



October 25, 2017
(E-mail only)

Amy Hogan
Nursing Facility Policy manager
The Ohio Department of Medicaid
Amy.Hogan@medicaid.ohio.gov

SUBJECT: Approval of Request to Use CMP Funds

Dear Ms. Hogan:

Sections 1819(h)(2)(B)(ii)(IV)(ff) and 1919(h)(3)(C)(ii)(IV)(ff) of the Social Security Act incorporate specific provisions of the Patient Protection and Affordable Care Act pertaining to the collection and uses of Civil Money Penalties (CMPs) imposed by the Centers for Medicare & Medicaid Services (CMS) when nursing homes do not meet requirements for Long Term Care Facilities. In accordance with CMS Survey & Certification Memo 12-13-NH, effective January 1, 2012, States must obtain approval from CMS for the use of federally imposed civil money penalty (CMP) funds.

Our office has reviewed the Concordia at Sumner's It's Never 2 Late (iN2L) Project Proposal for \$100,170.00. This program proposes to help residents of the facility utilize technology and realize the full benefits of its use by engaging residents with connecting with family and friends through tablets, including increase of hand/eye coordination. We find that the requirements at 42 CFR § 488.433 are met, and that the proposal may be funded with federally imposed CMP funds.

If you have any questions regarding this approval, please contact Sahana Sanyal at (312) 353-0338.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Ay".

Jean Ay
Branch Manager
Long-Term Care Certification & Enforcement Branch

cc: CMS Quality Assurance