

Civil Monetary Penalties (CMP) Reinvestment Projects

STATUS	CMS Unique Identifier	Project Name	Organization / Vendor	Amount Approved	Amount Expended	Start Date	End Date	MONTHS COMPLETE	Purpose
In Progress	LA-1122-AIN-1034	FURRY FRIENDS PROJECT	AGELESS INNOVATION	\$ 455,079.86		5/1/2023	4/30/2025	74%	The project aims to reduce symptoms of depression by 20%, decrease boredom, agitation, isolation, and loneliness amongst residents participating in the project by pet therapy via robotic dogs and cats to residents in the 51 participating NF.
In Progress	LA-0524-CHH-1170	CATHY'S HEALING HARP	CATHERINE ANDERSON	\$ 149,999.70		8/1/2024	7/30/2027	6%	Cathy's Healing Harp project addresses negative consequences from feelings of isolation and loneliness by providing live therapeutic music (LTM) at the bedside to individual nursing home residents. The project focuses on those residents who are bed bound, unable to attend group activities and do not receive visitors with any regularity. (7) NF participated in this project.
In Progress	LA-0222-LTCC-915	SNF CLINIC	LONG TERM CARE CONSULTANTS OF OHIO	\$ 738,500.00		10/1/2022	9/30/2025	69%	This project seeks to provide comprehensive training for NF staff through a centralized technology-based system for 25 NF in the state of Louisiana. The program will be targeting NF with high turnover rates and will provide these NF with a centralized system for training, staff management, and resident care resources. Following completion of this program, the applicant anticipates a reduction in survey deficiencies, improvement in scope and severity tags, improvement in compliance, increase of overall quality of care, reduction in high-risk long stay residents with pressure ulcers, and increase in short-stay residents who made improvements in function.
In Progress	LA-1221-PHC-892	ELDERGROW GARDEN	PARAMOUNT HEALTHCARE CONSULANTS	\$ 417,461.49		7/1/2022	6/30/2025	77%	The program is an interactive resident program that brings nature indoors with mobile, indoor therapeutic sensory gardens and a team of trainers to teach therapeutic horticulture classes with bi-monthly horticultural classes and additional engagement opportunities in (9) NF.
In Progress	LA-1221-INL-893	LOUISIANA INSIGHT	IT'S NEVER 2 LATE, LLC. IN2L	\$ 758,918.09		7/1/2022	6/30/2025	77%	The iN2L Program, the 15 NF provides personalized life-enriching, re-engaging, and redirecting activities to residents, resulting in an increased quality of life for all participants.
In Progress	LA-0722-EVER-986	EVERSOUND RESIDENT ENGAGEMENT & INTERACTION	TouchTown, Inc.	\$ 514,093.33		1/1/2023	12/31/2025	60%	The project is specifically designed to help deliver sounds directly and without distraction into the ears of those with hearing deficiencies or who lack focus due to dementia. A simpler alternative to hearing aids, users wear a comfortable set of over-the-ear headphones that are connected wirelessly to a microphone or any other audio input source like a TV or music playing system. Eversound is an engagement modality that eases the consequences of hearing impairment.
In Progress	LA-1223-LSU-1101	FALL PREVENTION	Louisiana State University Health Sciences Center-Shreveport	\$ 179,765.00		3/1/2024	2/28/2025	64%	Providing education to direct care providers in NF to reduce falls. The trainings will be customized to reflect the unique needs and challenges of each facility. (39) NF are participating.
In Progress	LA-1223-LSU-1100	PRESSURE ULCER PREVENTION	Louisiana State University Health Sciences Center-Shreveport	\$ 787,334.00		5/1/2024	4/30/2026	22%	Providing education to direct care providers in nursing homes is critically needed to help reduce the incidence of facility acquired pressure ulcers in this high risk population.

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In Progress	LA-1022-LDH-1028	FACILITY EMERGENCY PREPAREDNESS SOLUTION PROJECT	LDH-HSS	\$ 53,418.20		11/01/2023	10/31/2025	48%	Modernize current emergency preparedness reporting.

<i>Not Started Pending CMS Approval</i>	<i>PENDING CMS APPROVAL</i>	<i>Promoting Hydration in Long Term Care Residents</i>	<i>Louisiana State University Health Sciences Center-Shreveport</i>	<i>Pending CMS Approval</i>	<i>Pending CMS Approval</i>	<i>1/1/2025</i>	<i>7/31/2025</i>	<i>0%</i>	<i>The pilot project will consist of three on-site visits to each of the (5) participating NF. The purpose is to provide NF staff training to improve knowledge and skills about the risk factors/clinical signs of dehydration, proactive resident-centered interventions, and an actionable plan of risk mitigation, surveillance, and vigilance.</i>
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STATUS	CMS Unique Identifier	Project Name	Organization / Vendor	Amount Approved	Amount Expended	Start Date	End Date	MONTHS COMPLETED	Purpose	Results
Complete	LA-0221-LSUHCS-754	FALL PREVENTION	Louisiana State University Health Sciences Center-Shreveport	\$ 1,382,110.00	\$ 00	7/1/2021	6/30/2023	100%	Providing education to direct care providers in NF to reduce falls. The trainings will be customized to reflect the unique needs and challenges of each facility.	This project achieved training 124 Louisiana NF with a total of 4,184 NF Staff in attendance. Training involved NF in all 9 regions of the state including rural and underserved communities. The final data analysis indicates a statistically significant post training reduction in fall percentages by 2.78% and a computed reduction of 307 fewer falls in trained facilities.
Complete	LA-0322-CHH-921 LA-0121-CHH-725	CATHY'S HEALING HARP	CATHERINE ANDERSON	\$ 136,864.00	\$ 00	4/1/2021	3/31/2024	100%	Cathy's Healing Harp project addresses negative consequences from feelings of isolation and loneliness by providing live therapeutic music (LTM) at the bedside to individual nursing home residents. The project focuses on those residents who are bed bound, unable to attend group activities and do not receive visitors with any regularity. (10) NF participated in this project.	Over the course of the project, a total of 4,263 live therapeutic harp music (LTHM) sessions were delivered to 2,019 residents in the seven participating nursing facilities. Resident logs completed after each session reflected 82% verbally responded requesting a return visit, 18% were unable to respond due being asleep, cognitive, or verbal limitations. Less than 1% of residents chose to not have a future session. Based upon the number of resident and skilled nursing facility (SNF) staff satisfaction surveys 92% reported an overwhelming satisfaction with LTHM sessions and observed an improved the quality of life (QOL) for residents. Facility staff and residents praised the program, citing mood enhancement, calming influences, increased social interaction, memory therapy, and comfort for those residents receiving palliative care in the SNF. Many expressed gratitude for the opportunity to experience <i>Cathy's Healing Harp</i> program.
Complete	LA-1219-LSU-486	PRESSURE ULCER PREVENTION	Louisiana State University Health Sciences Center-Shreveport	\$ 1,110,529.00	\$ 00	3/1/2020	2/28/2023	100%	Providing education to direct care providers in nursing homes is critically needed to help reduce the incidence of facility acquired pressure ulcers in this high risk population.	The project's initial start date was 3/1/2020; however, the project experienced delays due to the impacts of the COVID-19 pandemic. The project began conducting nursing home training visits in January 2021. The project's goal was to provide education to 131 SNFs; however, the training was achieved in 106 Louisiana (LA) skilled nursing facilities (SNFs) located in all nine (9) state regions with 3,276 SNF staff members receiving pressure ulcer prevention training impacting 9,160 residents (impact based on average daily census). On-site training was resumed following consultation with the Louisiana Survey and Certification Agency and after vaccination had begun for residents and medical personnel. Training scheduling was dependent upon both local community and nursing home COVID-19 infection rates. According to pre and post training statistics, facilities receiving prevention of facility acquired pressure ulcer training had an average decrease of 36% in facility acquired pressure ulcers.
Complete	LA-0321-EQH-761 LA-1219-EQH-493	Prevent, Act, Report: The Nursing Home Abuse and Neglect Training Program	eQHealth AdviseWell, Inc.	\$ 601,881.85	\$ 00	7/1/2021	2/28/2023	100%	The project is likely to reduce abuse and neglect in Nursing Facilities by training staff and direct care staff using Prevent, Act, Report education modules.	The project achieved a combined attendance 3,316 of skilled nursing facility (SNF) staff attendees. The project achievements of the 82 participating SNFs included: 77% of SNFs completed both courses and 23% of SNFs completing only one the two courses offered. Of those in attendance, 68% "Strongly Agreed" the courses met expectations with 72% "Strongly Agreeing" Course 2 was appropriate for their practice and 68% "Strongly Agreed" Course 1 was appropriate for their practice.* The intended audience for Course 1 (Module 1-3) was frontline staff and Course 2 (Module 1-6) nursing/administration. Modules within the courses are as follows: 1) Overview of Abuse and Neglect 2) Signs of Abuse 3) Frontline Action and Reporting 4) Management Level Action and Reporting 5) Investigation 6) Regulations The total number of attendees is a duplicated count of persons across both courses.

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Complete	LA-0320-TMF-580	Improving Oral Health Care Among Louisiana Nursing Home Residents	TMF Health Quality Institute	\$ 801,714.00	\$ 00	2/1/2021	1/31/2023	100%	<p>This project addresses the gap in oral care by providing Nursing Facilities with detailed toolkits and in-person training on proper oral health care practices. This project will help to decrease serious chronic disease and result in an overall improvement in the resident's oral health</p>	<p>Seventy-six (76) Nursing facilities (NFs) agreed to participate in the project; 62% provided baseline assessment data and 44% provided post assessment surveys. Post assessment surveys reported an average of 25% improvement in daily oral hygiene care and related conditions among residents surveyed.</p> <p>Ninety-nine percent (99%) of participating SNFs created a website account 87% of participating NFs downloaded the toolkit and created a website account.</p> <p>Four separate pre and post training assessments measured the improvement in knowledge; the results are as follows:</p> <ul style="list-style-type: none"> - 95% of the participants in the 76 NFs demonstrated an improved knowledge and awareness of clinical complications due to poor oral health; - 90% of participants in 73 NFs demonstrated an improved knowledge with brushing techniques and positions; - 99% of participants in 67 NFs demonstrated an improved knowledge with appropriate techniques to use in order to reduce care-resistant behaviors; - 67% of participants in 63 NFs demonstrated an improved knowledge on addressing resident preferences in daily routine. Nineteen (19) of the 63 NFs were well versed in resident preferences in daily routine prior to completing training scoring 100% on the pre- and post-assessment. <p>Both COVID-19 and Hurricane Ida yielded a major impact on the participation efforts and staff availability of participating facilities. A post-project implementation plan included an on-demand option to facilitate online completion of the training courses via the Smile Proud Louisiana (LA) website. The plan assisted SNFs who were unable to complete 100% of the trainings due to unforeseen factors. The website will remain available to all participants post-project and for onboarding of new employees.</p>

STATUS	CMS Unique Identifier	Project Name	Start Date	End Date	% COMPLETE	Purpose
PHE CMP Reinvestment Project Funding						
Status	CMS Unique Identifier	Project Name	Start Date	Estimated End Date	% NF that have utilized PHE funding	
In Progress	COVID-CT-XXXX-LA-XXXX	PHE- Communicative Technology	6/1/2020	12/31/2025	50%	<p>CMP funds are allowed to purchase communicative technology devices and accessories to stop the spread of infection. <i>Applications are to be submitted by the NF or their Corporate Office.</i></p> <ul style="list-style-type: none"> This application permits the purchase of devices that are able to support both virtual social and telehealth visits allowing for wifi connection and software used for virtual visits; examples of these devices include: <ul style="list-style-type: none"> o iPad o iPad Mini o Facebook portal o Amazon Echo Show o Kindle Fire o Microsoft Surface o Samsung Galaxy Tablet o Any other devices This application allows for the purchase of accessories that are able to support both virtual social and telehealth visits, examples of these accessories include: <ul style="list-style-type: none"> o Protective covers that allows for cleaning and disinfection o Headphones (for individual use) o Assistive/adaptive equipment o Tripods (floor or table top)Purchase of the devices must be able to o Webcams <p>Maximum project funding per Nursing Facility-\$3,000 (one-time funding)</p>
In Progress	COVID-VA-XXXX-LA-XXXX	PHE- Visitation Aid I	6/1/2021	12/31/2025	51%	<p>CMP funds are allowed to purchase tents and Plexiglas (or similar product) to stop the spread of infection. <i>Applications are to be submitted by the NF or their Corporate Office.</i></p> <ul style="list-style-type: none"> This application allows for the purchase of items strictly for the purposes of in-person visitation: <ul style="list-style-type: none"> o Tents or other shelter for outdoor visitation (purchase and/or rental) o Clear dividers (e.g., Plexiglas or similar product) to create a physical barrier to reduce the risk of transmission during in-person visits. <p>Maximum project funding per Nursing Facility-\$3,000 (one-time funding)</p>
In Progress	COVID-VA-XXXX-LA-XXXX	PHE-Visitation Aid II	6/1/2022	12/31/2025	2%	<p>CMP funds are allowed to purchase portable fans and portable room air cleaners with high-efficiency particulate air (HEPA, H-13 or -14) filters to increase or improve air quality. <i>Applications are to be submitted by the NF or their Corporate Office.</i></p> <ul style="list-style-type: none"> Replacement filters cannot be purchased with these funds, as they are a prohibited expense. <p>Maximum project funding per Nursing Facility-\$3,000 (one-time funding)</p>

Prohibited expenses include but are not limited to:

- Ventilation systems
- Personal Protective Equipment (PPE)
- Portable fire extinguishers of approved types
 - Disinfectant and Cleaning Supplies
 - Disinfectant wipes, hand sanitizer, etc.
- COVID-19 testing and testing equipment
 - No-Smoking signage
- Administrative fees i.e., payment of individuals to help administer the program
 - Indirect Costs

o For example: federally determined indirect (facilities and administrative- F&A or overhead) costs such as staff fringe benefits, facility maintenance, rent, or utilities.