



Medicare and Medicaid Notice to the Public

Notice is hereby given that on April 15, 2023, the Centers for Medicare & Medicaid Services (CMS) will terminate the agreement between the Secretary of Health and Human Services and Summit's Trace Healthcare Center, Columbus, OH as a skilled nursing facility in the Medicare program. In addition, as authorized by the Ohio Department of Medicaid, notice is given that the provider's agreement as a nursing facility in the Medicaid program will be terminated effective April 15, 2023.

CMS has determined that Summit's Trace Healthcare Center has failed to attain substantial compliance with the following Medicare and Medicaid participation requirements:

- 42 C.F.R. § 483.25 -- Quality of Care
- 42 C.F.R. § 483.35(b)(1)-(3) -- Rn 8 Hours/7 Days/Week, Full Time DON
- 42 C.F.R. § 483.20(f)(5), 483.70(i)(1)-(5) -- Resident Records - Identifiable Information
- 42 C.F.R. § 483.60(i)(1)(2) -- Food Procurement, Store/Prepare/Serve-Sanitary
- 42 C.F.R. § 483.10(i)(1)-(7) -- Safe/Clean/Comfortable/Homelike Environment
- 42 C.F.R. § 483.60(c)(1)-(7) -- Menus Meet Resident Needs/Prep in Adv/Followed
- 42 C.F.R. § 483.45(d)(1)-(6) -- Drug Regimen is Free from Unnecessary Drugs
- 42 C.F.R. § 483.15(c)(7) -- Preparation for Safe/Orderly Transfer/Discharge
- 42 C.F.R. § 483.70 -- Administration
- 42 C.F.R. § 483.90(d)(2) -- Essential Equipment, Safe Operating Condition
- 42 C.F.R. § 483.70 -- Administration
- 42 C.F.R. § 483.21(b)(1)(3) -- Develop/Implement Comprehensive Care Plan
- 42 C.F.R. § 483.21(b)(2)(i)-(iii) -- Care Plan Timing and Revision
- 42 C.F.R. § 483.25(d)(1)(2) -- Free of Accident Hazards/Supervision/Devices
- 42 C.F.R. § 483.25(m) -- Trauma Informed Care
- 42 C.F.R. § 483.35(g)(1)-(4) -- Posted Nurse Staffing Information
- 42 C.F.R. § 483.40(b)(1) -- Treatment/Services Mental/Psychosocial Concerns
- 42 C.F.R. § 483.45(c)(3)(e)(1)-(5) -- Free from Unnecessary Psychotropic Meds/PRN Use
- 42 C.F.R. § 483.60(e)(1)(2) -- Therapeutic Diet Prescribed by Physician
- 42 C.F.R. § 483.20(f)(5), 483.70(i)(1)-(5) -- Resident Records - Identifiable Information
- 42 C.F.R. § 483.70(p)(1)(2) -- Qualifications of Social Worker >120 Beds
- 42 C.F.R. § 483.95(i) -- Behavioral Health Training
- 42 C.F.R. § 483.10(a)(1)(2)(b)(1)(2) -- Resident Rights/Exercise of Rights
- 42 C.F.R. § 483.10(f)(10)(iv)(v) -- Notice and Conveyance of Personal Funds
- 42 C.F.R. § 483.10(c)(6)(8)(g)(12)(i)-(v) -- Request/Refuse/Discontinue Treatment; Formlte Adv Dir
- 42 C.F.R. § 483.10(g)(14)(i)-(iv)(15) -- Notify of Changes (Injury/Decline/Room, etc.)
- 42 C.F.R. § 483.15(c)(1)(i)(ii)(2)(i)-(iii) -- Transfer and Discharge Requirements
- 42 C.F.R. § 483.20(f)(1)-(4) -- Encoding/Transmitting Resident Assessments
- 42 C.F.R. § 483.20(e)(1)(2) -- Coordination of PASARR and Assessments
- 42 C.F.R. § 483.24(a)(1)(b)(1)-(5)(i)-(iii) -- Activities Daily Living (ADLs)/Mntn Abilities
- 42 C.F.R. § 483.24(a)(2) -- ADL Care Provided for Dependent Residents

42 C.F.R. § 483.25 -- Quality of Care
42 C.F.R. § 483.25(c)(1)-(3) -- Increase/prevent Decrease in Rom/Mobility
42 C.F.R. § 483.25(g)(1)-(3) -- Nutrition/Hydration Status Maintenance
42 C.F.R. § 483.40(d) -- Provision of Medically Related Social Service
42 C.F.R. § 483.50(a)(2)(i)(ii) -- Lab Services Physician Order/Notify of Results
42 C.F.R. § 483.60 -- Provided Diet Meets Needs of Each Resident
42 C.F.R. § 483.60(a)(1)(2) -- Qualified Dietary Staff
42 C.F.R. § 483.60(c)(1)-(7) -- Menus Meet Resident Needs/Prep in Adv/Followed
42 C.F.R. § 483.60(d)(1)(2) -- Nutritive Value/Appear, Palatable/Prefer Temp
42 C.F.R. § 483.60(i)(1)(2) -- Food Procurement, Store/Prepare/Serve-Sanitary
42 C.F.R. § 483.70 -- Administration
42 C.F.R. § 483.90(d)(2) -- Essential Equipment, Safe Operating Condition
42 C.F.R. § 483.90(i) -- Safe/Functional/Sanitary/Comfortable Environment
42 C.F.R. § 483.60(d)(3) -- Food in Form to Meet Individual Needs
42 C.F.R. § 483.20(g) -- Accuracy of Assessments
NFPA 101 – Life Safety Code Requirements

The Medicare program will not make payment for skilled nursing facility services furnished to residents admitted to the facility on or after February 1, 2023. This date is due to a previously imposed denial of payment for new admissions. For residents admitted prior to February 1, 2023, payment may continue to be made for up to 30 days of services after April 15, 2023, the date of termination.

In addition, Federal Financial Participation will not be available to the State for any Medicaid residents admitted to the facility on or after February 1, 2023. For Medicaid residents admitted prior to February 1, 2023, Federal Financial Participation may continue to be made to the State for up to 30 days of covered services to qualified residents furnished on or after April 15, 2023, the date of termination.

This action is mandated by Section 1819(h)(2)(C) and 1919(h)(3)(D) of the Social Security Act and Federal regulations at 42 CFR §§ 488.412 and 488.456. If the provider demonstrates substantial compliance with all CMS requirements, and a revisit survey confirms substantial compliance, prior to April 15, 2023, the provider will remain active in the Medicare Program and CMS will not terminate their provider agreement.