LONG TERM CARE **COMMUNITY COALITION**

Advancing Quality, Dignity & Justice

LTCCC Alert: Special Focus & One-Star Nursing Homes in MA

Nursing homes provide essential care and services to individuals who are often very vulnerable and dependent on their facility to provide 24-hour a day care and monitoring. More than half of older adults will need nursing home care at some time. Because this care is so important, the public spends many millions of dollars a year both to pay for the majority of services nursing homes provide and to ensure that residents are safe and treated with dignity.

Unfortunately, despite this significant public need and investment, too many nursing homes fail to provide the good care and quality of life that every resident needs and deserves. This brief Alert provides information on MA nursing homes with a very poor record of care, as identified by the federal government through the Special Focus Facility Program and the Centers for Medicare & Medicaid Services (CMS) Five-Star Quality Rating System for Nursing Homes.

MA SPECIAL FOCUS FACILITIES. The Special Focus Facility (SFF) Program is a federally mandated program in which facilities with an extremely poor record of resident safety and care are identified for intensified oversight and enforcement. The goal of the SFF Program is to ensure that these facilities develop and implement practices and protocols for lasting improvement within about two years or, if they are unable to do so, are terminated from participation in the Medicare/Medicaid programs.

Important Notes:

- The SFF Program is extremely limited: to 88 facilities in the country and two in MA. Since not all facilities that qualify among the most poorly performing can be selected for the SFF Program, we recommend considering any facility with a one-star rating on Nursing Home Compare to be among the most poorly performing in the state. [See page 3, below, for a list of one-star facilities in MA.] According to CMS, a one-star rating equates to "much below average" performance.
- Unfortunately, the SFF Program has a spotty record, with too many facilities "graduating" from the • Program but thereafter, again, having serious problems. For example, there have been numerous facilities that have been in the SFF Program more than once. Given the known, extremely serious care problems associated with SFF designation, we believe that any recidivism in the SFF Program is completely unacceptable with respect to both resident safety and the integrity of the millions of taxpayer dollars that are supposed to be spent on care that meets - or exceeds - minimum standards. Simply put: Owners who demonstrate a recurring inability to meet minimum standards should neither be permitted to care for residents nor be eligible to receive public funds. Poor care should not be rewarded.

On the following page is information on the MA facilities in the SFF Program.

MA ONE-STAR NURSING HOMES. This is the lowest rating possible and one which (as noted above) we consider to be of the most serious concern for residents, families, and the public. Following the list of SFFs is a chart listing, in alphabetical order, all MA facilities with a one-star federal rating for overall guality and care. Since the number of MA nursing homes selected for the SFF Program is limited to two, we recommend paying close attention to facilities with a one-star rating.

Special Focus Facilities in MA (March 2018)

Notes on the Special Focus Facility Chart:

Column 3: A facility's star ratings can range from one to five.

Column 4: This information is for federal fines and does not include state fines or other penalties which may have been imposed.

Columns 5 & 6: These are the daily averages for 2017Q3, based on payroll-based data reported to the federal government. This is the most recent quarter for which data are available (as of March 2018).

Safe Staffing: A landmark federal study in 2001 found that typical residents need a minimum of 4.1 hours of total care staff time per day, with 0.55 – 0.75 of RN care time, in order to achieve good clinical outcomes. That study did not significantly address the staff time necessary to meet the important quality of life and dignity standards nursing homes are paid to achieve.

Facility Name	City	Overall Star Rating on NH Compare (3/18)	Federal Fines on NH Compare (Three years, as of 3/18)	Facility Reported Total Care Staff Time per Resident per Day (2017Q3)	Facility Reported Registered Nurse Care Staff Time per Resident per Day (2017Q3)		
Braemoor Health Center	Brockton	**	No federal fines in the last 3 years.	3.2 hours	0.3 hours		
Blue Hills Health And Rehabilitation Center	Stoughton	***	\$145,373 on 7/30/2015 \$23,679 on 3/16/2017	3.7 hours	0.5 hours		

One-Star Nursing Homes in MA

Notes on the One-Star Nursing Home Chart:

Lowest Rated Nursing Homes. The chart provides, in alphabetical order, all MA nursing homes with a one-star overall rating on Nursing Home Compare as of March 2018. As noted above, this is the lowest possible rating in the federal system.

Additional Info Provided. CMS star ratings for inspections, staffing, and quality measures are included.

Troubling Self-Reported Data. Though they share the worst rating possible for overall care and safety, remarkably 24 of the 39 facilities listed – 62% - have a 3-star rating for "Quality Measures" (QMs). Importantly, the QMs are actually, for the most part, information that facilities self-report and which is posted on Nursing Home Compare without any auditing or verification for accuracy.

Indefensible Industry Proposal. AHCA, the nursing home industry lobby group, is proposing that Congress give additional money to nursing homes with 3-stars for QMs (irrespective of their overall star rating or staffing levels), claiming that this indicates that they have "achieved quality." We urge Massachusetts' leaders to reject this proposal. These facilities should not be awarded "incentives" out of taxpayer funds. They should be held accountable for any substandard care, abuse, or neglect taking place under their roofs.

One-Star Nursing Homes in MA (March 2018)

Provider Name	Location	Overall Rating		Health Inspectio n Rating	QM Rating		Staffing Rating	RN Staffing Rating
ALLIANCE HEALTH AT BALDWINVIL	51 HOSPITAL ROAD BALDWINV		1	1		4	3	5
ATTLEBORO HEALTHCARE	27 GEORGE STREET ATTLEBOR		1	1		4	3	3
BOURNE MANOR EXTENDED CARE	146 MAC ARTHUR BOULEVARD		1	2		3	1	1
BRUSH HILL CARE CENTER	1200 BRUSH HILL ROAD MILTO		1	1		4	3	2
CAPE REGENCY REHABILITATION &	120 S MAIN STREET CENTERVIL		1	1		2	3	4
CARE ONE AT PEABODY	199 ANDOVER STREET PEABOD		1	1		4	3	4
CENTER FOR EXTENDED CARE AT	150 UNIVERSITY DRIVE AMHER		1	1		4	2	4
CHELSEA SKILLED NURSING AND R	932 BROADWAY CHELSEA, MA		1	1		4	3	
CRAWFORD SKILLED NURSING AN	273 OAK GROVE AVENUE FALL		1	1		3	3	2
DEDHAM HEALTHCARE	1007 EAST STREET DEDHAM, N		1	1		2	3	4
DEXTER HOUSE HEALTHCARE	120 MAIN STREET MALDEN, MA		1	1		3	3	5
EXCEL CENTER FOR NURSING AND	840 EMERSON GARDENS ROAD		1	1		1	3	3
FITCHBURG HEALTHCARE	1199 JOHN FITCH HWY FITCHBU		1	2		3	1	1
FRANKLIN HEALTH AND REHABILIT	130 CHESTNUT STREET FRANK		1	1		3	1	2
GUARDIAN CENTER (THE)	888 NORTH MAIN STREET BRO		1	1		4	2	2
HERITAGE HALL SOUTH	65 COOPER STREET AGAWAM,		1	1		3	3	4
HERITAGE HALL WEST	61 COOPER ST AGAWAM, MA		1	1		4	3	4
KATHLEEN DANIEL NURSING AND	485 FRANKLIN STREET FRAMIN		1	1		2	3	3
LANESSA EXTENDED CARE	751 SCHOOL STREET WEBSTER		1	1		4	3	4
MAPLEWOOD CENTER	6 MORRILL PLACE AMESBURY,		1	2		1	3	2
MARIAN MANOR OF TAUNTON	33 SUMMER STREET TAUNTON		1	1		2	3	2
MARLBOROUGH HILLS REHABILTIA	121 NORTHBORO ROAD MARL		1	1		3	3	3
MEDFORD REHABILITATION AND	300 WINTHROP STREET MEDFO		1	1		4	3	3
MEDWAY COUNTRY MANOR SKILL	115 HOLLISTON STREET MEDW		1	1		1	3	3
MELROSE HEALTHCARE	40 MARTIN STREET MELROSE,		1	1		3	3	3
NORWOOD HEALTHCARE	460 WASHINGTON STREET NO		1	1		2	2	2
OAKHILL HEALTHCARE	76 NORTH STREET MIDDLEBOR		1	2		1	3	3
OXFORD REHABILITATION & HEAL	689 MAIN STREET HAVERHILL,		1	1		2	2	4
PARSONS HILL REHABILITATION &	1350 MAIN STREET WORCESTE		1	1		4	2	3
QUINCY HEALTH AND REHABILITAT	11 MCGRATH HIGHWAY QUINC		1	1		4	3	4
ROYAL BRAINTREE NURSING AND	95 COMMERCIAL STREET BRAIN		1	1		3	3	4
SAMUEL MARCUS NURSING HOM	28 FRONT STREET WEYMOUTH		1	1		4	3	5
STONEHEDGE HEALTH CARE CENT	5 REDLANDS ROAD W ROXBUR		1	1		2	3	4
SWEET BROOK OF WILLIAMSTOW	1561 COLD SPRING ROAD WILL		1	1		4	3	
WAREHAM HEALTHCARE	50 INDIAN NECK ROAD WAREH		1	1		2	1	2
WEDGEMERE HEALTHCARE	146 DEAN STREET TAUNTON, N		1	1		2	3	
WINGATE AT WEST SPRINGFIELD	42 PROSPECT AVENUE WEST S		1	1		2	3	4
WORCESTER HEALTH CENTER	25 ORIOL DRIVE WORCESTER, I		1	1		4	3	3
WORCESTER REHABILITATION & H			1	1		1	3	

LTCCC is a nonprofit organization dedicated to improving care and quality of life for residents in nursing homes and assisted living. For more information on nursing home quality and staffing, please visit our website: <u>www.nursinghome411.org</u>.