## LEGISLATIVE ACTION

Senate Comm: OO 03/01/2022 House

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The Committee on Rules (Gibson) recommended the following:

## Senate Amendment

Delete lines 119 - 313

and insert:

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b. A minimum <del>certified nursing assistant staffing</del> of 2.5 hours of direct care <u>by a certified nursing assistant</u> per resident per day. A facility may not staff below <u>a ratio of</u> one certified nursing assistant per 20 residents.

9 c. A minimum licensed nursing staffing of 1.0 hour of
10 direct care by a licensed nurse per resident per day. A facility
11 may not staff below <u>a ratio of</u> one licensed nurse per 40



12 residents.

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2. Nursing assistants employed under s. 400.211(2) <u>may be</u> <u>included in computing the hours of direct care provided by</u> <u>certified nursing assistants and</u> may be included in computing the staffing ratio for certified nursing assistants if their job responsibilities include only nursing-assistant-related duties.

3. Each nursing home facility must document compliance with 18 19 staffing standards as required under this paragraph and post 20 daily the names of licensed nurses and certified nursing 21 assistants staff on duty for the benefit of facility residents 22 and the public. Facilities must maintain the records documenting 23 compliance with minimum staffing standards for a period of 5 24 years and must report staffing in accordance with 42 C.F.R. s. 25 483.70(q).

26 4. The agency must shall recognize the use of licensed 27 nurses for compliance with minimum staffing requirements for 28 certified nursing assistants if the nursing home facility 29 otherwise meets the minimum staffing requirements for licensed 30 nurses and the licensed nurses are performing the duties of a 31 certified nursing assistant. Unless otherwise approved by the 32 agency, licensed nurses counted toward the minimum staffing 33 requirements for certified nursing assistants must exclusively 34 perform the duties of a certified nursing assistant for the entire shift and not also be counted toward the minimum staffing 35 36 requirements for licensed nurses. If the agency approved a 37 facility's request to use a licensed nurse to perform both 38 licensed nursing and certified nursing assistant duties, the 39 facility must allocate the amount of staff time specifically spent on certified nursing assistant duties for the purpose of 40

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documenting compliance with minimum staffing requirements for 41 42 certified and licensed nursing staff. The hours of a licensed 43 nurse with dual job responsibilities may not be counted twice.

5. The nurse staffing requirements imposed in this paragraph are minimum nurse staffing requirements for nursing 46 home facilities. Evidence that a facility complied with the minimum direct care staffing requirements under subparagraph 1. is not admissible as evidence of compliance with the nursing services requirements under 42 C.F.R. s. 483.35 or 42 C.F.R. s. 50 483.70.

(c) (b) Paid feeding assistants and direct care staff, other than certified nursing assistants, who have successfully completed the feeding assistant training program under s. 400.141(1)(v) and who provide nonnursing staff providing eating assistance to residents shall not count toward compliance with overall direct care minimum staffing hours but not the hours of direct care required for certified nursing assistants or licensed nurses standards.

(d) (c) Licensed practical nurses licensed under chapter 464 who provide are providing nursing services in nursing home facilities under this part may supervise the activities of other licensed practical nurses, certified nursing assistants, and other unlicensed personnel providing services in such facilities in accordance with rules adopted by the Board of Nursing.

(e) The agency may adopt rules to implement this subsection.

67 Section 3. Present subsection (2) of section 400.0234, Florida Statutes, is redesignated as subsection (3), and a new 68 subsection (2) is added to that section, to read: 69

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70	400.0234 Availability of facility records for investigation
71	of resident's rights violations and defenses; penalty
72	(2) Forms filed with the agency pursuant to s. 408.061(5)
73	and (6) are not confidential or exempt from the provisions of s.
74	119.07(1) and s. 24(a), Art. I of the State Constitution and may
75	be discoverable and admissible in a civil action under this part
76	or an administrative action under this part or part II of
77	chapter 408.
78	Section 4. Subsection (4) of section 400.024, Florida
79	Statutes, is amended to read:
80	400.024 Failure to satisfy a judgment or settlement
81	agreement
82	(4) <del>If,</del> After the agency is placed on notice pursuant to
83	subsection (2), the following applies and:
84	(a) <u>If</u> the license is subject to renewal, the agency may
85	deny the license renewal unless compliance with this section is
86	achieved.; and
87	(b) <u>If</u> a change of ownership application for the facility
88	at issue is <u>filed</u> <del>submitted</del> by the licensee, by a person or
89	entity identified as having a controlling interest in the
90	licensee, or by a related party, the unsatisfied or undischarged
91	adverse final judgment under subsection (1) becomes the
92	responsibility and liability of the transferee, and the agency
93	shall deny the change of ownership application unless compliance
94	with this section is achieved.
95	(c) If a change of ownership application for the facility
96	at issue is filed by the licensee, by a person or entity
97	identified as having a controlling interest in the licensee, or
98	by a related party, then:

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99 1. The licensee or transferor must provide written notice 100 of the filing of the application to each pending claimant or the claimant's attorney of record, if applicable, within 14 days 101 102 after the date the application is filed with the agency. 103 2. The written notice must be provided by certified mail, return receipt requested, or other method that provides 104 verification of receipt. 105 106 3. A claimant has 30 days after the date of receipt of the 107 written notice to object to the application if the claimant has 108 reason to believe that the approval of the application would 109 facilitate a fraudulent transfer or allow the transferor to 110 avoid financial responsibility for the claimant's pending claim. 111 4. The agency must consider any objection brought pursuant 112 to this subsection in its decision to approve or deny an 113 application for change of ownership under this part and part II 114 of chapter 408. 115 5. If a claim is pending in arbitration at the time that the application for change of ownership is filed, the claimant 116 117 may file a petition to enjoin the transfer in circuit court. 118 6. As used in this paragraph, "claimant" means a resident or the resident's family or personal representative who has 119 120 notified the licensee or facility of a potential claim by notice 121 of intent letter or who has initiated an action, claim, or arbitration proceeding against the licensee or facility. 122 123 Section 5. Paragraphs (g), (n), and (r) of subsection (1) 124 of section 400.141, Florida Statutes, are amended to read: 125 400.141 Administration and management of nursing home 126 facilities.-127 (1) Every licensed facility shall comply with all

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128 applicable standards and rules of the agency and shall: 129 (q) If the facility has a standard license, exceeds the 130 minimum required hours of direct care provided by licensed 131 nurses nursing and certified nursing assistants assistant direct 132 care per resident per day, and is part of a continuing care 133 facility licensed under chapter 651 or is a retirement community 134 that offers other services pursuant to part III of this chapter 135 or part I or part III of chapter 429 on a single campus, be 136 allowed to share programming and staff. At the time of inspection, a continuing care facility or retirement community 137 138 that uses this option must demonstrate through staffing records 139 that minimum staffing requirements for the facility were met. 140 Licensed nurses and certified nursing assistants who work in the 141 facility may be used to provide services elsewhere on campus if 142 the facility exceeds the minimum number of direct care hours 143 required per resident per day and the total number of residents 144 receiving direct care services from a licensed nurse or a 145 certified nursing assistant does not cause the facility to violate the staffing ratios required under s. 400.23(3)(b) s. 146 147 400.23(3)(a). Compliance with the minimum staffing ratios must 148 be based on the total number of residents receiving direct care services, regardless of where they reside on campus. If the 149 150 facility receives a conditional license, it may not share staff 151 until the conditional license status ends. This paragraph does 152 not restrict the agency's authority under federal or state law 153 to require additional staff if a facility is cited for 154 deficiencies in care which are caused by an insufficient number 155 of certified nursing assistants or licensed nurses. The agency may adopt rules for the documentation necessary to determine 156

COMMITTEE AMENDMENT

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compliance with this provision.



(n) Comply with state minimum-staffing requirements: 1. The agency shall impose a moratorium on new admissions for a facility that has failed for 48 consecutive hours to comply with the minimum hours of direct care required to be provided by a licensed nurse or certified nursing assistant. The moratorium must be imposed until the facility is able to document compliance with the minimum direct care hours required per resident per day for licensed nurses and certified nursing assistants state minimum-staffing requirements for 2 consecutive days is prohibited from accepting new admissions until the facility has achieved the minimum-staffing requirements for 6 consecutive days. For the purposes of this subparagraph, any person who was a resident of the facility and was absent from the facility for the purpose of receiving medical care at a separate location or was on a leave of absence is not considered a new admission. Failure by the facility to impose such an admissions moratorium is subject to a \$1,000 fine.

175 2. A facility that <u>has a standard</u> does not have a 176 conditional license may be cited for failure to comply with the 177 standards in <u>s. 400.23(3)(b)1.b. and c.</u> <del>s. 400.23(3)(a)1.b. and</del> 178 <del>c.</del> only if it has failed to meet those standards on 2 179 consecutive days <del>or if it has failed to meet at least 97 percent</del> 180 <del>of those standards on any one day</del>.

181 3. A facility that has a conditional license must be in
182 compliance with the standards in <u>s. 400.23(3)(b)</u> <del>s. 400.23(3)(a)</del>
183 at all times.

184 (r) Maintain in the medical record for each resident a 185 daily chart of direct care <del>certified nursing assistant</del> services

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186 provided to the resident. The direct care staff certified 187 nursing assistant who is caring for the resident must complete this record by the end of his or her shift. This record must 188 indicate assistance with activities of daily living, assistance 189 190 with eating, and assistance with drinking, and must record each 191 offering of nutrition and hydration for those residents whose 192 plan of care or assessment indicates a risk for malnutrition or 193 dehydration.

Section 6. <u>Nursing Home Sustainability Task Force.-There is</u> <u>created the Nursing Home Sustainability Task Force. The task</u> <u>force shall review, analyze, and make recommendations specific</u> <u>to the sustainability of the state's model of providing quality</u> <u>nursing home care. The task force shall consist of</u> <u>representatives of nursing home providers, nurses, certified</u> <u>nursing assistants, and aging advocates and other interested</u>