

LEGISLATIVE ACTION

Senator Bogdanoff moved the following:

Senate Amendment (with title amendment)

Delete lines 86 - 121

4 and insert:

1 2 3

5 Section 2. Paragraphs (p), (q), (s), (t), (u), (v), (w) of 6 subsection (1) of section 400.141, Florida Statutes, are 7 redesignated as paragraphs (o), (p), (q), (r), (s), (t), and 8 (u), respectively, and present paragraphs (g), (j), (n), (o), 9 (p), (q), (r), and (s) of that subsection are amended, to read: 10 400.141 Administration and management of nursing home 11 facilities.-

12 (1) Every licensed facility shall comply with all13 applicable standards and rules of the agency and shall:



14 (g) If the facility has a standard license or is a Gold Seal facility, exceeds the minimum required hours of licensed 15 16 nursing and certified nursing assistant direct care per resident per day, and is part of a continuing care facility licensed 17 18 under chapter 651 or a retirement community that offers other 19 services pursuant to part III of this chapter or part I or part 20 III of chapter 429 on a single campus, be allowed to share programming and staff. At the time of inspection and in the 21 22 semiannual report required pursuant to paragraph (o), a 23 continuing care facility or retirement community that uses this 24 option must demonstrate through staffing records that minimum 25 staffing requirements for the facility were met. Licensed nurses and certified nursing assistants who work in the nursing home 26 27 facility may be used to provide services elsewhere on campus if the facility exceeds the minimum number of direct care hours 28 required per resident per day and the total number of residents 29 30 receiving direct care services from a licensed nurse or a 31 certified nursing assistant does not cause the facility to 32 violate the staffing ratios required under s. 400.23(3)(a). 33 Compliance with the minimum staffing ratios must shall be based 34 on the total number of residents receiving direct care services, 35 regardless of where they reside on campus. If the facility receives a conditional license, it may not share staff until the 36 37 conditional license status ends. This paragraph does not 38 restrict the agency's authority under federal or state law to 39 require additional staff if a facility is cited for deficiencies 40 in care which are caused by an insufficient number of certified nursing assistants or licensed nurses. The agency may adopt 41 42 rules for the documentation necessary to determine compliance

Page 2 of 8

SENATOR AMENDMENT

Florida Senate - 2012 Bill No. CS for SB 1292



43 with this provision.

44 (j) Keep full records of resident admissions and 45 discharges; medical and general health status, including medical 46 records, personal and social history, and identity and address of next of kin or other persons who may have responsibility for 47 the affairs of the resident residents; and individual resident 48 49 care plans, including, but not limited to, prescribed services, service frequency and duration, and service goals. The records 50 51 must shall be open to agency inspection by the agency. The licensee shall maintain clinical records on each resident in 52 53 accordance with accepted professional standards and practices, 54 which must be complete, accurately documented, readily 55 accessible, and systematically organized.

56 (n) Submit to the agency the information specified in s.
57 400.071(1)(b) for a management company within 30 days after the
58 effective date of the management agreement.

59 (o)1. Submit semiannually to the agency, or more frequently 60 if requested by the agency, information regarding facility 61 staff-to-resident ratios, staff turnover, and staff stability, 62 including information regarding certified nursing assistants, 63 licensed nurses, the director of nursing, and the facility 64 administrator. For purposes of this reporting:

a. Staff-to-resident ratios must be reported in the
categories specified in s. 400.23(3)(a) and applicable rules.
The ratio must be reported as an average for the most recent
calendar quarter.

b. Staff turnover must be reported for the most recent 12month period ending on the last workday of the most recent
calendar quarter prior to the date the information is submitted.



72	The turnover rate must be computed quarterly, with the annual
73	rate being the cumulative sum of the quarterly rates. The
74	turnover rate is the total number of terminations or separations
75	experienced during the quarter, excluding any employee
76	terminated during a probationary period of 3 months or less,
77	divided by the total number of staff employed at the end of the
78	period for which the rate is computed, and expressed as a
79	percentage.
80	c. The formula for determining staff stability is the total
81	number of employees that have been employed for more than 12
82	months, divided by the total number of employees employed at the
83	end of the most recent calendar quarter, and expressed as a
84	percentage.
85	(n) Comply with state minimum-staffing requirements:
86	1.d. A nursing facility that has failed to comply with
87	state minimum-staffing requirements for 2 consecutive days is
88	prohibited from accepting new admissions until the facility has
89	achieved the minimum-staffing requirements for a period of 6
90	consecutive days. For the purposes of this <u>subparagraph</u> sub-
91	subparagraph, any person who was a resident of the facility and
92	was absent from the facility for the purpose of receiving
93	medical care at a separate location or was on a leave of absence
94	is not considered a new admission. Failure by the facility to
95	impose such an admissions moratorium is subject to a \$1,000 fine
96	constitutes a class II deficiency.
97	2 - A nursing facility that which does not have a

97 <u>2.e.</u> A nursing facility <u>that</u> which does not have a 98 conditional license may be cited for failure to comply with the 99 standards in s. 400.23(3)(a)1.b. and c. only if it has failed to 100 meet those standards on 2 consecutive days or if it has failed



101 to meet at least 97 percent of those standards on any one day. 102 <u>3.f.</u> A facility <u>that</u> which has a conditional license must 103 be in compliance with the standards in s. 400.23(3)(a) at all 104 times.

105 2. This paragraph does not limit the agency's ability to 106 impose a deficiency or take other actions if a facility does not 107 have enough staff to meet the residents' needs.

108 (o) (p) Notify a licensed physician when a resident exhibits signs of dementia or cognitive impairment or has a change of 109 condition in order to rule out the presence of an underlying 110 111 physiological condition that may be contributing to such 112 dementia or impairment. The notification must occur within 30 days after the acknowledgment of such signs by facility staff. 113 114 If an underlying condition is determined to exist, the facility 115 shall arrange, with the appropriate health care provider, arrange for the necessary care and services to treat the 116 117 condition.

118 (p) - (q) If the facility implements a dining and hospitality 119 attendant program, ensure that the program is developed and 120 implemented under the supervision of the facility director of 121 nursing. A licensed nurse, licensed speech or occupational 122 therapist, or a registered dietitian must conduct training of 123 dining and hospitality attendants. A person employed by a facility as a dining and hospitality attendant must perform 124 125 tasks under the direct supervision of a licensed nurse.

126 (r) Report to the agency any filing for bankruptcy 127 protection by the facility or its parent corporation, 128 divestiture or spin-off of its assets, or corporate 129 reorganization within 30 days after the completion of such



130	activity.
131	<u>(q)</u> (s) Maintain general and professional liability
132	insurance coverage that is in force at all times. In lieu of
133	such general and professional liability insurance coverage, a
134	state-designated teaching nursing home and its affiliated
135	assisted living facilities created under s. 430.80 may
136	demonstrate proof of financial responsibility as provided in s.
137	430.80(3)(g).
138	Section 3. Subsection (3) of section 430.80, Florida
139	Statutes, is amended to read:
140	430.80 Implementation of a teaching nursing home pilot
141	project
142	(3) To be designated as a teaching nursing home, a nursing
143	home licensee must, at a minimum:
144	(a) Provide a comprehensive program of integrated senior
145	services that include institutional services and community-based
146	services;
147	(b) Participate in a nationally recognized accreditation
148	program and hold a valid accreditation, such as the
149	accreditation awarded by the Joint Commission on Accreditation
150	of Healthcare Organizations, or, at the time of initial
151	designation, possess a Gold Seal Award as conferred by the state
152	on its licensed nursing home;
153	(c) Have been in business in this state for a minimum of 10
154	consecutive years;
155	(d) Demonstrate an active program in multidisciplinary
156	education and research that relates to gerontology;
157	(e) Have a formalized contractual relationship with at
158	least one accredited health profession education program located

25-05309-12



159 in this state;

(f) Have senior staff members who hold formal faculty
appointments at universities, which must include at least one
accredited health profession education program; and

(g) Maintain insurance coverage pursuant to s. (g) Maintain insurance coverage pursuant to s. (a) <u>400.141(1)(q)</u> 400.141(1)(s) or proof of financial responsibility in a minimum amount of \$750,000. Such proof of financial responsibility may include:

167 1. Maintaining an escrow account consisting of cash or 168 assets eligible for deposit in accordance with s. 625.52; or

169 2. Obtaining and maintaining pursuant to chapter 675 an 170 unexpired, irrevocable, nontransferable and nonassignable letter of credit issued by any bank or savings association organized 171 172 and existing under the laws of this state or any bank or savings association organized under the laws of the United States which 173 that has its principal place of business in this state or has a 174 175 branch office that which is authorized to receive deposits in 176 this state. The letter of credit shall be used to satisfy the 177 obligation of the facility to the claimant upon presentment of a final judgment indicating liability and awarding damages to be 178 179 paid by the facility or upon presentment of a settlement 180 agreement signed by all parties to the agreement if when such 181 final judgment or settlement is a result of a liability claim 182 against the facility.

183 Section 4. Paragraph (h) of subsection (2) of section 184 430.81, Florida Statutes, is amended to read:

185 430.81 Implementation of a teaching agency for home and 186 community-based care.-

187

(2) The Department of Elderly Affairs may designate a home

SENATOR AMENDMENT

Florida Senate - 2012 Bill No. CS for SB 1292

390670

188 health agency as a teaching agency for home and community-based 189 care if the home health agency: 190 (h) Maintains insurance coverage pursuant to s. 191 400.141(1)(q) 400.141(1)(s) or proof of financial responsibility in a minimum amount of \$750,000. Such proof of financial 192 193 responsibility may include: 194 1. Maintaining an escrow account consisting of cash or 195 assets eligible for deposit in accordance with s. 625.52; or 196 2. Obtaining and maintaining, pursuant to chapter 675, an 197 unexpired, irrevocable, nontransferable, and nonassignable 198 letter of credit issued by any bank or savings association 199 authorized to do business in this state. This letter of credit 200 shall be used to satisfy the obligation of the agency to the 201 claimant upon presentation of a final judgment indicating 202 liability and awarding damages to be paid by the facility or 203 upon presentment of a settlement agreement signed by all parties 204 to the agreement if when such final judgment or settlement is a 205 result of a liability claim against the agency. 206 207 208 And the title is amended as follows: Delete line 10 209 210 and insert: 211 Administration; amending ss. 430.80 and 430.81, F.S.; 212 conforming cross-references; creating s. 400.172, 213 F.S.; providing