

## Reopening Implementation Plan for the Pennsylvania Department of Human Services’s Interim Guidance for Personal Care Homes, Assisted Living Residences and Private Intermediate Care Facilities During COVID-19

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 Administrator but should be someone available to respond to questions regarding the Implementation Plan.	
1. FACILITY NAME <a href="#">The Patriot, A Choice Community, Inc.</a>	
2. STREET ADDRESS  <a href="#">495 West Patriot Street</a>	
3. CITY  <a href="#">Somerset</a>	4. ZIP CODE  <a href="#">15501</a>
5. NAME OF FACILITY CONTACT PERSON  <a href="#">Lori A. Fisher-Gaskin</a>	6. PHONE NUMBER OF CONTACT PERSON  <a href="#">814-445-4549, Ext. 5009</a>

DATE AND STEP OF REOPENING
The facility will identify the date upon which all prerequisites will be met to begin the reopening process 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).
7. DATE THE FACILITY WILL ENTER THE REOPENING PROCESS  <a href="#">9/1/2020</a>
8. SELECT THE STEP AT WHICH THE FACILITY WILL ENTER THE REOPENING PROCESS – EITHER STEP 1 OR STEP 2 ( <u>CHECK ONLY ONE</u> )  <input type="checkbox"/> <b>Step 1</b> <i>The facility must meet all the Prerequisites included in the Interim Guidance for Personal Care Homes, Assisted Living Residences and private Intermediate Care Facilities During COVID-19</i>  <input checked="" type="checkbox"/> <b>Step 2</b> <i>The facility must meet all the Prerequisites, including the baseline universal test for COVID-19 administered to staff and residents (in accordance with the <a href="#">June 26, 2020, Order of the Secretary of Health</a>)</i> <b>AND</b> <i>Have the absence of any new facility onset of COVID-19 cases for 14 consecutive days since baseline COVID-19 testing</i>
9. HAS THE FACILITY EXPERIENCED A SIGNIFICANT COVID-19 OUTBREAK? (IF NO, SKIP TO #11)  <a href="#">NO</a>

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 enter the reopening process).

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

10. DATE RANGE FOR THE BASELINE UNIVERSAL TEST ADMINISTERED TO STAFF AND RESIDENTS (BETWEEN JUNE 14, 2020 AND AUGUST 31, 2020) IN ACCORDANCE WITH THE [JUNE 26, 2020, ORDER OF THE SECRETARY OF HEALTH](#)

6/30/2020 to 7/1/2020

11. DESCRIBE THE ABILITY TO HAVE COVID-19 DIAGNOSTIC TESTS ADMINISTERED TO ALL RESIDENTS SHOWING SYMPTOMS OF COVID-19 AND TO DO SO WITHIN 24 HOURS

When a resident demonstrates signs and symptoms, residents will be and submitted to Pathnostics via Fedex. Pathnostics will be able to accommodate the testing for all resident's and staff on Personal Care and turnaround time of 24 - 48 hours after Pathnostics is in receipt of samples.

12. DESCRIBE THE ABILITY TO HAVE COVID-19 DIAGNOSTIC TESTS ADMINISTERED TO ALL RESIDENTS AND STAFF IF THE FACILITY EXPERIENCES AN OUTBREAK, INCLUDING ASYMPTOMATIC STAFF

Pathnostics can accommodate the testing for the entire facility (Personal Care, Nursing Home and all staff). The turnaround time from the day Pathnostics is in receipt of the samples is 24 - 48 hours.

13. DESCRIBE THE PROCEDURE FOR TESTING OF NON-ESSENTIAL STAFF AND VOLUNTEERS

If signs and symptoms of Covid-19 develop for non-essential staff and volunteers, non-essential staff and volunteers will be not be permitted into the building. Will be instructed to contact 1-877-PAHEALTH if showing signs and symptoms. If non-essential staff and volunteers are in the facility 3 or more days a week or 10 or more hours in a week covid testing will be required. The non-essential staff and volunteers will be responsible for retrieving their own testing. Results will need to be submitted prior to entrance into the facility. A binder with the non-essential and volunteer results will be kept down front for the screener to review prior to entrance into the building.

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

Residents that refuse to be tested will be isolated in full precautions and placed in the yellow zone. Isolation will continue until the resident meets criteria for transmission based precautions to be discontinued per the CDC and DOH guidelines.

Covid testing is a condition of employment for staff. Staff who refuse to be tested will be removed from the schedule and will not be permitted to work until negative COVID testing results are received.

15. DESCRIBE THE PLAN TO COHORT OR ISOLATE RESIDENTS DIAGNOSED WITH COVID-19 IN ACCORDANCE WITH [PA-HAN-509](#) PURSUANT TO SECTION 1 OF THE *INTERIM GUIDANCE FOR Personal Care Homes, Assisted Living Residences and Intermediate Care Facilities DURING COVID-19*.

Personal Care has been divided into zones. The attached floor plan describes the "red zone" (positive Covid-19), "yellow zone" (potentially positive or showing signs or symptoms prior and/or awaiting diagnostic results) and "green zone" (no signs or symptoms of infection). These zones can be adjusted based on the number of beds needed in each specific zone. Residents who test positive for COVID-19 will be placed in the red zone in transmission based precautions. Residents will remain in the red zone and yellow zones until they meet the CDC and DOH criteria for discontinuation of transmission based precautions. Dedicated staff, in full PPE, will be assigned to the red and yellow zones and will have specified and dedicated entrance, exit and breakroom located within each zone.

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

### 16. 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)

Current PPE Inventory from various vendors:

Set of Gloves: Small (30 boxes of 100 / 20 boxes of 150); Medium (58 boxes of 100); Large (88 boxes of 100); XL (97 boxes of 100)

Gowns (Each): 1,133

Surgical Masks (Each): 3,080

N95 Masks (Each): 3,920

KN95 Masks (Each): 400

Face Shields (Each): 36

Ponchos (Each): 2,500

Shoe covers: 4,000

Medline, Direct Supply, McKesson and Fastenal are sending monthly rations for Personal Care. If resources run low, Personal Care can obtain stock from the Nursing Home.

Inventory is counted on a weekly basis (inventory above is as of 8/24/2020).

### 17. DESCRIBE THE CURRENT STAFFING STATUS AND THE PLAN TO ENSURE NO STAFFING SHORTAGES

No staffing shortages currently on Personal Care. Personal Care Home Administrator and Director of Resident Services/LPN will move to hands-on care if a staffing shortage would occur in either a Nurse Aide or Medication Aide. Currently have three (3) contracts in place with staffing agencies should a staffing shortage occur.

### 18. DESCRIBE THE PLAN TO HALT ALL REOPENING FACILITIES AND RETURN TO STEP 1 IF THE FACILITY HAS ANY NEW ONSET OF POSITIVE COVID-19 CASES

Families, residents and staff will be notified immediately that all visitation will cease and reopening will be postponed until further notice. Communal dining will cease, as well as group activities. Residents will have in-room dining and all activities will be held as one-on-one, in room, with activity aides wearing full PPE.

## 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. Include how the data will be submitted to the Department.

### 19. RESIDENTS

Temperature and pulse oximetry taken twice daily. Staff monitoring any signs and symptoms of respiratory symptoms twice daily. If a resident develops respiratory signs and symptoms consistent with COVID 19 the resident will be tested within 24 hours of symptom onset and transferred to the yellow zone and placed in full precautions until the final test results are received. If the COVID test is negative, the resident will remain in the yellow a minimum of 14 days. Precautions will be discontinued per CDC and DOH criteria and the resident will return to their room. In the event the resident test returns, positive, the resident will be transferred to the red zone and placed in full transmission based precautions until the resident meets the CDC and DOH criteria for discontinuation of transmission based precautions.

## SCREENING PROTOCOLS

### 20. STAFF

All staff for all units are screened at the front door. Temps are taken and recorded coming in and out of the building. A series of questions are also asked each time a staff person is coming in/out of building. If symptoms/possible exposure is determined during screen process, staff person does not enter the building and is sent home to either quarantine at home and instructed to contact 1-877-PAHEALTH for further guidance. Staff are required to wear masks and practice social distancing.

### 21. HEALTHCARE PERSONNEL WHO ARE NOT STAFF

All healthcare personnel (non-staff) are screened at the front door. Temps are taken and recorded coming in and out of the building. A series of questions are also asked each time a healthcare professional comes in/out of building. If symptoms/possible exposure is determined during screen process, healthcare professional does not enter the building and referred to their primary care physician. Masks are to be worn during visits and hand hygiene performed upon arrival and departure and must adhere to social distancing practices.

### 22. NON-ESSENTIAL PERSONNEL

Non-essential personnel is screened at the front door. Temps are taken and recorded coming in and out of the building. A series of questions are also asked each time non-essential personnel comes in/out of building. If symptoms/possible exposure is determined during screen process, non-essential personnel does not enter the building and referred to the primary care physician. Masks are to be worn during visits and hand hygiene performed upon arrival and departure and are required to adhere to social distancing precautions.

### 23. VISITORS

All visitors will be screened (temperature taken and a series of questions) at the front door and provided a mask and gloves prior to entrance into the building and perform hand hygiene. If a visitor has visited a high Covid rate area or has any of signs and symptoms, they will be denied entrance into the building and asked to contact 1-877-PA-HEALTH for additional guidance. Visitors will then continue through the green zone to the personal care nurses station where they will be assisted with putting on a gown prior to entering a the resident's room. Chairs will be spaced 6 feet apart in the room and visitors educated on the importance of remaining socially distanced during the visitation. After the visit, staff will assist resident with removal of PPE (gloves, gown, etc) and properly disposed of. Hand hygiene will be required after the visit, mask intact prior to reporting to the front door to be screen before exiting the building.

### 24. VOLUNTEERS

Volunteers are screened the same as the visitors. All volunteers will be screened (temperature taken and a series of questions) at the front door and provided a mask and gloves prior to entrance into the building and perform hand hygiene. If a visitor has visited a high Covid rate area or has any of signs and symptoms, they will be denied entrance into the building and asked to contact 1-877-PA-HEALTH for additional guidance.

## COMMUNAL DINING FOR RESIDENTS UNEXPOSED TO COVID-19

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

## COMMUNAL DINING FOR RESIDENTS UNEXPOSED TO COVID-19

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

Residents that are free of respiratory symptoms, with a negative covid test will have the opportunity to dine in the main dining area when residing in the green zone. Meal times will remain the same. Residents will be required to wear a mask to and from the dining room. Residents will only be permitted to remove face masks while eating or drinking. No more than two residents at a table at a time, maintaining social distancing. Residents residing in the red and yellow zones will not be permitted to participate in communal dining until they transition to the green zone. Residents in the red and yellow zones will receive in-room meal service for all meals. The dining rooms on PC will be rearranged to accommodate social distancing of 6' apart between residents and 6' of distance between table groups. Meal times will remain the same. Hand hygiene will be followed prior and following meal service. Dining room will be sanitized after meal.

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

Two (2) 4' tables will be placed together and residents will sit at both ends to maintain at least 6' of distance between the residents sitting at the tables and 6' apart from the next table group. With the amount of tables on Personal Care, it will accommodate approximately 22 residents in the dining rooms in order to comply with the social distancing requirement. Some personal care residents have chosen to continue eating in their rooms and staff will continue serving meal trays in-room to those residents. Some residents decided to come out for only lunch and remain in-room for dinner, and vice versa for the other meals. We will accommodate 22 residents at a time, per meal and get every resident on a rotation to attend at least one to two meals per day in the dining room.

### 27. DESCRIBE INFECTION CONTROL MEASURES, INCLUDING USE OF PPE BY STAFF

All residents will wear a mask to/from the dining room. Staff will wear masks at all times while in the facility. All staff and residents will perform hand hygiene. Staff will be supplied gloves and will be used at all at all times during meal service. Dietary staff will disinfect all tables and chairs after each meal. Residents located in the yellow and red zones will continue to receive room service and will not participate in communal dining. Staff will ensure each resident performs hand hygiene (hand sanitizer) prior and after each meal service.

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

## ACTIVITIES AND OUTINGS

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.

### 29. DESCRIBE ACTIVITIES PLANNED FOR STEP 1 (FIVE OR LESS RESIDENTS UNEXPOSED TO COVID-19)

Resident's located in the green zone may participate in small group activities. The Activity Aide and participant residents must wear a mask and maintain social distancing of 6' apart. Residents are able to gather in small groups of five (5). Activities staff will engage residents with music, trivia, news, exercise, etc. All activities will be held while maintaining social distancing in either the 2nd floor Atrium or dining room. The room will be sanitized after each activity group by Activity Aide. All game pieces must be disposable or assigned to a particular resident only. No sharing of game pieces permitted. Art and crafts will be in individual packets. Residents that reside in the yellow and red zones will receive individual activities in their room and will not participate in communal activities until transferred to the green zone.

## ACTIVITIES AND OUTINGS

### 30. DESCRIBE ACTIVITIES PLANNED FOR STEP 2 (TEN OR LESS RESIDENTS UNEXPOSED TO COVID-19)

Resident's located in the green zone may participate in small group activities. The Activity Aide and participant residents must wear a mask and maintain social distancing of 6' apart. Residents are able to gather in small groups of ten (10). Activities staff will engage residents with music, trivia, news, exercise, etc. All activities will be held while maintaining social distancing in either the 2nd floor Atrium or dining room. The room will be sanitized after each activity group by Activity Aide. All game pieces must be disposable or assigned to a particular resident only. No sharing of game pieces permitted. Art and crafts will be in individual packets. Residents that reside in the yellow and red zones will receive individual activities in their room and will not participate in communal activities until transferred to the green zone.

### 31. DESCRIBE ACTIVITIES PLANNED FOR STEP 3

Resident are able to gather or less while maintaining social distancing. Activities staff engage residents with exercise, Bible study, arts and crafts, trivia, coloring paging. Individual disposable supplies for bingo will be utilized.

### 32. DESCRIBE OUTINGS PLANNED FOR STEP 3

Outings will be allowed only for resident's unexposed to Covid-19. Outings will be limited to no more than the number of people where social distancing can be maintained (i.e. transportation van). Areas will be sanitized after each activity or transport. Resident will perform hand hygiene upon departure, arrival to destination and upon return to the facility. Universal masking will be required of all participants. Transporting residents to large-crowd events will be prohibited. Outings to the Flight 93 Memorial, shopping trips to Walmart and State Parks and recreation areas.

## NON-ESSENTIAL PERSONNEL

In Step 2, non-essential personnel deemed necessary by the facility are allowed (in addition to those already permitted in Section 4 of *Interim Guidance for Personal Care Homes, Assisted Living Residences and Intermediate Care Facilities During COVID-19*). In Step 3, all non-essential personnel are allowed. Screening and additional precautions including social distancing, hand hygiene, and universal masking are required for non-essential personnel.

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

Barber and Beauty services will be opened. Beautician will be screened at the front door upon entrance and exiting the facility. Beautician must submit documentation of a baseline negative Covid-19 test prior to entrance into the facility and will not be permitted into the building if exhibiting any signs or symptoms and will be directed to contact 1-877-PA-HEALTH for further guidance. The beauty shop will be limited to two residents at a time and will accommodate the residents located in the green zone. Beautician will be supplied with hand sanitizer, EPA-registered disinfectant for equipment and seating to be sanitized after use. Staff will assist resident to/from salon. Staff and residents to wear a mask to/from salon. Any additional non-essential personnel (deemed allowable by the facility) will be screened upon arrival to the facility, and again upon exit. Any non-essential personnel will be educated on proper hand hygiene and use of PPE. They will require a Covid-19 test, with a negative result if they are in the building 3 days or more per week. Clergy will be screened upon arrival, wear a mask while in the facility and/or other PPE as directed, maintain social distancing and perform hand hygiene between each visit. To give communion, clergy will have to provide individual wafers in a separate containers to give to residents, as well as a separate container for juice, no sharing of these items will be permitted.

## NON-ESSENTIAL PERSONNEL

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

Any additional non-essential personnel (deemed allowable by the facility) will be screened upon arrival to the facility, and again upon exit. Non-essential personnel must wear a facemask, proper hand hygiene, the use of PPE and maintain social distancing while in the facility. A Covid-19 test will be required, with a negative result if they are in the building three days or more a week.

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

Non-essential staff will not be in contact with any residents located in the yellow or red zones.

## VISITATION PLAN

For visitation to be permitted in Steps 2 and 3 of reopening (as described in Section 6 of *Interim Guidance for Personal Care Homes, Assisted Living Facilities and Intermediate Care 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.

### 36. DESCRIBE THE SCHEDULE OF VISITATION HOURS AND THE LENGTH OF EACH VISIT

Visitation will be held initially Monday-Friday 9:30 am – 11:00 am and 1:00 pm – 3:00 pm. Visits will be scheduled at 15 minute – 30 minute intervals. Visits will be in front of the building, under the portico. A plexiglass barrier will be positioned between resident and visitors, social distancing and all parties will wear a mask. Compassionate care visits will be scheduled on a case by case basis and families will contact the PCHA to schedule the compassionate care visits. During inclement weather, an area right inside main entrance will be set up for visitation. A Plexiglas barrier will be positioned between resident and visitors, social distancing and all parties must wear a mask at all times during the visits.

### 37. DESCRIBE HOW SCHEDULING VISITORS WILL OCCUR

Activities will schedule the visits and each unit will receive the schedule daily. Friends and family members will be instructed to contact our Activities Department Manager to schedule a visit for a specific day/time.

### 38. DESCRIBE HOW VISITATION AREA(S) WILL BE SANITIZED BETWEEN EACH VISIT

Benches will be wiped down after each visit with Germicide wipes or disinfectant by the volunteer, activity aide or the personal care staff member assigned to that specific visitation on the daily schedule.

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

Maximum of 2 visitors per resident at a time. Children are permitted to visit when accompanied by an adult visitor, within the number of allowable visitors as deemed by the facility. Adult visitors must be able to manage children, and children must wear a facemask during the entire visit. Children must also maintain strict social distancing. No pets please.

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

Visits will be scheduled on a first come first serve basis. Priority will be given to residents with diseases that cause progressive cognitive decline (e.g., Alzheimer's disease) and residents expressing feelings of loneliness and displaying emotional distress. Compassionate Care visits will be scheduled on an as needed basis.

15

### 41. 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

**VISITATION PLAN**

	<p align="center"><b>RESIDENT TO VISITOR LOCATION)</b></p> <p>Only residents located in the green zone will be permitted to participate in visitations. Outdoor visitation will occur under the outside portico at the main entrance of the facility. A Plexiglas barrier will be between the resident and guests. Maximum of two visitors at a time. Residents will be encouraged to wear a mask during transport to the visiting area and during the visit. Visitation is limited to residents unexposed to Covid-19. During inclement weather, indoor visitation will be allowed in the designated area located at the front entrance area of the facility. A Plexiglas barrier will be between the resident and guests. Maximum of two visitors at a time. Residents will be encouraged to wear a mask during transport to the visiting area and during the visit. Visitation is limited to residents unexposed to Covid-19. Visiting in a resident’s room will be permitted only if the resident is unable to be transported to designated area. If the resident has a roommate, the visit will occur in another vacant room on Personal Care with the same protocol (resident masked to/from location and room sanitized after visit, etc). Screenings, hand hygiene, masking will be required. Social distancing of at least 6 feet will occur between resident and visitors. Visitation times will be scheduled through The Patriot’s Activities Department. Video chat and Facetime visits will continue to be offered in onsite visitation cannot be completed.</p>
	<p><b>42. DESCRIBE THE OUTDOOR VISITATION SPACE FOR STEP 2 TO INCLUDE THE COVERAGE FOR SEVERE WEATHER, THE ENTRANCE, AND THE ROUTE TO ACCESS THE SPACE</b></p> <p>All outdoor visits will occur at the main entrance, outside, under the portico. During severe weather conditions, visits will be held in the designated area at the front entrance of the facility. There will be a plexiglass barrier between the resident and visitors. Social distancing to occur with a minimum of 6 feet between the resident and visitor.</p>
	<p><b>43. DESCRIBE HOW A CLEARLY DEFINED SIX-FOOT DISTANCE WILL BE MAINTAINED BETWEEN THE RESIDENT AND THE VISITOR(S) DURING OUTDOOR VISITS</b></p> <p>Tape will be placed on the concrete to demonstrate the minimum of six feet. All visits will be monitored by facility staff. Staff will explain to visitors to remain behind the taped lines at all times.</p>
	<p><b>44. 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</b></p> <p>Indoor visitation will be allowed in the designated area located at the front entrance area of the facility. A Plexiglas barrier will be between the resident and guests. Tape will be placed on the floor to demonstrate six feet. Staff will explain to residents and visitors to remain behind the tape during the visit. Maximum of two visitors at a time. Residents will be encouraged to wear a mask during transport to the visiting area and during the visit. Visitation is limited to residents unexposed to Covid-19. The main entrance will be the entrance and exit route for the visitors.</p>
	<p><b>45. DESCRIBE HOW A CLEARLY DEFINED SIX-FOOT DISTANCE WILL BE MAINTAINED BETWEEN THE RESIDENT AND THE VISITOR(S) DURING INDOOR VISITS</b></p> <p>Staff will monitor visits. Residents and staff will be encouraged to remain behind the tape located on the floor to demonstrate six feet of distance between them. A Plexiglas barrier will remain between resident and visitors at all times during the visits.</p>
<p align="center"><b>STEP 3</b></p>	<p><b>46. 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)</b></p> <p>Visitations may occur in a private room on the personal care unit (green zone). Maximum of two visitors at a time. The visitor will enter through the main entrance of the facility, screened at the front door. Hand hygiene and masking required. Visitors will be escorted to the main elevator (located in the green zone) to the second floor to the resident’s room. Social distancing of a minimum 6 feet will remain between the resident and visitors (will tape on the floor showing the six foot distance). A personal care staff member or activities aide will monitor</p>



## VISITATION PLAN

the visit. Once visitation is over, a staff member will disinfect the room after visit. The visitors will be escorted down to the main elevator and to the front entrance where they will be screened and temped again prior to exiting the building. If a resident has a roommate, either the roommate will be escorted, if willing, to another location (Atrium) until the visit is over. If the roommate is unwilling to exit the room, the visit will be held in a vacant room on personal care. Visitors will be limited to visiting only their loved one and are to limit their visit to only the resident's room. Visiting in the Atrium, hallway seating areas, dining rooms, etc. will be prohibited.

**47. WILL OUTDOOR VISITATION BE UTILIZED AT STEP 3? IF NO, SKIP TO QUESTION #52**

Outdoor visitation may continue at step 3, if requested by resident and/or family and during non-inclimate weather.

**48. DESCRIBE THE OUTDOOR VISITATION SPACE FOR STEP 3 TO INCLUDE THE COVERAGE FOR SEVERE WEATHER, THE ENTRANCE, AND THE ROUTE TO ACCESS THE SPACE (IF THE SAME AS STEP 2, ENTER "SAME")**

SAME

**49. 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

**50. 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

**51. 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

**52. 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**

Visitations may occur in a private room on the personal care unit (green zone). Maximum of two visitors at a time. The visitor will enter through the main entrance of the facility, screened at the front door. Hand hygiene and masking required. Visitors will be escorted to the main elevator (located in the green zone) to the second floor to the resident's room. Social distancing of a minimum 6 feet will remain between the resident and visitors (will tape on the floor showing the six foot distance). A personal care staff member or activities aide will monitor the visit. Once visitation is over, a staff member will disinfect the room after visit. The visitors will be escorted down to the main elevator and to the front entrance where they will be screened and temped again prior to exiting the building. If a resident has a roommate, either the roommate will be escorted, if willing, to another location (Atrium) until the visit is over. If the roommate is unwilling to exit the room, the visit will be held in a vacant room on personal care. Visitors will be limited to visiting only their loved one and are to limit their visit to only the resident's room. Visiting in the Atrium, hallway seating areas, dining rooms, etc. will be prohibited.

## VOLUNTEERS

**VOLUNTEERS**

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.

**53. 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 volunteers will be screened upon arrival to the facility and will be instructed to complete hand hygiene upon arrival, between residents and upon departure. All volunteers will be required to wear a mask at all times and practice social distancing.

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

Volunteers will be limited to providing services to residents only in the green zone and to assist with outdoor visitation.

\_\_\_\_\_  
SIGNATURE OF ADMINISTRATOR

\_\_\_\_\_  
DATE