

*Michigan House Appropriations  
Subcommittee*

*Thursday, March 1, 2018*

*Bureau of Community & Health Systems  
(BCHS)*

*Larry Horvath, Director*

## State Regulations

- Adult Foster Care Facility Licensing Act, Act 218 of 1979
- Child Care Organizations Act, Act 116 of 1973
- Public Health Code, Act 368 of 1978, Articles 6 and 17
- Mental Health Code, Act 258 of 1974, Chapters 1, 2A, and 7

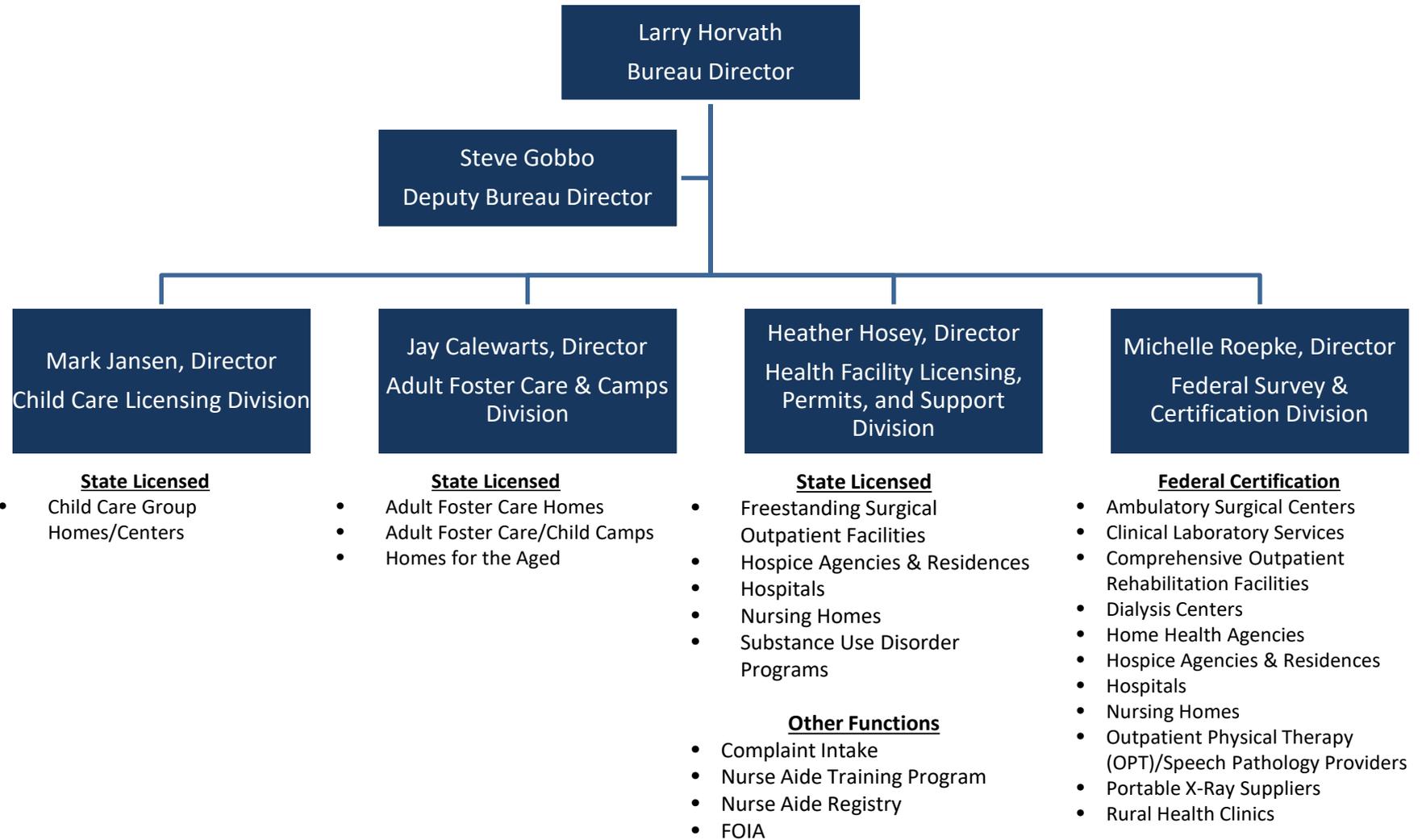
## Federal Regulations

- Social Security Act, Section 1864
- Code of Federal Regulations, 42 CFR Part 488
- Clinical Laboratory Improvement Amendments (CLIA)

## Bureau of Community & Health Systems (BCHS) - Effective July 6, 2015

- State Licensing
  - Health Facilities & Agencies
  - Substance Use Disorder Programs
  - Child Care Homes & Centers
  - Adult Foster Care Homes
  - Adult Foster Care and Child Camps
- Federal Certification of Providers and Suppliers on Behalf of the Centers for Medicare and Medicaid Services (CMS)
- Workforce Background Checks
- Nurse Aide Training Program/Nurse Aide Registry (February 1, 2016)
- Appropriated FTEs: 434.0

# BCHS Organizational Overview



# FY18 Bureau Budget

- State Adult Foster Care, Homes for the Aged, and Camps Licensing
  - Appropriation: \$14.2 million
  - Funding Sources:
    - General Fund \$14.1 million
    - Medicaid \$162,000
- State Child Care Homes and Centers Licensing
  - Appropriation: \$17.5 million
  - Funding Source: MI Dept Education Federal Grant \$17.5 million
- State and Federal Health Facility, Agency and Substance Use Disorder Programs
  - Appropriation: \$31.0 million
  - Funding Sources:
    - Medicare \$12.4 million
    - Medicaid \$9.1 million
    - Restricted (fees): \$4.3 million
    - General Funds \$5.2 million

# Michigan Covered Providers (As of January 2018)

*Some federal oversight for organ procurement organizations (1) and federally qualified health centers (241).*

*52,297 Certified Nurse Aides Registered*

No. of Providers	Type	State License	Federally Certified
9,242	Child Care Homes & Centers	Yes	No
8,258	Clinical Laboratory Services (CLIA)	No	Yes
4,214	Adult Foster Care Homes	Yes	No
1,166	Substance Use Disorder Programs	Yes	No
1,054	Adult Foster Care/Child Camps	Yes	No
556	Home Health Agencies	No	Yes
460	Nursing Homes/LTC Facilities	Yes	Yes
261	Homes for the Aged	Yes	No
209	Dialysis Centers (ESRD)	No	Yes
169	Hospitals	Yes	Yes
170	Rural Health Clinics	No	Yes
153	Freestanding Surgical Outpatient Facilities	Yes	Yes
152	OPT/Speech Pathology Providers	No	Yes
142	Hospice Agencies	Yes	Yes
64	Inpatient Psychiatric Hospitals/Units	Yes	Yes
17	Hospice Residences	Yes	Yes
9	Organ Transplant Facilities	No	Yes
7	Portable X-Ray Providers	No	Yes
5	Comprehensive Outpatient Rehab (CORF)	No	Yes
3	Community Mental Health Centers	No	Yes

*Substance Use Disorder (SUD) Programs*  
*State Licensing Overview*

# *SUD Programs*

## *State Licensing Overview*

### Categories

- Prevention
- Screening, Assessment and Referrals
- Outpatient
- Residential
- Residential Detox
- Methadone
- Inpatient

## State Licensure Activities

- Initial Licensure Inspections
- Licensure Inspections – At Least Once Every 3 Yrs
- Complaint Investigations
- License Renewals
- Enforcement

# Inspection/Investigation Overview

- Entrance conference
- Review of survey process and methodologies
- Request for documents
- Tour/observations
- Policy and procedure reviews
- Record review
- Interviews
- Exit conference

*Nurse Aides, Nurse Aide Training Programs,  
and Nurse Aide Trainers*

*Federal and State Licensing Overview*

# Nurse Aide Overview

## Regulations

- Federal Regulations – 42 CFR 483
- Public Health Code, Act 368 of 1978, Part 219
  - Act 172 of 2017, effective February 19, 2018

## Statistics

- 52,297 Certified Nurse Aides
- 219 Nurse Aide Training Programs
- 1,060 Nurse Aide Trainers
- Since October 1, 2017:
  - 288 Open Investigations
  - 11 Pending Notices of Intent to Flag
  - 7 Nurse Aides Flagged
  - 152 Cases Investigated and Closed

# 2018 Initiatives

- Implement changes to the Child Care Organization Act, PA116 of 1973, effective March 28, 2018.
- Implement changes to Part 213 for Homes for the Aged, Public Health Code, PA 368 of 1978, effective February 11, 2018.
- Implement changes to the long-term care facility survey and certification process under the Code of Federal Register, 42 CFR Part 488, effective November 28, 2017.
- Implement newly created Part 219 for Nurse Aide Training and Registration Program, Public Health Code, PA 368 of 1978, effective February 19, 2018.
- Revising Administrative Rules related to SUD services under Public Health and Mental Health Codes.
- Revising Administrative Rules related to health facilities and agencies under Public Health Code.
- Reforming Adult Foster Care Facility Licensing Act under HB No. 5505 and 5506.

# Questions & Answers

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*Thank you.*