/2019 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$268,071.95

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$44,581.05

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant, Proactive Medical Review, aims to provide up to 80 nursing facilities with competency-based training designed to improve staff competency and compliance with current requirements. In addition, the applicant will develop and implement a train-the-trainer certification series for nursing facility leadership, which will assist participants in implementing competency-based training in their facilities. The initial two-day training is followed by a 90-day practice implementation period during which the participants will implement at least one competency program area for their staff. During the 90 days, participants must complete at least three of the 12 on-demand training webinars, each covering a different competency topic area. At the end of the training, participants will receive certifications and are expected to continue to develop their competency-based training program within their facilities.

Funded Entity(ies):

Proactive Medical Review

Results of the Project:

Due to the impact of COVID-19, the project's end date has been granted a no-cost extension from 6/30/22 to 6/30/2023. Final results are pending; interim project results are not available.

Project Title: Rhythm of the Day

Unique Identifier: OH-TOB-0819-395

Project Duration: 11/1/2019 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$835,050.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$212,716.33

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Ohio

OH CMP Funds Expended for Administrative Uses in CY 2021: \$120,864.16

OH CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OH Active CMP Funded Projects in CY 2021: 9

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project proposes to offer selected Ohio nursing facilities a comprehensive, holistic memory care program with center-focused interventions and proven outcomes hereafter known as *Rhythm of the Day*® (known nationally as *Memory in Rhythm*®). The project will focus on the development of a person-centered, 24-hours-a-day, seven-days-a-week dementia and Alzheimer's care program directed to decrease behaviors and increase resident quality of life (CFR §483.15). In addition, the project will provide training and support for nursing facility personnel in communicating and dealing with residents with dementia, focused on "attaining or maintaining the highest practicable physical, mental and psychosocial well-being of each resident" (CFR §483.483.15(g)(1)), and providing educational and emotional support to families of residents in the program. Specific goals of the project include a reduction in the use of antipsychotic medications, a reduction in the number of urinary tract infections and falls, a reduction in physical, verbal, and other behavioral symptoms, and a decrease in memory care staff turnover.

Funded Entity(ies):

Tobin and Associates, Inc.

Results of the Project:

The project was granted a no-cost extension from 11/01/2022 through 6/30/23 due to the impact of the COVID-19 pandemic. Final results are pending; interim project results are not available.

Project Title: Reducing Falls with Artificial Intelligence (AI); Proactive Approach to Mobility Improvement and Fall Prevention

Unique Identifier: OH-0919-VST-405

Project Duration: 12/1/2019 to 11/30/2022

Total Amount of CMP Funds Approved for this Project: \$395,640.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$120,230.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant, VirtuSense Technologies, will partner with ten nursing facilities in Ohio over three years to identify and reduce resident fall risk. The applicant will train each facility's staff on using VSTBalance. VSTBalance proposes objectively assessing and identifying a resident's musculoskeletal and sensory deficiencies within three minutes. Staff members can then use those results to improve and tailor their care for residents. In addition, the project aims to improve residents' gait speed and balance, thereby reducing the number of falls, hip fractures, and other injuries and increasing residents' quality of life.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Ohio

OH CMP Funds Expended for Administrative Uses in CY 2021: \$120,864.16

OH CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OH Active CMP Funded Projects in CY 2021: 9

Funded Entity(ies):

VirtuSense Technologies

Results of the Project:

Final results are pending; interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Wisconsin

WI CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

WI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WI Active CMP Funded Projects in CY 2021: 5

Project Title: Training the Next Generation of Wisconsin Nursing Home Infection Control Preventionists

Unique Identifier: 2018-WI-179

Project Duration: 10/1/2018 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$610,928.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$119,302.92

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Training the Next Generation of Wisconsin Nursing Home Infection Preventionists is a program developed by the University of Wisconsin-Madison to design and implement a statewide training program to successfully implement the new federal infection control regulations. The program includes modifications to the Urinary Tract Infection (UTI) toolkit that will also be part of the statewide Infection Preventionists training.
- b) The training will provide nursing homes (NH) with high-quality training to implement the new federal infection control regulations.
- c) Residents will benefit by receiving care from staff who use effective infection control prevention techniques.
- d) Nursing home caregivers. The project aims to design and implement a statewide training program to implement the new federal infection control regulations, including modifications to the Urinary Tract Infection (UTI) toolkit that will also be part of the statewide Infection Preventionists training. The project's goals include: Building a blended (online and in-person curriculum) novice infection control and prevention training program. Online and in-person training will be available to all Wisconsin nursing home staff. Approximately 250 individuals will receive a certificate of completion of novice Infection Control and Prevention (ICP) training. A novice ICP training sustainment plan will be developed. An online resource with descriptions and links to ICP Officer tools and resources will be created.

Funded Entity(ies):

The Board of Regents of the University of Wisconsin System

Results of the Project:

A no-cost extension was granted from 9/30/2021 through 9/30/2022 due to the impacts of the COVID-19 pandemic. Final project results are pending; interim project results are unavailable.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Wisconsin

WI CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

WI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WI Active CMP Funded Projects in CY 2021: 5

Project Title: Quality Improvement in COVID-19 Prevention and Containment in Poor Performing Nursing Homes

Unique Identifier: WI-1020-WDNC-671

Project Duration: 2/1/2021 to 1/31/2022

Total Amount of CMP Funds Approved for this Project: \$116,970.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$41,396.35

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will address the root causes of the Infection Control and Prevention Program (ICPP) problems associated with preventing, mitigating, and containing COVID-19 in nursing homes. Studies reveal that poor ICPP abilities of nursing homes during the COVID-19 crisis exist in nursing homes having pre-COVID infection control problems, as identified through the examination of federal survey citations. This project will provide infection control surveillance, oversight, monitoring, competency coaching, troubleshooting, and support to facility Infection Control practitioners while assisting in determining the root cause prohibiting long-term compliance. In addition, the grant will provide the opportunity to provide the facility with daily mentoring during real-time infection issues occurring in the facility with a specific focus on procedures and compliance to prevent the introduction or further spread of COVID-19. In addition, the mentoring will provide direction on prioritizing, implementing, and evaluating infection control action plans, enabling a facility to identify and overcome barriers affecting sustainable infection control compliance. In addition, the program aims to reduce infection control citations in the targeted facilities, increase timely identification and implementation of infection control measures related to health-associated infections and improve the facility hand hygiene, person protection equipment (PPE) use observation and cohorting procedures in the target facilities through process auditing.

Funded Entity(ies):

Wisconsin Director of Nursing Council

Results of the Project:

Final results are pending; interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Wisconsin

WI CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

WI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WI Active CMP Funded Projects in CY 2021: 5

Project Title: WisCaregiver Careers

Unique Identifier: WI-1020-WHCALA-675

Project Duration: 6/1/2021 to 5/31/2022

Total Amount of CMP Funds Approved for this Project: \$77,099.40

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$25,962.53

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) WisCaregiver Careers is a workforce development program that seeks to improve nursing home resident's quality of life by addressing the single most determinative factor in a nursing home resident's day-to-day life: Certified Nursing Assistant (CNA) care. WisCaregiver Careers improves the lives of nursing home residents by bringing more qualified CNAs into the workplace.
- b) WisCaregiver Careers is a workforce development solution to address three pressing problems: 1) the COVID-19 response, 2) the CNA workforce crisis in nursing homes, and 3) Chronic unemployment.
- c) WisCaregiver Careers addresses the COVID-19 pandemic response by incentivizing new workers to enter the field of caregiving at a time when current staff are taken out of the workforce for such reasons as:
 - i. caring for children out of school and daycare,
 - ii. caring for family members who may become ill,
 - iii. testing positive or otherwise being restricted from work due to COVID-19 exposure, or
 - iv. leaving the workplace for fear of the virus.
- d) This incentivization and reduction of the barriers to entering the field also address the longer-term CNA workforce crisis in nursing homes that COVID-19 has only worsened.

Funded Entity(ies):

Wisconsin Health Care Association and LeadingAge Wisconsin

Results of the Project:

Final results are pending; interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Wisconsin

WI CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

WI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WI Active CMP Funded Projects in CY 2021: 5

Project Title: Wind to Freedom

Unique Identifier: WI-0821-CCC-826

Project Duration: 11/1/2021 to 4/30/2023

Total Amount of CMP Funds Approved for this Project: \$10,900.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The funds awarded will be used to purchase a Nihola Flex Wheelchair Trike.
- b) The project aims to remove the residents from confinement due to the COVID-19 pandemic while bringing the residents a new, old sense of living by enjoying the outdoors and not watching life through a window.
- c) The project will benefit the physical aspect of going outside, feeling the wind, touching the greenery, and having that sense of freedom and the emotional and mental aspect. Especially living or staying indoors being confined will facilitate a new sensation of life outside the building.
- d) Reenergize the community and their families to "take this ride with us." To give residents life again, especially those whose physical capability has confined them to a bed or chair.

Funded Entity(ies):

Crossroads Care Center of Mayville

Results of the Project:

The facility will measure outcomes by logging the length of time being outside, who went out on a ride, and working with Physical Therapy, Occupational Therapy, nursing staff, or activities staff to monitor the behaviors of residents and their physical outlook on life after engaging "Wind to Freedom." Final results are pending; interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Chicago Long-Term Care Branch**

Wisconsin

WI CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

WI CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WI Active CMP Funded Projects in CY 2021: 5

Project Title: Project UNSILO: University Students to Address Social Isolation and Loneliness in Older Adults

Unique Identifier: WI-0821-UWW-827

Project Duration: 11/1/2021 to 10/31/2023

Total Amount of CMP Funds Approved for this Project: \$80,041.92

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The program is a two-year intergenerational volunteer training project called Project UNSILO (University students to address Social Isolation and Loneliness in Older Adults) to enhance social connectedness to improve the quality of life for Fairhaven skilled nursing residents.
- b) A review of the intergenerational literature reveals that student volunteers are valuable for supporting older adults in long-term care environments. Almost half of Fairhaven's Leisure Services staff are comprised of University of Wisconsin - Whitewater (UW-W) student volunteers. These students allow Fairhaven to deliver various leisure services programming to its skilled nursing facility (SNF) residents. Absent from Fairhaven during COVID-19 are student volunteers, whom the residents report they miss terribly.
- c) Need for social connectedness and reduced isolation. The proposed project uniquely improves the quality of life for skilled nursing residents in two ways. First, it addresses the issue of social isolation by building on a university-community partnership. Second, it will utilize technology to deliver TimeSlips during the COVID-19 pandemic and high-influenza season to enhance social connectedness among SNF residents and reduce their potential for social isolation.
- d) A unique feature of this project is the potential to encourage and foster intergenerational relations that would not otherwise be available during COVID-19 and the influenza season. By engaging students with older adults, there is a potential to promote student interest in aging and grow the long-term care workforce in Wisconsin.

Funded Entity(ies):

The University of Wisconsin-Whitewater

Results of the Project:

Final results are pending; interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Arkansas

AR CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

AR CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

AR Active CMP Funded Projects in CY 2021: 2

Project Title: Implementation of Palliative Care Principles in Skilled Nursing Homes and Long-Term Care Facilities

Unique Identifier: AR-0919-MAC-439

Project Duration: 2/21/2020 to 1/31/2023

Total Amount of CMP Funds Approved for this Project: \$961,177.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$310,218.21

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Meaningful Approach Consulting, LLC, will provide palliative care training and resources to 72 skilled nursing facilities (SNF) and long-term care (LTC) facilities across Arkansas. According to the proposal, providing facility staff with appropriate training on end-of-life care will likely improve the quality of life and care for residents. Therefore, palliative care is important for ensuring individual residents receive the best and most appropriate level of care.

Funded Entity(ies):

Meaningful Approach Consulting, LLC

Results of the Project:

Interim project results are not available. Final results are pending.

Project Title: The Well-Being Model for Behavioral Health

Unique Identifier: AR-1120-MAC-688

Project Duration: 3/1/2021 to 2/28/2023

Total Amount of CMP Funds Approved for this Project: \$678,364.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$200,394.86

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to expand the *Well-Being Model for Dementia Care* in the long-term care setting to meet the behavioral and mental health needs of all long-term care residents in light of the recent changes to the nursing home structure brought on by the COVID-19 pandemic. This new program will focus on an interdisciplinary approach that involves active collaboration between psychiatry, primary care clinicians, direct care staff, residents, and families.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Arkansas

AR CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

AR CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

AR Active CMP Funded Projects in CY 2021: 2

Funded Entity(ies):

Meaningful Approach Consulting. Inc.

Results of the Project:

The project began implementation on 3/1/2021, results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Louisiana

LA CMP Funds Expended for Administrative Uses in CY 2021: \$11,275.20

LA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

LA Active CMP Funded Projects in CY 2021: 11

Project Title: Prevent, Act Report: Nursing Home Abuse and Neglect Program

Unique Identifier: LA-1219-EQH-493

Project Duration: 3/1/2020 to 2/28/2021

Total Amount of CMP Funds Approved for this Project: \$206,088.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The purpose of the project is to reduce the occurrence of abuse and neglect in nursing facilities through staff training. Training is provided via an e-learning platform in two tracks: one for direct care staff and another for managers.

Funded Entity(ies):

eQHealth QIO, Inc

Results of the Project:

As of February 2021, access to the e-learning platform for which the continuance was requested was established for nursing homes, and hard copies of training materials had been mailed. Due to the success of the project, it has been continued for an additional two years (LA-0321-EQHA-761).

Project Title: Reducing the Incidence of Facility-Acquired Pressure Ulcers in Long-Term Care

Unique Identifier: LA-1219-LSU-486

Project Duration: 3/1/2020 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$1,110,529.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$405,666.23

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to reduce the incidence of facility-acquired pressure ulcers by conducting on-site training for up to 131 nursing homes. Skilled nursing facility staff will receive training for reducing the incidence of facility-acquired pressure ulcers.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Louisiana

LA CMP Funds Expended for Administrative Uses in CY 2021: \$11,275.20

LA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

LA Active CMP Funded Projects in CY 2021: 11

Funded Entity(ies):

Louisiana State University School of Allied Health

Results of the Project:

Final results are pending. The project has been extended to allow for the 10-month period of COVID-19 pandemic-related inactivity. As of December 2021, training was provided to 1,130 staff at 36 nursing homes.

Project Title: Utilizing 21st Century Technology to Transform Resident-Centered Care

Unique Identifier: LA-0220-PM-564

Project Duration: 10/1/2020 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$107,037.34

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$104,348.16

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Improve residents' cognition, strength, and mobility.
- b) Improved quality of life through the use of the It's Never Too Late (iN2L) interactive computer system and applications.
- c) Reduction of reliance on antipsychotic medications and falls; Increased resident participation in activities and increased social engagement.

Funded Entity(ies):

Priority Management

Results of the Project:

Residents in six participating nursing homes reported a 140% average increase in satisfaction with activities. The number of residents participating in activities increased by an average of 63%.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Louisiana

LA CMP Funds Expended for Administrative Uses in CY 2021: \$11,275.20

LA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

LA Active CMP Funded Projects in CY 2021: 11

Project Title: Improving Quality of Care Through Virtual Intelligence

Unique Identifier: LA-0220-LMG-575

Project Duration: 10/1/2020 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$106,885.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$104,386.94

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Improve resident participation in social activities and therapies.
- b) Increased participation in activities and engagement through the use of the It's Never Too Late (iN2L) interactive computer system and programming.
- c) Improved quality of life.

Funded Entity(ies):

Legacy Management Group

Results of the Project:

Resident satisfaction with activity programs increased by an average of 36% in the six participating homes. The number of residents participating in activities increased by an average of 59%.

Project Title: Nursing Home Resource Materials

Unique Identifier: LA-0320-ASCA-582

Project Duration: 11/1/2020 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$84,498.89

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$16,415.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Improve staff understanding of dementia and provide resources for engaging residents in activities that reduce boredom and provide cognitive stimulation.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Louisiana

LA CMP Funds Expended for Administrative Uses in CY 2021: \$11,275.20

LA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

LA Active CMP Funded Projects in CY 2021: 11

- b) Provide on-site training using the Montessori method developed by Teepa Snow and Dr. Cameron Camp and provide materials and resources specifically designed to address the needs of residents living with dementia.
- c) Improved care for individuals living with dementia.
- d) Nursing facility staff and family members.

Funded Entity(ies):

Alzheimer's Services of the Capital Area

Results of the Project:

Due to the impacts of the COVID-19 pandemic, the project has been granted a one-year no-cost extension from 6/30/2021 to 6/30/2022. Interim project results are not available. Final results are pending.

Project Title: LEADER 2021 Summit: Beyond 2020: A Vision for the Future

Unique Identifier: LA-1020-LEADER-670

Project Duration: 12/1/2020 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$21,800.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$19,285.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Provide *LEADER 2021 Summit* to promote best practices in individualized care.
- b) Provide education regarding best practices in person-centered care.
- c) Residents benefit from nursing facilities' adoption of best practices.
- d) Nursing facility staff.

Funded Entity(ies):

Louisiana Enhancing Aging with Dignity Through Empowerment and Respect (LEADER)

Results of the Project:

The *LEADER 2021 Summit* was held virtually. The event was attended by 27% percent of Louisiana nursing facilities (N=74). A good or excellent rating for all presenters was reported by at least 80% of participants.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Louisiana

LA CMP Funds Expended for Administrative Uses in CY 2021: \$11,275.20

LA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

LA Active CMP Funded Projects in CY 2021: 11

Project Title: Improving Oral Health Care Among Louisiana Nursing Home Residents

Unique Identifier: LA-0320-TMF-580

Project Duration: 2/1/2021 to 1/31/2023

Total Amount of CMP Funds Approved for this Project: \$801,714.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$241,146.88

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Improve oral health for nursing home residents.
- b) Provide oral care training and resources for nursing facility staff in 75 nursing homes in providing oral health care.
- c) Improved daily resident oral hygiene and reduced facility-acquired infection risk.
- d) Nursing facility staff.

Funded Entity(ies):

TMF Health Quality Institute

Results of the Project:

Final results are pending. To date, 63 nursing facilities are participating in the project.

Project Title: It's Never Too Late (iN2L) 2.0 Project

Unique Identifier: LA-0220-EO-558

Project Duration: 3/1/2021 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$41,126.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$40,526.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to:

- a) Improve resident engagement in activities.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Louisiana

LA CMP Funds Expended for Administrative Uses in CY 2021: \$11,275.20

LA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

LA Active CMP Funded Projects in CY 2021: 11

- b) Increase resident access to activity programming and social engagement through the use of the It's Never Too Late (iN2L) interactive computer system and programming.
- c) Increase resident energy and mental stimulation.

Funded Entity(ies):

Elder Outreach

Results of the Project:

The project was impeded by the impact of the COVID-19 pandemic. The program noted small increases in activity participation (approximately 3.5%) and small decreases in resident boredom and isolation (approximately 5%).

Project Title: Cathy's Healing Harp

Unique Identifier: LA-0121-CHH-725

Project Duration: 4/1/2021 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$68,423.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$40,536.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Improve residents' well-being through therapeutic music.
- b) Provide one-on-one sessions to residents using a harp.
- c) Literature shows therapeutic music can decrease anxiety, improve mood, and help to alleviate pain.

Funded Entity(ies):

Catherine R. Anderson, Certified Therapeutic Music Practitioner

Results of the Project:

Results are pending. Interim project reports to date show high resident and staff satisfaction with the program.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Louisiana

LA CMP Funds Expended for Administrative Uses in CY 2021: \$11,275.20

LA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

LA Active CMP Funded Projects in CY 2021: 11

Project Title: Reducing Falls in Long-Term Care Facilities

Unique Identifier: LA-0221-LSUHSC-754

Project Duration: 7/1/2021 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$1,382,110.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$277,828.80

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) Resident fall prevention and reduction.
- b) Conduct on-site fall prevention training for up to 125 nursing homes.
- c) The program aims to reduce fall risks for nursing home residents.

Funded Entity(ies):

Louisiana State University Health Sciences Center

Results of the Project:

Results are pending. As of December 2021, training has been provided to 1,423 staff in 32 nursing homes.

Project Title: Prevent, Act, Report: The Nursing Home Abuse and Neglect Training Program

Unique Identifier: LA-0321-EQHA-761

Project Duration: 3/1/2021 to 2/28/2023

Total Amount of CMP Funds Approved for this Project: \$601,881.85

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$240,362.26

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Prevent, Act, Report* project is a two-year continuation of a previously approved CMP (Civil Money Penalty) project of the same title, LA-1219-EQH-493. The program aims to continue to provide the previous subject matter training and support to nursing homes throughout Louisiana. The project will add additional training elements related to dementia care and abuse behaviors that can be challenging to the staff. AdviseWell also proposes to work with nursing facilities to incorporate resident abuse and neglect training into new employee orientation. The project aims to:

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Louisiana

LA CMP Funds Expended for Administrative Uses in CY 2021: \$11,275.20

LA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

LA Active CMP Funded Projects in CY 2021: 11

- a) Reduce the occurrence of abuse and neglect in nursing homes.
- b) Provide nursing home staff training using educational modules.
- c) Reduce the incidence of resident abuse and neglect in nursing homes.

Funded Entity(ies):

eQHealth AdviseWell, Inc.

Results of the Project:

Final results are pending. Ninety-eight Louisiana nursing facilities have utilized the training, and 34 of the participating facilities require the *Prevent, Act, Report* training during new employee orientation. Training satisfaction ratings reported are 94% and 95% for the two courses offered on an e-platform.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

New Mexico

NM CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NM CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NM Active CMP Funded Projects in CY 2021: 12

Project Title: TWEETS (Therapy, Wellness, and Engagement which Empowers the Use of Technology for Seniors)

Unique Identifier: NM-1018-AH-174

Project Duration: 1/15/2019 to 3/1/2022

Total Amount of CMP Funds Approved for this Project: \$54,246.60

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The It's Never Too Late (iN2L) program, which includes engagement technology (computer systems), provides residents and staff access to thousands of activity and communication applications. The project will enhance the quality of life, cognitive stimulation, physical stimulation, and socialization among senior living residents. In addition, staff will train to gain new skills to enhance resident and caregiver interactions. Continued program support will allow Albuquerque Heights to reduce healthcare costs in the long term.

Funded Entity(ies):

Albuquerque Heights

Results of the Project:

Interim project results are unavailable; final results are pending. The facility has experienced leadership changes. All funds were expended during 2019.

Project Title: Improving the Quality of Life of Our Residents through New Technologies

Unique Identifier: NM-0219-SHRC-225

Project Duration: 5/2/2019 to 5/30/2022

Total Amount of CMP Funds Approved for this Project: \$1,973.85

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide a one-time funding allocation to acquire six (6) complete utensil sets of Liftware steady products. The whole set will include six of the following: charging stations, soup spoons, everyday

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

New Mexico

NM CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NM CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NM Active CMP Funded Projects in CY 2021: 12

spoons, forks, and sporks. Skies Healthcare has identified six individuals who experience hand tremors while eating and would benefit from the Liftware product line. The program aims to improve the independence and confidence of residents who experience hand tremors.

Funded Entity(ies):

Skies Healthcare and Rehabilitation Center

Results of the Project:

Interim project results are unavailable; final project results are pending. The facility experienced a change in leadership in October 2021. The new leadership was unaware that a project was being implemented, so there is a lag in project data. All project funds were expended during 2019.

Project Title: Employee Retention and Quality Improvement

Unique Identifier: NM-0719-PIVC-365

Project Duration: 3/22/2019 to 2/28/2022

Total Amount of CMP Funds Approved for this Project: \$37,222.98

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project was approved to transfer the grant funding from the Santa Fe Center to Genesis - Casa Real for the remaining ten months of the CMP (Civil Money Penalty) project term. The project will support Genesis - Casa Real staff in achieving the highest quality of care, resident quality of life, and recruitment and training practices. The project will focus on administrators, the management team, direct caregiving, and nursing staff. Strategic, planned, process-driven, and timely staff training and development programs will be provided, targeting retaining and training quality caregiving staff in ways that improve the quality of care they deliver. In addition, the program aims to help recruit and train the best and most suited caregiving and administrative staff who demonstrate a passion for caring, a commitment to residents and their families, and a willingness to learn the skills necessary to provide the best care. Retain and train quality staff throughout the whole facility in ways that improve the quality of care they deliver. Improve employee relations and communication skills such that staff collaborates on the quality of life experienced by residents and the quality of life perceived by residents' families.

Funded Entity(ies):

Pivotal Consulting

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

New Mexico

NM CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NM CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NM Active CMP Funded Projects in CY 2021: 12

Results of the Project:

Interim results are unavailable; final results are pending.

Project Title: Engaging Quality of Life (EQOL)

Unique Identifier: NM-1118-SJC-187

Project Duration: 3/28/2019 to 3/30/2022

Total Amount of CMP Funds Approved for this Project: \$46,000.60

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to improve residents' quality of life by engaging them with the interactive technology provided by the "It's Never Too Late" (iN2L) system. The iN2L system will help engage residents in one-on-one activity programming and group activities, facilitate inter-generational interaction between volunteers and residents, and engage residents in restorative therapy programming. In addition, the iN2L system will help to improve resident engagement levels with activity programming.

Funded Entity(ies):

The San Juan Center

Results of the Project:

Interim results are unavailable; final results are pending.

Project Title: Interactive Recreational Support for Community Members with Dementia and Other Progressive Cognitive Challenges

Unique Identifier: NM-GHCURC-0719-391

Project Duration: 7/1/2019 to 7/1/2022

Total Amount of CMP Funds Approved for this Project: \$83,850.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

New Mexico

NM CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NM CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NM Active CMP Funded Projects in CY 2021: 12

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will concentrate on the recreational engagement of dementia and other cognitively impaired residents through the Ideum 65" Platform II interactive technology. The digital multitouch table provides stimulating and interactive activities in a form designed for in-person social interaction, exploration, and play. In addition, the technology will make engaging activities more accessible to residents, particularly outside of daytime activity hours.

Funded Entity(ies):

Genesis HealthCare-Uptown Rehabilitation Center

Results of the Project:

Interim results are unavailable; final results are pending.

Project Title: COVID-19 Rapid Response Review of Infection Control in Long-Term Care

Unique Identifier: NM-1120-ICCNM-697

Project Duration: 3/21/2021 to 3/30/2022

Total Amount of CMP Funds Approved for this Project: \$766,436.66

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$766,436.66

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to provide immediate intervention in long-term care facilities where COVID-19 is suspected or confirmed to be present. Participation in the New Mexico Rapid Response Team to quickly evaluate each situation, focusing on crucial infection control (IC) domains and strategies. In addition to assessments, responses include providing expertise to facility staff to enhance infection control and prevention, surveillance, and reporting competency. This support will improve patient safety, reduce performance deficiencies, and increase compliance with the Centers for Medicare and Medicaid (CMS) regulations (42 CFR §483.80).

Funded Entity(ies):

Infection Control Consultants of New Mexico, LLC

Results of the Project:

Interim results are unavailable; final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

New Mexico

NM CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NM CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NM Active CMP Funded Projects in CY 2021: 12

Project Title: Bladder Scanner and Urinary Tract Infection (UTI) Reduction

Unique Identifier: NM-0420-NMHCA-601

Project Duration: 12/3/2020 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$483,807.60

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The New Mexico Health Care Association aims to provide portable bladder scanners to 50 nursing homes to reduce resident urinary tract infections.

Funded Entity(ies):

New Mexico Health Care Association

Results of the Project:

New Mexico Health Care Association (NMHCA) purchased 50 Bladder Scanners for the facilities and delivered them to 48 facilities; two closed. NMHCA has been trying to collect data for the full twelve months, but due to the holidays, some administrative turnover, and Covid-19, not all facilities have been able to submit their data and had a delay in participation. Three online training sessions on the use of the bladder were conducted. NMHCA is gathering data on the facilities to see if there was a reduction in urinary tract infection (UTI) rates and if there was an improvement in re-hospitalization rates over 12 months.

Project Title: Gerontological Nursing Certification Project

Unique Identifier: NM-0220-GSJC-556

Project Duration: 7/23/2020 to 9/30/2021

Total Amount of CMP Funds Approved for this Project: \$12,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant, Genesis San Juan Center, seeks to enroll ten registered nurses in a training course for ANCC (American Nurses Credentialing Center) Board Certification in Gerontological Nursing (RN-BC). The amount requested will cover the training course, including materials and the exam fee.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

New Mexico

NM CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NM CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NM Active CMP Funded Projects in CY 2021: 12

Funded Entity(ies):

Genesis San Juan Center

Results of the Project:

The Genesis San Juan Center began its "*Gerontological Nursing Certification*" project on July 23, 2020. The program's initiation delay was due to increased focus on COVID-19 pandemic planning. With the COVID-19 pandemic, the project was successful in meeting the goals and objectives of the project. The project enrolled IO staff registered nurses (RN). By the end of the project, the facility had enrolled 11 RNs. RNs engaged with the educational platform for at least four hours a month. Five nurses completed the program, and three were unable to meet this requirement by the end of the project. Ninety percent (90%) of the RNs are scheduled to take the exam; three RNs have passed the exam at a 100% pass rate. Two additional RNs have completed the course and will schedule their exams soon. Quality Measures surrounding hospitalization rates and ER visits have improved a little. The Center is starting to see significant decreases in hospitalizations and ER visits. The overall Quality Measure score improved from three (3) stars last quarter to five (5) stars in the previous quarter. The baseline satisfaction score before beginning engagement with the educational program was 80% to acquire 100%, as measured by our Nurse Job Satisfaction Survey. Staff satisfaction for the last quarter was 91.6%. Despite the challenges of the COVID pandemic and the severe nursing shortage, the project was a success.

Project Title: Perfect Pet Project

Unique Identifier: NM-0220-GSJC-555

Project Duration: 7/30/2020 to 7/30/2021

Total Amount of CMP Funds Approved for this Project: \$600.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to provide their residents with at least 10 "breathable companion pets" designed to reduce agitation and other negative behaviors. The toy pets will first be distributed to interested residents with moderate to severe cognitive losses and low activity levels. In addition, the applicant will use resident responses to the toys to measure the project's success.

Funded Entity(ies):

Genesis San Juan Center

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

New Mexico

NM CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NM CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NM Active CMP Funded Projects in CY 2021: 12

Results of the Project:

The goal to improve the quality of life of the residents by offering a different, tactile activity that they can passively and or actively engage with was met by the Resident Response Survey that demonstrated improved mood or behavior during engagement with the pet. A total of 15 Resident Response Surveys were completed, with 12 surveys demonstrating improved mood or behavior and three demonstrating unclear change with having the pet. This project was a success by allowing some of the residents to keep the pet permanently in their room as the pet was a constant source of companionship and comfort during their transition as a new admission, transitioning to end-of-life care, loss of a roommate or any other event that caused them to feel a loss of some sort. Staff reported that the resident's behaviors did not always change for some of the residents, but that most of the residents would hold and pet the animals and appeared content, comforted, or calm.

Project Title: Helping Families and Residents during the End of Life Phase Project

Unique Identifier: NM-1019-SHRC-450

Project Duration: 10/31/2019 to 10/31/2022

Total Amount of CMP Funds Approved for this Project: \$1,335.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The skilled nursing facility applicant requests 200 copies of a four-book series (100 in English and 100 in Spanish) to provide its residents and their families with information on the end-of-life phase. These booklets are designed to guide the reader through the end-of-life phase and assist in changing a resident's care plan.

Funded Entity(ies):

Skies Healthcare and Rehabilitation Center

Results of the Project:

Interim results are unavailable; final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

New Mexico

NM CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NM CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NM Active CMP Funded Projects in CY 2021: 12

Project Title: Project be Screened

Unique Identifier: NM-0221-BM-742

Project Duration: 4/15/2021 to 4/30/2022

Total Amount of CMP Funds Approved for this Project: \$9,499.80

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$9,499.80

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to reimburse funds for purchasing the Accushield Kiosk with integrated thermometers, name badge printer, external QR code scanner for mobile application, and monthly subscription fees for 12 months for COVID-19 screening of nursing home staff and facility visitors.

Funded Entity(ies):

Belen Meadows (Genesis)

Results of the Project:

Interim results are unavailable; final results are pending.

Project Title: HealthCare Interactives, Inc.'s CARES Online Dementia Training

Unique Identifier: NM-0321-LCHS-757

Project Duration: 6/15/2021 to 6/30/2024

Total Amount of CMP Funds Approved for this Project: \$5,999.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$4,999.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

HealthCare Interactive, Inc.'s CARES is an online dementia training for nurses, aides, and other staff. The training has evidence-based strategies from the Alzheimer's Association. It has six module areas: Dementia Basics, Dementia Advanced Care, Dementia-Related Behavior, Activities of Daily Living, End of Life Dementia Care, and Dementia Care for Families. The training is approximately 33 hours. The project will benefit nursing home residents by giving all staff greater skills and knowledge about dementia. This will help them all understand this disease and help them provide more person-centered care to our residents. By providing more person-centered care to the residents, their quality of life will improve and hopefully lead to a decrease in the use of off-label antipsychotic medication and an increase in resident and family

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

New Mexico

NM CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NM CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NM Active CMP Funded Projects in CY 2021: 12

satisfaction. Also, the project aims to increase staff satisfaction and retention by better understanding the population they are caring for.

Funded Entity(ies):

Northgate Unit of Lakeview Christian Home of the Southwest, Inc

Results of the Project:

Interim results are unavailable; final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Oklahoma

OK CMP Funds Expended for Administrative Uses in CY 2021: \$79,723.81

OK CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OK Active CMP Funded Projects in CY 2021: 3

**Project Title: Long Term Care Leadership Academy in the Framework of the 4Ms
(LTCLA-4)**

Unique Identifier: OK-1019-UOHSC-455

Project Duration: 3/1/2020 to 1/31/2023

Total Amount of CMP Funds Approved for this Project: \$912,514.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$188,583.60

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will conduct 10 *Long-Term Care Leadership Academies (LTCLA)* for nursing home staff over three years. The academies will facilitate facility-wide adoption of the 4Ms Framework, an evidence-based model that places the resident at the center of care decisions and redirects staff actions on key risk factors for poor resident outcomes. The academies provide an environment to develop leadership skills through education and mentoring of three levels of co-workers, to reduce turnover and implement a quality improvement project within the 4Ms Framework.

Funded Entity(ies):

Board of Regents of the University of Oklahoma Health Sciences Center

Results of the Project:

The Oklahoma University Health Science Center (OUHSC) project outcomes have been conducted as follows: Year 2 as of December 2021: nursing homes (NH) Completed 4-day training: two Full NH participants; two Partial NH participants. The number of participants totals 17 (four completed, 13 partial) in the OUHSC Project. The number of completed sessions per participating facility (four participants-three days, 11 participants-two days, two participants-one day). The project conducted follow-up training: (one NH, four Partial Attendees) - OUHSC attempted to begin their 4Ms Culture Change project, but the home needed to take that scheduled time back due to staffing issues. OUHSC updated its curriculum format to a virtual platform in the fall of 2021 to gain more participation in the program for 2022. The ongoing pandemic has presented many challenges this past grant cycle. The results and outcomes of the project are continuing through 2023.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Oklahoma

OK CMP Funds Expended for Administrative Uses in CY 2021: \$79,723.81

OK CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OK Active CMP Funded Projects in CY 2021: 3

Project Title: OK Senior Smiles Project

Unique Identifier: OK-1219-OSDH-489

Project Duration: 2/1/2020 to 1/31/2023

Total Amount of CMP Funds Approved for this Project: \$1,035,141.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$251,161.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to provide nursing home staff with the knowledge and tools to improve resident oral health to improve the overall health and quality of life of nursing home residents. Program objectives include:

- a) Educating the nursing home (NH) staff and residents about the linkage between overall health and oral health to improve oral care;
- b) Development of an oral health toolkit, providing two oral health training to NH staff, conducting ten in-mouth basic screening surveys on ten residents of participating facilities, and dissemination oral health materials to the public;
- c) Improve oral health, reduce pain, improve depressive symptoms, minimize weight loss, and encourage residents to aid with their oral health;
- d) The targeted audience beyond nursing home residents are families, caregivers, certified nursing assistants, and the public.

Funded Entity(ies):

Oklahoma State Department of Health (OSDH) - Dental Department

Results of the Project:

The Oklahoma Senior Smiles Project has had 50 nursing homes participating in the oral care program, with 11 homes completing the training. Recruitment strategies, barriers, and solutions are discussed at monthly team meetings. Recruitment efforts and results are documented in the recruitment notebook. The staff and the resident training are person-centered, attuned to individual needs, treat residents with dignity, and recognize the resident's role in making decisions. The oral health curriculum is designed for live training by a registered dental hygienist. Additionally, a Basic Screening Survey (BSS) will be or has been performed on ideally ten residents from each home. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Oklahoma

OK CMP Funds Expended for Administrative Uses in CY 2021: \$79,723.81

OK CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OK Active CMP Funded Projects in CY 2021: 3

Project Title: Provider Training Project

Unique Identifier: OK-1219-OSDH-488

Project Duration: 1/1/2020 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$153,158.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide skilled nursing facilities (SNF) with up-to-date information regarding state regulatory requirements. The overarching objective is to consistently communicate current practices and initiatives to as many SNF providers and State Surveyors as possible each year. By providing this forum, providers and surveyors may continue to build the relationship with shared knowledge. As a result, the training will directly improve nursing home resident's quality of care and life.

Funded Entity(ies):

Oklahoma State Department of Health (OSDH) - Long-Term Care Department

Results of the Project:

Due to the ongoing COVID-19 pandemic, the in-person format for this training has yet to be implemented. The Long-Term Care team has virtually provided weekly COVID-19 updates with Oklahoma long-term care facilities. It has yet to utilize any additional funds through the Civil Money Penalty (CMP) program to host the weekly LTC facility meetings in the virtual format.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Title: Food Works...on Request!

Unique Identifier: TX-0418-SGSL-023

Project Duration: 8/20/2018 to 8/19/2021

Total Amount of CMP Funds Approved for this Project: \$144,552.91

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The *"Food Works...on Request!"* project addresses the core values of culture change - dignity, respect, self-determination, and purposeful living - through a shift in dining culture.
- b) The program will offer an enhanced form of dining to nursing home residents that must have, or choose to have, in-room settings, yielding improved customer satisfaction, meal consumption, body mass indexes (BMIs), and weight profiles.
- c) The project aims to improve nursing home residents' overall quality of care and health.

Funded Entity(ies):

Fannin County Hospital

Results of the Project:

Ten Facilities discontinued the program. Six of the facilities that remained were progressing; however, of the six, one facility required refresher training. The project was deemed good but needed to have the anticipated impact.

Project Title: Enrichment for All

Unique Identifier: TX-0418-ECC-036

Project Duration: 8/1/2018 to 7/31/2021

Total Amount of CMP Funds Approved for this Project: \$53,819.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Ennis Care Center's *"Enrichment for All"* project will incorporate person-driven engagement through It's Never Too Late (iN2L) technology, which delivers customized recreation and leisure activities that address

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

the unique needs and abilities of the individual. This will help enhance communication and social connection through increased opportunities for residents to stay engaged with family, friends, staff, and the community.

Funded Entity(ies):

Ennis Care Center

Results of the Project:

Baseline Minimum Data Set (MDS) anti-psychotic medication November 2017 data from the applicant's memory care secured unit showed an average daily census of 16.66 residents with 425 doses of anti-psychotics delivered. In contrast, the average from the last six months of year three of the Enrichment for All project from the memory care secured unit was 22.5 of the average daily census (ADC) and 273 doses administered—a reduction of anti-psychotic medication of 47.33%. Successfully exceeding the 30% anti-psychotic use goal reduction by 17.3%.

Project Title: The Stayton at Museum Way

Unique Identifier: TX-0418-SMW-038

Project Duration: 8/20/2018 to 8/19/2021

Total Amount of CMP Funds Approved for this Project: \$55,265.99

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Stayton at Museum Way aims to implement the It's Never Too Late (iN2L) program to reduce agitation, depression, sundowning, and psychotropic medication use among nursing home residents. Activities and life enrichment teams will schedule small group activities featuring specific iN2L content that will engage, entertain, and activate their residents. In addition, they will be trained to use the iN2L activity guides and holiday and theme recommendations to plan their activities calendars, and all iN2L activities will be highlighted on the calendars to increase the participation of families, volunteers, and non-activities staff. In addition, they will schedule one-on-one activities for residents who are isolated and will provide individualized activities on an as-needed basis to residents who might be experiencing bio-psycho-social distress.

Funded Entity(ies):

The Stayton at Museum Way

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Results of the Project:

The facility reported the conscious effort to use the It's Never Too Late (iN2L) devices as an addition to scheduled programming to be difficult initially. However, the facility became accustomed to offering their residents the opportunity to utilize the iN2L devices and their contents, whether as a primary source of the activity or simply playing as background music. The technology provided through the iN2L devices and programming showed several residents that learning new things is good for you at any age and can be fun. All project funding was expended in 2018.

Project Title: It's Never Too Late to Enhance Recreational Programming at Colonial Manor Care Center

Unique Identifier: TX-0418-SCC-037

Project Duration: 7/1/2018 to 6/1/2021

Total Amount of CMP Funds Approved for this Project: \$49,696.89

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to implement the It's Never Too Late (iN2L) technology to improve residents' quality of life by reducing psychotropic medication use, increasing participation of those residents with low or current limited involvement, and providing more diversity in programming to allow residents to relate to new programming opportunities.

Funded Entity(ies):

The project transferred to Colonial Manor due to the closure of Southwood Care Center.

Results of the Project:

The primary goal of reducing the use of antipsychotic medications was not met overall as anticipated. However, there were periods during the project term when the use of antipsychotic medicines was lowered. Next, the goal of increasing resident activity engagement amongst residents with low or limited activity participation was met. The nursing home continued using the It's Never Too Late (iN2L) programming during the COVID-19 pandemic. Using the iN2L mobile unit kept residents engaged in the program during the pandemic. The project's final goal was to increase diversity in activities programming and offer residents more options besides music and movies, which staff tends to utilize the most. The nursing home reports that they look forward to more opportunities for residents to use the iN2L devices and technology.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Title: Craft DUO-Leather Crafting with Friends

Unique Identifier: TX-1218-CDUO-198

Project Duration: 4/1/2019 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$155,614.60

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$34,658.80

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Craft DUO is a nonprofit organization established to educate communities in hands-on crafts and the mental benefits. The program teaches leather craft workshops to nursing home residents and strives to enhance the quality of life for all participants.

Funded Entity(ies):

Craft DUO

Results of the Project:

During the project term, interim reports showed that residents discharged to home or transferred to another nursing home were elated to take their Craft DUO tools with them to continue their leatherworking. Additionally, more residents are taking the initiative to work independently on leather projects between group workshops. Final results are pending.

Project Title: It's Never Too Late Computer Technology (iN2L)

Unique Identifier: TX-1218-WP-201

Project Duration: 4/19/2019 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$17,538.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to obtain the *It's Never Too Late Computer Technology (iN2L)*, including a one-time training and installation fee. The purpose of securing iN2L is two-fold: (1) to increase Walnut Place residents' quality of life by reducing psychotropic medication use and (2) to reduce the nursing home staff's stress levels. This equipment will address residents' preferences; residents' preferences can be retrieved and utilized.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Funded Entity(ies):

Walnut Place

Results of the Project:

The state terminated the project. The nursing facility failed to provide the required quarterly reporting to the State Agency (SA). The SA made multiple attempts to contact the facility's Project Coordinator and has not received a response. As a result, there were no funds expended for this project.

Project Title: Resident Engagement Program

Unique Identifier: TX-1218-MRCC-203

Project Duration: 3/15/2019 to 3/14/2022

Total Amount of CMP Funds Approved for this Project: \$40,358.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$6,820.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Resident Engagement Program* aims to provide skilled nursing communities the opportunity to integrate fun and sustainable programming that is innovative and rewarding and enriches the lives of all their residents through the It's Never Too Late (iN2L) technology.

Funded Entity(ies):

MRC Towncreek dba MRC Creekside

Results of the Project:

Interim project reporting indicates that the It's Never Too Late (iN2L) device units are a great tool for residents to utilize over the holidays. Residents reported they enjoyed programming content provided for Veteran's Day, Thanksgiving, and the Christmas season. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Title: Resident Engagement and Calming Technology - REACT Program

Unique Identifier: TX-1218-MRCC-199

Project Duration: 3/1/2019 to 2/28/2022

Total Amount of CMP Funds Approved for this Project: \$51,367.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Cornerstone Retirement Community in Texarkana, Texas, aims to implement the *Resident Engagement And Calming Technology (REACT) Program*. The program will provide person-centered experiences leading to enhanced residents' quality of life, increased engagement, and reduced use of antipsychotic medications through specifically designed one-on-one and group recreational and leisure activities.

Funded Entity(ies):

MRC Cornerstone

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Reducing Readmissions Interactive Technology Improvement Project (RRIT)

Unique Identifier: TX-0519-EMH-309

Project Duration: 10/1/2019 to 5/31/2021

Total Amount of CMP Funds Approved for this Project: \$413,844.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project consists of three main objectives: (1) collaboration as part of an existing relationship of hospital-owned, skilled nursing facilities (SNF) to provide oversight of telehealth project with consultation; (2) training and certification of "Interact Champions" for each of the SNFs; and (3) implementation and integration into electronic health record of diagnostic technologies for onsite physician and physician extender engagement, assessment, and treatment. In addition, the applicant plans to address the lack of

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

education surrounding basic principles of avoiding readmissions as identified in the Interact 4.0 toolkit developed by Dr. Joseph Ouslander.

Funded Entity(ies):

Eastland Memorial Hospital

Results of the Project:

The following is a summary of the project's objectives and outcomes:

The project was initiated in December 2019, just before the Public Health Emergency caused by the COVID-19 pandemic in early 2020. The project collaborated with three hospital-owned skilled nursing facilities (SNF), including Legend Oaks Euless, Legend Oaks Fort Worth, and Legend Oaks Richland Hills. The program provided training and certification of "INTERACT Champions" for each collaborating SNFs. In addition, onsite training was held at each facility, and champions were identified. Telehealth was implemented in the participating facilities to implement and integrate diagnostic technologies into electronic health records (EHR) for onsite physician and physician extender engagement, assessment, and treatment. Nursing home staff members were extremely hesitant to embrace the technology and quit communicating project information effectively as they transitioned into an emergency mode of operations. In addition, nursing home physicians and providers were more willing to use telehealth technology to provide virtual visits during the height of the pandemic. The project aimed to collect a large amount of accurate data to illustrate the impact of telehealth and comprehensive assessment data on lowering readmissions. The disruption of the project impacted the applicant's ability to provide data supporting the effects of using telehealth medicine and reducing readmissions. It was determined that while telehealth played an important role during the pandemic, it is not replacing traditional medicine. The applicant plans to address the need for more education surrounding basic principles of avoiding readmissions as identified in the INTERACT 4.0 toolkit developed by Dr. Joseph Ouslander.

Project Title: West Janisch C.A.R.E.S. (Computers to Attain Residents Engagement and Support)

Unique Identifier: TX-0219-WJHC-218

Project Duration: 4/1/2019 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$81,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$10,755.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The purpose of bringing the It's Never Too Late (iN2L) engagement technology program to West Janisch Community is to allow the residents to engage or re-engage with their loved ones through the iN2L device programming. The easy-to-use computer applications provide a higher quality of life for the residents by allowing them to use the technology with minimum frustration, regardless of their experience, physical or intellectual abilities.

Funded Entity(ies):

West Janisch Healthcare Center

Results of the Project:

Overall, the resident usage of the It's Never Too Late (iN2L) devices has increased significantly. The staff has worked on engaging the residents in many different types of activities. The residents on the unit are much calmer overall, and the discharges to the hospital and incidents have decreased. This is attributed to the residents engaging more and having more satisfying days. The benefits of the program are numerous. The resident population finds various things they like about the program. Final results are pending.

Project Title: Memories Light the Pathway Home

Unique Identifier: TX-0219-RHI-227

Project Duration: 6/1/2019 to 5/31/2022

Total Amount of CMP Funds Approved for this Project: \$33,778.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide Memory Shadow boxes for all 75 long-term care resident rooms to address falls, agitation, negative behaviors, way-finding deficits, and how much time staff spends redirecting residents. Items proposed for the memory box include items of importance to the resident that represent older memories. In addition, a Speech-Language Pathologist will evaluate all residents to determine their Allen Cognitive Level and will be assigned a color to place in their Memory Box to represent the associated cognitive level. In addition, a training program will be formulated to inform staff of the Allen Cognitive Levels, what each level represents, and the stories behind each resident's shadow box to provide accurate cueing and re-direction and to engage in meaningful interactions.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Funded Entity(ies):

Riverwalk Healthcare, Inc. dba Legend Oaks Nursing Home and Rehabilitation - New Braunsfels

Results of the Project:

The lead Occupational Therapist has been trained in using the multi-sensory room for dementia residents before implementing the project. Speech-Language Pathologists and occupational therapists have identified residents that are appropriate for the sensory room with input from the nursing staff and certified nursing assistants (CNAs). Occupational and Speech-Language Pathologists have developed individualized plans for each resident and utilized the POOL Activity Level (PAL) and Adult Sensory Profile as needed for guidance with each plan. The Dementia Behavior Scale is used to determine long-term effectiveness before sensory room utilization and post-utilization. A scale to determine the frequency and type of sun-downing behaviors is utilized before sensory room utilization and immediately following to determine the short-term efficacy of the room. Project data continues to be collected, but preliminary data reflects an average 50% decrease in negative behaviors following multi-sensory room utilization. Final results are pending.

Project Title: Direct Patient Care and Facility Education in Nursing Homes

Unique Identifier: TX-0219-UTHSA-234

Project Duration: 8/1/2019 to 7/31/2022

Total Amount of CMP Funds Approved for this Project: \$5,719,442.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The University of Texas (UT) Health San Antonio School of Dentistry was approved to institute a direct patient care and facility education dental care project in local nursing homes in 2019-2022. The project will involve care and education by students, dental residents, staff, and faculty from the University of Texas. The program includes purchasing two mobile dental units with required transportation and portable dental equipment capable of being moved and set up quickly at nursing homes in multiple care sites in Central and South Texas. Nursing homes will enroll in the program with all necessary agreements and approvals for care delivery as required by the State of Texas. The School of Dentistry will also ensure good relations with existing oral health providers at local nursing homes to avoid displacing or unfairly competing with them.

Funded Entity(ies):

The University of Texas Health San Antonio

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Results of the Project:

The total number of residents seen so far is 604. Project operations have been steadily ramping up. The program continues to provide care to the residents at an expanded rate. The expectation is to continue to make progress in the number of residents that would be receiving care. Final results are pending.

Project Title: It's Time for Change: It's Never Too Late Implementation

Unique Identifier: TX-0419-KH-268

Project Duration: 7/1/2019 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$701,830.41

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to create individualized activity programming for residents of one of ten participating facilities by implementing It's Never Too Late (iN2L) technology. By providing meaningful activities and access to new experiences, residents will likely experience an improvement in their overall quality of life. At the same time, caregivers will have additional opportunities to strengthen communication with peers and residents. In addition, between the ten participating facilities, the applicant anticipates that this change in programming will directly impact 1,013 residents.

Funded Entity(ies):

Keystone Care, LLC dba Keystone Healthcare

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Care My Way

Unique Identifier: TX-0419-SBH-285

Project Duration: 9/1/2019 to 11/30/2022

Total Amount of CMP Funds Approved for this Project: \$88,356.19

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will help residents suffering from dementia to connect to themselves and their surroundings and add to the fun and engagement within the community by providing the It's Never Too Late (iN2L) systems. The iN2L program's diversity of available applications and regular content updates will allow residents to explore areas they are passionate about and interested in. The program creates engaging opportunities for residents and staff, resulting in more meaningful experiences.

Funded Entity(ies):

SB Lockney Healthcare Management dba SkyBlue Healthcare

Results of the Project:

The project has been granted a no-cost extension from 6/30/2022 to 11/30/2022 due to the impacts of the COVID-19 pandemic on the project's activities. Interim results are not available. Final results are pending.

Project Title: Craft DUO for Crafting With Friends 2.0 – Leather Craft Workshops

Unique Identifier: TX-0919-CDUO-438

Project Duration: 4/1/2020 to 11/30/2021

Total Amount of CMP Funds Approved for this Project: \$236,194.58

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$99,634.03

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Craft DUO requests a two-year extension to expand their leather craft workshops from eight to nine facilities, reaching roughly 135 residents each month. The applicant will hold workshops twice a month, and family members will be encouraged to attend. The applicant expects to complete over 3,000 projects with approximately 900 different residents by the end of the funding period. In addition, participating facilities will keep the tools and supplies purchased for the project.

Funded Entity(ies):

Craft DUO

Results of the Project:

The project ended on 11/30/2021. The project was implemented in nine certified nursing facilities. The program aimed to hold two craft workshops per week; however, due to the COVID-19 pandemic was only able to have one to four workshops per month. Residents completed over 2,114 projects; however, the goal

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

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TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

of completing 3,000 craft projects was not met. Participants experienced firsthand the mental and physical benefits of crafting.

Project Title: Providing Advanced Practice Registered Nurse (APRN) Services in Nursing Facilities

Unique Identifier: TX-0418-TXCHHS-021

Project Duration: 11/1/2018 to 10/31/2021

Total Amount of CMP Funds Approved for this Project: \$1,419,183.50

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project seeks to determine if the employment of a full-time *Advanced Practice Registered Nurse (APRN)* as a member of the facility care team can decrease hospitalizations and the rate of adverse events among the residents and improve the quality of life and the quality of care for the facility residents. The full-time APRN can provide residents with medical care seven days per week. Five nursing facilities (NFs) will provide Advanced Practice Registered Nurse (APRN) services (two APRNs per facility) to their residents for one year. During that time, an evaluation of resident outcomes will be conducted to determine if this model of care aids in reducing the rates of adverse events among the residents, including rehospitalizations, inappropriate prescribing of medications (antipsychotics, antibiotics, opioids, and polypharmacy), and reducing the need for acute care services while improving the quality of care and quality of life for the facility's residents. After year one, the facilities will be required to employ the APRN. During years two and three of this project, additional data will be gathered and evaluated to determine the effectiveness of the project.

Funded Entity(ies):

Texas Health and Human Services Commission

Results of the Project:

The COVID-19 pandemic impacted the project activities. The Project Manager left the program before its conclusion. A final report was not provided. The most notable impacts of the project are listed below:

- One facility requested testing kits for N95 masks. The University of Texas (UT) provided agency personnel to provide fit testing to the facility. UT has explained that the quality of the study was not impacted.
- One facility participating in the project reported no staff or residents diagnosed with COVID-19.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

- One facility released the Advanced Practice Registered Nurse (APRN) from the facility with no intentions of using the APRN's recommendations. The APRN provided UT with progress reports and notes until the facility asked her to leave. The APRN continued to reach out to the facility to provide intervention data. The project ended on 10/31/2021. The final project report is pending.

Project Title: Enrichment for All Project

Unique Identifier: TX-0520-CHE-617

Project Duration: 10/15/2020 to 10/14/2023

Total Amount of CMP Funds Approved for this Project: \$126,602.94

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$19,255.20

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to purchase and install an It's Never Too Late (iN2L) system within two of its facilities. iN2L provides residents various applications for recreation, social engagement, and memory care activities.

Funded Entity(ies):

Capstone Healthcare Estates at Veterans Memorial (Formerly Grace Veterans Memorial Holdings Group LP d.b.a. Grace Care Center at Veterans Memorial)

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Implementation of Its Never Too Late: iN2L Project

Unique Identifier: TX-0520-WPL-616

Project Duration: 11/1/2020 to 10/31/2023

Total Amount of CMP Funds Approved for this Project: \$84,107.11

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to provide its residents with an It's Never Too Late (iN2L) system. iN2L offers residents various applications for recreation, social engagement, and memory care activities. In addition, the applicant expects to improve residents' quality of life.

Funded Entity(ies):

Wisteria Place Living

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Preserving Dignity Through Innovative Technologies Project

Unique Identifier: TX-0520-LOHR-614

Project Duration: 11/1/2020 to 10/31/2023

Total Amount of CMP Funds Approved for this Project: \$49,166.68

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will implement It's Never Too Late (iN2L) technology and purchase an Obi robotic feeding device. Obi will assist residents who lack upper extremity function to eat independently. The technology will allow residents without upper extremity function to feed themselves independently.

Funded Entity(ies):

Legend Oaks Healthcare and Rehabilitation Center of Kyle

Results of the Project:

Interim results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Title: Austin Memory Care Retirement and Nursing Center

Unique Identifier: TX-0520-RNC-612

Project Duration: 11/1/2020 to 10/31/2023

Total Amount of CMP Funds Approved for this Project: \$67,572.31

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant requests funds to train and certify two contracted staff as Certified Alzheimer's Disease and Dementia Care Trainers (CADDCT) for the facility's new memory care wing.

Funded Entity(ies):

Retirement and Nursing Center Austin

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: A Sense of Peace

Unique Identifier: TX-0420-FLH-610

Project Duration: 11/1/2020 to 10/31/2022

Total Amount of CMP Funds Approved for this Project: \$14,033.77

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will create a multi-sensory room for residents with dementia exhibiting sundowning behaviors to provide innovative solutions that promote positive outcomes for residents.

Funded Entity(ies):

Forney Lake Healthcare, Inc. dba Rowlett Health and Rehabilitation Center

Results of the Project:

Interim results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Title: A Sense of Renewal

Unique Identifier: TX-0420-PRH-609

Project Duration: 11/1/2020 to 10/31/2022

Total Amount of CMP Funds Approved for this Project: \$19,633.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$2,683.78

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will create a multi-sensory room for residents with dementia exhibiting sundowning behaviors to provide innovative solutions that promote positive outcomes for residents.

Funded Entity(ies):

Pomerado Ranch Healthcare, Inc. dba Golden Acres Living and Rehabilitation Center

Results of the Project:

Interim results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Title: Honoring the Past Initiative Project

Unique Identifier: TX-0420-SOC-608

Project Duration: 11/1/2020 to 10/31/2023

Total Amount of CMP Funds Approved for this Project: \$59,137.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant seeks to improve its residents' quality of life with the It's Never Too Late (iN2L) technology. iN2L offers residents various activities designed to improve resident engagement, improve mood and decrease behaviors.

Funded Entity(ies):

Shinnery Oaks Community

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Senior Connect

Unique Identifier: TX-0420-MM-607

Project Duration: 10/15/2020 to 10/14/2023

Total Amount of CMP Funds Approved for this Project: \$84,186.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$70,498.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Morningside Ministries seeks funding to introduce It's Never Too Late (iN2L) programs in two facilities. With the implementation of the iN2L program, the two Morningside facilities can provide personalized life-enriching, re-engaging, and redirecting activities.

Funded Entity(ies):

Morningside Ministries

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Preventing Patient Falls: Incorporating Tai Chi into the Patients Plan of Care to Improve Balance, Strength, and Flexibility

Unique Identifier: TX-0420-MHSNF-606

Project Duration: 11/1/2020 to 10/31/2021

Total Amount of CMP Funds Approved for this Project: \$17,940.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$12,245.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project is a one-year extension of project TX-0419-MH-270. The project will provide Tai Chi classes for nursing home residents three times a week. The previous project has reduced falls, improved balance, and increased the strength and flexibility of nursing home residents.

Funded Entity(ies):

The Methodist Hospital-Skilled Nursing Facility

Results of the Project:

The project ended on 10/31/2021. Final reporting and results are pending.

Project Title: Improving Resident-Focused Assessment and Monitoring in Texas

Unique Identifier: TX-0420-TMF-600

Project Duration: 11/1/2020 to 10/31/2022

Total Amount of CMP Funds Approved for this Project: \$1,177,355.94

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$457,971.13

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

This project aims to enhance the education and skillsets of Licensed Vocational Nurses caring for residents in nursing homes through physio-pathological training.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Funded Entity(ies):

TMF Health Quality Institute

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Creative Solutions in Healthcare, also known as SNFClinic

Unique Identifier: TX-0420-CSH-599

Project Duration: 11/1/2020 to 4/30/2022

Total Amount of CMP Funds Approved for this Project: \$706,700.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$210,900.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant requests funding to provide 37 of its nursing facilities access to *SNFClinic*: an online training and communication resource.

Funded Entity(ies):

Creative Solutions in Healthcare, Inc

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Rekovo for Improved Balance Function Project

Unique Identifier: TX-0420-REK-597

Project Duration: 9/15/2020 to 9/14/2023

Total Amount of CMP Funds Approved for this Project: \$132,152.70

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$23,055.13

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

The project will implement the Rekovo Rehabilitation System in five facilities and train staff on its use and tracking. The Rekovo system is a combination sensor, screen, and HIPPA (Health Insurance Portability and Accountability Act) compliant software program that allows residents to engage in care.

Funded Entity(ies):

Rekovo LLC

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Next Steps in Dementia Care

Unique Identifier: TX-0420-TMF-595

Project Duration: 11/1/2020 to 10/31/2022

Total Amount of CMP Funds Approved for this Project: \$904,046.35

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$444,690.92

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will improve the ability of nursing home staff to recognize and manage expressions of resident distress that manifest as behaviors in residents living with dementia, resulting in an improved quality of life for residents.

Funded Entity(ies):

TMF Health Quality Institute

Results of the Project:

Interim results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Title: Discharge Rights Flyer Project

Unique Identifier: TX-0420-OSLTCO-592

Project Duration: 9/1/2020 to 8/31/2021

Total Amount of CMP Funds Approved for this Project: \$12,158.71

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$12,144.56

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to inform residents about their discharge rights and how to contact a local Ombudsman for assistance in asserting these rights. The program printed 129,000 copies of the discharge flyer in English and 40,000 in Spanish. On June 24th, 2021, the copies were distributed to 28 local Ombudsmen programs to hand out to nursing facility residents statewide. The electronic version of the flyer was electronically distributed and added to the Long-Term Care Ombudsman Program public website.

Funded Entity(ies):

Office of the State Long-Term Care Ombudsman

Results of the Project:

The Ombudsmen report that the discharge flyer is helpful to their work advocating for the discharge rights of residents and is an efficient way to educate residents and their representatives about a resident's rights related to discharge. This project has also inspired the Office of the State Long-Term Care Ombudsman to create additional residents' rights documents using a similar template.

Project Title: SNFClinic Project

Unique Identifier: TX-0220-LTC-577

Project Duration: 7/1/2020 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$0.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$258,650.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to implement *SNFClinic*, an online training and communication resource via an electronic management system (eLMS), in 25 skilled nursing facilities over three years.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Funded Entity(ies):

Long Term Care Consultants, LLC

Results of the Project:

Long-Term Care Consultants (LTCC) compares the acceptance rates of Plans of Corrections devised and submitted to CMS for approval to measure improvements in compliance with facilities' development of Plans of Corrections. LTCC will continue to monitor this data and report on the initial acceptance rate of all Plans of Corrections submitted to CMS by participating facilities. Final results are pending.

Project Title: Texas Wound Care Excellence Program for Skilled Nursing Facilities Project

Unique Identifier: TX-0220-VPAC-557

Project Duration: 5/1/2020 to 4/20/2021

Total Amount of CMP Funds Approved for this Project: \$223,152.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$-26,556.68

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Texas Wound Care Excellence Program's* goal is to educate and certify 500 nurses in the critical area of wound care to close the knowledge gap in the care of chronic wounds and to help address the high prevalence and expense of chronic wounds.

Funded Entity(ies):

Vohra Post-Acute Care Physicians of Texas, PLLC

Results of the Project:

The applicant reported that 496 nurses achieved wound care certification and were accredited with 20 hours of continuing nursing education credits. The feedback received from nurses and their respective facilities was positive. Many participants said they enjoyed the course and gained valuable and deeper insight into wound care management.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Project Title: Rhythmic Abilities –Making Music With The Dementia Population Project

Unique Identifier: TX-0220-DMD-554

Project Duration: 3/15/2020 to 3/14/2022

Total Amount of CMP Funds Approved for this Project: \$10,253.16

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to purchase 134 musical instruments for resident use as a part of the “Rhythmic Abilities” program. Interactive musical interventions can improve all residents' quality of life and interpersonal relationships.

Funded Entity(ies):

Dewitt Medical District dba Sonterra Health Center

Results of the Project:

Due to the impacts of the COVID-19 pandemic, the project was granted a no-cost extension through 2/28/2023. Interim results are not available. Final results are pending.

Project Title: Life Works Wellness Project

Unique Identifier: TX-1119-LW-468

Project Duration: 3/1/2020 to 2/28/2023

Total Amount of CMP Funds Approved for this Project: \$229,402.87

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$24,290.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant seeks to implement the *Life Works Wellness* program in 50 skilled nursing facilities. The monthly subscription program provides nursing facilities with materials and guides to improve residents' overall wellness and quality of life.

Funded Entity(ies):

Lifetime Wellness, LTD

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Dallas Long-Term Care Branch**

Texas

TX CMP Funds Expended for Administrative Uses in CY 2021: \$65,451.65

TX CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

TX Active CMP Funded Projects in CY 2021: 34

Results of the Project:

Due to the impacts of the COVID-19 pandemic, the project was granted a no-cost extension through 2/28/2023. Interim results are not available. Final results are pending.

State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Kansas City Long-Term Care Branch

Kansas

KS CMP Funds Expended for Administrative Uses in CY 2021: \$0

KS CMP Funds Expended for Emergency Uses in CY 2021: \$275,000.00

KS Active CMP Funded Projects in CY 2021: 0

The state reported no CMP-funded projects in calendar year 2021.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Kansas City Long-Term Care Branch**

Iowa

IA CMP Funds Expended for Administrative Uses in CY 2021: \$86,947.00

IA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

IA Active CMP Funded Projects in CY 2021: 1

Project Title: It's Never Too Late (iN2L)

Unique Identifier: IA-1118-MHA-183

Project Duration: 1/1/2019 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$38,843.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$6,315.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will work with staff at Madrid Home for Aging-Skilled Nursing and Chronic Confusion or Dementia units to implement the *It's Never Too Late* (iN2L) project. This technology will deliver person-centered cognitive, recreational, and leisure activities that address the unique abilities and needs of the individual and enrich communication and social connections. In addition, Madrid Home will offer small group and one-on-one activities, creating personal activity pages and life stories using the technology for function/cognitive growth.

Funded Entity(ies):

Madrid Home for the Aging

Results of the Project:

The implementation of the *It's Never Too Late* (iN2L) system at Madrid Home allowed residents to increase their engagement and socialization and improve their quality of life by alleviating their sense of isolation. The facility was able to reduce the use of anti-depressant, anti-psychotic and anti-anxiety medications and engage the residents in a non-pharmacological manner. Madrid Home faced significant challenges during the length of its project. The COVID-19 Public Health Emergency (PHE) and a facility outbreak resulted in resident isolation eliminating social interaction and engagement among residents. It created fearfulness due to mask requirements that were resolved with picture identification badges. Decreased social interactions among residents and restrictions continued as the PHE had not ended at the conclusion of the project. In August 2020, the facility was damaged by a derecho storm that resulted in the evacuation of skilled residents. The facility experienced staff shortages which created issues utilizing the iN2L system on a regular basis and continued retraining of new staff. Anticipated outcome goals were 1) decreasing prescribed medications by 25% and prn (as needed) medications by 50% and 2) demonstrating improved functional ability by a 30% decrease in falls. Goal results, prior to the implementation of the PHE restrictions, demonstrated decreased medication use: 24% (anti-depressants), 43% (anti-psychotics), and 67% (anti-anxiety). There was a 38% decline in falls in the skilled unit prior to the evacuation of the skilled residents. Goals were achieved shortly after iN2L was implemented. The facility used the iN2L system over 1000 hours per quarter (goal 728-910), and staff identified a decrease in residents' escalating behaviors using the iN2L system as a distraction. Engagement and socialization were (and still are) limited due to the

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Kansas City Long-Term Care Branch**

Iowa

IA CMP Funds Expended for Administrative Uses in CY 2021: \$86,947.00

IA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

IA Active CMP Funded Projects in CY 2021: 1

continued PHE restrictions. Madrid Home staff continued to try new activities using the system and expanded its use to the general population with success.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Kansas City Long-Term Care Branch**

Missouri

MO CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MO Active CMP Funded Projects in CY 2021: 3

Project Title: Enhanced Leadership Development Academy for Long-Term Care (ELDA)

Unique Identifier: MO-1020-ELDA-679

Project Duration: 11/1/2020 to 10/31/2021

Total Amount of CMP Funds Approved for this Project: \$134,388.39

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$101,348.75

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide the *Enhanced Leadership Development Academy for Long-Term Care (ELDA)* to licensed administrators and Registered Nurse (RN) leaders in the long-term care industry who can create and sustain improvement in their work settings by emphasizing staff involvement, facilitating communication and teamwork, setting clear expectations, and ensuring high standards of care. In addition, the *ELDA* staff will provide mentoring and consultation services to course attendees during the program as well as after graduation. In addition, the project transitioned to an online format that utilized the expertise and leaders in long-term care and faculty staff of the University of Missouri-Columbia to mentor participants throughout the online course.

Funded Entity(ies):

The Curators of the University of Missouri

Results of the Project:

There was a total of 59 participants who enrolled in this year's *Enhanced Leadership Development Academy for Long-Term Care (ELDA)*; 57 modules were completed for 259 hours of continuing education (CE) credit. Three individuals completed all 11 modules and graduated from the *ELDA* program. The total number of homes reached by the *ELDA* increased to 388.

Assessment: At the end of each module, the participant completes an assessment (short quiz of five to seven questions) to document learning outcomes and evaluate the module itself. The assessment questions differ for each module, depending on the specific content covered in that module. Virtually all participants do well, with only an occasional participant who misses an occasional question the first time taken. This suggests that participants meet the expected learning outcomes as they progress through each module. The course is intentionally designed where each module builds on the preceding content; thus, they must complete the modules in order without skipping ahead.

Evaluation: Quantitative Results: Unlike the assessment questions, each module's evaluation questions are the same. Once participants work through an individual module and complete the assessment and evaluation, they may print out a CE certificate for that module instead of waiting to receive their credit at the

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Kansas City Long-Term Care Branch**

Missouri

MO CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MO Active CMP Funded Projects in CY 2021: 3

end of all 11 modules. This attempts to keep the learners more engaged and encouraged to persist through all modules. Using a 4-point scale with 1=highest, the scores ranged from 1.0 – 3.0 for each item. The average for all items was 1.3. This suggests a high level of satisfaction and perceived value with the *ELDA* regarding overall score, level of detail, organization, a better understanding of content, relevance, ease of navigation, and plans to incorporate learning into the practice setting. Qualitative Results: In addition to the eight quantitative questions on the module evaluations, there also are two qualitative questions.

Participants shared specific ways they intended to translate the content to their work environment: Clear communication and performance improvement, improve coaching, counseling and disciplinary practices, understanding and building trust in high performance teams, importance of having a structure for change with proven strategies regarding change, improve the team's understanding of QI through education and engagement, integrating the knowledge of meaningful work throughout the organization, including all departments, residents and their families, recognize the need to be more involved in the financial aspects of management and the importance of sharing information as appropriate, better understanding individual behaviors through better understanding of generational differences, and strategic use of RNs to maximizing care and improve resident outcomes, need to convey the importance of each team member and help them realize their value and purpose, specific ways to improve my ability to lead and positively influence others to be their best.

Project Title: Reducing Falls with Artificial Intelligence (AI); Proactive Approach to Mobility Improvement and Fall Prevention

Unique Identifier: MO-1119-VST-472

Project Duration: 7/1/2020 to 8/31/2021

Total Amount of CMP Funds Approved for this Project: \$241,800.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$237,266.11

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project seeks to combat the epidemic of falls that is currently taking place in Long-Term Care (LTC) facilities across the state of Missouri. Nearly 10% of residents in Missouri who are over age 65 fall each year, and the number in LTC is almost five times that of those not residing in LTC. The project founder and research team developed an artificially intelligent movement analysis system (VSTBalance). What was discovered in the research was that, by far, the most significant contributing factor to a senior experiencing a fall was their mobility level and balance. In working with researchers and clinicians, the project will implement 12 VSTBalance systems in 12 facilities over a one-year project term. The project aims to accomplish three overarching goals that will directly benefit their residents: Increase resident engagement by providing residents with a comprehensive report detailing their specific deficiencies, identifying

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Kansas City Long-Term Care Branch**

Missouri

MO CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MO Active CMP Funded Projects in CY 2021: 3

improvement goals, and forming a care plan. In addition, the program aims to empower residents with the knowledge necessary to move from being passive participants to taking ownership of their plan of care. Improve clinical outcomes through a wealth of easily accessible and actionable data. Reduce falls and falls with injuries by proactively identifying residents who are at risk, identifying where their deficiencies lie, and creating a personalized plan of care to address the identified deficits.

Funded Entity(ies):

VirtuSense Technologies

Results of the Project:

The project outcomes were significantly impacted by the Public Health Emergency due caused by the COVID-19 pandemic. Despite the lack of data to show improvements, the facilities could assess residents, provide objective data to identify fall risk and mobility deficits and provide as much care as possible. When looking at all the pain points those facilities faced, VirtuSense was able to deliver upon their promise: "Developing a technology that protects residents and provides facilities with the tools they need to accelerate access to care." Problems encountered during the project were not a VirtuSense issue, and it certainly was not a facility issue. Without the impacts caused by COVID-19, the applicant is confident that facilities would have seen success in every outcome measure. Unfortunately, the project team had to continue pushing usage, reporting the outcomes, and discussing some negative developments because of the circumstances. Considering the environment caused by the pandemic, VirtuSense did everything within its power to help promote active and engaged lifestyles. Still, their efforts were directly impacted when COVID-19 halted almost all processes of system usability. Despite the challenges encountered, targets were achieved in reducing hip fractures and injuries.

Project Title: Quality Improvement Project of Missouri (QIPMO)

Unique Identifier: MO-1020-QIPMO-682

Project Duration: 1/1/2021 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$706,746.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$496,042.12

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The purpose of the *Quality Improvement Project of Missouri (QIPMO)* program is to provide cost-free technical assistance, clinical support, and quality improvement-related consultation to long-term care nursing facility staff and hospital-based skilled nursing unit staff of certified facilities. This is accomplished through onsite visits and via phone and email. Facilities invited to participate in the

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Kansas City Long-Term Care Branch**

Missouri

MO CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MO Active CMP Funded Projects in CY 2021: 3

project are identified by CMS or the state survey agency as at risk for substandard care delivery. They would benefit from additional technical assistance and consultation. In addition, the project will conduct cost-free Minimum Data Set (MDS) support group meetings for MDS Coordinators and other facility staff. Collaborative workshops and training will be provided for facility staff, State Agency staff, and Nursing Home Administrators (NHA) through site visits, group meetings, and webinars to deal effectively with the complex management issues they encounter each day in their business and personnel operations including operational improvement, corporate compliance, budget analysis, regulations, process improvement leadership skills, staff retention, contract review, survey readiness, staff training, quality of life, and culture change.

- b) Results will be measured by improvements in statewide Quality Measure/ Quality Indicator (QM/QI) scores for key indicators in areas such as falls, pain, pressure ulcers, urinary tract infections, incontinence, urinary catheter use, restraints, activities of daily living, weight loss, antipsychotic use, and depressive symptoms; evaluation forms following workshops/training to determine whether the workshop/training meets the needs and expectations of the participants; case studies prepared each quarter by each member of the *QIPMO* team highlighting accomplishments; and evaluation forms submitted by the facility receiving a Leadership Coach visit.
- c) Long-term care facilities that participate in *QIPMO* encourage staff to develop quality improvement programs and to identify “best practices” for the care of residents in areas such as fall prevention programs, continence restoration, pressure ulcer prevention, mobility improvement, care planning, managing behavioral symptoms, nutritional improvement, and pain management, which can genuinely improve the quality of care and outcomes of their residents. The leadership coaching services expect to result in the following improvements: prevention of nursing home closure and resident relocations, reduced administrator turnover, reduced staff turnover, reduced citations, improved business “bottom lines,” and improved job satisfaction. Ultimately, with these improvements, there are better working conditions for staff, which sets the stage for improved care delivery to nursing home residents. The continued benefit to nursing home residents after training and technical assistance, whether through onsite visits, webinars, face-to-face training, group visits, or support group meetings, is accomplished by providing resources, manuals, archiving webinars, and providing a comprehensive website for facilities to continue to benefit from *QIPMO* services. The *QIPMO* program also maintains a website that allows all facilities to benefit from educational resources, including past, present, and future webinars. Facilities can access these materials and webinars at any point in time.

Funded Entity(ies):

The Curators of the University of Missouri

Results of the Project:

During this project term, much of the focus shifted from onsite visits to virtual visits, webinars, and support groups. Weekly virtual administrators and Director of Nursing support groups were established.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Kansas City Long-Term Care Branch**

Missouri

MO CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

MO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MO Active CMP Funded Projects in CY 2021: 3

Additionally, a continuation of monthly webinars and quarterly newsletters providing current best practices, standards in care, Minimum Data Set (MDS) tips, and operational guidance. Early in 2021, in-person, onsite visits were reintroduced, including care audits and mock surveys. In-person MDS training and quality improvement projects also resumed. Visits continued through a hybrid approach, including virtual events to address the latest care-related topics, regulatory changes, and operational issues. A total of 9,129 contacts were made. Webinar topics included CASPER Reports, Maintenance/Life Safety Code, Emergency Preparedness, Therapy and Nursing Interventions, Comprehensive Care Plans, Quality Measures, MDS, Trends in Immediate Jeopardy Citations, Fall Interventions, and Reducing Hospital Transfers. A significant focus in 2021 was infection control. QIPMO staff conducted 246 infection control-related contacts, and 100% of the facilities contacted remained free from an F880 citation. Case studies prepared by each member of the QIPMO team focused on infection control, including developing a mask assessment for facilities to use to fit facility needs. Evaluation forms following site visits, workshops, or training were used to determine whether the education, workshop, or training met the needs and expectations of the participants. Program participants are asked to voluntarily submit an evaluation form comprised of questions once a visit or support group is complete. It is up to the participant(s) to complete an evaluation of the visit. The evaluations are reviewed quarterly to ensure the visits meet program participants' expectations. For this period, 24 evaluations were completed for nurse site visits and 67 "virtual." For the site visits and virtual evaluations, 100% felt the information was helpful and would improve residents' management skills and quality of care.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Kansas City Long-Term Care Branch**

Nebraska

NE CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NE CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NE Active CMP Funded Projects in CY 2021: 2

Project Title: Eden Alternative: Fairview Manor and Greeley Care Home

Unique Identifier: NE-1220-FM-711

Project Duration: 8/9/2021 to 8/8/2022

Total Amount of CMP Funds Approved for this Project: \$11,252.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The purpose of the project is to provide culture change and direct improvements to the quality of life for the residents at Fairview Manor and Greeley Care Home by training staff through Eden Alternative regarding person-directed care. The facilities have trained managers, and this project will expand the training to direct care staff. Training will be live, and each facility will get a copy of the training material that can be presented to other people titled "Open Hearts, Open Minds."
- b) Staff will take pre-and post-tests, and the facility will complete a three-month sustainability check with staff. The facility will utilize a Quality Assurance Performance Improvement (QAPI) storyboard to show how the skills and practices are integrated into everyday operations. Staff and family members will participate in satisfaction surveys to measure the results of the changes after the training is completed.
- c) When staff utilizes person-directed care, residents are happier and more engaged. The residents also have a feeling of a sense of self-worth and belonging.
- d) Two nursing facilities will benefit from the training. In addition, "Open Hearts, Open Minds" can be presented to residents and family members to provide education regarding the basic concepts and practices of person-directed care.

Funded Entity(ies):

Fairview Manor and Greeley Care Home

Results of the Project:

The project was not implemented. No funds were expended.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Kansas City Long-Term Care Branch**

Nebraska

NE CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NE CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NE Active CMP Funded Projects in CY 2021: 2

Project Title: Creating a Culture of Person-Directed Dementia Care

Unique Identifier: NE-0521-NCCC-800

Project Duration: 8/9/2021 to 8/8/2022

Total Amount of CMP Funds Approved for this Project: \$23,148.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$2,982.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project aims to provide training for person-directed care utilizing a curriculum developed by Eden Alternative. The focus will be to reframe perceptions of and approaches to dementia care.
- b) Nebraska Culture Change Coalition (NCCC) will measure the engagement of the participants regarding the training; show improvement in resident, family, and staff surveys; show improvement in addressing behaviors; and utilize Quality Assurance Performance Improvement (QAPI) storyboards to share how the training is being implemented in the facilities.
- c) When these strategies are implemented, residents and families will benefit through improved quality of care and life by empowering residents and staff to focus on unmet needs. The residents will drive the plan of care through their preferences and choices.
- d) Three nursing facilities will benefit from the training. In addition, each participating home will receive lifetime access to all online courses through the Eden Alternative Evolve Online Learning, allowing staff to return for refresher courses and new courses to strengthen and maintain the culture change.

Funded Entity(ies):

Nebraska Culture Change Coalition

Results of the Project:

Final results are pending; interim project results are unavailable.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Colorado

CO CMP Funds Expended for Administrative Uses in CY 2021: \$28,334.34

CO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CO Active CMP Funded Projects in CY 2021: 9

Project Title: Specialized Infection Prevention Training in Nursing Homes

Unique Identifier: CO-0219-CHCA-236

Project Duration: 10/1/2019 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$72,100.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$1,800.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to support infection control certification training for 150 nurses working in Colorado's nursing homes. The University of Nebraska's College of Nursing has partnered with the American Health Care Association (AHCA) to offer an infection control program that provides 23 contact hours through the American Nurses Credentialing Center's Commission on Accreditation (ANCC) and a certificate upon completion. The program addresses clinical and organizational systems, processes, and cultural aspects of infection prevention and control, which are fundamental to effectively leading and administering a center's Infection Prevention and Control Program (IPCP). Furthermore, it utilizes an adult learning approach based on the latest strategies for meaningful learning. In addition, it increases the likelihood of successful knowledge transfer, practical application transfer, and practical application, and true adoption of standards, providing a sustained benefit for residents.

Funded Entity(ies):

Colorado Health Care Association

Results of the Project:

The project was granted a no-cost extension from 6/30/2021 through 6/30/2022 due to the impacts of COVID-19 restrictions. Final results are pending; interim project results are not available.

Project Title: Certified Eden Associate Training

Unique Identifier: CO-0219-SG-238

Project Duration: 1/1/2020 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$44,635.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Colorado

CO CMP Funds Expended for Administrative Uses in CY 2021: \$28,334.34

CO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CO Active CMP Funded Projects in CY 2021: 9

The goal of the project is to empower frontline staff to take the resident-centered care approach to the next level in their facility and the greater community via *Certified Eden Associate Training*, each of which has been proven effective and in great demand by numerous stakeholders in the community.

Funded Entity(ies):

Someren Glen

Results of the Project:

The project was granted a 12-month no-cost extension from 12/31/2021 through 12/31/2022 due to the impacts of the COVID-19 pandemic. Final results are pending; interim project results are not available.

Project Title: Reading2Connect Program

Unique Identifier: CO-0719-VSL-369

Project Duration: 1/1/2020 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$29,670.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$11,620.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will implement *Reading2Connect*, which provides highly-readable books for older adults. The books are designed to compensate for nursing home residents' vision, attention, and memory difficulties while reflecting their interests, strengths, and life experiences and retaining the integrity of adult literature. Understanding that reading is an automatic skill preserved in procedural memory, *Reading2Connect* brings independent reading back into seniors' lives with dementia.

Funded Entity(ies):

Vivage Senior Living

Results of the Project:

The project was granted a no-cost extension from 12/31/2021 through 6/30/2022 due to the impacts of the COVID-19 pandemic. Final results are pending; interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Colorado

CO CMP Funds Expended for Administrative Uses in CY 2021: \$28,334.34

CO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CO Active CMP Funded Projects in CY 2021: 9

Project Title: It's Never Too Late (iN2L)

Unique Identifier: CO-0719-MVB-371

Project Duration: 1/1/2020 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$52,937.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$37,039.65

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will implement *It's Never Too Late (iN2L)*, an interactive technology that provides hundreds of recreation, social connection, and memory care management applications to nursing home residents. These programs will enhance the lives of residents through adaptive applications involving music, social networking, communication, current events, learning, entertainment, memory recall, and exploration. In addition, each resident can build their page of favorites and individualize their *iN2L* profile through a large print, single-touch interface that residents of all intellectual and sensory abilities can use.

Funded Entity(ies):

Mesa Vista of Boulder

Results of the Project:

The project was granted a no-cost extension through 12/31/2022 due to the impacts of the COVID-19 pandemic. Interim project results are not available.

Project Title: The Eden Alternative Online Conference for Colorado Long-Term Care Workers

Unique Identifier: CO-1019-EDEN-440

Project Duration: 10/1/2020 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$210,128.36

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$154,800.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant, The Eden Alternative, requested funding to send up to 375 individuals, including nursing home employees, residents, family members, ombudsmen, surveyors, and quality partner organizations, to the three-day Eden Alternative International Conference. Nursing homes throughout the state will be

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Colorado

CO CMP Funds Expended for Administrative Uses in CY 2021: \$28,334.34

CO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CO Active CMP Funded Projects in CY 2021: 9

encouraged to send at least one staff member to the conference. Conference attendees can choose from various educational sessions covering relevant topics impacting nursing homes today. By the end of the conference, the applicant anticipates the attendees will be able to take their lessons learned back to their facility, where they can apply them as staff members, residents, or an associated third party.

Funded Entity(ies):

The Eden Alternative

Results of the Project:

The *Eden Alternative Online Conference for Colorado Long-Term Care Workers* project recruited 258 participants as follows: 199 nursing home employees, six nursing home residents, 12 nursing home resident family members, 20 state surveyors, 20 state or local long-term care ombudsman, and one Quality Improvement Organization (QIO) representative for person-directed care education through a combination of self-study and peer-to-peer education. Content focused on leadership strategies, individualized dementia support, and team development and performance improvement. The project outcomes show that 97% of participants agreed that the content provided valuable information and perspectives, 95% of participants agreed that they could see or envision ways to use the content, and 94% of participants agreed that they would recommend the course to others.

Project Title: Validation® Training in Four Colorado Nursing Homes and Beyond

Unique Identifier: CO-1019-EDUC-462

Project Duration: 11/1/2020 to 10/31/2023

Total Amount of CMP Funds Approved for this Project: \$53,730.48

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$6,600.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant, Edu-Catering, requests funding to provide roughly 500 employees within four nursing homes training on Validation Techniques. The validation training will create prevention-focused environments designed to improve the treatment of residents living with dementia. The applicant also aims to produce four training videos that capture key components of the training for broader distribution.

Funded Entity(ies):

Edu-Catering

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Colorado

CO CMP Funds Expended for Administrative Uses in CY 2021: \$28,334.34

CO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CO Active CMP Funded Projects in CY 2021: 9

Results of the Project:

Results are pending; interim project results are not available.

Project Title: Devonshire Acres' Greenhouse Project

Unique Identifier: CO-1019-DA-461

Project Duration: 12/1/2020 to 6/3/2021

Total Amount of CMP Funds Approved for this Project: \$8,250.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$8,250.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will purchase 10 Aeroponic Tower Gardens and related materials to complete the funding goals for the *Devonshire Acres' Greenhouse Project*. In addition, the *Greenhouse Project* will establish a horticulture therapy program to improve nursing home residents' physical and mental health.

Funded Entity(ies):

Devonshire Acres Nursing Home

Results of the Project:

The *Devonshire Acres' Greenhouse Project* purchased 10 Aeroponic Tower Gardens and growing materials for their greenhouse to establish a horticulture therapy program that develops resident-centered programs in a garden setting. The programs that were developed encourage independence, empowerment, and self-worth and improve the physical and mental health of residents through the cultivation of produce and floriculture. The first project objective to support resident-centered activity in a garden setting was successfully implemented, and the greenhouse is used on a daily basis by the Activities Program, such as crafts and painting classes. The second objective of using the greenhouse to establish physical therapy, occupational therapy, and speech therapy was met. Some specific therapy uses address mobility, activities of daily living (ADLs), problem-solving, and short-term memory. In addition, the greenhouse gives residents the opportunity to enjoy the sunshine regardless of the weather and was also used during the holidays for individual resident family visits.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Colorado

CO CMP Funds Expended for Administrative Uses in CY 2021: \$28,334.34

CO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CO Active CMP Funded Projects in CY 2021: 9

Project Title: Crisis Prevention Institute's Colorado Skilled Nursing Facility Initiative

Unique Identifier: CO-0220-CPI-550

Project Duration: 12/1/2020 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$352,550.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$273,608.20

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The applicant plans to provide up to 3,080 nursing home direct care staff from 55 Colorado skilled nursing facilities with training on crisis prevention. Fifty-five of the training participants will receive an in-person certification course.
- b) After becoming certified Crisis Prevention Institute (CPI) instructors, these instructors will be qualified to train staff at their facility in Nonviolent Crisis Intervention.
- c) The training aims to equip staff with concepts and skills for safe, respectful, noninvasive methods for managing challenging, disruptive, and assaultive behavior to reduce resident-to-resident and resident-to-employee abuse incidents significantly.
- d) Nursing home staff

Funded Entity(ies):

Crisis Prevention Institute

Results of the Project:

Final results are pending; interim project results are not available.

Project Title: Volunteers of America (VOA) Nursing Homes Virtual Reality Initiative

Unique Identifier: CO-1219-VOANS-507

Project Duration: 11/1/2020 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$28,500.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Colorado

CO CMP Funds Expended for Administrative Uses in CY 2021: \$28,334.34

CO CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CO Active CMP Funded Projects in CY 2021: 9

- a) The project will purchase eight virtual reality goggles, two facilitator tablets, two 3D cameras for families to record experiences, and two years of subscription content from a virtual reality company.
- b) Virtual reality will provide opportunities to explore, socialize, interact, and engage in activities regardless of physical, social, or geographical limitations.
- c) As a result, the project will alleviate loneliness, increase social interaction and encourage physical activity.
- d) Nursing home staff

Funded Entity(ies):

Volunteers of America

Results of the Project:

The project was interrupted due to the impacts of the COVID-19 pandemic. Project activities have now resumed. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Montana

MT CMP Funds Expended for Administrative Uses in CY 2021: \$14,034.34

MT CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MT Active CMP Funded Projects in CY 2021: 7

Project Title: Enhancing Elder Care Through Innovative Education

Unique Identifier: MT-0318-MTHA-012

Project Duration: 7/1/2018 to 6/30/2021

Total Amount of CMP Funds Approved for this Project: \$198,815.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$43,198.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

- a) The project will offer didactic instructions for a certified nursing assistant (CNA) specialty training and certification for nursing home Activity Directors.
- b) The project will provide training for nursing facility staff in rural Montana. The training materials and curricula produced by this project will be available to all Montana nursing home facilities interested in reviewing and utilizing the materials.
- c) This will improve the nursing home resident's quality of care for residents.
- d) Target audience beyond nursing home residents: potential CNA candidates, candidates for Activity Director certification, and any nursing home facility in Montana.

Funded Entity(ies):

Montana Hospital Association

Results of the Project:

Classes were developed at Ridgeline College for training to enhance nursing home resident care. COVID-19 became an issue for in-person training during the contract period, and an online version was created. The training centered around Restorative Care, End of Life Care, Dementia Care, Geriatrics, Excellence in Caregiving, and Fundamentals of Behavioral Health. A one-semester class was implemented initially but had to be changed to a 40-hour web-based training with certification to be provided at completion. Leadership training and education for Montana (MT) nursing home(NH) nurses and Directors of Nursing (DONs) were added in 2020, and also a survey for the training. The survey results were that they enjoyed the class, it was very informative, and the book that accompanied the training was very helpful. The overall rating of the surveys was 4.75; they wished it was available in person but understood in consideration of the COVID-19 restrictions. Overall, this project was a success.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Montana

MT CMP Funds Expended for Administrative Uses in CY 2021: \$14,034.34

MT CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MT Active CMP Funded Projects in CY 2021: 7

Project Title: In Someone Else's Shoes - A Geriatric Empathy Project

Unique Identifier: MT-0619-BH-320

Project Duration: 9/1/2019 to 8/31/2022

Total Amount of CMP Funds Approved for this Project: \$40,796.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to improve resident care by educating their nursing staff on residents' physical limitations. This includes helping staff to understand how the surrounding environment is seen, felt, and interpreted due to age-related changes in sensory input, especially sight, hearing, touch, and movement. The proposed training will be implemented over two years.

Funded Entity(ies):

Benefis Hospitals, Inc.

Results of the Project:

The project was granted a no-cost extension through 8/31/2020 due to the impacts of the COVID-19 pandemic. Interim project results are not available. Final results are pending.

Project Title: Facility Reporting Improvement Initiative

Unique Identifier: MT-0918-APS-136

Project Duration: 11/1/2018 to 10/31/2021

Total Amount of CMP Funds Approved for this Project: \$150,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$53,734.76

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will include funding for technical assistance, training, and consultation with nursing homes over three years. The outcome metrics include the following: At the end of each session, Adult Protective Services will review the feedback from the participants, and after the end of each state fiscal year (SFY) will compile the training results. Adult Protective Services will conduct at least six in-person training sessions with a goal of 600 attendees and 6 WebEx with a goal of 600 participants for a total of 1200 participants. Each session will end with a survey on satisfaction with the training and information received. Each survey

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Montana

MT CMP Funds Expended for Administrative Uses in CY 2021: \$14,034.34

MT CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MT Active CMP Funded Projects in CY 2021: 7

will be used to improve the presentation. The goal is to improve staff knowledge, confidence, and self-perceived skills and close the gap in knowledge and understanding to recognize abuse, neglect, or exploitation better and make a report. Adult Protective Services expects to see an increase in the number of reports by nursing homes and will be better able to track issues and provide more direct training to protect vulnerable adults in the facilities.

Funded Entity(ies):

Adult Protective Services

Results of the Project:

Online training was developed by Adult Protective Services (APS) to provide knowledge across the state of Montana nursing facilities about recognizing abuse, neglect, or exploitation of facility residents. A participant manual, PowerPoint training, interactive polling system, and online interactive scoring system were generated and implemented to teach the staff of the nursing facilities of Montana. The increased tracking of reported issues will provide more direct and targeted training to protect vulnerable adults in these facilities. APS provided training to 15 facilities and approximately 450 staff members in person. Because the training was online, tracking how many participated and completed the program was hard due to the pandemic; however, the returned surveys were very good. They stated that training was easily understandable and interactive, which was better than just reading slides. The trainers were knowledgeable, and the subject matter was informative.

Project Title: Reverie Harps to Promote Healing and Relaxation for Nursing Home Residents

Unique Identifier: MT-1219-BH-501

Project Duration: 4/1/2020 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$6,384.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide easy-to-use harps in three nursing homes for resident use. Reverie harps are easy to use and provide soothing, therapeutic music for residents. In addition, the project will ensure that staff is trained on the harp program's benefits and the harps' use.

Funded Entity(ies):

Benefis Hospitals, Inc.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Montana

MT CMP Funds Expended for Administrative Uses in CY 2021: \$14,034.34

MT CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MT Active CMP Funded Projects in CY 2021: 7

Results of the Project:

Interim project results are not available. Final results pending.

Project Title: Brain Injury Training for Nursing Home Support Staff and Health Professionals

Unique Identifier: MT-1219-BIA-503

Project Duration: 4/1/2020 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$150,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$81,222.88

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide training for nursing facility staff based on a specialty care curriculum on brain injury awareness, support, and prevention. The curriculum will include an introduction to traumatic brain injury (TBI), communication, promoting skills for independence, understanding and managing cognitive and behavior changes following a TBI, and working with families after a TBI. The training will include quarterly in-person and bi-monthly online classes for at least ten sessions annually. In addition, the training will provide direct improvements to residents' quality of care and provide staff knowledge to reduce stress, frustrations, and turnover.

Funded Entity(ies):

Brain Injury Alliance

Results of the Project:

Interim project results are unavailable. Final results pending.

Project Title: Dementia Care Practice Recommendations: Organization-Wide Coaching and Implementation in Montana

Unique Identifier: MT-0820-AA-654

Project Duration: 5/1/2020 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$380,689.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$56,849.41

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Montana

MT CMP Funds Expended for Administrative Uses in CY 2021: \$14,034.34

MT CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

MT Active CMP Funded Projects in CY 2021: 7

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide person-centered dementia care practices that have shown significant effects in decreasing behavioral symptoms and psychotropic medication use in residents with dementia in long-term care. Person-centered care practices also positively impact residents' quality of life, reduced agitation, improved sleep patterns, and maintenance of self-esteem. Additionally, staff-related benefits of person-centered care models include reduced stress, burnout, and job dissatisfaction, which may also lead to reduced staff turnover - a significant challenge within long-term care. These results also found that person-centered practices and culture change principles were related to a better quality of life for residents with dementia and better working conditions for staff. In addition, nursing homes will be able to focus on areas that are most important to them or have been cited for; through the collaboration with the coach, nursing homes can set priorities based on their specific needs.

Funded Entity(ies):

Alzheimer's Association

Results of the Project:

Interim project results are unavailable. Final results pending.

Project Title: Outdoor Playground Fun and Technology Expansion Project

Unique Identifier: MT-0820-WCNH-658

Project Duration: 5/1/2021 to 4/30/2022

Total Amount of CMP Funds Approved for this Project: \$10,155.62

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$9,841.39

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project is intended to promote independence and reduce unwanted behaviors, expand technology for resident communication with family, expand the Music and Memory equipment, and implement fun outdoor activities for the residents.

Funded Entity(ies):

Wibaux County Nursing Home

Results of the Project:

Interim results are unavailable. Final results pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

North Dakota

ND CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

ND CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

ND Active CMP Funded Projects in CY 2021: 1

Project Title: North Dakota Music and Memory Initiative Project

Unique Identifier: ND-0720-QHAND-647

Project Duration: 1/1/2020 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$150,821.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$46,183.93

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

In 2018, the applicant established a Music and Memory program within the state, providing training and certifying 31 nursing facilities by the project's end. The applicant seeks to expand the Music and Memory program into 20 additional skilled nursing facilities. The project was granted a one-year no-cost extension due to the impact of the COVID-19 pandemic and delays in project implementation during 2021.

Funded Entity(ies):

Quality Health Associates of North Dakota

Results of the Project:

The project was granted a no-cost extension from 12/31/2021 through 12/31/2022 due to the impacts of the COVID-19 pandemic. Final results are pending; interim project results are unavailable.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

South Dakota

SD CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

SD CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

SD Active CMP Funded Projects in CY 2021: 4

Project Title: Medical Care for South Dakota Music and Memory® Initiative - Phase 2

Unique Identifier: SD-0120-SDFMC-538

Project Duration: 6/1/2020 to 5/31/2022

Total Amount of CMP Funds Approved for this Project: \$410,936.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$126,922.50

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project expands the Music and Memory certification program into 41 additional skilled nursing facilities in the state. Certification support includes onboarding, technical assistance, and startup and equipment costs. In addition, the personalized music program improves the quality of life. In addition, it serves as a non-pharmacological intervention to reduce the use of unnecessary antipsychotics for residents diagnosed with dementia and related disorders.

Funded Entity(ies):

South Dakota Foundation for Medical Care

Results of the Project:

COVID-19 surges in nursing homes in 2020 likely influenced the rate of antipsychotic use in nursing homes in South Dakota. Interventions, including Music and Memory, that have shown to have a positive impact on these rates were not able to be implemented in total capacity due to priorities in providing care for residents and employing COVID-19 restrictions. Outcomes realized from this project show that 26 out of 41 nursing homes have received Music and Memory Certification. Plans are to certify the remaining fourteen facilities. However, with the slow start of certification due to the COVID-19 pandemic and the ongoing lack of staff available to work on the program, numbers are less than expected.

The following data indicate lower rates of the use of antipsychotic medication in Music and Memory certified facilities compared to all other nursing homes in South Dakota.

- Phase two facilities had the lowest rate for the percentage of long-stay residents who received antipsychotic medication in the most recent report of quarter two of 2021 at 17.03%.
- Phase two facilities had the largest reduction in antipsychotic use over the prior quarter at -1.53%
- Phase two facilities had the smallest increase in antipsychotic use over baseline at 1.03%

The project continues to assist certified facilities with policy development, perform site visits of participating facilities, facilitate training for remaining facilities interested in certification, and provide more information on

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

South Dakota

SD CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

SD CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

SD Active CMP Funded Projects in CY 2021: 4

utilizing volunteers and educational opportunities through Long-Term Care Association 2022 Spring conferences. Final results are pending.

Project Title: De-escalating Behaviors in Long-Term Care Project

Unique Identifier: SD-0220-SDHCA-567

Project Duration: 10/1/2020 to 5/31/2021

Total Amount of CMP Funds Approved for this Project: \$7,108.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$6,357.50

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to provide more than 400 skilled nursing home staff in South Dakota with a two-day training session on the DICE model (Describe, Investigate, Evaluate, and Create), an analytical process designed to help staff manage resident behaviors through collaborative problem-solving. After completing the training, participants will fill out a survey to evaluate their knowledge of the various steps of the DICE model.

Funded Entity(ies):

South Dakota Health Care Association (SDHCA)

Results of the Project:

Presentations directed at de-escalating behaviors in long-term care were conducted at the South Dakota Health Care Association (SDHCA) Virtual Annual Fall Convention. Presentations were provided in three sessions on dementia and challenging behaviors in long-term care (Describe, Investigate, Evaluate, and Create-DICE). In addition, the education provided at each session provided a knowledge base for the long-term care teams to return to their facilities and assess their facility approach to behaviors. In addition, the training enabled trained staff to utilize the DICE model to develop new, different interventions and approaches to behaviors for long-term residents to provide a safe interaction environment for residents and staff. The attendees completed surveys at the end of the sessions to receive participant feedback. A combined total of 169 individuals attended the three sessions. Of the responses from the attendees, a vast majority rated their knowledge gained from the sessions as very high.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

South Dakota

SD CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

SD CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

SD Active CMP Funded Projects in CY 2021: 4

Project Title: South Dakota Positive Approach® to Care

Unique Identifier: SD-0821-LTCOP-823

Project Duration: 12/1/2021 to 12/31/2023

Total Amount of CMP Funds Approved for this Project: \$201,184.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project is designed to provide dementia culture change in South Dakota's 104 long-term care facilities caring for residents with dementia through the Teepa Snow - *The Positive Approach®* to Care program. The project will provide resources and training within four primary components: skill-building course series to become a Dementia Care Change Champion; consultant certification for professionals who offer advice to families and clinicians working through dementia-related challenges; providing resources and materials to Dementia Care Change Champions; and state-led trainer certifications to promote person-centered dementia care within the participating nursing homes.

Funded Entity(ies):

South Dakota Long-Term Care Ombudsman Program

Results of the Project:

The project is an inter-agency collaboration by the South Dakota Department of Health, the South Dakota Department of Human Services, and the Office of the State Long-Term Care Ombudsman Program. As of February 2021, the Office of the State Long-Term Care Ombudsman continued recruitment efforts by contacting long-term care associations and skilled nursing home providers to participate in the project, identifying facility champions, and scheduling the skill-building course training. Final results are pending.

Project Title: Crisis and Disaster Management – CMS Emergency Preparedness

Unique Identifier: SD-0821-SDHA-828

Project Duration: 9/1/2021 to 5/31/2022

Total Amount of CMP Funds Approved for this Project: \$24,914.95

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

South Dakota

SD CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

SD CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

SD Active CMP Funded Projects in CY 2021: 4

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to implement in-person Emergency Preparedness Crisis and Disaster Management training for participating skilled nursing facilities. The training is divided into two parts. Part one is titled Preparation, Mitigation, Response, and Recovery. Part two is titled Communication and Resource Management. The project will provide all skilled nursing facilities across the state with emergency preparedness education and emergency management resources. Attendees will understand the Centers for Medicare and Medicaid Services (CMS) Survey and Certification Emergency Preparedness Initiative through:

- a) review of nursing home disaster management essential elements;
- b) review of environmental risk management and risk reduction strategies;
- c) receipt of fundamental instruction of a Hazard Vulnerability Analysis (HVA);
- d) instruction to the basics of emergency response coordination; and e) review of the fundamentals of nursing home incident command.

Funded Entity(ies):

South Dakota Health Care Association (SDHCA)

Results of the Project:

Consultant Kenn Daily conducted the presentations at the South Dakota Health Care Association (SDHCA) Annual Fall Convention. Mr. Daily presented at two sessions on the CMS (Centers for Medicare and Medicaid Services) Emergency Preparedness Requirements. The attendees completed surveys at the end of the sessions to receive participant feedback on the materials presented during the sessions. A combined total of 80 individuals attended the two sessions, a continuation of building on each session. The information provided a knowledge base for the long-term care teams to return to their facilities and assess their facility approach for emergency preparedness for long-term residents to provide a safe interaction and environment for residents and staff in the event of an unforeseen emergency requiring preparation, mitigation, response, and recovery. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Utah

UT CMP Funds Expended for Administrative Uses in CY 2021: \$9,470.00

UT CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

UT Active CMP Funded Projects in CY 2021: 3

Project Title: Utah Medicaid ePOLST Registry and Interoperability Exchange

Unique Identifier: UT-0718-UDOH-098

Project Duration: 1/1/2019 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$66,010.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will capture, document, and share end-of-life (EOL) care patient preferences through the electronic Provider Order for Life-Sustaining Treatment (ePOLST) statewide registry and information system. The project is coordinated with a Medicaid 90/10 funding of the "Implementation Advanced Planning Document" application to improve end-of-life care. This initiative combines both provider and patient education with outreach training. The project will include a Health Information Technology (HIT) infrastructure, which will allow EOL care wishes to be known at the point of care (Emergency Medical Services (EMS), Emergency Departments (ED), and hospitalizations). The project aims to support this initiative's provider and patient education components, prioritizing nursing homes. In addition, the program will design, develop and implement the HIT infrastructure critical to this initiative.

Funded Entity(ies):

Utah Department of Health - Center for Health Data Informatics

Results of the Project:

The project was delayed somewhat due to the COVID-19 pandemic. Audio and visual assets have been produced for the provider training. Rule changes have been made. A support guide has been developed for trainers. A record locator service software is in the process of being developed for ePOLST records. Testing of the registry architecture has been completed. In addition, provider groups have been trained on how to use the ePOLST registry. Final project results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Utah

UT CMP Funds Expended for Administrative Uses in CY 2021: \$9,470.00

UT CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

UT Active CMP Funded Projects in CY 2021: 3

Project Title: Understanding Federal Transfer-Discharge Requirements

Unique Identifier: UT-0719-CV-373

Project Duration: 10/15/2019 to 4/15/2021

Total Amount of CMP Funds Approved for this Project: \$102,850.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project, led by the National Consumer Voice for Quality Long-Term Care, in coordination with the Utah State Long-Term Care Ombudsman Program, will develop a comprehensive manual on nursing facility transfer-discharge that will include an overview of federal law, regulations and guidance; requirements for a fair hearing process as required by federal and state law; probes and procedures for surveyors according to the State Operations Manual and Guidance to Surveyors; and other pertinent information for reviewing or addressing incidents of transfer or discharge, such as notice to the long-term care ombudsman program, bed-hold policies, concerns about nonpayment and financial exploitation, etcetera. In addition, an information booklet on transfer-discharge will be created for consumers to explain their rights and responsibilities during transfer-discharge, including the right to appeal and where to get assistance. Finally, a webinar will be held for the Utah Aging Network to provide an overview of transfer-discharge requirements and the newly developed resources. The discharge manual and consumer brochure will be available in hard copy and electronically through the Utah State Ombudsman Program and the Consumer Voice. The webinar will be recorded for future reference and posted to the Utah State Ombudsman Program websites and the Consumer Voice.

Funded Entity(ies):

National Consumer Voice for Quality Long-Term Care

Results of the Project:

The project has been delayed due to the COVID-19 pandemic. A no-cost extension has been granted from 10/15/2020 through 4/15/2021. The project advisory committee was established and met to review the manual outline and solicit input. The manual has been drafted and is currently undergoing fact-checking. A consumer booklet has also been developed. The organization has requested a final meeting to formalize the format of the manual and booklet before release. The State Survey Agency and the State Ombudsman met with the organization to determine a plan to release the information to long-term care facilities, residents, and families of residents. A 2022 release is planned. All CMP funds awarded have been expended.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Utah

UT CMP Funds Expended for Administrative Uses in CY 2021: \$9,470.00

UT CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

UT Active CMP Funded Projects in CY 2021: 3

Project Title: Workforce Retainment Project

Unique Identifier: UT-0819-UHCA-388

Project Duration: 1/1/2020 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$453,600.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Utah Health Care Association seeks to address statewide staffing issues by decreasing staff turnover in skilled nursing facilities through additional training and 24/7 access to software enabling nursing facilities to track their turnover rates over the two-year project. The project also includes initial onboarding training focused on improving communication with employees. After the initial training, the applicant will continue to support participating nursing facilities in monitoring turnover metrics. In addition, participating nursing facilities will be required to offer a \$500 incentive payment (using non-CMP funds) to those individuals who remain employed with the facility for six months.

Funded Entity(ies):

Utah Health Care Association

Results of the Project:

Sixty-three of 99 Utah nursing facilities have participated in the program for workforce retention in Utah. The program has been fully set up and is active for all nursing facilities. The pandemic has impacted the progress of getting all facilities on board. All facilities can utilize the program for two years upon admission. The total turnover rate for participating nursing facilities in Utah in 2019 was 70.7%. As of 2021, it was 57.2%. The new hire turnover rate in 2019 was 34.6%, while the 2021 rate was 26.1%. It is estimated that there have been anywhere from 700 to 1500 jobs saved, resulting in millions of dollars in savings.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Wyoming

WY CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

WY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WY Active CMP Funded Projects in CY 2021: 2

Project Title: iN2L (It's Never Too Late)

Unique Identifier: WY-0619-MSCC-324

Project Duration: 10/17/2019 to 8/31/2022

Total Amount of CMP Funds Approved for this Project: \$44,785.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$8,116.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will implement It's Never Too Late (iN2L) technology to enhance the lives of residents who are living with dementia as well as hearing impaired residents. The technology allows individualized person-centered engagement and allows the residents to connect and communicate with their families, friends, and the care community. The project's goals are to reduce the use of antipsychotic medications, reduce the incidence of elder altercations, enhance communication between elders, staff, and families, and enhance the personal connection with residents of Native American heritage.

Funded Entity(ies):

Morning Star Care Center

Results of the Project:

Interim project results are unavailable. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Denver Long-Term Care Branch**

Wyoming

WY CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

WY CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WY Active CMP Funded Projects in CY 2021: 2

Project Title: Implementing Culture Change throughout Wyoming: Affecting Resident-Directed Living and Team Member Retention

Unique Identifier: WY-0719-EDUC-360

Project Duration: 4/9/2021 to 6/30/2024

Total Amount of CMP Funds Approved for this Project: \$130,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$23,565.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Edu-Catering will support the start-up of the Wyoming Culture Change Coalition. The Culture Change Coalition will bring knowledge about culture change to the State of Wyoming via monthly webinars and a Culture Change conference. The coalition will work with a subset of Wyoming skilled nursing homes each year to teach and implement culture change practices to increase nursing home staff retention.

Funded Entity(ies):

Edu-Catering

Results of the Project:

Interim project results are unavailable. Final results are pending.

State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch

Arizona

AZ CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

AZ CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

AZ Active CMP Funded Projects in CY 2021: 0

The state reported no CMP-funded projects in calendar year 2021.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch**

California

CA CMP Funds Expended for Administrative Uses in CY 2021: \$149,000.00

CA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CA Active CMP Funded Projects in CY 2021: 9

Project Title: A Person-Centered Approach to Reducing Transfer, Discharge, and Eviction

Unique Identifier: CA-0219-NCVQLTC-242

Project Duration: 4/1/2020 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$784,630.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$178,004.08

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project aims to reduce discharge and eviction complaints by developing and delivering training focused on a person-centered approach. Education will focus on best practices for engaging residents and families in collaborative strategies. Training will also address other common topics of complaints, including refusal to allow a resident who has been hospitalized to return to a facility and complying with notice requirements. Training will target skilled nursing facility staff, surveyors, legal services, and long-term care ombudsman.

Funded Entity(ies):

The National Consumer Voice for Quality Long-Term Care

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Nurse Leadership Project Proposal

Unique Identifier: CA-1018-CCC-162

Project Duration: 10/1/2019 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$1,737,237.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$452,941.53

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

This project proposes to offer leadership training for Registered Nurses (RNs) in leadership positions within California long-term care (LTC) skilled nursing facilities and conduct follow-up with personal mentoring for successful graduates. In addition, the project will concentrate on the development of nurse leaders and focus on leadership abilities that affect engagement and retention of direct care staff, such as effective communication, managing expectations, accountability, delegation, and mentorship, to decrease the

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch**

California

CA CMP Funds Expended for Administrative Uses in CY 2021: \$149,000.00

CA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CA Active CMP Funded Projects in CY 2021: 9

turnover rate of direct care staff, which in turn will improve resident care, and lead to improved resident satisfaction.

Funded Entity(ies):

Clinical Compliance Concepts, Inc.

Results of the Project:

The project was granted a no-cost extension from 10/1/2020 through 9/30/2022 due to the impact and interruptions caused by the COVID-19 pandemic on project activities. Interim results are not available. Final results are pending.

Project Title: Integrate Fun, Sustainable, Programing That is Innovative, Rewarding and Enriches (iNSPIRE) Project

Unique Identifier: CA-0719-LCF-358

Project Duration: 4/1/2020 to 3/31/2023

Total Amount of CMP Funds Approved for this Project: \$2,671,487.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$648,186.29

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to implement the It's Never Too Late (iN2L) program in 60 skilled nursing communities throughout California, targeting up to 1,800 residents with cognitive decline (dementia), social isolation, and depression. The participating communities will engage all their residents through technology-delivered activities. With the implementation of the iN2L program, participating facilities will be able to provide personalized life-enriching and redirecting activities to residents, resulting in an increased quality of life for all participating residents.

Funded Entity(ies):

LeadingAge California

Results of the Project:

Interim results are not available. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch**

California

CA CMP Funds Expended for Administrative Uses in CY 2021: \$149,000.00

CA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CA Active CMP Funded Projects in CY 2021: 9

Project Title: California Wound Care Excellence Program

Unique Identifier: CA-0819-VOHRA-399

Project Duration: 4/1/2020 to 3/31/2021

Total Amount of CMP Funds Approved for this Project: \$237,464.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$54,012.40

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will provide 500 scholarships to eligible nurses across California to complete an online wound care certification curriculum developed by Vohra Wound Physicians. The curriculum consists of 11 courses and downloadable content. In addition, Vohra Wound Physicians will provide online wound care courses, a dedicated home page for nurse registration, access to downloadable learning modules, technical support and customer assistance, and program reporting. In addition, the nurses taking the course will receive 20 American Nurses Credentialing Center (ANCC) accredited continuing education (CE) credits for the contact time dedicated to the learning material and final exam.

Funded Entity(ies):

Vohra Wound Physicians Management, LLC

Results of the Project:

The *California Wound Care Excellence Program* provided 500 scholarships for nurses of skilled nursing facilities over a 12-month period. The program closed out yielding a completion rate of 89%; 443 completed courses reached 159 nursing facilities. Nurses with higher levels of training have the potential to impact patient outcomes as measured by various clinical wound outcome measures. Facilities that had a nurse completing the program were found on average to have had a higher percentage of high risk long-stay residents with pressure ulcers before starting the program. In participating facilities the rate was 7.58% versus the average of 7.0% in other facilities across California before the start of the program for the same time period. After completion of the program the number of long stay residents with pressure ulcers dropped by 18.2% to a rate of 6.20% in these participating facilities. Pressure Ulcer Scale for Healing (PUSH) scores for which data was available demonstrated a decrease in severity of wounds by 41% in facilities where a nurse participated in the program. Structured wound care education and certification for wound care nurses has had a significant impact on both the number of residents with pressure ulcers (long stay Minimum Data Set measure) and severity of the wounds themselves (PUSH scores).

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch**

California

CA CMP Funds Expended for Administrative Uses in CY 2021: \$149,000.00

CA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CA Active CMP Funded Projects in CY 2021: 9

Project Title: University of California Irvine's Infection Prevention for Quality of Life Education Program

Unique Identifier: CA-0819-UCIH-402

Project Duration: 7/1/2020 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$97,359.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$30,206.12

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The University of California Irvine Medical Center requests funding to provide six nursing homes with more than 72 on-site training centered on infection control. Through this hour-long training, 18 trainers will each cover a different aspect of infection control. In addition, the project leader will coordinate with each nursing home in between training to help them adopt evidence-based guidelines on infection control, which are proven to improve residents' overall quality of life when successfully implemented.

Funded Entity(ies):

University of California Irvine Medical Center, Orange California

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: SNFClinic

Unique Identifier: CA-0220-LTCC-568

Project Duration: 10/1/2020 to 9/30/2023

Total Amount of CMP Funds Approved for this Project: \$738,750.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$238,350.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Long-Term Care Consultants, LLC proposes to provide *SNFClinic*, an electronic learning management system, to 10 participating skilled nursing facilities. *SNFClinic* will provide comprehensive, accurate, and cost-effective tools to ensure that facilities are providing high-quality care to their residents. The project aims to achieve increasing the quality of resident care by providing staff with the necessary tools in the following areas: Basic, Intermediate, and Advanced Nursing Skills, In-Service Training, Training Progress

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch**

California

CA CMP Funds Expended for Administrative Uses in CY 2021: \$149,000.00

CA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CA Active CMP Funded Projects in CY 2021: 9

Reports, Policies and Procedures, Assessments Database, Survey Training and Tools, Centers for Medicare and Medicaid Services (CMS) 2567 Plan of Correction Database, Compliance Tracking, and PointClickCare. *SNFClinic* will assist the facility in developing systems to demonstrate better pathways contributing to better resident satisfaction and outcomes, benefitting both residents and the facility through evidenced-based educational training to enhance care delivery for the resident. In addition, nursing home staff and residents will benefit from this project.

Funded Entity(ies):

Long-Term Care Consultants, LLC

Results of the Project:

Interim results are not available. Final results are pending.

Project Title: Improving Patient-Centered Care Through Engagement, Reminiscence Therapy, and Life Stories Project

Unique Identifier: CA-0720-LB-628

Project Duration: 5/1/2021 to 4/30/2022

Total Amount of CMP Funds Approved for this Project: \$174,850.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$94,202.27

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

LifeBio's project will involve interviewing nursing home residents to gather details about their individual lives, likes, dislikes, memories, et cetera. LifeBio will then organize each resident's details into Life Story Books, Snapshots, and Action Plans for each community to use with each resident. In addition, the project will introduce nursing homes to person-centered care values to build stronger personal connections between residents and direct care staff to improve communications and "humanize" each person more. In addition, the project will benefit nursing home residents by increasing the quality of care through person-centered care values and quality of life by reducing resident loneliness and depression. The target audience includes nursing home staff, who will receive training in person-centered care and are expected to increase the quality of care through resident Life Snapshots and Action Plans.

Funded Entity(ies):

LifeBio

Results of the Project:

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch**

California

CA CMP Funds Expended for Administrative Uses in CY 2021: \$149,000.00

CA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CA Active CMP Funded Projects in CY 2021: 9

Interim results are not available. Final results are pending.

Project Title: Tobin LifeBridge

Unique Identifier: CA-0421-TOBN-773

Project Duration: 11/1/2021 to 4/30/2022

Total Amount of CMP Funds Approved for this Project: \$33,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$21,060.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Tobin and Associate's project, *LifeBridge*, is an interdisciplinary program utilizing concepts of person-centered care based on individualized care. The *LifeBridge* program is a mix of training and consultations for nursing homes to introduce person-centered care into each facility and centers around coping mechanisms to better approach residents with behavioral outbursts and other challenging behaviors. The project aims to reduce anti-psychotic medication use in participating residents and reduce challenging behaviors, such as physical and verbal behavioral symptoms, from the residents directed toward others. The project benefits nursing home residents by improving interactions for residents through a non-pharmacological strategy who exhibit non-conforming behaviors. The target audience includes facility staff and resident families who will be trained on person-centered care and approaches to communicating with residents.

Funded Entity(ies):

Tobin and Associates

Results of the Project:

Final results are pending.

Project Title: Make It Home Project

Unique Identifier: CA-1119-PPIC-485

Project Duration: 1/1/2021 to 12/31/2022

Total Amount of CMP Funds Approved for this Project: \$67,200.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$17,000.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch**

California

CA CMP Funds Expended for Administrative Uses in CY 2021: \$149,000.00

CA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

CA Active CMP Funded Projects in CY 2021: 9

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The *Make It Home Project* aims to train facility staff in creating and implementing a person-centered care model. The project proposes to train nursing home staff, implement consistent staffing to allow caretakers to build relationships with residents, and promote quality end-of-life care. The project will benefit nursing home residents as the person-centered care methods are expected to improve the quality of care, reduce staff turnover to improve resident and staff relationships, improve Minimum Data Set (MDS) reporting values, and improve residents' family satisfaction. The target audience also includes nursing home staff, as the project aims to empower staff in their decision-making, improve staff satisfaction, and reduce staff turnover.

Funded Entity(ies):

Pilgrim Place in Claremont

Results of the Project:

Final results are pending; interim project results are not available.

State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch

Hawaii

HI CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

HI CMP Funds Expended for Emergency Uses in CY 2021: \$5,634.39

HI Active CMP Funded Projects in CY 2021: 0

The state reported no CMP-funded projects in calendar year 2021.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch**

Nevada

NV CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NV CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NV Active CMP Funded Projects in CY 2021: 1

Project Title: Reducing Falls with AI: Proactive Approach to Mobility Improvement and Fall Prevention

Unique Identifier: NV-0819-VST-386

Project Duration: 5/12/2020 to 9/12/2022

Total Amount of CMP Funds Approved for this Project: \$640,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$254,591.88

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant, VirtuSense Technologies, proposes a two-year initiative to reduce fall rates within 16 high-risk skilled nursing facilities. Once the facilities are recruited, the applicant will train each facility's staff on using VSTBalance. VSTBalance proposes objectively assessing and identifying a resident's musculoskeletal and sensory deficiencies within three minutes. In addition, staff members can utilize the provided assessments to improve and tailor care for each resident.

Funded Entity(ies):

VirtuSense Technologies

Results of the Project:

Interim Results: Thirteen nursing homes were recruited to participate in the project. The project goals and outcomes include:

- 1) Reduce hip fractures by 10%. Five nursing homes are on track to hit their hip fracture reduction goal.
- 2) Reduce falls and falls with injuries by 10%. Four nursing homes are projected to hit fall reduction goals for falls without injury. For falls with injury, nine nursing homes have shown some improvement.
- 3) Functional Assessments – Goal: 15% Improvement. Overall, across all sites with the required data to measure this outcome, an average improvement of just over 25% in resident functional abilities was noted.
- 4) Balance Assessments – Goal: 15% Improvement. Three nursing homes are on track to hit the 15% improvement goal.
- 5) Gait Assessments – Goal: 20% Improvement. Four nursing homes were able to see improvements well above 15%.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
San Francisco Long-Term Care Branch**

Nevada

NV CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

NV CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

NV Active CMP Funded Projects in CY 2021: 1

- 6) Resident Satisfaction – Goal: 75% resident satisfaction. Overall, residents from seven nursing homes who took the satisfaction survey were 88.9% satisfied with the system. Final project results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Alaska

AK CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

AK CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

AK Active CMP Funded Projects in CY 2021: 1

Project Title: Alaska Physician Orders for Life-Sustaining Treatment (POLST)

Unique Identifier: AK-0721-PMGA-819

Project Duration: 10/1/2021 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$37,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Providence Health and Services Washington d.b.a. Providence Medical Group Alaska Palliative Care (PMGA) will support the implementation of the new *Alaska Physician Orders for Life-Sustaining Treatment* (AK POLST) program for statewide skilled nursing facility (SNF) residents through the development of a web-based information and education program that will be shared with all stakeholders involved in the care of SNF residents: patients, families, health care professionals, facilities. Dr. Ursula McVeigh will lead this project in collaboration with the Alaska State Hospital and Nursing Home Association (ASHNHA). Dr. McVeigh will lead the Alaska Department of Health and Human Services AK POLST Education Workgroup and will oversee the development of these needed educational products. In addition, ASHNHA will effectively disseminate these project materials to stakeholders involved in SNF resident care planning. This project seeks to promote an SNF resident's quality of life by ensuring that when a resident is seriously ill or dying, they are cared for in the setting and the manner most consistent with their values, goals, and preferences while in compliance with federal and state laws.

Funded Entity(ies):

Providence Medical Group Alaska Palliative Care

Results of the Project:

A new website was developed and launched on Dec. 28, 2021. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Idaho

ID CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

ID CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

ID Active CMP Funded Projects in CY 2021: 1

Project Title: Idaho Caregiver Career Project

Unique Identifier: ID-0518-IHCA-052

Project Duration: 7/1/2018 to 3/30/2021

Total Amount of CMP Funds Approved for this Project: \$513,500.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$12,309.81

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project is intended to support Idaho skilled nursing facilities (SNFs) in recruiting and retaining certified nursing assistants (CNAs). The goals of this project are to encourage individuals to enter caregiver careers; to improve hiring practices, orientation, training, and caregiver empowerment provided by facilities; to maintain a sufficient number of competent caregivers to meet the needs of residents in Idaho skilled nursing facilities (SNFs); and reduce caregiver turnover.

Funded Entity(ies):

Idaho Health Care Association Foundation

Results of the Project:

The project was granted a no-cost extension from 6/30/2020 through 3/30/2021 due to the impacts of the COVID-19 pandemic. The Idaho Health Care Association Foundation (IHCA) Foundation recruited more than 160 individuals into caregiver careers in nursing homes. They provided over 40 education programs related to recruitment, orientation, caregiver empowerment, and turnover reduction strategies.

- Goal #1: Reduce certified nursing assistant (CNA) vacancy rates by 20%. The project met this goal in participating facilities. However, with the onset of the COVID-19 Public Health Emergency, vacancy rates increased for several reasons.
- Goal #2: Reduce CNA turnover by 5%; CNA turnover was reduced by 28.3%.
- Goal #3, Increase best practices for orientation and training and increase certified nursing assistant (CNA) job satisfaction by 10%. 75% of the facilities indicated implementation of orientation and training best practices.
- Goal #4: Recruit and train 500 CNAs. 162 individuals enrolled in the program. Fifty-nine (59) of 81 facilities participated in the grant. Twenty-four (24) of 59 of the contracted facilities hired nursing assistants (NA) to participate in the project; forty-six (46) of 116 NAs became CNAs.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Oregon

OR CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

OR CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OR Active CMP Funded Projects in CY 2021: 2

Project Title: Nursing Facility Behavioral Health (NFBH) Extension for Community Healthcare Outcomes (ECHO) Program

Unique Identifier: OR-0319-ORPRN-261

Project Duration: 10/1/2019 to 3/1/2021

Total Amount of CMP Funds Approved for this Project: \$205,477.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$51,369.25

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will create a second cohort of the *Nursing Facility Behavioral Health (NFBH) Extension for Community Healthcare Outcomes (ECHO) Program*. Project ECHO is a 24-session group telementoring format that builds the capacity of participants to manage common conditions that typically refer to specialists outside of their setting. The project aims to develop more knowledgeable and skilled nursing facility staff better equipped to deliver person-centered care to address their residents' mental health concerns and behavioral issues.

Funded Entity(ies):

The Oregon Rural Practiced Based Research Network

Results of the Project:

The project successfully provided 24 sessions of group telementoring to 15 skilled nursing facility clinical care providers. The sessions aimed to increase provider knowledge and access to specialists to address specific challenging behavioral health concerns. This project also successfully offered a Community of Practice (CoP) support system to any previous participant for drop-in consults regarding providing care related to behavioral health concerns.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Oregon

OR CMP Funds Expended for Administrative Uses in CY 2021: \$0.00

OR CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

OR Active CMP Funded Projects in CY 2021: 2

Project Title: Behavioral Health Training for Nursing Home Direct Care Staff

Unique Identifier: OR-0719-COH-367

Project Duration: 12/1/2019 to 2/1/2021

Total Amount of CMP Funds Approved for this Project: \$176,786.10

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$127,286.10

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

Comagine Health, a nonprofit, community-based healthcare consulting organization, will develop a basic training curriculum for nursing home direct care staff on responding to residents with behavioral health needs, substance abuse, or a history of trauma. In addition, a series of three education modules will be created and hosted on the Comagine Health website. In addition, the curriculum will be a resource for skilled nursing facilities to meet new federal regulations surrounding behavioral health services and trauma-informed care training.

Funded Entity(ies):

Comagine Health

Results of the Project:

The project created online training modules now available for nursing home caregivers. These modules provide a basic-level training curriculum for nursing home direct care staff on how to treat and respond to residents with behavioral health needs, substance abuse, or a history of trauma. This series of three education modules is now hosted on the Comagine Health website. The curriculum is now available as a training and education resource that may directly improve the quality of care for Oregon's skilled nursing facility residents.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Project Title: Eldergrow GARDEN (Garden Access Responds to Diagnosis and Environmental Needs) Project

Unique Identifier: WA-0619-LAW-341

Project Duration: 9/1/2019 to 12/31/2021

Total Amount of CMP Funds Approved for this Project: \$706,496.24

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$261,590.12

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

This project is an interactive resident program that brings nature indoors with mobile, indoor therapeutic sensory gardens and a team of trainers to teach therapeutic horticulture classes. The project includes an indoor therapeutic sensory garden, a garden design launch, facility staff training, bi-monthly horticultural classes led by professional trainers, and extracurricular activity recommendations provided to facility staff for additional engagement opportunities. Data will be collected, compiled, and evaluated monthly by a program administrator who will manage the project. The project goals are: 1) Increase the quality of life by improving the residents' emotional states and 2) improve the quality of care by focusing on the six therapeutic horticulture wellness goals set forth by the American Horticultural Therapy Society. In addition, Eldergrow strives to reach an 80% resident attainment rate on both goals.

Funded Entity(ies):

LeadingAge Washington

Results of the Project:

Eldergrow's therapeutic horticulture program provided residents in 30 nursing home communities with a connection to nature while focusing on the residents' wellness goals, including cognitive stimulation and motor skills. Eldergrow educators taught in-person classes twice monthly and maintained the garden, including new plants and soil amendments. Eldergrow's classes are designed to address the goals the American Horticultural Therapy Association sets, including creative expression, cognitive stimulation, motor skills, sensory stimulation, socialization, and spatial awareness. The Eldergrow Educator (or facility staff during COVID-19 closures) evaluated these therapeutic objectives for all participating residents after each class. Eldergrow successfully exceeded an 80% resident attainment rate on both goals.

- Goal 1 was to increase the quality of life by improving the residents' emotional states, and 88.2% of residents maintained positive or improved emotional states during classes.
- Goal 2 was to improve the quality of care by focusing on the six therapeutic horticulture wellness goals noted above, and 96.8% of residents met or partially met therapeutic goals during classes.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Challenges experienced were due to COVID-19 and some communities being closed for a time. This grant was initially approved for 32 skilled nursing facilities. Two of the participating nursing homes closed at the end of 2020. The project made a tremendous difference for residents, as noted in these quotes from several of the participating nursing homes: "Residents enjoyed the activity and knowledge from the class. Very engaging activity. One of the residents is blind, but was very engaged and happy to do the activity". "Our residents love the interactive Eldergrow carts, from watering and taking care of "their" garden to enjoying the beauty and fragrance of the flowers. These lovely carts stimulate all five senses and bring our residents back to a time when they had their gardens."

Project Title: Nurses Improving Care for Healthsystem Elders - Long-Term Care (NICHE-LTC).

Unique Identifier: WA-0919-NICHE-417

Project Duration: 1/1/2020 to 6/30/2024

Total Amount of CMP Funds Approved for this Project: \$644,234.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$152,951.57

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

New York University, Rory Meyers College of Nursing, is providing the Nurses Improving Care for Healthsystem Elders (NICHE) Long-Term Care (LTC) for nurses and certified nursing assistants (CNA) in 30 nursing homes across the state of Washington with specialized education and a clinical leadership development training to implement evidence-based clinical practices to improve the care of older adults. This project will focus on the following quality measures (QMs) as the primary measurement of quality improvement: percentage of short-stay residents who report moderate to severe pain (14.1% in Washington vs. 12.0% nationally) and percentage of long-stay residents who report moderate to severe pain. (9.1% in Washington vs. 6.6% nationally). NICHE believes that these quality measures directly relate to measures for antipsychotic medication use, mobility and function, depression, emergency department visits, and acute care admissions. NICHE partner, Comagine Health, will also monitor performance on these and other quality measures at the cohort level. The goal will be a 15% annual reduction in the cohort-level pain QMs for long- and short-stay residents (e.g., 14.1% would decrease to 12% in 12 months, beginning with when the baseline is established. The action plans completed during the project and the results of implementing the evidence-based practices on two clinical problems in the NICHE-LTC member nursing homes will yield rich qualitative data and represent another potential data source for analysis and reporting trends and significant findings.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Funded Entity(ies):

New York University Rory Meyers College of Nursing

Results of the Project:

The applicant reports that the COVID-19 pandemic and staffing challenges have significantly impacted the project activities. Nurses Improving Care for Healthsystem Elders (NICHE) has been granted an 18-month no-cost extension from 12/31/2022 through 6/30/2024. The project paused recruiting new sites until 2022. Project impact will be evaluated using "the three D's of mentation" delirium, depression, and dementia. The data will serve as the primary outcome measures for this project. Due to the challenges noted above, there is currently no updated quality measure data to report. Two nursing homes, Christian Health Care Center and Providence Mount St. Vincent, continue to engage with NICHE faculty to continue program implementation efforts. Christian Health Care Center struggles to engage in its clinical change project due to COVID-19 fully and currently does not have updated outcomes to report. Providence Mount St. Vincent continues to implement their clinical change project. He anecdotally reports that they have successfully implemented the LIFT (Let's Increase Fitness Together) project aimed at "lifting spirits through music and exercise." This project aimed to improve "Resident Mood" Interview scores on the Minimum Data Set (MDS), thereby positively impacting their performance on the long-stay depression quality measure. The NICHE liaison at the facility anecdotally reports that they are experiencing success with their LIFT program despite the ongoing COVID-19 pandemic. NICHE continues to outreach to nursing homes to join the program in 2022. The responses have been promising, and NICHE will implement a comprehensive recruitment process in 2022 to implement NICHE in 30 nursing homes in Washington State. Further results are pending.

Project Title: iNSPIRE Project Extension

Unique Identifier: WA-1119-LAW-469

Project Duration: 12/1/2019 to 2/28/2022

Total Amount of CMP Funds Approved for this Project: \$96,103.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

LeadingAge Washington will extend the iNSPIRE (iN2L - It's Never Too Late) project to three additional homes. Previously, (WA-1018-LAW-168) the organization implemented the program in 21 nursing homes across Washington with positive results. The three new homes are committed to the program. With the implementation of the iN2L Program, the facilities will be able to provide personalized life-enriching, re-engaging, and redirecting activities to residents resulting in increased quality of life for all participants. The

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

goals of the project are to: 1) reduce the use of antipsychotics by addressing the behavioral and psychological symptoms of dementia (BPSD) in a non-pharmacological manner, and thereby, 2) improve the quality of life (QOL) of their residents living with dementia.

Funded Entity(ies):

LeadingAge Washington

Results of the Project:

The three nursing home communities continue to use iN2L (It's Never Too Late) daily to meet the identified goals of reducing the use of antipsychotics by addressing the behavioral and psychological symptoms of dementia in a non-pharmacological manner and, thereby, improving the quality of life for residents living with dementia. Quality of Life surveys and documentation of long-term psychotropic medical use continues to be completed every quarter. Overall, each community continues to track an average of over 200 hours of usage per month. The state reports that due to the project's success, the applicant has submitted an application to the state requesting to continue the program at the same facilities for an additional nine months. Final results are pending.

Project Title: Touch of Grace

Unique Identifier: 2018-WA-172

Project Duration: 8/31/2018 to 8/31/2021

Total Amount of CMP Funds Approved for this Project: \$58,345.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$25,323.69

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project is a video-based training program on palliative and end-of-life care for nursing home staff, including all non-licensed support staff. Funding will support implementing a pilot project in a local skilled nursing facility with a staff of over 200. The goals of the training are to increase the understanding of palliative care in both professional and non-professional staff and shift attitudes and behaviors toward a culture where a palliative approach is welcomed and supported, foster facility-wide improvements in palliative care across all staff levels, lower end-of-life expenditures by increasing patients' access to palliative care, improve staff retention statistics and enhance patients' access to treatment aligned with their end-of-life choices by increasing the availability of palliative care in advance of Medicare qualification for hospice and timely referrals to hospice services or improved nursing-home-based palliative care when hospice staff is not on site. This project will be evaluated through several measures: phone interviews with families of nursing home residents who have received end-of-life care at the facility pre-and post-training;

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

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WA Active CMP Funded Projects in CY 2021: 29

surveys and focus groups to assess staff attitudes across all job roles about end-of-life care and knowledge in palliative care competencies pre-and post-training; data on staff retention pre-and post-training.

Funded Entity(ies):

Western Washington University, Palliative Care Institute

Results of the Project:

The project produced a video-based training program of four training modules on palliative and end-of-life care for nursing home staff, including all non-licensed support staff. The goals of increasing the understanding of palliative care in both professional and non-professional staff and shifting attitudes and behaviors toward a culture where a palliative approach is welcomed and supported were met. As responses to the post-training survey questions indicated, there was an increased understanding of the differences and similarities between palliative and hospice care for all work groups after this training. The grantee was not able to collect data about improved referral rates for hospice services because of the COVID-19 pandemic, but focus group responses collected before the pandemic indicate that this training supports a facility culture where all staff is better prepared to support palliative end-of-life support and care consistent with their job roles. The modules focused on palliative care training for support staff, communication, the role of unlicensed staff in pain and symptom management, and final days or hours. The pre-post test data indicates that all workgroups understood the importance of communication with families and residents at the end of life. One important goal of the Touch of Grace training was to foster a milieu where all staff is part of a care team within their role-appropriate tasks. The project results reflect the changes in seeing all staff members as part of the care team, with role-appropriate responses to pain and suffering. One goal was to help staff understand the differences between pain and suffering and how culture can impact the expression of these sensations and emotions.

Additionally, appropriate responses to the observation of pain or suffering were presented. The project demonstrated that including non-licensed support staff and certified nursing assistants in palliative end-of-life care training affected paradigm shifts in understanding palliative and end-of-life care. New protocols were developed and designed to support a system-wide change in how skilled nursing facilities staff engage with residents at the end of life care. One of the key outcomes was the development of a palliative milieu across all job groups in which all staff members better understood role-appropriate ways to support residents and families in the last days and hours. Both the data and responses from the focus groups support these findings.

Additionally, the Touch of Grace Project implemented two important procedural changes. The introduction of the visual marker on the doors when a resident is entering active dying was seen by all staff as an important cue to shift the ways they approach their daily tasks to support the families and residents in their final days and hours. Teaching staff to take a 'pause' (two steps and a breath) before entering a room where a resident is actively dying also was seen as critical by staff as a tool to help them shift from a task completion orientation to a focus on the family and resident needs.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

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WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Project Title: Dementia Care Practice Recommendations: Organization-Wide Coaching and Implementation

Unique Identifier: WA-0220-AA-576

Project Duration: 7/1/2020 to 6/30/2022

Total Amount of CMP Funds Approved for this Project: \$370,240.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$172,271.36

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Alzheimer's Association will provide coaching to 25 nursing homes in Washington State that will promote person-centered care practices based on the Alzheimer's Association Dementia Care Practice Recommendations (DCPR). Nursing homes will enter the program on a rolling basis; each home will work with a coach for six months to implement the best practices. Residents will benefit from increased quality of person-centered care. The consultative coaching sessions for system-wide change will start with a readiness-to-change survey that will be administered before the first meeting to explore the correlation between change and organizational readiness. A job satisfaction tool will be administered to participating care team members before and after the six-month coaching cycle. Components of the job satisfaction tool include overall job satisfaction, team building and communication, scheduling and staffing, training and management, and leadership. The project aims to see an improvement of 15% overall from before to after the six-month coaching cycle, depending on where the staff was at baseline. In addition, a reassessment will take place at the close of the six-month coaching and a review of accomplishments based on the DCPR action plan. Based on pilot data, the program expects an average of 80% accomplishment of actions identified as needing improvement and a priority. Lastly, the program aims to gain qualitative insight into culture change and perceived resident outcomes through focus group discussions.

Funded Entity(ies):

Alzheimer's Association

Results of the Project:

The Alzheimer's Association aims to coach 25 nursing homes to promote person-centered care practices based on the Alzheimer's Association Dementia Care Practice Recommendations (DCPR) and currently has 23 signed letters of commitment. However, due to the COVID-19 landscape resulting in additional restrictions, workload, and stress to care providers and staff, several nursing home communities have had to withdraw. To date, 12 communities have participated in the coaching process, and two have completed the entire six-month process. Data around improvement and action plan implementation is pending the completion of the project. Focus groups that have been conducted have indicated that the coaching sessions were a positive experience and mentioned the accountability and perspective it allowed them.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

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WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

The Alzheimer's Association continues to recruit communities to participate in alternative coaching process models, which still use consultative coaching sessions to implement change based on the evidence-based DCPR. This revision of the coaching process gives additional flexibility to care providers to participate either virtually one-on-one with our coach with the same dosage and less frequently or online monthly in group work. These models started in January 2022. Final results are pending.

Project Title: iNSPIRE (Integrate Fun, Sustainable, Programming That is Innovative and Enriches) iN2L (It's Never Too Late)

Unique Identifier: WA-0520-LAW-613

Project Duration: 8/1/2020 to 7/31/2022

Total Amount of CMP Funds Approved for this Project: \$233,567.13

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project extends the *iNSPIRE (Integrate Fun, Sustainable, Programming That is Innovative and Enriches) iN2L (It's Never Too Late)* project to five more nursing homes. With the implementation of the iN2L (It's Never Too Late) program, the additional facilities will be able to provide personalized life-enriching, re-engaging, and redirecting activities to residents resulting in increased quality of life for all participants. The goals of the project are to: 1) reduce the use of antipsychotics by addressing the behavioral and psychological symptoms of dementia (BPSD) in a non-pharmacological manner, and thereby, 2) improve the quality of life (QOL) of their residents living with dementia.

Funded Entity(ies):

LeadingAge Washington

Results of the Project:

Bethany at Silver Lake, Christian Health Care Center, Garden Village, Judson Park, and Timber Ridge at Talus continue to use iN2L (It's Never Too Late) technology daily to meet the identified goals:

- 1) Reduce the use of antipsychotics by addressing the behavioral and psychological symptoms of dementia (BPSD) in a non-pharmacological manner, and thereby,
- 2) Improve the quality of life (QOL) of their residents living with dementia. Quality of Life Surveys and documentation of long-term psychotropic medication use continue to be completed quarterly. Additional reportable data that can be used to track the grant's goals include overall usage and the total number of resident profiles created. Since the onset of the grant, a total of 255 resident

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

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WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

profiles have been created. Resident profiles allow staff to understand their residents' likes and interests better, thus creating a more person-centered experience and improving their quality of life. In addition, each community continues to use its grant-funded equipment for at least 64 hours per month. Final results are pending.

Project Title: SPARKing Conversation, Connection, and Fun! During COVID-19

Unique Identifier: WA-0620-LAW-624

Project Duration: 8/1/2020 to 1/31/2021

Total Amount of CMP Funds Approved for this Project: \$133,550.11

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$2,678.84

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

In collaboration with SilverKite Community Arts, LeadingAge Washington will provide individual art engagement kits to all 44 skilled nursing facility residents. The project will include online art programs, providing up to 14 art projects per resident. Residents will benefit from artistic engagement that relieves stress and improves their overall quality of life. The goal is a 30% participation rate as the program is rolled out, with the expectation that it will grow each week with the support of online tools. As part of the evaluation, the community will be asked how the SPARK boxes are being used, and evaluations will be sent bi-monthly to gauge participation numbers throughout the project. The evaluation assessment will ask for qualitative and quantitative responses, with specific questions about the percentage of residents actively using, passively, and not using them. An 85% active or passive use rate over time is anticipated. The participation goal for the online classes will be five residents per community per week, increasing to 15 participants per community per week.

Funded Entity(ies):

LeadingAge Washington

Results of the Project:

The SPARK Boxes (4,038) were delivered to skilled nursing residents, and online art workshops were provided to complement and extend the uses of the SPARK Boxes to residents. The SPARK Boxes contained the following: a pencil, washable markers, washable watercolors, and brush, a mixed media journal, an egg shaker musical instrument, a leaf stencil, and a 16-page instruction booklet. All of these supplies were contained in a box that could be colored on the outside and had a colorful watercolor of a hummingbird painted by a local artist on the inside. The online art workshops were offered twice a week from August 11, 2020 – January 31, 2021, for 46 online workshops. A professional teaching artist taught

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

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WA Active CMP Funded Projects in CY 2021: 29

each workshop, a one-hour experience. The workshops included a variety of topics. The workshops were recorded and made available to the communities to view after the workshops. The project aimed to promote residents' well-being by helping shift moods and energy levels through creative engagement. The project also intended to facilitate connections between residents (when safe) and between residents and staff. The project was very successful, and the goals were met.

Project Title: Garden Access Responds to Diagnosis and Environmental Needs (GARDEN)

Unique Identifier: WA-0520-PH-618

Project Duration: 8/1/2020 to 7/31/2023

Total Amount of CMP Funds Approved for this Project: \$419,450.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$28,513.70

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project is an interactive and purposeful resident program that brings nature indoors with mobile, indoor therapeutic sensory gardens. A team of Eldergrow Educators teaches therapeutic horticulture classes in nine facilities. Educators teach hands-on, therapeutic gardening classes that engage the residents' five senses. Throughout the classes, educators focus on six therapeutic wellness goals set forth by the American Horticultural Therapy Association (AHTA): socialization, cognitive stimulation, sensory stimulation, spatial awareness, motor skills, and creative expression. The project goals are: 1) Increase the quality of life by improving the residents' emotional states 2) Improve the quality of care by focusing on the six therapeutic horticulture wellness goals. Eldergrow strives to reach an 80% resident attainment rate on both goals.

Funded Entity(ies):

Pennant Healthcare, WA

Results of the Project:

Eldergrow's fifth quarter impact through 10/31/21 is positive. Two main goal categories, Wellness Goals, Engagement, and Emotional State, were compiled from evaluations collected from August 1, 2021, through October 31, 2021. The data was provided by communities who could engage with the bimonthly therapeutic nature lessons throughout the quarter. Even during difficult times, providing a connection to nature has continued to impact those served positively. One hundred percent of residents met or partially met wellness goals or engagement, and 98% reported a positive or improved emotional state. Eldergrow lessons are designed to address goals the American Horticultural Therapy Association sets, including creative

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

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WA Active CMP Funded Projects in CY 2021: 29

expression, cognitive stimulation, motor skills, sensory stimulation, socialization, and spatial awareness. Challenges included communities that were opened to have Educators back teaching inside the building but experienced reclosure due to an outbreak of COVID-19 inside the community or other ailments or exposure. Final project results are pending.

Project Title: Moments of Truth to Engage, Nurture, Stimulate, Inspire, Grow, and Network With iN2L (It's Never Too Late)

Unique Identifier: WA-0220-PHW-548

Project Duration: 7/1/2020 to 6/30/2023

Total Amount of CMP Funds Approved for this Project: \$638,065.91

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will implement iN2L (It's Never Too Late) engagement technology in nine participating nursing home communities. The iN2L engagement technology will allow residents, families, and staff to Engage, Nurture, Stimulate, Inspire, Grow, and Network (ENSIGN). iN2L technology will also provide a greater opportunity to implement innovative tools to reduce falls and opioid and antipsychotic medication usage. The project proposes to

- 1) Increase positive emotions (happy, joyful, or peaceful) experienced by residents by 25% facility-wide measured by using the iN2L Quality of Life survey, which will be given to residents at the beginning of the project period and the following intervals: a. 12 months after the initial survey, b. 24 months after the initial survey, c. 36 months after initial survey;
- 2) Create at least four to 25 digital life stories in each facility with help from family members. The biographies will become part of the facility's new hire orientation and training protocol. The iN2L Monthly Usage Reports will verify the creation of these biographies.
- 3) Create at least four-30 personalized resident "pages" in each facility that reflects residents' interests and preferences.

Funded Entity(ies):

Pennant Healthcare, WA

Results of the Project:

Final results are pending. Interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

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WA Active CMP Funded Projects in CY 2021: 29

Project Title: Enriching Our Seniors Lives with It's Never Too Late (iN2L)

Unique Identifier: WA-0620-FHHR-623

Project Duration: 9/1/2020 to 8/31/2023

Total Amount of CMP Funds Approved for this Project: \$25,712.14

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$17,617.33

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The applicant aims to purchase and install an It's Never Too Late (iN2L) system for its residents. The iN2L system will provide personalized life-enriching, re-engaging, and redirecting activities to residents, resulting in an increased quality of life for all participants. The goals of the project are to:

- 1) Improve residents' quality of life by providing a more person-centered, accessible option.
- 2) Address their life enrichment needs, including social, cognitive, and continuous learning, by advancing the facility teams' ability to provide the highest quality of care.

Funded Entity(ies):

Franklin Hills Health Spokane

Results of the Project:

Franklin Hills has been gradually increasing its use of iN2L (It's Never Too Late) over time to meet identified goals:

- 1) Improve residents' quality of life by providing a more person-centered, accessible option.
- 2) Address their life enrichment needs, including social, cognitive, and continuous learning, by advancing the facility teams' ability to provide the highest quality of care.

The initial project rollout for Franklin Hills was slow as the community was dealing with COVID-19 outbreaks and staffing shortages. Since that time, iN2L has been fully integrated into the community. As of December 2021, they were tracking over 107 hours of usage for the month for their grant-funded equipment. Additionally, they have started incorporating resident profiles to promote a person-centered accessible experience. To date, 13 resident profiles have been created, accounting for roughly 26% of their population based on their most recent census of 50 skilled nursing residents. Since the beginning of the grant, Franklin Hills has utilized a total of 208 unique content items that include active and engaging programming such as the use of the driving simulator, various trivia games, videos that are meant to spark memories, allow residents to reminisce, and music that used as more than just background noise. The

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

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WA Active CMP Funded Projects in CY 2021: 29

most common type of music accessed (less than 40% of total content accessed) includes playlists from many of the resident's generation (Crooner's playlist, the 1950s, etcetera). Further results are pending.

Project Title: Cycling Without Age During the COVID-19 Pandemic

Unique Identifier: WA-0720-CHCC-645

Project Duration: 9/1/2020 to 8/31/2022

Total Amount of CMP Funds Approved for this Project: \$23,633.21

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will purchase two trishaw bicycles for use by residents. Access to trishaws will allow residents to experience the outdoors, socialize with others, and engage in the familiar and beloved activity of biking despite limited mobility. The project goal is to improve the quality of life of residents. Sixty-five percent of residents who participate in the program will see a decrease in their Personal Health Questionnaire (PHQ-9) Depression Scale scores during the months that the program runs (approximately May - September). Sixty-five percent of residents participating in the program will report an increase in positive emotion as measured by a brief questionnaire before and after each ride. Positive comments or indicators of enjoyment, such as smiles and laughter, will be recorded by the pilots for each resident ride to include those unable to participate verbally in the questionnaire.

Funded Entity(ies):

Christian Health Care Center (CHCC)

Results of the Project:

All needed equipment and supplies are in the facility and functioning and intact. The Therapeutic Recreation Department currently has four pilots to operate the bikes. Christian Health Care Center (CHCC) will begin training new pilots and an oncoming intern at the end of the winter season. Due to the COVID-19 pandemic, CHCC could not train volunteers to utilize the bikes during this season but hopes to do so in the spring and summer of 2022. CHCC cannot offer rides due to the uncomfortable weather but anticipates beginning rides again in March or April 2022. CHCC continues to receive good feedback from the residents that have participated. During the off-season, with weather conditions not being optimal, residents have expressed excitement for when they can participate again with the bikes. Utilizing our post-ride surveys and after evaluating last quarter's report, the applicant has expanded on our original route to make the bike rides a few minutes longer. Having a longer route has been expressed many times when residents are asked what they would change about the bike rides. Expanding our original course allows passengers to go

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

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WA Active CMP Funded Projects in CY 2021: 29

on a standard 15-minute bike ride, or if they would like to have a longer one, it would be approximately 25 minutes. The program has received positive feedback from passengers, who express that the longer route is enjoyable. Families have continued to express their gratitude for the bike ride opportunities. When able some families have been able to see their loved ones off on their bike rides. Final project results are pending.

Project Title: Use of Virtual Reality (VR) Technology for Improved Social and Behavioral Support

Unique Identifier: WA-0920-SHR-665

Project Duration: 12/1/2020 to 11/30/2023

Total Amount of CMP Funds Approved for this Project: \$63,687.53

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$20,777.46

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will utilize Virtual Reality (VR) technology to improve the quality of life and care for residents that are experiencing increased symptoms of depression, anxiety, failure to thrive, and loneliness as a result of the COVID-19 pandemic. Residents will experience an improved quality of life when the VR technology stimulates cognition, reduces anxiety and depression, and boosts morale to reverse some of the emotional and physical impacts caused by the social isolation residents have experienced during the public health emergency. The performance will be measured using existing resources and the addition of specific tools used to measure changes in depression, anxiety, and behavior. The program measurables will begin with the initiation of the program. Residents will initially be selected to participate in the program using the VR visor or the Wii console. At the onset, the program participants will be chosen, and baseline measures will be examined to establish the threshold measures of each category. Various measures will be used that include: 1. Changes in physical conditions (Blood Pressure, Heart rate, weight changes, pain scale) 10% change over baseline clinical measures during the first year. 2. Changes in symptoms indicative of the failure to thrive. Ten percent change over baseline clinical measures during the first year. 3. Levels of participation in activities. The program will review Minimum Data Set (MDS) data and clinical records for activities participation. It will be looking for a 10% change over baseline measures. 4. Decreased number of unwanted behavioral manifestations. This information will be obtained through interviews with the NAC caregivers. The program aims for a 10% reduction in the number of negative behaviors exhibited by the residents. 5. Decreased use of behavior or mood-altering prescription medications examined during the GDR (Gradual Dose Reduction) meetings to assess decreased medication needs and reduced use of these meds—a ten percent reduction in usage during the first year. 6. Scaled questions of behaviors using the GAD-7, PHQ-9, Quality of Life Measure for Elderly. Ten percent change during the first year. These

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

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WA Active CMP Funded Projects in CY 2021: 29

measures will be used for those residents participating in the program using either the VR or Wii console. At the end of each year, the Trauma Informed Care group will determine the benchmarks for years two and three. Additional measures will be utilized as the results of the program participation are reviewed.

Funded Entity(ies):

Sunshine Health and Rehabilitation

Results of the Project:

The COVID-19 pandemic continues to present many challenges to this program, but the facility continues to offer the program to its residents. Approximately a dozen of the residents are currently using the technology. The Director of Social Services has monitored the favorable responses. Residents using the technology have displayed trends in behavior and moods that indicate that they are more energetic, have more positive attitudes, and are less depressed. The residents look forward to using the visors. The Trauma Informed Care Team (TIC) remains heavily involved in implementing and monitoring this project. This group, which has been meeting for over a year, comprises the Administrator, Director of Nursing Services, Physician's Assistant, Medical Director, Nurse Practitioner, Social Services Director, Activities Director, and Nurse Managers. This group continues to meet and discuss this program to remain current on the progress of this program and receives updates on the status of the program presentation. Several residents continue to use virtual reality technology with great success. None of the residents have experienced negative outcomes, and the program continues recruiting new residents. The response from the residents continues to be very positive. There have been reported improvements in resident depression. The residents have proven to be engaged and enthusiastic about using the technology. Various programs have been accessed, including travel, painting (coloring), and other activities. While the resident emotional state has shown some positive changes, there have also been reported improvements in resident physical activity. Final project results are pending.

Project Title: Garden Access Responds to Diagnosis and Environmental Needs (GARDEN)

Unique Identifier: WA-0220-LAW-559

Project Duration: 7/15/2020 to 7/14/2022

Total Amount of CMP Funds Approved for this Project: \$133,765.88

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

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WA Active CMP Funded Projects in CY 2021: 29

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

In partnership with Eldergrow, this extension project will implement the Garden Access Responds to Diagnosis and Environmental Needs (GARDEN) program in five additional LeadingAge Washington facilities. GARDEN is an interactive resident program that brings nature indoors with mobile, indoor therapeutic sensory gardens and a team of trainers to teach therapeutic horticulture classes. The project goals are: 1) Increase the quality of life by improving the residents' emotional states. 2) Improve the quality of care by focusing on the six therapeutic horticulture wellness goals from the American Horticultural Therapy Society. Eldergrow strives to reach an 80% resident attainment rate on both goals.

Funded Entity(ies):

LeadingAge Washington

Results of the Project:

Eldergrow's therapeutic horticulture program connected the residents to nature while focusing on residents' wellness goals, including cognitive stimulation, motor skills, and spatial awareness (lessons: Let's Celebrate Wind!, Magnificent Microgreens). Residents had opportunities for creative expression and socialization with their peers (lessons: Edible Flower Cookies, Language of Flowers) and also enjoyed the chance to spread love and appreciation through the creation of personalized and meaningful gifts for themselves and others using materials from the Eldergrow garden (lessons: Handmade Seed Paper, Flower Pounding Sleep Sachets). Eldergrow's therapeutic lessons supported opportunities for reminiscing and storytelling, which brought meaning and importance to the lives of residents in the communities served. As Eldergrow Educators returned to teaching in-person classes with residents when allowed, 16 in-person classes were taught by Eldergrow Educators over the quarter, serving 94 class participants in various communities across the state. Data shows that 97.8% of residents reported wellness and engagement goals, and 93.6% reported a maintained or improved emotional state. The COVID-19 pandemic presented challenges, but Eldergrow continued to work closely with and support these communities. Final project results are pending.

Project Title: Best Practices for Serving Vulnerable Populations in Washington State Long-term Care Communities Project

Unique Identifier: WA-0920-UWHGC-667

Project Duration: 2/1/2021 to 1/31/2024

Total Amount of CMP Funds Approved for this Project: \$580,421.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$83,745.61

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

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WA Active CMP Funded Projects in CY 2021: 29

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The Safe Home training program will address vulnerable older adults' unique barriers to accessing the care they need in up to 36 nursing homes. This program is the first evidence-based training program to address the distinct and intersecting needs of the LGBTQ (Lesbian, Gay, Bi-Sexual, Transgender, or Questioning) and racial and ethnic minorities in long-term care communities in the State of Washington. These will be skill-based training that ensures that direct care staff develops specific and transferable skills resulting in more inclusive care for health-disparate, underserved populations.

Funded Entity(ies):

University of Washington's Healthy Generations Center

Results of the Project:

Project activity to date has focused primarily on updating the Safe Home Curriculum. The training options include 60-minute, 90-minute, and four-hour training sessions. The training coordinator and project staff have finalized pre- and post-evaluations for all training modules. In addition to the Safe Home Training, the AgePRIDE training team has developed a supplemental dementia training curriculum that will be used as additional training for long-term care staff and other AgePRIDE volunteers. Safe Home facilitated two training sessions in the third quarter of 2021. The Safe Home Training Coordinator has identified a co-facilitator, an elder member of the LGBTQ (Lesbian, Gay, Bisexual, Transgender, or Questioning) community who is interested in conducting training. The Training Coordinator has begun recruiting other LGBTQ elders to sit on an informational panel for the four-hour training module. Because of the limitations of COVID-19, outreach has proven difficult. The applicant continues to recruit nursing homes and is confident they will reach the goal of 36 nursing homes participating. Final project results are pending.

Project Title: Eldergrow GARDEN: (Garden Access Responds to Diagnosis and Environmental Needs)

Unique Identifier: WA-1020-CHS-681

Project Duration: 1/1/2021 to 12/31/2023

Total Amount of CMP Funds Approved for this Project: \$245,068.64

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$108,780.52

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

In partnership with Eldergrow, this project will implement the GARDEN (Garden Access Responds to Diagnosis and Environmental Needs) program in five Cornerstone Healthcare Services nursing homes.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

GARDEN is an interactive resident program that brings nature indoors with mobile, indoor therapeutic sensory gardens and a team of trainers to teach therapeutic horticulture classes. The project goals are: 1) Increase the quality of life by improving the residents' emotional states and 2) improve the quality of care by focusing on the six therapeutic horticulture wellness goals set forth by the American Horticultural Therapy Society. In addition, Eldergrow strives to reach an 80% resident attainment rate on both goals.

Funded Entity(ies):

Cornerstone Healthcare Services, LLC.

Results of the Project:

Eldergrow's therapeutic horticulture program connected the residents to nature while focusing on residents' wellness goals, including cognitive stimulation, motor skills, spatial awareness, sensory stimulation, creative expression, and socialization. In October, November, and December, 26 classes were taught by Eldergrow Educators, serving 106 class participants in Caldera Care communities across the state. Two main goal categories, Wellness Goals, Engagement, and Emotional State, were compiled from evaluations collected from October 1st, 2021, through December 31, 2021. Communities provided the data on 26 evaluation forms covering 106 class participants who could engage with the bi-monthly therapeutic nature lessons throughout the quarter. Even during these difficult times, providing a connection to nature has had a positive impact. Data shows that 98.11% of residents partially met wellness and engagement goals, and 96.22% reported a maintained or improved emotional state. This quarter's challenges included communities initially opened to have educators return to teaching inside the building but experienced reclosure due to an outbreak of COVID-19 inside the community or other ailments or exposure. Severe weather in Washington state also caused a delay in services to some communities. Final project results pending.

Project Title: Creating a Culture of Person-Directed Dementia Care

Unique Identifier: WA-1120-EDEN-684

Project Duration: 1/1/2021 to 12/31/2023

Total Amount of CMP Funds Approved for this Project: \$521,606.89

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$79,308.59

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

This project will train nursing home staff in person-directed dementia care to combat loneliness, helplessness, and boredom for nursing home residents. This project will support up to 30 nursing homes and combines in-depth training with personalized coaching and consulting. Residents in these nursing

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

homes will benefit from this project through person-directed care strategies that will improve their quality of life and help reduce the use of antipsychotics for nursing home residents.

Funded Entity(ies):

The Eden Alternative, Inc.

Results of the Project:

A no-cost extension from 12/31/2022 through 12/31/2023 has been granted due to the impacts of COVID-19 on the project's activities. Eleven nursing home communities participate in the project, with four to eleven participants from each home. The first ten communities have received five courses according to schedule. The 11th home joined the project in November 2021 and has received the first two courses. The COVID-19 pandemic and community staffing have significantly impacted this project. A no-cost project extension to December 2023 was granted by the Centers for Medicare and Medicaid Services (CMS). The Skill-Building Summit and part two of the project were postponed until May 2022 due to COVID-19 concerns and delays. The Eden Alternative continues to recruit communities into the project. Further project results are pending.

Project Title: Increasing resident engagement and Interaction with Eversound - COVID and Beyond

Unique Identifier: WA-1120-NGH-687

Project Duration: 1/1/2021 to 12/31/2023

Total Amount of CMP Funds Approved for this Project: \$231,242.91

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$128,747.64

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

In partnership with Eversound, this project will be implemented in seven skilled nursing facilities. Hearing loss and impaired sensory processing are challenges faced by nursing home residents, and these are linked to psychosocial distress, decreased well-being, and quality of life. This project will equip the nursing homes with Eversound technology and provide the training necessary for the staff to use it with residents to engage fully regardless of their level of hearing loss. Eversound is an "engagement amplifier" designed to help deliver sounds directly and without distraction to those with hearing deficiencies or who lack focus due to dementia.

Funded Entity(ies):

NewGen Healthcare

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Results of the Project:

The project has had varied results to date related to

- a) program changes that were made due to COVID-19 precautions,
- b) changes in activity staff,
- c) changes in the resident population, and
- d) project initiation effort of each Activity Director.

The goal is to increase resident engagement and decrease social isolation with Eversound equipment and programs. Ten residents from each facility participated in this grant project throughout the year. They were monitored for effective use of the equipment and programs with a project goal of using equipment three times weekly in a group and one-to-one program opportunities. Three of the seven facilities showed a consistent increase in resident use of the Eversound equipment and programs. The program's success is connected to these influencing areas:

- a) the selection of residents with hearing challenges who are agreeable to wearing the headphones,
- b) the comfort of the headphones,
- c) shifting program possibilities related to COVID-19 precautions: group activity opportunities and
- d) the dedication and engagement of the Activity Director.

Project Title: Garden Access Responds to Environmental Needs (GARDEN) Project

Unique Identifier: WA-1220-NGHC-715

Project Duration: 4/1/2021 to 3/31/2024

Total Amount of CMP Funds Approved for this Project: \$359,620.92

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$160,628.53

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

In partnership with Eldergrow, this project will implement the Garden Access Responds to Environmental Needs (GARDEN) program in seven skilled nursing facilities. GARDEN is an interactive resident program that brings nature indoors with mobile, indoor therapeutic sensory gardens and a team of trainers to teach therapeutic horticulture classes. The project goals are: 1) Increase the quality of life by improving the residents' emotional states and 2) improve the quality of care by focusing on the six therapeutic horticulture

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

wellness goals set forth by the American Horticultural Therapy Society. In addition, Eldergrow strives to reach an 80% resident attainment rate on both goals.

Funded Entity(ies):

NewGen Healthcare

Results of the Project:

Eldergrow's therapeutic horticulture program connected the residents to nature while focusing on residents' wellness goals, including cognitive stimulation, motor skills, spatial awareness, sensory stimulation, creative expression, and socialization. In October, November, and December, 51 classes were taught by Eldergrow Educators, serving 302 class participants in NewGen communities across the state. Eldergrow's third quarter impact is demonstrated in two main goal categories, Wellness Goals, Engagement, and Emotional State, compiled from evaluations collected from October 1st, 2021, through December 31, 2021. Communities provided the data on 51 evaluation forms covering 302 class participants who could engage with the bi-monthly therapeutic nature lessons throughout the quarter. Even during these difficult times, providing a connection to nature has positively impacted those served. Data shows that 99.01% of residents reported meeting wellness and engagement goals, and 94.70% reported a maintained or improved emotional state. Challenges included communities that were initially open to educators returning to teaching inside the building but experienced reclosure due to an outbreak of COVID-19 inside the community or other ailments or exposure. Final project results are pending.

Project Title: Friend Virtual Connection Program During COVID-19 Pandemic and Beyond

Unique Identifier: WA-0121-FFA-719

Project Duration: 5/1/2021 to 4/30/2022

Total Amount of CMP Funds Approved for this Project: \$113,863.60

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$26,088.35

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will focus on creating a safe, efficient, and effective virtual connections environment to allow residents in three nursing homes to participate in video calls with their loved ones. The is to reduce feelings of isolation, depression, and loneliness among the nursing home residents. The project's Virtual Connections Manager will work with nursing home staff to identify residents, schedule calls with family members, and facilitate video calls between residents and their loved ones.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Funded Entity(ies):

Friend to Friend America

Results of the Project:

According to the latest quarterly report, 160 virtual connections were made. The 160 virtual connections are direct resident interactions, not including working with staff and family to coordinate services. Challenges and lessons learned so far: eight weeks in the nursing home (NH) is best (instead of six or seven) for establishing relationships with staff, family members, and residents, the need to plan more time for the one-on-one introductory meetings, taking notes during the introductory meetings to share with social workers and recreational therapy team helps understand resident emotional or mental care needs. Due to COVID-19 outbreaks and protocols, more time than planned was needed for call preparation, especially with residents in the COVID-19 unit. During this rotation, virtual connections have been defined as technical help sessions, video calls, picture messaging, assistance making phone calls, playing games on tablets, assistance with radio and television connections, and identifying topics of interest with residents, including technical tutorials. Final results are pending.

Project Title: SPARKing Conversation, Connection, and Fun! During COVID-19 and Beyond

Unique Identifier: WA-0121-WHCA-720

Project Duration: 4/1/2021 to 3/31/2022

Total Amount of CMP Funds Approved for this Project: \$161,434.33

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$141,434.33

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

In collaboration with SilverKite Community Arts, the Washington Health Care Association will provide individual art engagement kits to all residents in the 70 skilled nursing facilities participating in the project. The art activities aim to reduce resident stress, strengthen communication skills and boost self-esteem, directly improving the residents' quality of life. SPARK Boxes contain high-quality art supplies, instructions, and ideas to SPARK conversation, connection, and fun!

Funded Entity(ies):

Washington Health Care Association

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Results of the Project:

During the reporting quarter, no additional SPARK Boxes were shipped to the Washington Health Care Association (WHCA) participating communities. As of August 25, 2021, all 4,401 SPARK Boxes have been delivered to 70 WHCA communities. Online evaluation forms were sent to all grant participants to assess the use and impact of the SPARK Boxes during the third quarter of the grant. Staff members completed the evaluation forms. Each participant community received their first shipment of SPARK boxes four to six months before responding to the survey. Additional evaluation data was collected via phone and email correspondence. The summary data culled from the evaluation forms are very positive to date. Final results are pending.

Project Title: PARO Robotic Seal Initiative

Unique Identifier: WA-0321-LAW-755

Project Duration: 6/1/2021 to 5/31/2023

Total Amount of CMP Funds Approved for this Project: \$44,668.02

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$41,668.02

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

PARO, the Robotic Therapy Seal, will provide nursing home staff with the tools to provide more person-centered care. Interaction with PARO satisfies five needs important in person-centered care: comfort, identity, attachment, occupation, and inclusion. In addition, this project will provide three nursing homes with PARO. In addition, the program will address resident isolation, depression, socialization, pacing behavior, and anxiety and potentially reduce the use of antipsychotic medication.

Funded Entity(ies):

LeadingAge Washington

Results of the Project:

The PARO Robotic Therapy Seals were delivered to the three nursing homes. Dr. Sandra Peterson of The University of Texas conducted mandatory Zoom training. Two 90-minute webinars covered the description of the PARO robot, how the PARO robot may be used to enhance the lives of residents, the purpose of the robot, and validity studies. Training was also provided regarding the PARO's maintenance, utilization, and storage and tracking its effectiveness. In addition, each community received an operations handbook. Final results are pending.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Project Title: Person-Centered Dementia Care: A Multi-Component Approach for Systems Change

Unique Identifier: WA-0421-AZS-768

Project Duration: 8/1/2021 to 7/31/2022

Total Amount of CMP Funds Approved for this Project: \$63,556.09

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project provides training and support to implement the online Person-Centered Dementia Care program in four nursing communities over 12 months. The training program is offered in conjunction with the essentiALZ® exam, which demonstrates knowledge of quality care dementia practices and empowers staff to handle the complex challenges dementia can bring, and Project ECHO® (Extension for Community Healthcare Outcomes), an evidence-based distance-learning model to bring together members of the long-term care communities and multidisciplinary experts for a six-session collaborative learning series. Lastly, education programs will be available for communities to share with their families to extend this learning community-wide.

Funded Entity(ies):

Alzheimer's Association

Results of the Project:

The multi-component project launched in August has made great strides. Recruitment is at 100% with four active and engaged nursing communities. All the communities have received 15 training codes for 60 trained and certified staff. Communities have 60 days to complete the training and certification. The results will be measured in late February 2022. Local faculty have been secured for the Project ECHO platform that starts in February 2022. Lastly, all communities have been invited to the AlzConnected platform, and seven family programs have been scheduled for all of the communities to participate in. Final results are pending.

Project Title: Improving Person-Centered Care through Engagement, Reminiscence Therapy, and Life Stories

Unique Identifier: WA-0421-LBI-769

Project Duration: 7/1/2021 to 6/30/2022

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Total Amount of CMP Funds Approved for this Project: \$134,111.63

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$30,228.12

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will record an individual biography for residents and deliver a bound LifeBio "Storybook" to ensure staff, family, and communities are familiar with each resident's life history. The goal is to help "elders" (residents) be known as individuals to bring increased meaning to their lives. The project will be implemented in 12 nursing homes and aims to create 30 stories per nursing home.

Funded Entity(ies):

LifeBio Inc.

Results of the Project:

Final results are pending; interim project results are not available.

Project Title: Pennant Healthcare - Eversound Resident Engagement Project - COVID and Beyond

Unique Identifier: WA-0421-PHW-770

Project Duration: 10/1/2021 to 9/30/2024

Total Amount of CMP Funds Approved for this Project: \$318,821.03

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$120,208.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

In partnership with Eversound, the project will be implemented in seven skilled nursing facilities. Hearing loss and impaired sensory processing are challenges faced by nursing home residents, and these are linked to psychosocial distress, decreased well-being, and quality of life. This project will equip the nursing homes with Eversound technology and provide the training necessary for the staff to use it with residents to engage fully regardless of their level of hearing loss. Eversound is an "engagement amplifier" designed to help deliver sounds directly and without distraction to those with hearing deficiencies or who lack focus due to dementia.

Funded Entity(ies):

Pennant Healthcare

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Results of the Project:

Final results are pending; interim project results are not available.

Project Title: LeadingAge Washington's PARO Robotic Therapy Seal Initiative

Unique Identifier: WA-0621-LAW-805

Project Duration: 8/1/2021 to 7/31/2023

Total Amount of CMP Funds Approved for this Project: \$344,520.48

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$259,220.48

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

PARO, the Robotic Therapy Seal, will provide nursing home staff with the tools to provide more person-centered care. Interaction with PARO satisfies five important needs in person-centered care: comfort, identity, attachment, occupation, and inclusion. This project will provide three nursing homes with PARO, and this project will address isolation, symptoms of depression, socialization, pacing behavior, and anxiety and potentially reduce the use of antipsychotic medication.

Funded Entity(ies):

LeadingAge Washington

Results of the Project:

Final results are pending; interim project results are not available.

Project Title: GARDEN Project (Garden Access Responds to Diagnosis and Environmental Needs)

Unique Identifier: WA-0621-LAW-807

Project Duration: 8/1/2021 to 7/31/2023

Total Amount of CMP Funds Approved for this Project: \$142,382.57

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$30,797.08

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

The project is an interactive resident program that brings nature indoors with mobile, indoor therapeutic sensory gardens and a team of trainers to teach therapeutic horticulture classes. The project includes an indoor therapeutic sensory garden, a garden design launch, facility staff training, bi-monthly horticultural classes led by professional trainers, and extracurricular activity recommendations provided to facility staff for additional engagement opportunities. In addition, the program administrator will collect, compile, and evaluate data monthly. The project goals are: 1) Increase the quality of life by improving the residents' emotional states. 2) Improve the quality of care by focusing on the six therapeutic horticulture wellness goals from the American Horticultural Therapy Society. Eldergrow strives to reach an 80% resident attainment rate of both goals.

Funded Entity(ies):

LeadingAge Washington

Results of the Project:

Final results are pending; interim project results are not available.

Project Title: Garden Access Responds to Diagnosis and Environmental Needs (Garden)

Unique Identifier: WA-0721-LAW-818

Project Duration: 10/1/2021 to 9/30/2023

Total Amount of CMP Funds Approved for this Project: \$157,403.24

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project is an interactive resident program that brings nature indoors with mobile, indoor therapeutic sensory gardens and a team of trainers to teach therapeutic horticulture classes. The project includes an indoor therapeutic sensory garden, a garden design launch, facility staff training, bi-monthly horticultural classes led by professional trainers, and extracurricular activity recommendations provided to facility staff for additional engagement opportunities. The program administrator will collect, compile, and evaluate data monthly. The project goals are: 1) Increase the quality of life by improving the emotional state of residents. 2) Improve the quality of care by focusing on the six therapeutic horticulture wellness goals from the American Horticultural Therapy Society. Eldergrow strives to reach an 80% resident attainment rate of both goals.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Funded Entity(ies):

LeadingAge Washington

Results of the Project:

Final results are pending; interim project results are not available.

Project Title: Cycling Without Age "Let's Go For a Ride"

Unique Identifier: WA-0721-LAW-820

Project Duration: 10/1/2021 to 9/30/2022

Total Amount of CMP Funds Approved for this Project: \$397,011.19

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$336,631.19

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

The project will be implemented in eight LeadingAge Washington member nursing homes. The program will directly benefit nursing home residents by providing trishaws or trikes, allowing them to experience the outdoors. Residents can socialize with others and engage in the familiar and beloved biking activity despite limited mobility. Residents will be able to experience "the wind in their hair" and enjoy a ride around the surrounding area to get fresh air, a change of scenery, and gain a sense of freedom. For many residents who have experienced a decrease in function as they have aged, a "bike ride" will allow for reminiscing, sensory stimulation, and enjoyment, all of which will contribute to feelings of well-being and improved quality of life.

Funded Entity(ies):

LeadingAge Washington

Results of the Project:

Final results are pending; interim project results are not available.

**State Civil Money Penalty Reinvestment Projects Funded in Calendar Year (CY) 2021
Seattle Long-Term Care Branch**

Washington

WA CMP Funds Expended for Administrative Uses in CY 2021: \$68,372.15

WA CMP Funds Expended for Emergency Uses in CY 2021: \$0.00

WA Active CMP Funded Projects in CY 2021: 29

Project Title: LifeBridge© Behavioral Program

Unique Identifier: WA-0821-TBA-838

Project Duration: 12/1/2021 to 11/30/2022

Total Amount of CMP Funds Approved for this Project: \$132,000.00

Total Amount of CMP Funds Expended During CY 2021 for this Project: \$0.00

Project Summary (a. Purpose, b. Goals, c. Benefit to nursing homes, d. Target audience beyond nursing home residents, if applicable):

This project aims to implement the *LifeBridge© Behavioral Program* in 12 nursing homes in Washington State. This program is designed to deliver the interdisciplinary concept of person-centered care based on individualized care. *LifeBridge©* provides specialized facility training (virtually) to understand the basis and origins of behaviors and the paths of effective interventions for prevention and management. In addition, the program provides a structured day for residents through meaningful interactions which utilize a non-pharmacological strategy by using their mental and physical energies to decrease agitation, isolation, and outbursts which improves the quality of life for residents who struggle with non-conforming behaviors and all residents will benefit as it increases safety by decreasing demonstrated challenging behaviors.

Funded Entity(ies):

Tobin and Associates, Inc.

Results of the Project:

Final results are pending; interim project results are not available.