

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, May 19, 2017  
10:00 a.m. to 2:00 p.m.

239 Causeway Street ~ 4<sup>th</sup> 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		Board Chair
	II	Approval of Agenda	Draft Agenda	Board
	III	Conflict of Interest		Board Chair
	IV	Approval of Minutes of Regularly Scheduled Meeting A. March 17, 2016 Board Meeting	Draft Minutes	Board
	V	Approved Status Request A. <u>Notre Dame Health Care:</u> “A Deeper Dive Into Dementia”	Application	Board
	VI	Staff Action Policy • Approved Status: Adoption of NAB Standards	Draft Policy	MS

	<b>VII</b>	<p><b>Administrator in Training</b></p> <p>A. <u>Request for Administrator in Training Approval</u></p> <p>1. <u>Colin V. O’Leary</u>  <u>Facility:</u> Royal Braintree Nursing &amp; Rehabilitation Center  <u>Employer:</u> Royal House Group  <u>Preceptor:</u> Bryan Funk, NH3398</p> <p>B. <u>Request for Administrator in Training Credit</u></p> <p>1. <u>Bena P. Arnett</u>  <u>Facility:</u> Wingate Needham  <u>Employer:</u> Scott Schuster  <u>Preceptor:</u> Deepa Eberlin, NH5150</p> <p>2. <u>Tarah I. Loy</u>  <u>Facility:</u> St. Camillus Health Center  <u>Employer:</u> Bill Graves  <u>Preceptor:</u> Bill Graves, NH3178  <u>COI:</u> Recusal of Bill Graves</p> <p>3. <u>Rajat Sheth</u>  <u>Facility:</u> Brush Hill Health Care Center  <u>Employer:</u> Milton HC Operating LLC  <u>Preceptor:</u> Brian Freedman, NH 2864  Former Board Chair  <u>COI:</u> Recusal of Michael Baldassarre &amp; Sherman Lohnes</p> <p>4. <u>Kelly Valenzuela</u>  <u>Facility:</u> Nemasket Healthcare Center  <u>Employer:</u> Whittier Health Network  <u>Preceptor:</u> Gregory Messina, NH5307</p>	Applications and related documents	Board Members
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	<b>VIII</b>	<p><b>Administrator in Training</b></p> <p>C. <u>Request for Administrator in Training Change of Preceptor</u></p> <ol style="list-style-type: none"> <li>1. <u>Eileen Khan</u>  <u>Facility:</u> Briarwood Rehabilitation &amp; Healthcare Center-Needham  <u>Employer:</u> Marquis Health Services LLC  <u>Preceptor:</u> Jenny Baldassarre, NH5121 &amp; Janet Rodriguez, NH5250  <u>COI:</u> Recusal of Michael Baldassarre</li>   <li>2. <u>Patrick Wood (Change of Facility)</u>  <u>Facility:</u> Hannah Duston Healthcare Center &amp; Port Healthcare Center  <u>Employer:</u> Whittier Health Network  <u>Preceptor:</u> Christopher Olenio, NH3366</li> </ol> <p>D. <u>Administrator in Training Mid-Point Review</u></p> <ol style="list-style-type: none"> <li>1. <u>William Arria</u>  <u>Facility:</u> Jewish Rehabilitation Center  <u>Employer:</u> Chelsea Jewish Lifecare  <u>Preceptor:</u> Carolyn Fenn, NH3177  <u>COI:</u> TBD</li>   <li>2. <u>Merry Dalahmeh</u>  <u>Facility:</u> Kindred Nursing &amp; Rehab Braintree  <u>Employer:</u> Kindred Healthcare  <u>Preceptor:</u> Geroge Ferencik, NH192  <u>COI:</u> TBD</li>   <li>3. <u>Susan Parkinson</u>  <u>Facility:</u> Kindred Transitional Care &amp; Rehabilitation Eagle Pond  <u>Employer:</u> Kindred Healthcare  <u>Preceptor:</u> Steven Colarusso  <u>COI:</u> TBD</li>   <li>4. <u>Vivian Stameris</u>  <u>Facility:</u> Hebrew Rehabilitation Center  <u>Employer:</u> Hebrew Senior Life  <u>Preceptor:</u> Scott Ariel, NH5328  <u>COI:</u> Recusal of Mary Katherine Moscato</li> </ol>	Applications and related documents	Board Member
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IX	<p>E. <u>Administrator in Training Completion Review</u></p> <ol style="list-style-type: none"> <li>1. <u>Augustine Aiguosatile</u>  <u>Facility:</u> Williamansett Center East  <u>Employer:</u> Northeast health Group, Inc.  <u>Preceptor:</u> Mary Uschmann, NH933</li> <li>2. <u>Mohammad Ali</u>  <u>Facility:</u> Rose Court at Linden Ponds  <u>Employer:</u> Erickson Living  <u>Preceptor:</u> James Centola, NH5094</li> <li>3. <u>Kimberly Archambault</u>  <u>Facility:</u> Sterling Village Nursing &amp; Rehabilitation Center  <u>Employer:</u> Village Square  <u>Preceptor:</u> Christine Pignatiello, NH2610</li> <li>4. <u>Richard Barry</u>  <u>Facility:</u> Eliot Center for Health &amp; Rehabilitation  <u>Employer:</u> National Healthcare Associate  <u>Preceptor:</u> Lisa Singer, NH5263</li> <li>5. <u>Robert Macarelli</u>  <u>Facility:</u> The Bostonian Rehab &amp; Nursing Center  <u>Employer:</u> Bane Care  <u>Preceptor:</u> Sam Corey, NH5037</li> <li>6. <u>Ann Rosas</u>  <u>Facility:</u> Life Care Center of Acton  <u>Employer:</u> Life Care Center of America  <u>Preceptor:</u> Christopher Foye, NH 5245</li> <li>7. <u>Arline Shea</u>  <u>Facility:</u> Sutton Hill Center  <u>Employer:</u> Genesis Healthcare  <u>Preceptor:</u> Gary DiPierro, NH2670</li> </ol>	Applications and related documents	Board Member
X	<p><b>Review of Applications for Licensure by Reciprocity</b></p> <ol style="list-style-type: none"> <li>1. <u>Joshua P. Bernard</u> (RI)</li> <li>2. <u>David F. Bouchard</u> (CT)</li> <li>3. <u>Jordanne L. Stuart</u> (TX)</li> </ol>	Applications and related documents	Board Member
XI	CEU Request: None		

	<b>XII</b>	<p><b>Open Investigations:</b></p> <p><i>Triage(s):</i> None</p> <p><i>Staff Assignment(s)</i></p> <ol style="list-style-type: none"> <li>1. Thomas Bunker, NH2858 SA-INV-8868 Companion Case: SA-INV-9202 Attorney: None</li> <li>2. Paula Topjian, NH5244 SA-INV-9202 Companion Case SA-INV-8868 Attorney: Andrew S. Levine, Esq.</li> </ol> <p><i>Complaint(s):</i> None</p>	Investigative Report	PB
	<b>XIII</b>	<p><b>Flex Session</b></p> <ol style="list-style-type: none"> <li>A. Announcements/Discussions 1-Emergency Kits/ADM for LTC</li> <li>B. Topics for the next Agenda 1-Board Elections</li> </ol>		RC
	<b>VX</b>	<p><b>Executive Session (Roll call vote)</b></p> <p>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.</p> <ol style="list-style-type: none"> <li>1. Specifically, the Board will discuss and evaluate the <u>Good Moral Character</u> 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> </ol> <p>The Board will not reconvene in open session subsequent to the executive session.</p>	Closed Session	Board Chair
2:00 p.m.	<b>XV</b>	<b>Adjournment-next Board meeting scheduled for June 16, 2017.</b>		Board

COMMONWEALTH OF MASSACHUSETTS

BOARD OF REGISTRATION OF NURSING HOME ADMINISTRATORS

BOARD MEETING

Friday, May 19, 2017

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

MINUTES

Board Members Present: Nancy Lordan, Nursing Home Administrator 3, Chair  
Roxanne Webster, Registered Nurse, Secretary  
Mary McKenna, Executive Office of Elder Affairs  
James Divver, Nursing Home Administrator 4  
Michael Baldassarre, Nursing Home Administrator 2  
Patrick J Stapleton, Nursing Home Administrator 5 (Non-Proprietary Nursing Home)  
MaryEllen Coyne, Office of Long Term Services and Supports at MassHealth  
Jeannette Sheehan, Public Member 1  
Mary K. Moscato, Hospital Administrator  
Daniel Gebremedhin, Physician

Board Members not Present: William Graves, Nursing Home Administrator 1, Vice-Chair  
Sherman Lohnes, Department of Public Health

Staff Present: Roberlyne Cherfils, Executive Director, Multi-Boards, BHPL  
Philip Beattie, Deputy Executive Director, Multi-Boards, BHPL  
Mary Strachan, Board Counsel, Office of the General Counsel, DPH  
Anson Chu, Office Support Specialist, Multi-Boards, BHPL

Guests: Yingai Wang  
Colin O' Leary  
Stephen A. Calvin  
Helen Silva and Attorney Paul Shaw  
Joseph Silva and Attorney Mary McCarthy

- I. Call to Order - Determination of Quorum  
A quorum of the Board was present. Ms. Lordan, Board Chair, called the meeting to order at 10:11 a.m.
- II. Approval of Agenda  
Board members reviewed the meeting Agenda.

DISCUSSION: Ms. Cherfils informed the Board that the Flex Session will moved up after the approval of the Board Minutes.

ACTION: Mr. Divver made a motion to approve the agenda as amended; Ms. Webster seconded the motion; Motion passed with Board members present and voting in favor unanimously

Document: May 19, 2017 Regularly Scheduled Board Meeting Agenda.

III. Conflict of Interest

DISCUSSION: Ms. Cherfils asked the Board members to review the agenda and disclose if there is any conflict of interest regarding any items on the agenda.

There is an item on the agenda which involves Board member W. Graves. Some, but not all Board members have filed Disclosure of an Appearance of Conflict of Interest forms, therefore, this item is deferred until next Board meeting. .

IV. Approval of Minutes

A. Minutes of the Regularly Scheduled Board Meeting: March 17, 2017

The Board reviewed the March 17, 2017 Regularly Scheduled Board Meeting Minutes.

ACTION: Mr. Divver made a motion to approve the minutes as presented; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: March 17, 2017 Regularly Scheduled Board Meeting Minutes

V. Approved Status Request

Ms. McKenna made the following recommendations:

B. Notre Dame Health Care: "A Deeper Dive Into Dementia"

RECOMMENDATION: Approve – 6.75 CEU

ACTION: Ms. Webster made a motion to accept the recommendation; Mr. Divver seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Application

VI. Staff Action Policy

A. Approved Status: Adoption of NAB Standards

DISCUSSION: Ms. Cherfils informed the Board that this policy was reviewed back on November and is presenting a draft policy to adopt and refer to NAB standard. After this policy, the Board will no longer review CEUs and refer them to NAB so there will be a consistency for all approvals.

ACTION: Mr. Divver made a motion to adopt the Board Policy; Ms. Webster seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Draft Policy

VII. Administrator in Training

A. Request for Administrator in Training Approval

Ms. Lordan made the following recommendations:

1. Colin V. O’Leary

Facility: Royal Braintree Nursing & Rehabilitation Center

Employer: Royal House Group

Preceptor: Bryan Funk, NH3398

DISCUSSION: Ms. Lordan informed the Board that Mr. O’Leary started his AIT program in March 2017 10 weeks before obtaining Board approval of his program. He is asking the Board to approve his program now, nevertheless. Board members discussed that this matter was scheduled to be heard during the April 2017 Board meeting (still after he started his AIT) but the April Board meeting was cancelled due to lack of quorum. Ms. Lordan recommends approving the AIT program as of the date of the April 2017 Board meeting. .

RECOMMENDATION: Approve – with the April Board meeting start date (April 21, 2017).

ACTION: Ms. Webster made a motion to accept the recommendation; Mr. Stapleton seconded the motion; Ms. McKenna opposed; Motion passed with a majority of Board members present and voting in favor. Ms. Lordan-yes, Ms. Webster-yes, Mr. Divver-yes, Mr. Baldassarre-yes, Mr. Stapleton– yes, Ms. Coyne-yes, Ms. Sheehan-yes, Ms. Moscato-yes, Dr. Gebremedhin-yes; Opposed: Ms. McKenna; Abstain: None; Recused: None.

Documents: AIT Application and related documents.

B. Request for Administrator in Training Credit

Ms. Lordan made the following recommendations:

[Mr. Baldassarre recused himself and left the room at 10:24 a.m.]

1. Bena P. Arnett

Facility: Wingate Needham

Employer: Scott Schuster

Preceptor: Deepa Eberlin, NH5150

RECOMMENDATION: Approve – 3 months credit

ACTION: Ms. Webster made a motion to accept the recommendation; Ms. McKenna seconded the motion; Motion passed with Board members present and voting in favor unanimously.



Documents: AIT Application and related documents.

2. Tarah I. Loy  
Facility: St. Camillus Health Center  
Employer: Bill Graves  
Preceptor: Bill Graves, NH3178

RECOMMENDATION: Deferred

ACTION: Deferred

Documents: AIT Application and related documents.

3. Rajat Sheth  
Facility: Brush Hill Health Care Center  
Employer: Milton HC Operating LLC  
Preceptor: Brian Freedman, NH 2864, Former Board Chair

DISCUSSION: The following Board members filed Disclosure of the Appearance of Conflict of Interest forms with the Governor's Office, as Mr. Freedman is a former Board member and is known to several Board members: Chairperson Nancy Lordan, Vice Chairperson William Graves, Secretary Roxanne Webster, Mary McKenna and James Divver. Ms. Webster informed the Board that Mr. Sheth was approved in March, 2017, and did not get credit based on his Master's degree. Ms. Webster read the letter that Mr. Sheth provided to inform the Board of his education history. Ms. Strachan confirmed his Master's degree is eligible for the 3 month off credit based on the current regulations.

RECOMMENDATION: Approve – 3 months credit

ACTION: Ms. Webster made a motion to accept the recommendation; Ms. McKenna seconded the motion; Motion passed with Board members present and voting in favor.

Documents: AIT Application and related documents.

[Mr. Baldassarre returned to the room at 10:25 a.m.]

4. Kelly Valenzuela  
Facility: Nemasket Healthcare Center  
Employer: Whittier Health Network  
Preceptor: Gregory Messina, NH5307

RECOMMENDATION: Approve – 3 months credit

ACTION: Ms. Webster made a motion to accept the recommendation; Mr. Divver seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

VIII. Administrator in Training

C. Request for Administrator in Training Change of Preceptor

Ms. Lordan made the following recommendations:

[Mr. Baldassarre recused himself and left the room at 10:25 a.m.]

1. Eileen Khan

Facility: Briarwood Rehabilitation & Healthcare Center-Needham

Employer: Marquis Health Services LLC

Preceptor: Jenny Baldassarre, NH5121 & Janet Rodriguez, NH5250

RECOMMENDATION: Approve

ACTION: Mr. Divver made a motion to accept the recommendation; Ms. Webster seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

[Mr. Baldassarre returned to the room at 10:26 a.m.]

2. Patrick Wood (Change of Facility)

Facility: Hannah Duston Healthcare Center & Port Healthcare Center

Employer: Whittier Health Network

Preceptor: Christopher Olenio, NH3366

RECOMMENDATION: Approve

ACTION: Mr. Divver made a motion to accept the recommendation; Ms. Webster seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

D. Administrator in Training Mid-Point Review

Ms. Lordan made the following recommendations:

[Ms. Moscato recused herself and left the room at 10:26 a.m.]

5. William Arria

Facility: Jewish Rehabilitation Center

Employer: Chelsea Jewish Lifecare

Preceptor: Carolyn Fenn, NH3177  
COI: TBD

RECOMMENDATION: Approve

ACTION: Ms. Webster made a motion to accept the recommendation; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

6. Merry Dalahmeh  
Facility: Kindred Nursing & Rehab Braintree  
Employer: Kindred Healthcare  
Preceptor: George Ferencik, NH192  
COI: TBD

RECOMMENDATION: Approve

ACTION: Ms. Webster made a motion to accept the recommendation; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

7. Susan Parkinson  
Facility: Kindred Transitional Care & Rehabilitation Eagle Pond  
Employer: Kindred Healthcare  
Preceptor: Steven Colarusso  
COI: TBD

RECOMMENDATION: Approve

ACTION: Ms. Webster made a motion to accept the recommendation; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

8. Vivian Stameris  
Facility: Hebrew Rehabilitation Center  
Employer: Hebrew Senior Life  
Preceptor: Scott Ariel, NH5328  
COI: Recusal of Mary Katherine Moscato

RECOMMENDATION: Approve

ACTION: Ms. Webster made a motion to accept the recommendation; Mr. Baldassarre

seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

[Ms. Moscato returned to the room at 10:27 a.m.]

IX. Administrator in Training

E. Administrator in Training Completion Review

Ms. Lordan made the following recommendations:

8. Augustine Aiguosatile

Facility: Williamansett Center East

Employer: Northeast health Group, Inc.

Preceptor: Mary Uschmann, NH933

RECOMMENDATION: Approve

ACTION: Ms. Webster made a motion to accept the recommendation; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

9. Mohammad Ali

Facility: Rose Court at Linden Ponds

Employer: Erickson Living

Preceptor: James Centola, NH5094

RECOMMENDATION: Approve

ACTION: Ms. Webster made a motion to accept the recommendation; Mr. Baldassarre seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

Ms. Webster made the following recommendations:

10. Kimberly Archambault

Facility: Sterling Village Nursing & Rehabilitation Center

Employer: Village Square

Preceptor: Christine Pignatiello, NH2610

RECOMMENDATION: Approve

ACTION: Ms. Coyne made a motion to accept the recommendation; Mr. Divver seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

11. Richard Barry

Facility: Eliot Center for Health & Rehabilitation

Employer: National Healthcare Associates

Preceptor: Lisa Singer, NH5263

RECOMMENDATION: Approve

ACTION: Ms. Coyne made a motion to accept the recommendation; Mr. Divver seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

12. Robert Macarelli

Facility: The Bostonian Rehab & Nursing Center

Employer: Bane Care

Preceptor: Sam Corey, NH5037

RECOMMENDATION: Approve

ACTION: Ms. Coyne made a motion to accept the recommendation; Mr. Divver seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

13. Ann Rosas

Facility: Life Care Center of Acton

Employer: Life Care Center of America

Preceptor: Christopher Foye, NH 5245

RECOMMENDATION: Approve

ACTION: Ms. Coyne made a motion to accept the recommendation; Mr. Divver seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

14. Arline Shea

Facility: Sutton Hill Center

Employer: Genesis Healthcare

Preceptor: Gary DiPierro, NH2670

RECOMMENDATION: Approve

ACTION: Ms. Coyne made a motion to accept the recommendation; Mr. Divver seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: AIT Application and related documents.

X. Review of Applications for Licensure by Reciprocity

Ms. Webster made the following recommendations:

1. Joshua P. Bernard (RI)

RECOMMENDATION: Approve

ACTION: Mr. Baldassarre made a motion to accept the recommendation; Ms. McKenna seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Applications and related documents

2. David F. Bouchard (CT)

RECOMMENDATION: Approve

ACTION: Mr. Baldassarre made a motion to accept the recommendation; Ms. McKenna seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Applications and related documents

3. Jordanne L. Stuart (TX)

RECOMMENDATION: Approve

ACTION: Mr. Baldassarre made a motion to accept the recommendation; Ms. McKenna seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Applications and related documents

XI. CEU Request

None

XII. Open Investigations

***Triage(s)***

None

***Staff Assignment(s)***

3. Thomas Bunker, NH2858

SA-INV-8868

Companion Case: SA-INV-9202

Attorney: None

Mr. Beattie presented this Staff Assignment case to the Board.

The Division of Health Care Facility Licensure and Certification (“DHCFLC”) completed a survey of Parkwell (the “Facility”) on October 16, 2015, which found twenty-one (21) deficiencies that constituted substandard quality of care:

- Notify of Changes (Injury/Decline/Room, etc.), F 157 (page 1)
- Right to Prompt Efforts to Resolve Grievances, F166 (page 4)
- Right to Survey Results-Readily Accessible, F 167 (page12)
- Resident Self-Administer Drugs If Deemed Safe, F 176 (page 13)
- Notice Requirements Before Transfer/Discharge, F 203 (page 15)
- Mistreatment/Neglect/Missappropriation, F 224 (page 19)
- Investigate/Report/Allegations/Individuals, F 225 (page 23)
- Provision of Medically Related Social Service, F 250 (page 44)
- Safe/Clean/Comfortable/Homelike Environment, F 252 (page 70)
- Assessment Accuracy/Coordination/Certified, F 278 (page 82)
- Services Provided Meet Professional Standards, F 281 (page 84)
- Services by Qualified Persons/Per Care Plan, F 282 (age 93)
- ADL Care Provided for Dependent Residents, F 312 (page 95)
- TX/SVC for Mental/Psychosocial Difficulties, F 319 (page 97)
- Free of Accident Hazards/Supervision/Devices, F 323 (page 125)
- Treatment/Care for Special Needs, F 328 (page 127)
- Residents Free of Significant Med Errors, F 333 (page 137)
- Food in Form to Meet Individual Needs, F 365 (page 141)
- Provide/Obtain Specialized Rehab Services, F 406 (page 145)
- Maintains Effective Pest Control Program, F 469 (page 148)
- Effective Administration/Resident Well-Being, F 490 (page 151)

On March 4, 2016, DHCFLC conducted a follow-up survey which found the following deficiencies had not been corrected:

- *Reasonable Accommodation of Needs/Preferences, F 246 (page 1) - new*
- Provision of Medically Related Social Service, F 250 (page 6)
- *Develop Comprehensive Care Plans, F 279 (page 10) - new*
- *Treatment/SVCS to Prevent/Heal Pressure Sores, F 314 (page 12) - new*
- TX/SVC for Mental/Psychosocial Difficulties, F 319 (page 21)
- Provide/Obtain Specialized Rehab Services, F 406 (page 31)

- *Drug Records, Label/Store Drugs & Biologicals, F 431 (page 34) - new*
- *Infection Control, Prevent Spread, Linens, F 441 (page 37) – new*
- *Records-Complete/Accurate/Accessible, F 514 (page 41) – new*
- *Committee-Members/Meet Quarterly/Plans, F 520 (page 43) – new*

The licensee voluntarily terminated his employment on December 24, 2015. Paula Topjian took over as the administrator for the licensee. She was the administrator of the Facility when it closed on March 18, 2016, because the deficiencies were not corrected.

DISCUSSION: Mr. Beattie informed the Board that the nurses involved in this case have been terminated. Mr. Beattie also mentioned the facility is not equipped to handle the type of residents being admitted. Ms. McKenna informed the Board that the facility was admitting residents with past history of alcohol and substance abuse. Ms. Webster mentioned that Mr. Bunker had been at the facility for more than a year prior to the survey. The licensee indicates on his response that he was unaware of all the deficiencies until he received a copy of the Statement of Deficiencies. Ms. McKenna voiced her concern that as a professional licensee, he has the obligation to know what's going on in the facility. Ms. Sheehan wants to know what happened to the nurse involved after being terminated. Mr. Beattie informed her that the Board of Nursing are looking into it and trying to identify the nurse.

ACTION: Mr. Divver made a motion to open a complaint against the Licensee and invite him to attend the meeting when ready; Ms. Webster seconded the motion; Motion passed with Board members present and voting in favor unanimously.

Documents: Investigative Report

4. Paula Topjian, NH5244  
SA-INV-9202  
Companion Case SA-INV-8868  
Attorney: Andrew S. Levine, Esq.

Mr. Beattie presented this Staff Assignment case to the Board.

The Division of Health Care Facility Licensure and Certification (“DHCFLC”) completed a survey of Parkwell (the “Facility”) on October 16, 2015, which found twenty-one (21) deficiencies that constituted substandard quality of care:

- Notify of Changes (Injury/Decline/Room, etc.), F 157 (page 1)
- Right to Prompt Efforts to Resolve Grievances, F166 (page 4)
- Right to Survey Results-Readily Accessible, F 167 (page12)
- Resident Self-Administer Drugs If Deemed Safe, F 176 (page 13)
- Notice Requirements Before Transfer/Discharge, F 203 (page 15)
- Mistreatment/Neglect/Misappropriation, F 224 (page 19)
- Investigate/Report/Allegations/Individuals, F 225 (page 23)
- Provision of Medically Related Social Service, F 250 (page 44)
- Safe/Clean/Comfortable/Homelike Environment, F 252 (page 70)
- Assessment Accuracy/Coordination/Certified, F 278 (page 82)



- Services Provided Meet Professional Standards, F 281 (page 84)
- Services by Qualified Persons/Per Care Plan, F 282 (page 93)
- ADL Care Provided for Dependent Residents, F 312 (page 95)
- TX/SVC for Mental/Psychosocial Difficulties, F 319 (page 97)
- Free of Accident Hazards/Supervision/Devices, F 323 (page 125)
- Treatment/Care for Special Needs, F 328 (page 127)
- Residents Free of Significant Med Errors, F 333 (page 137)
- Food in Form to Meet Individual Needs, F 365 (page 141)
- Provide/Obtain Specialized Rehab Services, F 406 (page 145)
- Maintains Effective Pest Control Program, F 469 (page 148)
- Effective Administration/Resident Well-Being, F 490 (page 151)

On March 4, 2016, DHCFLC conducted a follow-up survey which found the following deficiencies had not been corrected:

- *Reasonable Accommodation of Needs/Preferences, F 246 (page 1) - new*
- Provision of Medically Related Social Service, F 250 (page 6)
- *Develop Comprehensive Care Plans, F 279 (page 10) - new*
- *Treatment/SVCS to Prevent/Heal Pressure Sores, F 314 (page 12) - new*
- TX/SVC for Mental/Psychosocial Difficulties, F 319 (page 21)
- Provide/Obtain Specialized Rehab Services, F 406 (page 31)
- *Drug Records, Label/Store Drugs & Biologicals, F 431 (page 34) - new*
- *Infection Control, Prevent Spread, Linens, F 441 (page 37) – new*
- *Records-Complete/Accurate/Accessible, F 514 (page 41) – new*
- *Committee-Members/Meet Quarterly/Plans, F 520 (page 43) – new*

The licensee took over for Thomas Bunker who voluntarily terminated his employment on December 24, 2015. She was the administrator of the Facility when it closed on March 18, 2016, because the deficiencies were not corrected.

DISCUSSION: Mr. Beattie informed the Board this is a companion case for SA-INV-9202. Mr. Divver doesn't feel like this Licensee is someone that needs to take responsibility or accountability as she was hired after the previous Administrator resigned and the facility was on the track of being closed.

ACTION: Mr. Divver made a motion to close the Staff Assignment; Mr. Stapleton seconded the motion; Ms. McKenna opposed. Motion passed with Board members present and voting in favor. Ms. Lordan-yes, Ms. Webster-yes, Mr. Divver-yes, Mr. Baldassarre-yes, Mr. Stapleton- yes, Ms. Coyne-yes, Ms. Sheehan-yes, Ms. Moscato-yes, Dr. Gebremedhin-yes; Opposed: Ms. McKenna; Abstain: None; Recused: None.

Documents: Investigative Report

***Complaint(s)***

None

XIII. Flex Session

A. Announcements/Discussions

1-Emergency Kits/ADM for LTC

DISCUSSION: Mr. William Frisch appeared before the Board and discussed with the Board regarding the issues in the Emergency Kits for Long Term Care. He informed the Board that he will be working together with the Drug Control Program with a list of content in the Emergency Kits and possibly looking into revising it. Ms. Webster mentioned that most problem are the number of narcotics in the kits.

B. Topics for the next Agenda

1-Board Elections

DISCUSSION: Ms. Cherfils informed the Board that it's been a while since the Board has had a Board election. On the next scheduled Board meeting, the Board will vote for a new Board Chair, Board Vice-Chair and Board Secretary.

XIV. Executive Session (Roll call vote)

At 10:45 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. Divver made a motion to enter the Executive Session; Ms. Webster seconded the motion. Motion passed with Board members present and voting in favor: Ms. Lordan-yes, Ms. Webster-yes, Ms. McKenna-yes, Mr. Divver-yes, Mr. Baldassarre-yes, Mr. Stapleton- yes, Ms. Coyne-yes, Ms. Sheehan-yes, Ms. Moscato-yes, Dr. Gebremedhin-yes; Opposed: None; Abstain: None; Recused: None.

The Board adjourned the Executive Session at 11:50 p.m.

XV. Adjourn

There being no other business before the Board, Ms. Lordan made a motion to adjourn the Board meeting; Ms. Webster seconded the motion. Motion passed with Board members present and voting in favor unanimously. The meeting was adjourned at 11:50 p.m.

The next meeting of the Board of Registration of Nursing Home Administrators will be held on Friday, June 16, 2017. The Board meeting begins at 10:00 a.m.

Respectfully submitted:

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Nancy Lordan, NHA  
Chair

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Date