

NORTHERN INYO HEALTHCARE DISTRICT BOARD RESOLUTION 19-06

Whereas Northern Inyo Healthcare District (District) had a Center for Medicare and Medicaid Services (CMS) site survey in March of 2013; and

Whereas that CMS site survey resulted in the identification of deficiencies; and

Whereas several of those deficiencies had a corrective action plan that required monthly reporting to the District Board of Directors; and

Whereas those reports have been consistently delivered to the Board of Directors from 2013 to 2018; and

Whereas corrective actions taken immediately after the 2013 survey have resulted in improvements as evidenced by the monitoring reports; and

Whereas other corrective actions taken since the original plan have only resulted in minimal changes in the results reported; and

Whereas the District has had surveys by The Joint Commission in 2016 and 2019; and

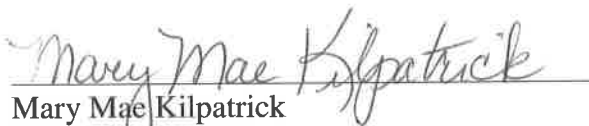
Whereas the 2016 and 2019 surveys by The Joint Commission have not found any deficiencies in the areas identified by CMS during the 2013 survey; and

Whereas the District has 'deemed' status;

NOW THEREFORE, BE IT RESOLVED that the Board of Directors of Northern Inyo Healthcare District hereby determines:

1. that the intent of the 2013 corrective action plan and monthly reports to the Board of Directors has achieved its goal of improvement in the areas of deficiency
2. that the District leadership shall no longer generate or report to the Board of Directors the results of the monitoring program developed as a result of the 2013 CMS site survey
3. that future corrective action plans shall have clear delineation of when a corrective action plan has been achieved and no further reporting to the Board of Directors shall be necessary

Approved: August 21, 2019



Mary Mae Kilpatrick
Northern Inyo Healthcare District Board President