# Implementation Plan for Reopening In Accordance with the Pennsylvania Department of Health's Interim Guidance for Skilled Nursing Facilities During COVID-19

This template is provided as a suggested tool for skilled nursing facilities to use in developing their Implementation Plan for reopening. This (or another version of an Implementation Plan) is to be posted on the facility's website (if the facility has a website) or available to all residents, families, advocates such as the Ombudsman and the Department upon request. This is NOT to be submitted to the Department.

FACILITY INFORMATION	
This section contains the name and location of the facility along with contact information for an individual designated by the facility. That individual does not have to be the Nursing Home Administrator but should be someone available to respond to questions regarding the Implementation Plan.	
1. FACILITY NAME	
The Lutheran Home of Hollidaysburg	
2. STREET ADDRESS	
916 Hickory Street	
з. СПТУ	4. ZIP CODE
Hollidaysburg	16648
5. NAME OF FACILITY CONTACT PERSON	6. PHONE NUMBER OF CONTACT PERSON
Denise S. Stayer NHA	814-696-4540

### DATE AND STEP OF REOPENING The facility will identify the date upon which all prerequisites will be met for reopening and the Step at which the facility will enter reopening. Those facilities that experienced a significant COVID-19 outbreak will identify the date the Department of Health survey was conducted (that is required prior to reopening). DATE THE FACILITY WILL ENTER REOPENING Monday, September 21, 2020 SELECT THE STEP AT WHICH THE FACILITY WILL ENTER REOPENING - EITHER STEP 1 OR STEP 2 8. (CHECK ONLY ONE) ☐ Step 1 The facility must meet all the Prerequisites, including the baseline universal test for COVID-19 administered to staff and residents (in accordance with the June 8, 2020, Order of the Secretary of Health) X Step 2 The facility must meet all the Prerequisites, including the baseline universal test for COVID-19 administered to staff and residents (in accordance with the June 8, 2020, Order of the Secretary of Health) AND Have the absence of any new facility onset of COVID-19 cases for 14 consecutive days since

baseline COVID-19 testing

# 9. HAS THE FACILITY EXPERIENCED A SIGNIFICANT COVID-19 OUTBREAK? (IF NO, SKIP TO #11) No DATE THE FACILITY WAS SURVEYED BY THE DEPARTMENT OF HEALTH TO ENSURE THE FACILITY IS ADEQUATELY PREVENTING TRANSMISSION OF COVID-19 July 13, 2020

# STRATEGY FOR TESTING, COHORTING, PERSONAL PROTECTIVE EQUIPMENT, AND STAFFING

To ensure the facility has taken appropriate measures to protect residents and staff, descriptions of those strategies are required in this section (prerequisites to reopening).

11. DATE RANGE FOR THE BASELINE UNIVERSAL TEST ADMINISTERED TO STAFF AND RESIDENTS
(BETWEEN MAY 24, 2020 AND JULY 24, 2020) IN ACCORDANCE WITH THE JUNE 8, 2020, ORDER OF THE SECRETARY
OF HEALTH

July 9, 2020

to

July 22, 2020

12. DESCRIBE THE CAPACITY TO ADMINISTER COVID-19 DIAGNOSTIC TESTS TO ALL RESIDENTS SHOWING SYMPTOMS OF COVID-19 AND TO DO SO WITHIN 24 HOURS

The Lutheran Home at Hollidaysburg currently has testing supplies for Covid-19 available on site to test any resident exhibiting symptoms of Covid-19. Nursing administration staff have been trained to complete the testing.

13. DESCRIBE THE CAPACITY TO ADMINISTER COVID-19 DIAGNOSTIC TESTS TO ALL RESIDENTS AND STAFF IF THE FACILITY EXPERIENCES AN OUTBREAK

The Lutheran Home at Hollidaysburg is contracted with a laboratory service to provide testing if we would experience an outbreak of Covid-19

14. DESCRIBE THE CAPACITY TO ADMINISTER COVID-19 DIAGNOSTIC TESTS TO ALL STAFF, INCLUDING ASYMPTOMATIC STAFF

The Lutheran Home at Hollidaysburg is contracted with a laboratory service to provide testing if we would experience an outbreak of Covid-19

15. DESCRIBE THE PROCEDURE FOR ADDRESSING NEEDED TESTING OF NON-ESSENTIAL STAFF AND

**VOLUNTEERS** 

The Lutheran Home at Hollidaysburg will require volunteers and non-essential staff to obtain a test for Covid-19 prior to the baseline testing deadline. Any new non-essential staff and volunteers will be required to obtain a negative test prior to working with our residents and staff. We do not currently have volunteers.

16. DESCRIBE THE PROCEDURE FOR ADDRESSING RESIDENTS OR STAFF THAT DECLINE OR ARE UNABLE TO BE TESTED

Residents who decline testing for Covid-19 will be placed in isolation for a 14 day period. They will be moved to a different room located on a yellow zone area. They will return to their room after the 14 days if they have not exhibited any signs nor symptoms of Covid-19.

Staff who refuse to be tested for Covid-19 and are asymptomatic may refuse to be tested. They will be removed from the schedule and administratively suspended. Staff will not be reinstated until they comply with the state mandate for Covid-19 testing. The employees position will not be held for them and their employment status will change to inactive.

17. DESCRIBE THE PLAN TO COHORT OR ISOLATE RESIDENTS DIAGNOSED WITH COVID-19 IN ACCORDANCE WITH <u>PA-HAN-509</u> PURSUANT TO SECITON 1 OF THE INTERIM GUIDANCE FOR SKILLED NURSING FACILITIES DURING COVID-19.

Residents diagnosed with Covid-19 will be required to stay in an isolation room in the Red Zone in the designated Covid-19 area. They will need to wear a mask during the time staff are in their room providing care. Specific designated staff utilizing gown, gloves, N-95 masks, face shields and goggles will provide care for those residents. Positive tested residents will remain in the isolation Red Zone area until they are no longer symptomatic and meet the guidelines for testing negative for Covid-19.

## STRATEGY FOR TESTING, COHORTING, PERSONAL PROTECTIVE EQUIPMENT, AND STAFFING

- 18. DESCRIBE THE CURRENT CACHE OF PERSONAL PROTECTIVE EQUIPMENT (PPE) AND THE PLAN TO ENSURE AN ADEQUATE SUPPLY OF PPE FOR STAFF (BASED ON THE TYPE OF CARE EXPECTED TO BE PROVIDED)

  The Lutheran Home at Hollidaysburg currently has a sufficient supply of PPE which includes, gowns, gloves, masks, N-95 and KN-95 masks, face shields and goggles to supply staff providing care for positive Covid-19 cases for at least 60 days.
- 19. Have 2 DESCRIBE THE CURRENT STAFFING STATUS AND THE PLAN TO ENSURE NO STAFFING SHORTAGES

The Lutheran Home at Hollidaysburg currently has no staffing shortages. A sustained staffing plan has been developed should we experience an outbreak of Covid-19 amongst our staff team members. Implementation of the sustained staffing plan will maintain a continuity of staffing for care of our residents.

20. DESCRIBE THE PLAN TO HALT ALL REOPENING FACILITIES IF THE COUNTY IN WHICH THE FACILITY IS LOCATED IS REVERTED TO A RED PHASE OF THE GOVERNOR'S REOPENING PLAN Notification will be made immediately to all residents, staff and family members. This notification includes face to face, telephone, email, social media and a follow up letter.

#### **SCREENING PROTOCOLS**

In each block below, describe the screening protocol to be used including where screening occurs, method of determining symptoms and possible exposure, and action taken if screening reveals possible virus.

#### 21. RESIDENTS

All residents are monitored every shift of everyday. The residents are monitored for temperature, signs and symptoms of Covid-19. If a resident exhibits an elevated temperature and or any of the Covid-19 signs and symptoms the RN Supervisor is notified and an assessment of the resident is completed. Family and MD are notified by the RN Supervisor Any changes in the resident staus is documented included MD orders. MD orders may include to send the resident to the ER for further evaluation or to move the resident to the Covid-19 yellow zone and initiate isolation precautions. If the resident has a roommate, they will also be monitored for signs and symptoms. Based on that assessment, the MD will determine the need for follow up for that resident which may include monitoring, isolation, testing or transfer to ER for further evaluation.

#### 22. STAFF

All staff social distance at least 6 feet prior to entering the staging area. Hand sanitizer is provided. Masks are provided. All staff are monitored at the beginning and end of each shift for temperature and or signs and symptoms of Covid-19. If the staff member exhibits any elevation of temperature 100.6 or above, with or without signs and symptoms of Covid-19, they are refused entrance to the health care center. The staff member is immediately sent home to follow up with their physician. The Nursing Home Administrator and Director of Nursing are notified immediately. The staff member cannot return to work until released by their MD and Covid-19 policy directive.

#### 23. HEALTHCARE PERSONNEL WHO ARE NOT STAFF

All non-staff social distance at least 6 feet prior to entering the staging area. Hand sanitizer is provided. Masks are provided.

All other healthcare personnel who are not staff are limited to entrance and visitation per health care center policy. Should an outside health care person need to enter the Health Care center they monitored at the beginning and end of that visit for temperature and or signs and symptoms of Covid-19. If the health care member exhibits any elevation of temperature 100.6 or above, with or without signs and symptoms of Covid-19, they are refused entrance to the health care center. The staff member is immediately sent home to follow up with their physician. The Nursing Home Administrator and Director of Nursing are notified immediately. The staff member cannot return to enter the health care center until released by their MD and provide the Nursing Home Administrator with a copy of a negative Covid-19 test result and asymptomatic per the Health Care center's Covid-19 policy.

#### 24. NON-ESSENTIAL PERSONNEL

All non-staff social distance at least 6 feet prior to entering the staging area. Hand sanitizer is provided. Masks are provided.

Should a non-essential person need to enter the Health Care center, they are monitored at the beginning and end of that visit for temperature and or signs and symptoms of Covid-19. If that person exhibits any elevation of temperature 100.6 or above, with or without signs and symptoms of Covid-19, they are refused entrance to the health care center.

#### **SCREENING PROTOCOLS**

#### 25. VISITORS

All visitors social distance at least 6 feet prior to entering the staging area. Hand sanitizer is provided. Masks are provided. Visitors for end of life only may visit with their loved one when end of life is eminent. The family member is monitored at the beginning and end of that visit for temperature and or signs and symptoms of Covid-19. If the family member exhibits any elevation of temperature 99.6 or above, with or without signs and symptoms of Covid-19, they are refused entrance to the health care center. If they exhibit no signs and symptoms they are provided with a gown, gloves and must wear a mask prior to entering the Health Care center.

#### 26. VOLUNTEERS

The Lutheran Home at Hollidaysburg is not currently utilizing volunteers within our community.

# Communal dining is the same for all steps of reopening so there is no need to differentiate among the three steps.

#### 27. DESCRIBE COMMUNAL DINING MEAL SCHEDULE, INCLUDING STAGGERED HOURS (IF ANY)

Resident interviews being conducted would give a relatively accurate number of total residents who are interested in coming to the dining rooms for meals once re-opened. Residents are to be informed on requirements for community dining in dining rooms to allow resident to make an informed decision regarding their dining location preference

2 Meal Services will be offered for Breakfast, Lunch, and Supper, to accommodate all residents who wish to come to the dining room for meals

- Dietary staff will clean and sanitize the dining room tables, chairs and counters between each meal
- Residents must wait until the current meal is completed by the residents and that staff has sanitized the
  items in need in the dining room before they are able to be assisted into the dining room for the second
  meal service
- There will be two (2) Proposed Meal Start Times:

#### 28. DESCRIBE ARRANGEMENT OF TABLES AND CHAIRS TO ALLOW FOR SOCIAL DISTANCING

Tables in dining room distanced and chairs placed to ensure that 6 foot social distance is maintained between residents while seated at their desired tables

- Indicators are to be placed on the floors for both table and chair placement for easy rearrangement of these items, should they happen to get moved
- 11-12 Residents are able to be served at the same time in either dining room with 6 foot social distancing maintained
- Feeding assistance tables placed in corners along the side wall of dining room (near the windows) with a cueing assistance table placed between the 2 feeding assistance tables. The 2 staff assisting residents with their meals at the feeding assistance tables together are able to visualize all other residents in the dining room with the tables/chairs arranged in current layout

# 29. DESCRIBE INFECTION CONTROL MEASURES, INCLUDING USE OF PPE BY STAFF Special Considerations:

- A bin containing clothing protectors is to be in the dining rooms and clothing protectors are to be offered to each resident
- Special utensils for individualized resident needs will be brought out with their meal

Staff is to perform hand hygiene between each resident interaction.

Staff is to maintain 6 foot social distancing from resident's and other staff members at all times, unless not feasible to perform a task or provide assistance to residents.

#### 30. DESCRIBE ANY OTHER ASPECTS OF COMMUNAL DINING DURING REOPENING

Entrance into dining room will be through the front dining room entrance.

- Sanitizing table to be located inside the door for hand hygiene that must be performed upon resident entering the dining room.
- Arrows to be placed on the floor to assist residents in traveling the appropriate direction towards their desired table, and to ensure that 6 foot social distancing is maintained between residents who may be entering and exiting at the same time.
- A sign is to be placed by the entrance to alert staff that it is not the appropriate exit to use to get out of the dining room
  - Proposed to use signs formerly used to write daily menu for outside of dining rooms

Exit out of dining room will be through the side dining room doors

- Sanitizing table to be located inside the door for hand hygiene that must be performed upon resident exiting the dining room.
- Arrows to be placed on the floor to assist residents in traveling the appropriate direction out of the dining room, and to ensure that 6 foot social distancing is maintained between residents who may be entering and exiting at the same time.

In each block below, describe the types of activities that will be planned at each step and the outings that will be planned at Step 3 (an all-inclusive list is not necessary). Include where they will be held and approximately how many residents will be involved. Describe how social distancing, hand hygiene, and universal masking will be ensured. Also include precautions that will be taken to prevent multiple touching of items such as game pieces.

- 31. DESCRIBE ACTIVITIES PLANNED FOR STEP 1 (FIVE OR LESS RESIDENTS UNEXPOSED TO COVID-19)
  Doorway activities such as Bingo, Church Service, Games and Readings have been provided to maintain six foot social distancing. Residents are encouraged to wear their cloth face masks when they are participating in activities. Doorway Resident Council has been conducted in the same manner.
- 32. DESCRIBE ACTIVITIES PLANNED FOR STEP 2 (TEN OR LESS RESIDENT UNEXPOSED TO COVID-19)
  Activities as described in 31. will continue, from doorways/and hallways utilizing mic/speaker set to reach more residents in a small hallway area. Residents/Staff will continue to wear facial masks, hands sanitized, and disposable game pieces/reading materials utilized.
- 33. DESCRIBE ACTIVITIES PLANNED FOR STEP 3

Activities will be able to be conducted in more common areas including community room, lounge areas and outside court yard to encompass more people while still maintaining 6ft. social distances. All previously stated precautions to continue.

34. DESCRIBE OUTINGS PLANNED FOR STEP 3

Outings to be done to outdoor places such as local parks, picnic areas to enjoy scenery but avoid any crowded area.

Residents on an outing to not exceed four at a time, with 2 staff present to also maintain the social distancing needed.

In Step 2, non-essential personnel <u>deemed necessary</u> by the facility are allowed (in addition to those already permitted in Section 4 of *Interim Guidance for Skilled Nursing Facilities During COVID-19*). In Step 3, <u>all</u> non-essential personnel are allowed. Screening and additional precautions including social distancing, hand hygiene, and universal masking are required for non-essential personnel.

35. DESCRIBE THE LIMITED NUMBER AND TYPES OF NON-ESSENTIAL PERSONNEL THAT HAVE BEEN DETERMINED NECESSARY AT STEP 2

Non-essential persons will be evaluated on a case by case situation to have Health Care Center access. Those workers providing safety duties will have limited access in resident areas.

The beautician will have access to the Health Care center for a limited number of hours for a limited number of days per week. The beautician must have had a negative covid-19 test completed prior to entering the health care center. They will follow a strict process for providing hair care service.

36. DESCRIBE HOW SOCIAL DISTANCING, HAND HYGIENE, AND UNIVERSAL MASKING WILL BE ENSURED FOR NON-ESSENTIAL PERSONNEL AT STEPS 2 AND 3

Non-essential persons will receive instruction to social distance at least 6 feet prior to entering the staging area. Hand sanitizer will be provided. Masks are provided.

Non-essential persons will be monitored at the beginning and end of their visit for temperature and or signs and symptoms of Covid-19. If they exhibit any elevation of temperature 100.6 or above, with or without signs and symptoms of Covid-19, they are refused entrance to the health care center.

37. DESCRIBE MEASURES PLANNED TO ENSURE NON-ESSENTIAL PERSONNEL DO NOT COME INTO CONTACT WITH RESIDENTS EXPOSED TO COVID-19

Non-essential staff providing a safety service such as elevator repair etc., will be permitted to enter the resident care area after the screening process. We will remove any residents that may be transporting near the work area. The non-essential person will be required to wear appropriate PPE and remain in the specific work area only. A staff member will remain with them during their time in the resident care area.

#### **VISITATION PLAN**

For visitation to be permitted in Steps 2 and 3 of reopening (as described in Section 6 of *Interim Guidance for Skilled Nursing Facilities During COVID-19*), the following requirements are established. Screening and additional precautions including social distancing, hand hygiene, and universal masking are required for visitors.

38. DESCRIBE THE SCHEDULE OF VISITATION HOURS AND THE LENGTH OF EACH VISIT Visitations will be scheduled during designated times set forth by the community. Residents will wear their cloth mask during the visit.

Visitations will be limited to 20 minute time slots in an effort to respect scheduling of multiple visitation requests and complete cleaning for infection control.

Visitors outdoors will still be required to wear a mask during the entire visit. Even though there will be no physical contact, we still encourage visitors to take their temperature and observe the signs and symptoms of Covid-19. If you have a temperature and or signs and symptoms, we encourage you to reschedule your visit. Please use hand sanitizer before, during and after your outdoor visit.

39. DESCRIBE HOW SCHEDULING VISITORS WILL OCCUR

Family members/responsible parties will be responsible for coordinating with Life Enrichment staff for a time to visit with their loved one

A staff member will remain in the visitation area to insure resident safety

When visitation has ended, family will exit the visitation area and personnel will take resident back into the building.

- 40. DESCRIBE HOW VISITATION AREA(S) WILL BE SANITIZED BETWEEN EACH VISIT
  After each Chat Box session, community personnel will be responsible for following proper infection control
  guidelines
  - a. Plastic viewing windows will be wiped down on both sides (inside chat box and outside where families sit as well) with disinfectant spray

Chairs on the outside of the chatter box where families sit will be wiped down with disinfectant spray

41. WHAT IS THE ALLOWABLE NUMBER OF VISITORS PER RESIDENT BASED ON THE CAPABILITY TO MAINTAIN SOCIAL DISTANCING AND INFECTION CONTROL?

Each resident can receive 2 visitors during the outdoor visit.

The resident will wear their cloth mask during the visit.

If a small child will visit, they must be accompanied by an adult and are considered 1 of the 2 visitors.

Visitors outdoors will still be required to wear a mask during the entire visit. Even though there will be no physical contact, we still encourage visitors to take their temperature and observe the signs and symptoms of Covid-19 prior to making a visit. If you have a temperature and or signs and symptoms, we encourage you to reschedule your visit. Please use hand sanitizer before, during and after your outdoor visit.

#### **VISITATION PLAN**

#### 42. DESCRIBE THE ORDER IN WHICH SCHEDULED VISITS WILL BE PRIORITIZED

Hospice residents who have not had a visit in the past 30 days related to a decline in end of life will be priority visit. Residents living on the second floor, who have not had window visits will be next in line for visitation.

First floor residents who have had access to window visits will have the final visits.

Skype visits will continue throughout this process. The amount of skype calls may be reduced in number per resident. We will notify each resident and family currently utilizing skype visits.

43. DESCRIBE HOW THE FACILITY WILL DETERMINE THOSE RESIDENTS WHO CAN SAFELY ACCEPT VISITORS AT STEP 2 (CONSIDERING SUCH SAFETY FACTORS AS EXPOSURE TO OUTDOOR WEATHER AND TRANSPORTING RESIDENT TO VISITOR LOCATION)

We have evaluated each resident for ability to transport to outside visitation. We have overhead coverage for residents during outside visits.

44. DESCRIBE THE OUTDOOR VISITATION SPACE FOR STEP 2 TO INCLUDE THE COVERAGE FOR SEVERE WEATHER, THE ENTRANCE, AND THE ROUTE TO ACCESS THE SPACE

Chat box areas are set up on our outdoor patios. There are visitation type booths set up to prevent physical contact, yet allowing a more normal visitation for our residents and their loved ones. On the left side facing the Health Care center is a walk way with caution tape. This leads to two chat box areas on the patio. Family will not be entering the patio space. We have provided benches outside of the patio space for seating. Looking at the right side of the Health Care center is a sidewalk to another patio with a chatbox visitation area. This area will provide coverage for the resident.

TEP 2

45. DESCRIBE HOW A CLEARLY DEFINED SIX-FOOT DISTANCE WILL BE MAINTAINED BETWEEN THE RESIDENT AND THE VISITOR(S) DURING OUTDOOR VISITS

Designated 6 foot social distancing space has been establish at each Chat box area. The 6 foot space is clearly defined.

46. DESCRIBE THE INDOOR VISITATION SPACE THAT WILL BE USED IN THE EVENT OF EXCESSIVELY SEVERE WEATHER TO INCLUDE THE ENTRANCE AND THE ROUTE TO ACCESS THE SPACE

There are 2 designated indoor areas related to severe weather. One area will be set up at the side entrance to the Therapy room. The other area is designated at the front of the building at the conference room area.

47. DESCRIBE HOW A CLEARLY DEFINED SIX-FOOT DISTANCE WILL BE MAINTAINED BETWEEN THE RESIDENT AND THE VISITOR(S) DURING INDOOR VISITS

Floor markings will be placed for visitation designating the 6 foot social distancing required by the Department of Health.

- 48. DESCRIBE HOW THE FACILITY WILL DETERMINE THOSE RESIDENTS WHO CAN SAFELY ACCEPT VISITORS AT STEP 3 (CONSIDERING SUCH SAFETY FACTORS AS TRANSPORTING RESIDENT TO VISITOR LOCATION)
  Residents will be evaluated for transportation to visit site.
- 49. WILL OUTDOOR VISITATION BE UTILIZED AT STEP 3? IF NO, SKIP TO QUESTION #52 Yes.
- 50. DESCRIBE THE OUTDOOR VISITATION SPACE FOR STEP 3 TO INCLUDE THE COVERAGE FOR SEVERE WEATHER, Same.
- 51. DESCRIBE HOW A CLEARLY DEFINED SIX-FOOT DISTANCE WILL BE MAINTAINED BETWEEN THE RESIDENT AND THE VISITOR(S) DURING OUTDOOR VISITS (IF THE SAME AS STEP 2, ENTER "SAME")

  Same

TEP 3

- 52. DESCRIBE THE INDOOR VISITATION SPACE THAT WILL BE USED TO INCLUDE THE ENTRANCE AND THE ROUTE TO ACCESS THE SPACE (IF THE SAME AS STEP 2, ENTER "SAME")
  Same.
- 53. DESCRIBE HOW A CLEARLY DEFINED SIX-FOOT DISTANCE WILL BE MAINTAINED BETWEEN THE RESIDENT AND THE VISITOR(S) DURING INDOOR VISITS (IF THE SAME AS STEP 2, ENTER "SAME")
  Same.
- 54. FOR THOSE RESIDENTS UNABLE TO BE TRANSPORTED TO THE DESIGNATED VISITATION AREA, DESCRIBE THE INFECTION CONTROL PRECAUTIONS THAT WILL BE PUT IN PLACE TO ALLOW VISITATION IN THE RESIDENT'S ROOM

The family member is monitored at the beginning and end of that visit for temperature and or signs and symptoms

#### VISITATION PLAN

of Covid-19. If the family member exhibits any elevation of temperature 99.6 or above, with or without signs and symptoms of Covid-19, they are refused entrance to the health care center. If they exhibit no signs and symptoms they are provided with a gown, gloves and must wear a mask prior to entering the Health Care center.

In Step 2, volunteers are allowed only for the purpose of assisting with outdoor visitation protocols and may only conduct volunteer duties with residents unexposed to COVID-19. In Step 3, all volunteer duties may be conducted, but only with residents unexposed to COVID-19. Screening, social distancing, and additional precautions including hand hygiene and universal masking are required for volunteers.

55. DESCRIBE INFECTION CONTROL PRECAUTIONS ESTABLISHED FOR VOLUNTEERS, INCLUDING MEASURES PLANNED TO ENSURE VOLUNTEERS DO NOT COME INTO CONTACT WITH RESIDENTS EXPOSED TO COVID-19

All staff social distance at least 6 feet prior to entering the staging area. Hand sanitizer is provided. Masks are provided. All staff are monitored at the beginning and end of each shift for temperature and or signs and symptoms of Covid-19. If the staff member exhibits any elevation of temperature 100.6 or above, with or without signs and symptoms of Covid-19, they are refused entrance to the health care center.

56. DESCRIBE THE DUTIES TO BE PERFORMED BY VOLUNTEERS DURING STEP 2

Volunteers may provide a service if the need arises. They will have limited access to residents if needed and maintain social distancing. Duties may include directing an activity while maintaining limited resident contact.

The Nursing Home Administrator (NHA) is responsible for the accuracy of the Implementation Plan and the facility's adherence to it. Upon completion of blocks 1-57, the Implementation Plan should be printed and the signature and date affixed by the NHA in block 58.

57. NAME OF NURSING HOME ADMINISTRATOR

Denise S. Stayer Nursing Home Administrator

#### 58. ATTESTATION

I attest that the information provided in this Implementation Plan is an accurate representation of the facts and that this facility will adhere to the Implementation Plan as written. I further attest that the county in which this facility is located is in a Yellow or Green phase per the Governor's Reopening Plan. This Implementation Plan will be posted on our website (if one exists) or made available to all residents, families, advocates such as the Ombudsman and the Department upon request. This facility will progress to the next step of reopening only when the criteria is met as described in the *Interim Guidance for Skilled Nursing Facilities During COVID-19*. If at any point during reopening the facility fails to meet the criteria for reopening, I will ensure the facility ceases reopening immediately. Further, if at any point during reopening this facility is operating under a contingency staffing plan, I will ensure the facility ceases reopening immediately.

SIGNATURE OF NURSING HOME ADMINISTRATOR

September 14, 2020

DATE