

Department of Health & Human Services
Centers for Medicare & Medicaid Services
61 Forsyth Street, Suite 4T20
Atlanta, Georgia 30303-8909



IMPORTANT NOTICE – PLEASE READ CAREFULLY
(Receipt of this Notice is Presumed to be July 15, 2019, --Date Notice E-mailed)

July 15, 2019

Ms. Nicole Wiles, Administrator
The King's Daughters & Sons Home
3568 Appling Road
Bartlett, Tennessee 38133
nwiles@kdshome.com

Re: Request for State Use of CMP Funds
CMP Request No. 2019-04-TN-0701
CMP Fund Request Approved: \$55,187.00

Dear Ms. Nicole Wiles:

Sections 1819(h)(2)(B)(ii)(IV)(ff) and 1919(h)(3)(C)(ii)(IV)(ff) of the Social Security Act incorporate specific provisions of the Patient Protection and Affordable Care Act pertaining to the collection and uses of civil money penalties (CMPs) imposed by the Centers for Medicare & Medicaid Services (CMS) when nursing homes do not meet requirements for long term care facilities. In accordance with 42 CFR § 488.433 and CMS Survey & Certification Memo 12-13-NH (effective January 1, 2012) States must obtain approval from CMS for the use of federally imposed CMP funds.

Our office has reviewed the proposal submitted by The King's Daughters & Sons Home for \$55,187.00 to implement a program titled "The Engage Our Daughters and Sons Project from October 1, 2019 through October 1, 2022. The nursing home has 108 beds. Regular resident participation in the iN2L program, which provides stimulation, recreational and motivational activities, is an effective way to elevate resident mood, help combat boredom, and reduce depression and loneliness. The proposed project will encourage residents to stay connected to the world around them.

Congratulations, the CMP request has been approved. This letter constitutes your notice of approval to receive Federal civil money penalty (CMP) funds in the amount of \$55,187.00. Reporting on the Engage Our Daughters and Sons Project is an important and integral aspect of receiving civil money penalty (CMP) funds from CMS. Reports shall disclose information on antipsychotic drug reduction, the number of residents participating in the restorative care program and how iN2L has facilitated efforts to reduce the rate of resident rehospitalization.

In addition, quarterly reports shall address how iN2L has been integrated into activities programming and enhanced resident's quality of life. Quarterly reports shall also address any new findings, pitfalls, successes, and updates on the project, including adherence to the budget. The final quarterly report shall include information on lessons learned and best practices for

incorporating adaptive computer technology into resident activities, restorative nursing care and therapy services.

Submit quarterly reports to the address listed below. Reports shall include a cover letter, the name of the project leader, along with their telephone number and e-mail address; and the CMP request number 2019-04-TN-0701 on all pages of the report.

Submit reports to:

Stephanie M. Davis, MS., RD
LTC Certification & Enforcement Branch
Centers for Medicare & Medicaid Services
Sam Nunn Atlanta Federal Center
61 Forsyth Street, S.W., Suite 4T20
Atlanta, Georgia 30303

The goals and results of this CMP project shall be shared with CMS State Agency Director's at a meeting date and time to be provided by CMS. A copy of the contract with the state survey agency shall also be provided to CMS. CMS may also contact the project director and iN2L staff to discuss the project deliverables at intervals.

State use of civil money penalty fund requests are not subject to an appeal. This CMP request was made possible by the Centers for Medicare and Medicaid Services (CMS) in partnership with the Tennessee State Agency.

If you have any questions regarding this matter, please contact Stephanie M. Davis at (404) 562-7471.

Sincerely,


for: Linda D. Smith
Associate Regional Administrator
Division of Survey & Certification

cc: Stephanie M. Davis
Louise Ryan
Sally Pitt
Chelsea Ridley
Jacy Weems
Vincent Davis
CMPRP Team