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**IMPORTANT NOTICE – PLEASE READ CAREFULLY**  
**(Receipt of this Notice is presumed to be June 19, 2017 -Date Notice E-mailed)**

June 19, 2017

Ms. Heather Lansaw, Regional Director of Operations- Memphis  
Tennessee Health Management, Inc.  
1971 Tennessee Avenue North  
P.O. Box 10  
Parsons, TN 38363  
[hlansaw@thmgt.com](mailto:hlansaw@thmgt.com)

**Re: Request for State Use of CMP Funds**  
**CMP Request No. 2017-04-TN-0608**  
**CMP Fund Request Approved**

Dear Ms. Heather Lansaw:

The CMS Atlanta Regional Office has reviewed your civil money penalty (CMP) request seeking \$493,550.87 to purchase “It’s Never Too Late (iN2L) adaptive computer technology for ten skilled nursing homes. This is a three-year CMP project entitled, “Activities, Restorative, and Therapy in Sync (ARTS). The participating nursing homes are:

- Applingwood Healthcare Center, Inc.
- Bright Glade Health and Rehabilitation Center, Inc.
- Covington Care Nursing and Rehabilitation Center, Inc.
- Dyersburg Nursing and Rehabilitation, Inc.
- Harbor View Nursing and Rehabilitation Center, Inc.
- Humboldt Healthcare and Rehab Center, Inc.
- McKenzie Healthcare and Rehabilitation Center, Inc.
- Paris Health Care Nursing and Rehabilitation Center, Inc.
- Union City Nursing and Rehabilitation Center, Inc.
- VanAyer Healthcare and Rehab Center, Inc.

**Congratulations, CMS has approved the usage of CMP funds to purchase iN2L computer technology.** CMP funds are being allocated for the ARTS three-year project. Acceptance of CMP funds by each nursing home, Tennessee Health Management (THM), Inc., and American Health Companies, Inc. requires THM to submit quarterly reports on the status of the ARTS project in each of the ten nursing homes. THM shall provide CMS with a copy of the written contract with the state regarding this project and CMP funding. The facility shall be responsible for all costs

associated with the iN2L system at the conclusion of the three-year project, including maintaining subscription and training costs, and related fees for internet access.

Quarterly reports shall include a cover letter with the name of the facility; the name of the project leader, along with their telephone number and e-mail address; the CMS Certification number, and the CMP request number 2017-04-TN-0608 on all pages of the report and narrative.

Submit quarterly reports to:

Stephanie M. Davis, MS., RD  
LTC Certification & Enforcement Branch  
Centers for Medicare & Medicaid Services  
Sam Nunn Atlanta Federal Center  
61 Forsyth Street, S.W., Suite 4T20  
Atlanta, Georgia 30303

THM shall submit an annual report prior to the release of funding for the second and third years of the project. THM shall also submit a final report at the conclusion of the three-year project that discusses best practices in resident care resulting from using iN2L adaptive computer technology and the “Activities, Restorative, and Therapy in Sync” project.

State use of civil money penalty fund requests are not subject to an appeal. This CMP request was made possible by the Centers for Medicare and Medicaid Services (CMS) in partnership with the Tennessee State Survey Agency. If you have any questions regarding this matter, please contact Stephanie M. Davis, Chief, LTC Enforcement Branch at (404) 562-7471.

Sincerely,

Sandra M. Pace  
Associate Consortium Administrator  
Division of Survey & Certification

cc: Stephanie M. Davis, MS., RD  
Vincent Davis  
Carol Mace  
Louise Ryan