HOUSE BILL 265

J3 1lr1073

By: Delegates B. Robinson, Conaway, Dwyer, Glenn, Oaks, Ross, Stukes, Tarrant, V. Turner, and Washington

Introduced and read first time: January 31, 2011 Assigned to: Health and Government Operations

Committee Report: Favorable with amendments

House action: Adopted

Read second time: March 2, 2011

CHAPTER ____

1	AN	ACT	concerning
L	$\Delta T N$	$\Delta U I$	COLICELIHIE

Developmental Disabilities Administration – Inspections of Licensees – Performance Evaluation of Surveyors

- 4 FOR the purpose of requiring the Developmental Disabilities Administration or its 5 agent to ensure that surveyors who carry out inspections of sites or offices operated by a licensee interpret and apply licensing requirements consistently 6 7 and uniformly; requiring the Administration or its agent to evaluate 8 periodically, for a certain purpose, the performance of eertain surveyors for a 9 certain purpose surveyors who carry out inspections of sites or offices operated by a licensee; and generally relating to inspections of licensees of the 10 Developmental Disabilities Administration. 11
- 12 BY repealing and reenacting, with amendments,
- 13 Article Health General
- 14 Section 7–909
- 15 Annotated Code of Maryland
- 16 (2009 Replacement Volume and 2010 Supplement)
- 17 SECTION 1. BE IT ENACTED BY THE GENERAL ASSEMBLY OF
- 18 MARYLAND, That the Laws of Maryland read as follows:

Article - Health - General

20 7–909.

19

EXPLANATION: CAPITALS INDICATE MATTER ADDED TO EXISTING LAW.

[Brackets] indicate matter deleted from existing law.

<u>Underlining</u> indicates amendments to bill.

Strike out indicates matter stricken from the bill by amendment or deleted from the law by amendment.

31

32

Office of Health Care Quality;

1 In this section, the word "licensee" means a person who is licensed by the 2 Administration under this title to provide services. 3 (b) **(1)** The Administration or its agent shall inspect each site or office 4 operated by a licensee at least once annually and at any other time that the Administration considers necessary. 5 6 **(2)** THE ADMINISTRATION OR ITS AGENT SHALL: 7 (I) ENSURE THAT SURVEYORS WHO CARRY OUT 8 INSPECTIONS UNDER THIS SUBSECTION INTERPRET AND APPLY LICENSING 9 **REQUIREMENTS CONSISTENTLY AND UNIFORMLY; AND** 10 (II) **EVALUATE EVALUATE PERIODICALLY** THE 11 PERFORMANCE OF SURVEYORS WHO CARRY OUT INSPECTIONS UNDER THIS 12 SUBSECTION TO ENSURE THE CONSISTENT AND UNIFORM INTERPRETATION 13 AND APPLICATION OF LICENSING REQUIREMENTS. The Administration shall keep a report of each inspection. 14 (c) The Administration shall bring any deficiencies to the attention of: 15 (d) 16 The executive officer of the licensee; or (1) 17 In the case of an intermediate care facility-intellectual disability, (2)18 the State Planning Council and the State-designated protection and advocacy agency. 19 (e) (1) The Administration, in conjunction with the Office of Health Care 20 Quality, shall adopt regulations that establish a system of prioritization to respond to and investigate serious reportable incidents, as defined by the Administration, in the 2122areas of abuse, neglect, serious injury, and medication errors that threaten the health, safety, and well-being of individuals receiving services funded by the Administration 2324in State-operated and community programs licensed by the Administration. 25 The Administration shall seek input from individuals with 26 disabilities and their families, licensees, and advocacy organizations in developing the regulations, prior to publishing the regulations in the Maryland Register for public 2728 comment. 29 (3) The regulations shall define and address: 30 (i) The procedures and timelines that providers must follow

when reporting serious reportable incidents and deaths to the Administration and the

$\frac{1}{2}$	(ii) The Department's protocol to determine the necessity to investigate a serious reportable incident that takes into account:			
3	1. The severity of the incident;			
4 5	2. The quality of the licensee's internal investigation and			
6 7	3. The number and frequency of serious reportable incidents reported by the licensee to the Department;			
8 9 10	(iii) The specific roles and responsibilities of each governmental unit involved in any follow—up investigations that may occur due to a licensee's report of a serious reportable incident or death;			
11	(iv) Methods of investigations, including on-site investigations;			
12 13	(v) Time lines for response to serious reportable incidents and deaths and investigation of serious reportable incidents and deaths;			
14 15 16 17	(vi) Time lines for issuing specified reports, including corrective action plans, to the Administration, licensee, Mortality and Quality Review Committee, Medicaid Fraud Unit, individuals receiving services from the licensee involved in the incident and their guardians or family members, and others; and			
18 19 20	(vii) Follow-up protocols for the Office of Health Care Quality and the Administration to ensure that corrective action has been implemented by the licensee.			
21 22	SECTION 2. AND BE IT FURTHER ENACTED, That this Act shall take effect October 1, 2011.			
	Approved:			
	Governor.			
	Speaker of the House of Delegates.			
	President of the Senate.			