

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 November 14, 2018 -Date Notice E-mailed)

November 14, 2018

Attn: Beth Sanders  
Founder and CEO  
LifeBio, Inc.  
2322 N. Main Street, Suite 2J  
Marysville, Ohio 43040  
[bsanders@lifebio.com](mailto:bsanders@lifebio.com)  
[randerson@signaturehealthcarellc.com](mailto:randerson@signaturehealthcarellc.com)

**Re: Request for State Use of CMP Funds**  
**CMP Request No. 2018-04-TN-0902**  
**CMP Fund Request Approved \$103,656.97**

Dear Beth Sanders:

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 LifeBio for \$103,656.97 to implement a program titled *LifeBio in Tennessee*. The primary goals of the LifeBio project are to help recognize the life stories of each resident and to foster meaningful Intergenerational relationships. The applicant expects participating residents to feel empowered from these strengthened connections: reducing feelings of loneliness and helplessness. Staff are expected to experience greater job satisfaction and less turnover as a result of the project. LifeBio serves every population within long-term care facilities and its various benefits to cognitive abilities are applicable to residents of all ages.

**Congratulations, CMS has approved the usage of CMP funds for the Life Bio, Inc. project at ten Signature HealthCare nursing homes over twelve months.** A list of the participating nursing homes is attached. The Signature HealthCare nursing homes shall incorporate Life Bios into care plans; monitor the impact of Life Bios on thirteen (13) Long Stay Quality Measures; staff retention and staff turnover; and the implementation of resident centered activities programs. Acceptance of CMP funds by Life Bio and Signature HealthCare requires each facility to submit information to the Project Leader for the completion of quarterly reports to CMS and to provide CMS with a copy of the written contract with the state regarding this CMP project.

Quarterly reports on this project shall include a cover letter with the name "LifeBio in Tennessee," on the report"; the name of the project leader, along with their telephone number and e-mail address; the CMS Certification number of each participating nursing home, and the CMP request number 2018-04-TN-0902 on all pages of the report and narrative.

Submit quarterly 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

Quarterly reports shall also disclosed the total number of "About Me Journals," Life Bio's, Snapshots and Action Plans developed in each facility. Baseline staffing information related to staff turnover and retention shall be addressed at the beginning of the project and quarterly for each participating nursing home. The facility shall submit a final report at the conclusion of the project that discusses best practices in resident care resulting from the usage of Life Bios.

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. Each individual facility shall be responsible for all costs associated with sustaining the development and dissemination of Life Bios at the completion of this twelve month project.

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

Sincerely,

*Stephanie M. Davis*

*for:*

Linda D. Smith  
Associate Consortium Administrator  
Division of Survey & Certification

cc: Stephanie M. Davis, MS., RD  
Chelsea Ridley  
Sally Pitt  
Vincent Davis  
Louise Ryan

**Enclosure****List of Participating Nursing Homes**

<b>Facility Name</b>	<b>CMS Certification Number</b>	<b>Beds</b>
Signature HealthCare of Greenville	44-5351	154
Signature HealthCare of Portland Rehabilitation and Wellness	44-5306	112
Signature HealthCare of South Pittsburg Rehab & Wellness Center	44-5343	165
Signature HealthCare of Fentress Co.	44-5362	140
Pickett Care & Rehabilitation Center	44-5390	69
Standing Stone Care & Rehabilitation Center	44-5363	115
Signature HealthCare of Monteagle Rehab & Wellness Center	44-5393	150
Spring City Care & Rehabilitation Center	44-5209	9
Signature HealthCare of Rockwood Rehab & Wellness	44-5143	157
Westmoreland Care & Rehabilitation Center	44-5342	95