## THE GENERAL ASSEMBLY OF PENNSYLVANIA

## HOUSE BILL No. 468 Session of 2005

INTRODUCED BY E. Z. TAYLOR, WATSON, GINGRICH, S. MILLER, BELFANTI, BLACKWELL, CALTAGIRONE, CAPPELLI, CAWLEY, CORNELL, CRAHALLA, CREIGHTON, DeLUCA, DeWEESE, EACHUS, FICHTER, FLICK, FRANKEL, FREEMAN, GEIST, GEORGE, GOODMAN, HENNESSEY, HERMAN, LaGROTTA, LEACH, MILLARD, O'NEILL, PALLONE, PHILLIPS, PICKETT, PISTELLA, RUBLEY, SCAVELLO, SCHRODER, SEMMEL, SHANER, SOLOBAY, THOMAS, TIGUE, WALKO, WHEATLEY AND YOUNGBLOOD, FEBRUARY 14, 2005

REFERRED TO COMMITTEE ON HEALTH AND HUMAN SERVICES, FEBRUARY 14, 2005

## AN ACT

Requiring public notices relating to certain matters affecting long-term care nursing facilities; providing for compliance and enforcement; requiring nursing homes to submit information annually to the Department of Health; requiring the Department of Health to place certain information on the Internet; and providing for certain duties of the Department of Health and the Department of Aging.

8 The General Assembly of the Commonwealth of Pennsylvania

9 hereby enacts as follows:

10 Section 1. Short title.

11 This act shall be known and may be cited as the Nursing Home

12 Consumer Protection Act.

13 Section 2. Definitions.

14 The following words and phrases when used in this act shall

15 have the meanings given to them in this section unless the

16 context clearly indicates otherwise:

17 "Consumer Information Internet Guide." The Nursing Home

Consumer Information Internet Guide required to be published
 under the provisions of this act.

3 "Department." The Department of Health of the Commonwealth.
4 "Designated party." An individual designated by a resident
5 or resident's responsible party who receives notices as required
6 by section 5 (relating to notice on premises).

7 "Elderly persons." Those persons residing within this8 Commonwealth who are 60 years of age or older.

9 "Long-term care nursing facility" or "nursing home." A 10 facility that provides either skilled or intermediate nursing 11 care or both levels of care to two or more patients, who are unrelated to the licensee, for a period exceeding 24 hours. 12 13 Intermediate care facilities exclusively for the mentally retarded, commonly called ICF/MR, shall not be considered long-14 15 term care nursing facilities for the purpose of this act and 16 shall be licensed by the Department of Public Welfare. 17 Section 3. License and operational postings.

18 A long-term care nursing facility shall:

19 (1) Display the license permitting its operation in a
20 public and conspicuous location where it may be easily
21 observed and read.

(2) Display all reports of inspections issued during the
 preceding 12-month period of time in a public and conspicuous
 location where these documents may be easily observed and
 read.

26 (3) Display any notice of a ban on admissions or27 revocation of a license.

28 (4) Display information regarding the Commonwealth's29 long-term care Internet website.

30 (5) Maintain in current status for each resident, where 20050H0468B0507 - 2 - applicable, the names, addresses and telephone numbers of the
 representative payee or next of kin, responsible party or
 designated party and the person or persons named as power of
 attorney or guardian.

5 (6) Provide the information identified in paragraph (5) 6 to the department, its representative or agent, responsible 7 for issuing the license for the facility, at any time when 8 requested by the department.

9 Section 4. Notice to persons receiving services.

10 (a) General rule. -- Whenever the department shall provide 11 notice to a facility of a proposed ban on admissions or license revocation, such notice shall be delivered by either a 12 13 representative or agent of the department or placed in the United States Postal Service, registered mail, return receipt 14 15 requested. The notice shall also be transmitted to the 16 responsible party or designated party for each resident of the 17 facility. The notice to the responsible or designated party 18 shall be either hand delivered by a representative or agent of 19 the department or postmarked by the United States Postal Service 20 no later than 24 hours after notification to the facility and 21 shall be written in clear and specific language so as to clearly 22 communicate the action being taken by the department. The 23 department shall ensure that the notice be included on the 24 Commonwealth's long-term care Internet website.

(b) Notice of corrective action or appeal resolution.--In the event that corrections are made or appeals are resolved, the department shall notify the responsible party or designated party for each resident of the facility of the corrections or resolution of appeals. The department shall ensure that the notice shall be posted on Commonwealth's long-term care Internet 20050H0468B0507 - 3 - 1 website.

2 Section 5. Notice on premises.

3 No later than 24 hours after a facility receives notification 4 from the department of a proposed ban on admissions or license 5 revocation under section 4(a) (relating to notice to persons receiving services), the facility shall post the notification on 6 any entrance to the physical location of the facility. The 7 public notice shall remain posted until such time as the action 8 9 taken by the department has been resolved. If an appeal is filed 10 of the department's action, the notice shall remain posted until 11 all issues on appeal are determined finally.

12 Section 6. Compliance and enforcement.

Notwithstanding any other provision of law, compliance with this act shall operate as a condition of licensure for a longterm care nursing facility, and this act shall be enforced against a long-term care nursing facility in the same manner as provided in the act under which the facility is licensed.

18 Section 7. Nursing home consumer information report.

In addition to the information required by the department on a form provided by the department pursuant to the provisions of the act of July 19, 1979 (P.L.130, No.48), known as the Health Care Facilities Act, and regulations promulgated pursuant thereto, each nursing home shall provide to the department no later than 90 days after the close of each calendar year the following information on the above-referenced form:

(1) Nursing hours worked per patient per day and nursing
hours required by the department per patient per day. Actual
hours worked per patient per day are for the most recently
concluded fiscal or calendar year.

30 (2) Average length of service of professional nursing 20050H0468B0507 - 4 -

1 staff and the average length of service of nurse aide personnel at the nursing home completing the form. 2 3 (3) Average length of licensure and/or certification of 4 professional nursing staff and the average length of 5 licensure and/or certification of nurse aide personnel. 6 (4) Nursing hours per patient per day of temporary agency professional nursing staff and nurse aide personnel. 7 8 (5) Whether a resident council exists and meets on a 9 regular basis. 10 Section 8. Nursing home consumer information. 11 (a) Guide.--12 The Department of Aging shall produce, in a timely (1)13 manner, a nursing home information site on the Internet. It shall include: 14 15 (i) The items listed in section 7 (relating to 16 nursing home consumer information report). 17 Information obtained from the annual Long-Term (ii) 18 Care Facilities Questionnaires submitted to the 19 department. 20 (iii) Information obtained from the Health Care 21 Financing Administration Ownership Disclosure Form. 22 (iv) A comparative list of nursing homes developed 23 in the manner provided in subsection (b). (v) The Nursing Home Consumer Inquiry Telephone 24 25 Hotline telephone number required under subsection (c). If errors are found in the Consumer Information 26 (2) 27 Internet Guide, all facilities shall be sent a correction 28 sheet within 30 days of the Department of Aging's receipt of notification of the error. For the purposes of this section, 29 30 an error shall be defined as information incorrectly - 5 -20050H0468B0507

1 transcribed from the forms provided to the department to the 2 consumer guide.

3 (3) The Department of Aging shall send prior to
4 publication final proofs to the nursing home of its data
5 profile that will be published in the consumer guide. The
6 nursing home shall have five days to notify the Department of
7 Aging of any errors to be corrected. If the Department of
8 Aging receives no notification of errors, the data profile
9 will be considered accurate and will be published.

10 (b) Comparative list.--The comparative list of nursing homes 11 shall be developed and included in the Consumer Information 12 Internet Guide by the Department of Aging. It shall include the 13 following information:

14

(1) Name of facility.

15 (2) Facility address and telephone number.

16 (3) Bed capacity.

17 (4) Owner of facility and managing company, if18 applicable.

19 (5) Type of sponsorship, including, but not limited to,
20 governmental, nonprofit and for-profit or religious
21 affiliation, if applicable.

(6) Payment sources accepted, including, but not limited
to, Medicare, Medicaid, Veterans' Administration, long-term
care insurance and private pay.

25 (7) Current license, deficiency and certification status 26 as determined by the department; whether, within the previous 27 five years, the facility has been subject to a provisional 28 license, a ban on admissions, penalties imposed in connection 29 with the licensure or certification process, a license 30 revocation or appointment of a temporary manager to operate 20050H0468B0507 - 6 - the facility or Medicare or Medicaid decertification and the
 corresponding dates.

3 (8) Nursing hours per patient per day and nursing hours
4 required by the department per patient per day. Actual hours
5 worked per patient per day are for the most recently
6 concluded fiscal or calendar year.

7 (9) Average length of service at the nursing home of
8 professional nursing staff and the average length of service
9 of nurse aide staff.

10 (10) Average length of licensure and/or certification of 11 professional nursing staff and the average length of 12 licensure and/or certification of nurse aide personnel.

13 (11) Nursing hours per patient per day of temporary14 agency professional nursing staff and nurse aide personnel.

15 (12) A listing of existence and availability of specific 16 therapy services, including, but not limited to, physical 17 therapy, occupational therapy, speech therapy and respiratory 18 therapy.

19 (13) Whether a resident council exists and meets on a20 regular basis.

21 (14) Name and telephone number of a local ombudsman.

22 (15) Costs per day, month and year.

23 (16) Visiting hours.

24 (17) If there are telephones available for private25 conversations.

26 (18) If there is a registered dietitian.

(19) If there is a written emergency evacuation plan.
(20) The nearest hospital and the distance in miles from
the nursing home.

30 (21) If there are isolation rooms for patients with 20050H0468B0507 - 7 - 1

contagious illnesses.

2 (22) If there is an Alzheimer/Parkinson disease program.
3 (23) Whether there are qualified physical therapists
4 onsite.

5 (24) Whether there is a written description of patients'
6 rights and responsibilities.

7 (25) Whether there are written policies on "do not
8 resuscitate orders," physical restraints and chemical
9 sedation.

10 (26) What medical services are available onsite,
11 including dentists, podiatrists, pharmacists and
12 ophthalmologists.

13 (27) The current resident profile, including average14 age, race and sex.

15 (28) Information on how to contact the local area agency
16 on aging, including the services available to persons over 60
17 years of age through the local area agency on aging.

18 (29) Information on community resources that can assist
19 in the selection of a long-term care facility, such as trade
20 associations or consumer advocacy groups.

21 (c) Nursing Home Consumer Inquiry Telephone Hotline. -- The 22 Department of Aging shall establish a Statewide telephone number to serve as the Nursing Home Consumer Inquiry Telephone Hotline. 23 This number shall be a toll-free number. The purpose of this 24 25 telephone hotline is to respond to calls regarding the current 26 licensure, deficiency and certification status of nursing homes. 27 All data provided by the hotline shall be updated each week 28 using information provided by the department in a timely fashion. This telephone number shall be prominently displayed in 29 the annual Consumer Information Internet Guide. 30 20050H0468B0507 - 8 -

(d) Disclosure.--The State Long-Term Care Ombudsman in the
 Department of Aging shall mail at least the address of the
 Consumer Information Internet Guide to the local long-term care
 ombudsman of each area agency on aging, to each nursing home and
 to the Pennsylvania Council on Aging annually.

6 (e) Availability.--Each nursing home shall post next to its department license an exact copy of its listing as found in the 7 Consumer Information Internet Guide. A nursing home shall 8 provide to each prospective resident and family member of such 9 10 prospective resident who visits the facility, or any member of 11 the public upon request, during normal business or visiting hours, Sunday through Saturday, an exact copy of its listing as 12 13 set forth in the Consumer Information Internet Guide.

(f) Inspections.--The department shall verify the availability of the listing during annual licensing surveys. The department shall monitor compliance with the requirements of this act for regular filing of the Long-Term Care Facilities Questionnaire with the department.

(g) Update.--The department shall issue modifications to the Long-Term Care Facilities Questionnaire resulting from changes in the reimbursement system for nursing homes. Such modifications shall provide the same information in an updated format.

(h) Regulations.--The Department of Aging shall promulgate
regulations setting forth proposed additions, changes, or both,
if the department does any of the following:

27 (1) Expands the scope of the consumer guide beyond those28 topics expressly set forth in subsection (a).

29 (2) Expands the scope of the comparative list beyond
30 those topics expressly set forth in subsection (b).

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(3) Expands the scope of any topic expressly set forth
 in subsection (a) or (b).

3 Section 9. Complaints.

4 Complaints of noncompliance with this act shall be filed with 5 the Department of Aging. A complainant shall include a local 6 ombudsman, a nursing home employee, a nursing home resident, a 7 prospective nursing home resident, or any person representing 8 the interests of a nursing home resident or prospective nursing 9 home resident.

10 Section 10. Additional consumer information.

11 Each nursing home shall provide to each prospective resident or representative thereof at the time of initial inquiry a 12 13 companion consumer guide which describes how to select a nursing 14 home. This information can be either a publication of the 15 Department of Aging, a camera-ready copy of a publication 16 provided by the Department of Aging or a comparable publication 17 that will inform the consumer on how to choose a nursing home. 18 Section 11. Regulations.

19 The department shall promulgate rules or regulations 20 necessary to administer this act within six months of the 21 effective date of this section.

22 Section 12. Penalties.

The Department of Aging shall have the authority to assess a \$1,000 civil penalty for each violation of this act. Any person aggrieved by an adjudication by the Department of Aging shall have the right to appeal pursuant to 42 Pa.C.S. (relating to judiciary and judicial procedure).

28 Section 13. Repeals.

All acts and parts of acts are repealed insofar as they are inconsistent with this act.

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- 1 Section 14. Effective date.
- 2 This act shall take effect in 60 days.