By Senator Detert

1

2

3

4

5

6

7

8

9

10

1112

1314

15

16

17

18

1920

21

22

23

2425

2627

2829

23-01700A-11 20111658____ A bill to be entitled

An act relating to the Long-Term Care Ombudsman Program; amending ss. 400.0060 and 400.0067, F.S.; removing references to onsite administrative assessments and conforming cross-references to changes made by the act; amending s. 400.0061, F.S.; revising legislative intent; amending s. 400.0069, F.S.; providing additional duties of the local long-term care ombudsman councils; amending s. 400.0071, F.S.; revising rules relating to State Long-Term Care Ombudsman Program complaint procedures; repealing s. 400.0074, F.S., relating to a requirement that local ombudsman councils conduct onsite administrative assessments; amending s. 400.0081, F.S.; requiring written consent of a resident of a long-term care facility for release of medical records; repealing s. 400.0089, F.S., relating to data reports regarding complaints about and conditions in long-term care facilities; amending s. 400.19, F.S.; revising conditions under which the Agency for Health Care Administration is required to conduct unannounced onsite facility reviews; amending s. 400.235, F.S.; eliminating the role of the State Long-Term Care

Be It Enacted by the Legislature of the State of Florida:

Section 1. Subsections (2) through (10) of section

Ombudsman Council in evaluating a nursing facility for

the Gold Seal Program; providing an effective date.

23-01700A-11 20111658

400.0060, Florida Statutes, are renumbered as subsections (1) through (9), respectively, and present subsection (1) of that section is amended to read:

400.0060 Definitions.—When used in this part, unless the context clearly dictates otherwise, the term:

(1) "Administrative assessment" means a review of conditions in a long-term care facility which impact the rights, health, safety, and welfare of residents with the purpose of noting needed improvement and making recommendations to enhance the quality of life for residents.

Section 2. Subsection (2) of section 400.0061, Florida Statutes, is amended to read:

400.0061 Legislative findings and intent; long-term care facilities.—

(2) It is the intent of the Legislature, therefore, to utilize voluntary citizen ombudsman councils under the leadership of the ombudsman, and through them to operate an ombudsman program which shall, without interference by any executive agency, undertake to discover, investigate, and determine the presence of conditions or individuals which constitute a threat to the rights, health, safety, or welfare of the residents of long-term care facilities. To ensure that the effectiveness and efficiency of such investigations are not impeded by advance notice or delay, the Legislature intends that the ombudsman and ombudsman councils and their designated representatives not be required to obtain warrants in order to enter into a long-term care facility to conduct the duties of the Office of State Long-Term Care Ombudsman, the State Long-Term Care Ombudsman

23-01700A-11 20111658

council or conduct investigations or onsite administrative assessments of long-term care facilities. It is the further intent of the Legislature that the environment in long-term care facilities be conducive to the dignity and independence of residents and that investigations by ombudsman councils shall further the enforcement of laws, rules, and regulations that safeguard the health, safety, and welfare of residents.

Section 3. Paragraph (b) of subsection (2) of section 400.0067, Florida Statutes, is amended to read:

400.0067 State Long-Term Care Ombudsman Council; duties; membership.—

- (2) The State Long-Term Care Ombudsman Council shall:
- (b) Serve as an appellate body in receiving from the local councils complaints not resolved at the local level. Any individual member or members of the state council may enter any long-term care facility involved in an appeal, pursuant to the conditions specified in s. 400.0074(2).

Section 4. Subsection (3) of section 400.0069, Florida Statutes, is amended, and paragraphs (h) and (i) are added to subsection (2) of that section, to read:

400.0069 Local long-term care ombudsman councils; duties; membership.—

- (2) The duties of the local councils are to:
- (h) Ensure that residents have regular, timely access to the ombudsman through visitations and that residents and complainants receive timely responses to their complaints.
- (i) Provide technical support for the development of resident and family councils to protect the well-being and rights of residents.

89

90 91

92

9394

95

96

97

98

99

100

101102

103

104

105

106

107108

109

110

111112

113

114

115116

23-01700A-11 20111658

(3) In order to carry out the duties specified in subsection (2), a member of a local council is authorized to enter any long-term care facility without notice or first obtaining a warrant, subject to the provisions of s. 400.0074(2).

Section 5. Section 400.0071, Florida Statutes, is amended to read:

400.0071 State Long-Term Care Ombudsman Program complaint procedures.—The department shall adopt rules implementing state and local complaint procedures. The rules must include procedures for:

- (1) Receiving complaints <u>made by or on behalf of long-term</u>
 care facility residents against a long-term care facility or an
 employee of a long-term care facility.
- (2) Conducting <u>complaint</u> investigations <u>on behalf of long-term care facility residents</u> of a long-term care facility or an employee of a long-term care facility subsequent to receiving a complaint.
- (3) Conducting onsite administrative assessments of longterm care facilities.
- Section 6. <u>Section 400.0074, Florida Statutes, is repealed.</u>
 Section 7. Paragraph (b) of subsection (1) of section
 400.0081, Florida Statutes, is amended to read:
 - 400.0081 Access to facilities, residents, and records.-
- (1) A long-term care facility shall provide the office, the state council and its members, and the local councils and their members access to:
- (b) Medical and social records of a resident for review as necessary to investigate or resolve a complaint, if:

118119

120121

122

123

124

125

126

127

128

129

130131

132

133

134

135136

137

138139

140141

142

143

144

145

23-01700A-11 20111658

1. The office has the <u>written</u> permission of the resident or the legal representative of the resident <u>and presents that</u> permission to the long-term care facility; or

- 2. The resident is unable to consent to the review and has no legal representative.
- Section 8. Section 400.0089, Florida Statutes, is repealed.
- Section 9. Subsection (4) of section 400.19, Florida Statutes, is amended to read:
 - 400.19 Right of entry and inspection.
- (4) The agency shall conduct unannounced onsite facility reviews following written verification of licensee noncompliance in instances in which a long-term care ombudsman council, pursuant to ss. 400.0071 and 400.0075, has received a complaint and has documented deficiencies in resident care or in the physical plant of the facility that threaten the health, safety, or security of residents, or when the agency documents through inspection that conditions in a facility present a direct or indirect threat to the health, safety, or security of residents. However, the agency shall conduct unannounced onsite reviews every 3 months of each facility while the facility has a conditional license. Deficiencies related to physical plant do not require followup reviews after the agency has determined that correction of the deficiency has been accomplished and that the correction is of the nature that continued compliance can be reasonably expected.

Section 10. Paragraphs (f) and (g) of subsection (5) of section 400.235, Florida Statutes, are amended to read:

400.235 Nursing home quality and licensure status; Gold Seal Program.—

147

148149

150

151

152

153

154

155156

157

158

159

160

161

23-01700A-11 20111658

(5) Facilities must meet the following additional criteria for recognition as a Gold Seal Program facility:

- (f) Evidence an outstanding record regarding the number and types of substantiated complaints reported to the State Long-Term Care Ombudsman Council within the 30 months preceding application for the program.
- $\underline{\text{(f)}}$ Provide targeted inservice training provided to meet training needs identified by internal or external quality assurance efforts.

A facility assigned a conditional licensure status may not qualify for consideration for the Gold Seal Program until after it has operated for 30 months with no class I or class II deficiencies and has completed a regularly scheduled relicensure survey.

Section 11. This act shall take effect July 1, 2011.