# **COMMONWEALTH OF MASSACHUSETTS**

# BOARD OF REGISTRATION OF NURSING HOME ADMINISTRATORS

# THIS AGENDA CONSTITUTES NOTICE OF THE REGULARLY SCHEDULED MEETING OF THE BOARD OF REGISTRATION OF NURSING HOME ADMINISTRATORS IN COMPLIANCE WITH THE OPEN MEETING LAW, M.G.L. c. 30A, § 20

Friday, August 19, 2016 10:00 a.m. to 2:00 p.m.

239 Causeway Street ~ Floor ~ Room 417A Boston, Massachusetts 02114

# **Agenda**

Time	Item #	Item	Exhibits	Staff Contact
10:00 a.m.	I.	Call to Order		
		Determination of Quorum Notice of electronic recording		
	II.	Approval of Agenda	Draft Agenda	
	III.	Approval of Minutes of Regularly Scheduled Meeting A. July 15, 2016 Board Meeting	Draft Minutes	
	IV.	Administrator in Training  A. Request for Administrator in Training Approval  1. Ali, Mohammad     Facility: Rose Court at Linden Ponds     Preceptor: Jonathan Schreck, NH5181  B. Request for Administrator in Training Credit  1. Rosas, Ann     Facility: Life Care Center of Acton     Preceptor: Christopher Foye, NH5245	Applications and related documents	

	Administrator in Training	
	C. Request for Administrator in Training Change of Preceptor None	
	<ol> <li>Administrator in Training Mid-Point Review         <ol> <li>Stewart, Christine                 Facility: Kindred Transitional Care &amp; Rehabilitation -                 Forestview                 Preceptor: Michael Gagnon, NH5134</li> </ol> </li> <li>Renrick, Miciyiaah                Facility: Laurel Ridge Rehab &amp; Skilled Care Center –                 Jamaica Plain                 Preceptor: Lori Anderson, NH5126</li> <li>Piette, Desiree                      Facility: Genesis Healthcare – Heritage Hall West                      Preceptor: Michelle Garrity, NH5132</li> </ol> <li>Lampro, Rosalee                  Facility: Mt. Greylock Extended Care Facility                  Preceptor: Maria Craft, NH3351</li> <li>E. Administrator in Training Completion Review         <ol> <li>Mahoney, Aymsley                      Facility: Alliance Healthcare Center - Braintree                       Preceptor: Mary Kilcommons, NH2534</li> </ol> </li> <li>Fontaine, Catherine                       Facility: Gardner Rehabilitation &amp; Nursing Center                        Preceptor: Kevin Morris, NH2972</li> <ol></ol>	Applications and related documents
V.	Review of Applications for Licensure by Reciprocity  A. Waddell, Robert (Licensed in: NH)  B. Goshert, Andrew (Licensed in: PA)  C. Rauschendorfer, Catherine (Licensed in: NY)  D. Yeboah, Frank (Licensed in: NY)	Applications and related documents
V.	Facility: Bluehills Health & Rehabilitation Center Preceptor: Denise Riley-Okun, NH3414  Review of Applications for Licensure by Reciprocity  A. Waddell, Robert (Licensed in: NH) B. Goshert, Andrew (Licensed in: PA) C. Rauschendorfer, Catherine (Licensed in: NY)	* *

VI.	Review of Applications for License Renewal (within/Over 3 years of license expiration) None	None	
VII.	Triage A. TRG-9217 Christopher Foye	Licensee Response	PB/CP
VIII.	Staff Assignments None	None	
IX.	Docketed Complaints None	None	
X.	Probation Monitor Report  A. Determination for Termination of Probation NH-03-017 Kent Luman (NH2776)	Probation Memo	KF
XI.	Continuing Education  A. "Current Issues in Medicaid"  Requested by: Mary Uschmann, NH933 and David Ianacone, NH 3105	Documents related to requests for CEU	РВ
XII.	Requests for Approved Status None	None	
XIII.	Policies None	None	
XIV.	Other Business/Announcement None	None	
XV.	Flex Session A. Topics for the next Agenda		

	XVI.	<ul> <li>Executive Session (Roll call vote)</li> <li>The Board will meet in Executive Session as authorized pursuant to M.G.L. c.30A, § 21(a)(1) for the purpose of discussing the reputation, character, physical condition or mental health, rather than professional competence, of an individual, or to discuss the discipline or dismissal of, or complaints or charges brought against, a public officer, employee, staff member or individual.</li> <li>1. Specifically, the Board will discuss and evaluate the Good Moral Character provision of a pending application.</li> <li>2. In addition, the Board will discuss and evaluate the reputation, character, physical condition or mental health, rather than professional competence, of licensees relevant to their petitions for license status change.</li> <li>The Board will not reconvene in open session subsequent to the executive session.</li> </ul>	Closed Session	
	XVII.	Adjudicatory Session None	None	
11:00 a.m.	XVIII.	M.G.L. c. 112, § 65C Session None	None	
2:00 p.m.	XIX.	Adjournment-next Board meeting scheduled for [September 16, 2016]		

#### COMMONWEALTH OF MASSACHUSETTS

#### BOARD OF REGISTRATION OF NURSING HOME ADMINISTRATORS

#### **BOARD MEETING**

Friday, August 19, 2016 239 Causeway Street - 4th floor, Room 417A/B Boston, MA 02114

# **MINUTES**

Board Members Nancy Lordan, Nursing Home Administrator 3, Chair

<u>Present:</u> William Graves, Nursing Home Administrator 1, Vice-Chair

Sherman Lohnes, Department of Public Health Mary McKenna, Executive Office of Elder Affairs Michael Baldassarre, Nursing Home Administrator 2

MaryEllen Coyne, Office of Long Term Services and Supports at

MassHealth

Patrick J Stapleton, Nursing Home Administrator 5 (Non-Proprietary

Nursing Home)

Jeannette Sheehan, Public Member 1

<u>Board Members</u> Roxanne Webster, Registered Nurse, Secretary not Present: James Divver, Nursing Home Administrator 4

Aaron Tobey, Public Member 2

Staff Present: Roberlyne Cherfils, Executive Director, Multi-Boards, DHPL

Philip Beattie, Deputy Executive Director, Multi-Boards, DHPL Mary Strachan, Board Counsel, Office of the General Counsel, DPH

Anson Chu, Office Support Specialist, Multi-Boards, DHPL Clifford V. Pascarella II, JD, Board Investigator, DHPL

Guests: George Gougian and Attorney Christopher Lavoie

John Tryder and Attorney Ruselle Robinson

#### I. Call to Order - Determination of Quorum

A quorum of the Board was present. Ms. Lordan, Board Chair, called the meeting to order at 09:58 a.m.

# II. Approval of Agenda

Board members reviewed the meeting Agenda.

**DISCUSSION:** None

<u>ACTION:</u> Ms. McKenna made a motion to approve the agenda as presented; Mr. Graves seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Document: August 19, 2016 Regularly Scheduled Board Meeting Agenda.

## III. Approval of Minutes

# A. Minutes of the Regularly Scheduled Board Meeting: July 15, 2016

<u>DISCUSSION:</u> The Board reviewed the July 15, 2016 Regularly Scheduled Board Meeting Minutes.

<u>ACTION</u>: Mr. Baldassarre made a motion to approve the agenda as presented; Mr. Lohnes seconded the motion; Motion passed with Board members present and voting in favor: Ms. Lordan-yes, Mr. Graves-yes, Mr. Lohnes-yes, , Ms. McKenna-yes, Mr. Baldassarre-yes, Ms. Coyne-yes, Mr. Stapleton—yes, Opposed: None; Abstain: Ms. Sheehan; Recused: None.

Documents: July 15, 2016 Regularly Scheduled Board Meeting Minutes

# IV. Administrator in Training

# F. Request for Administrator in Training Approval

Ms. Lordan made the following recommendations:

## 1. Ali, Mohammad

<u>Facility</u>: Rose Court at Linden Ponds <u>Preceptor</u>: Jonathan Schreck, NH5181

**RECOMMENDATION**: Approve

<u>ACTION</u>: Mr. Graves made a motion to accept the recommendation; Mr. Lohnes seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

# G. Request for Administrator in Training Credit

Ms. Lordan made the following recommendations:

#### 1. Rosas, Ann

<u>Facility</u>: Life Care Center of Acton <u>Preceptor</u>: Christopher Foye, NH5245

<u>RECOMMENDATION</u>: Approve – 3 month credit

<u>ACTION</u>: Mr. Graves made a motion to accept the recommendation; Mr. Lohnes seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

2.

# H. Request for Administrator in Training Change of Preceptor None

#### I. Administrator in Training Mid-Point Review

Ms. Lordan made the following recommendations:

#### 5. Stewart, Christine

<u>Facility:</u> Kindred Transitional Care & Rehabilitation - Forestview Preceptor: Michael Gagnon, NH5134

**RECOMMENDATION**: Approve

<u>ACTION</u>: Mr. Graves made a motion to accept the recommendation; Mr. Lohnes seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

### 6. Renrick, Miciyiaah

Facility: Laurel Ridge Rehab & Skilled Care Center – Jamaica Plain

Preceptor: Lori Anderson, NH5126

**RECOMMENDATION**: Approve

<u>ACTION</u>: Mr. Graves made a motion to accept the recommendation; Mr. Lohnes seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

#### 7. Piette, Desiree

Facility: Genesis Healthcare - Heritage Hall West

Preceptor: Michelle Garrity, NH5132

**RECOMMENDATION**: Approve

<u>ACTION</u>: Mr. Graves made a motion to accept the recommendation; Mr. Lohnes seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

# 8. Lampro, Rosalee

Facility: Mt. Greylock Extended Care Facility

Preceptor: Maria Craft, NH3351

**RECOMMENDATION:** Approve

<u>ACTION</u>: Mr. Graves made a motion to accept the recommendation; Mr. Lohnes seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

# J. Administrator in Training-Final Completion Review

Mr. Baldassarre made the following recommendations:

# 1. Mahoney, Aymsley

Facility: Alliance Healthcare Center - Braintree

Preceptor: Mary Kilcommons, NH2534

# **RECOMMENDATION**: Approve

<u>ACTION</u>: Mr. Graves made a motion to accept the recommendation; Mr. Lohnes seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents

#### 2. Fontaine, Catherine

Facility: Gardner Rehabilitation & Nursing Center

Preceptor: Kevin Morris, NH2972

#### **RECOMMENDATION: Approve**

<u>ACTION</u>: Mr. Graves made a motion to accept the recommendation; Mr. Lohnes seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents

#### 3. <u>Usechek, Daniel</u>

Facility: Bluehills Health & Rehabilitation Center

Preceptor: Denise Riley-Okun, NH3414

#### **RECOMMENDATION**: Approve

<u>ACTION</u>: Mr. Graves made a motion to accept the recommendation; Mr. Lohnes seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents

#### V. Review of Applications for Licensure by Reciprocity

# Ms. Lordan made the following recommendations:

A. Waddell, Robert (Licensed in: NH)

<u>RECOMMENDATION</u>: Approve

<u>ACTION</u>: Mr. Lohnes made a motion to accept the recommendation; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Applications and related documents

B. Goshert, Andrew (Licensed in: PA)

**RECOMMENDATION**: Approve

<u>ACTION</u>: Mr. Lohnes made a motion to accept the recommendation; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Applications and related documents

C. Rauschendorfer, Catherine (Licensed in: NY)

**RECOMMENDATION**: Approve

<u>ACTION</u>: Mr. Lohnes made a motion to accept the recommendation; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Applications and related documents

D. Yeboah, Frank (Licensed in: NY)

**RECOMMENDATION**: Approve

<u>ACTION</u>: Mr. Lohnes made a motion to accept the recommendation; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Applications and related documents

- VI. Review of Applications for License Renewal (within/Over 3 years of license expiration)
  None
- VII. <u>Triage</u>
  - A. TRG-9217 Christopher Foye

<u>DISCUSSION:</u> Mr. Beattie gave a brief overview on this triage case to the Board. Board reviewed the complaint form and the response from the Licensee. The complaint was made by a short-term patient who complained to the Board after his or her stay. The patient had had surgery for abdominal pain that required an insertion of a drain for a time following surgery. The patient complained that his/her drain was not checked as frequently as the doctor ordered and that the bag attached to it was not changed. He/she also complained that the facility was "dirty."

<u>ACTION</u>: Mr. Graves made a motion to defer action, leave this as a triage case and find out from the Division of Healthcare Facility Licensing and Certification (DHFLC) if this facility has repeated history of uncleanliness; Mr. Stapleton seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Statement of Deficiencies

# VIII. <u>Staff Assignments</u>

None

#### IX. Docketed Complaints

None

## X. Probation Monitor Report

A. Determination for Termination of Probation NH-03-017 Kent Luman (NH2776)

<u>DISCUSSION</u>: Ms. Fishman gave a brief overview on this probation report to the Board and requesting for the termination of probation. She explained the terms of the licensensee's probation agreement, his compliance and her recommendation as to disposition.

<u>ACTION:</u> Ms. McKenna made a motion to terminate the probation; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

**Documents: Probation Memo** 

# XI. Continuing Education

Ms. McKenna made the following recommendations:

#### A. "Current Issues in Medicaid"

Requested by: Mary Uschmann, NH933 and David Ianacone, NH 3105

<u>DISCUSSION:</u> Mr. Beattie informed the Board that this matter was deferred by the board at the July 15, 2016 meeting. The matter is being presented as additional information and clarification was obtained from the facilitator of the class. The original e-mail noted the course was not open to the public. .Upon further discussion, it was clarified that the course is open to all licensed health care professionals. The course is advertised via a mass e-mail to all licensed professionals within their database.

# <u>RECOMMENDATION</u>: Approve – 2 CEUs

<u>ACTION</u>: Mr. Baldassarre made a motion to accept the recommendation; Mr. Graves seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Documents related to requests for CEU

# XII. Requests for Approved Status

None

#### XIII. Policies

None

#### XIV. Other Business/Announcements

None

# XV. Flex Session

None

## XVI. Executive Session (Roll call vote)

At 10:22 a.m., Ms. Lordan, Board Chair, announced that the Board will meet in Executive Session as authorized pursuant to M.G.L. c.30A, § 21(a)(1) for the purpose of consider the Board will consider approving prior executive session minutes in accordance with M.G.L. ch.30A, § 22(a) for previous executive sessions of the Board.

The Board will not reconvene in open session subsequent to the executive session.

Mr. Graves made a motion to enter the Executive Session; Mr. Stapleton seconded the motion. Motion passed with Board members present and voting in favor: Ms. Lordan-yes, Mr. Graves-yes, Mr. Lohnes-yes, , Ms. McKenna-yes, Mr. Baldassarre-yes, Ms. Coyne-yes, Mr. Stapleton-yes, Ms. Sheehan-yes; Opposed: None; Abstain: None; Recused: None.

The Board adjourned the Executive Session at 11:40 a.m.

#### XVII. Adjudicatory Session

None

# XVIII. M.G.L. c. 112, § 65C Session

None

# XIX. Adjourn

There being no other business before the Board, Mr. Lohnes made a motion to adjourn the Board meeting; Ms. McKenna seconded the motion. Motion passed with Board members present and voting in favor unanimously. The meeting was adjourned at 11:40 a.m.

The next meeting of the Board of Registration of Nursing Home Administrators will be held on Friday, September 16, 2016. The Board meeting begins at 10:00 a.m.			
Respectfully submitted:			
Nancy Lordan, NHA Chair	Date		