

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 10 / 12 / 16

2. General Information:

Session: ☒ Open ☐ Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

☐ Accept as Information only

☒ Action - please describe:

ACCEPT/APPROVE THE AJRCCC 2016 4TH QUARTER REPORT

3. Supporting Materials

☒ Report ☐ Resolution ☐ Contract

☐ Other:

1.

3.

2.

4.

☐ Business Committee signature required

4. Budget Information

☒ Budgeted - Tribal Contribution

☐ Budgeted - Grant Funded

☐ Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter:

Your Name, Title / Dept. or Tribal Member

Candace House

Additional Requestor:

Name, Title / Dept.

Carol L Elm

Additional Requestor:

Name, Title / Dept.

Oneida Business Committee Agenda Request

6. Cover Memo:

Describe the purpose, background/history, and action requested:

PER THE TRIBAL SECRETARY'S OFFICE SCHEDULE -- ALL BOARDS, COMMITTEES, AND COMMISSIONS ARE TO PROVIDE QUARTERLY REPORTS TO THE ONEIDA BUSINESS COMMITTEE. 4TH QUARTER REPORT OF THE AJRCCC DUE ON OCTOBER 4, 2016 FOR THE OCT. 12 BC MEETING.

- 1) Save a copy of this form for your records.
- 2) Print this form as a *.pdf OR print and scan this form in as *.pdf.
- 3) E-mail this form and all supporting materials in a **SINGLE** *.pdf file to: BC_Agenda_Requests@oneidanation.org



Anna John Resident Centered Care Community (AJRCCC)
Quarter Report to Business Committee
Period: July, August & September 2016
Submitted by: Candace House - Chairwoman

The purpose of the Anna John Resident Centered Care Community (AJRCCC) Board is to serve in an advisory capacity ensuring operations of AJRCCC are within the guidelines and policies of the Oneida Nation and within all regulations, rules, policies governing the operation of a nursing home.

The Board ensures the AJRCCC maintains a safe and sanitary environment while providing quality care and services to residents of the facility and as ordered by each resident's attending physician.

AJRCCC BOARD MEMBERS

Name	Term Expires	Name	Term Expires
Carol Elm	1/28/18	Pat Moore	5/27/18
Yvonne Cornelius	11/12/17	Candace House	1/28/18
Janice McLester	7/8/18	Mary Adams	7/25/17
Sandra Skenadore	11/12/17		

MEETINGS

July 7, 2016 – Spec	August 2, 2016 – Spec	Sept. 6, 2016 – Spec
July 20, 2016 – Reg	August 9, 2016 – Spec	Sept. 14, 2016 – Reg
	August 17, 2016 – Reg	Sept. 29, 2016-Spec
	August 24, 2016 – Spec	

RESIDENT CENSUS - 2016

July – 95%	Aug. – 95%	Sept. – 95%
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Maximum is 48 Beds

HIGHLIGHTS

- ☐ Dave Larson is currently the Acting Administrator for the AJRCCC.
- ☐ The Finance Coordinators have been doing an excellent job in submission and

AJRCCC QUARTERLY REPORT: 4TH QUARTER

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PERIOD: JULY, AUGUST & SEPTEMBER 2016

Re-couplement of third party revenues for the facility and have made tremendous progress in collections.

MONTHLY ACTIVITIES – JULY 2016

HRD reported that as of July 1, 2016 the AJRCCC had a total of 55 tribal employees. The State Survey Team is expected any time now, as the end of the survey window is close. Patient charts are in the process of being converted to an all electronic format. There is currently a mix of paper and electronic charting. The majority of the conversion is expected to be done by January 1, 2017.

MONTHLY ACTIVITIES – AUGUST 2016

The method of reimbursement changed on July 1, 2016. Medicare and Medicaid payments will start reducing nursing home payments in January 2017 based on the number of hospital readmissions that we have. Payments will be based on the previous quarters statistics.

MONTHLY ACTIVITIES – SEPTEMBER 2016

The Annual Survey was done. The survey Team entered on August 29, 2016 and exited on August 31, 2016. They gave an extra briefing and indicated that there were 8 possible citations that we might receive, all minor. We will not know what citations we will receive until we receive the written final report, which should be toward the end of the month.

We are planning to eliminate our remaining paper medical records and go entirely electronic on October 3, 2016. The new fiscal year begins October 1, 2016, after the year end is closed out we will begin work on the annual Medicare cost report, which is due February 1, 2017.

September 30 will complete our first quarter of required reporting of hospital readmissions to CMS. This is the first step in transitioning nursing homes to a pay for performance system of reimbursement. These readmission rates will start to affect our reimbursement rates beginning in March 2017. Additional quality reporting items will be added during 2017.

The End.