Implementation Plan for Reopening In Accordance with the Pennsylvania Department of Health's Interim Guidance for Skilled Nursing 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 Nursing Home | |
| Administrator but should be someone available to respond to c | uestions regarding the |
| Implementation Plan. | |
| 1. FACILITY NAME | |
| Windy Hill Village | |
| 2. STREET ADDRESS | |
| 100 Dogwood Dr | |
| 3. CITY | 4. ZIP CODE |
| Philipsburg | 16866 |
| 5. NAME OF FACILITY CONTACT PERSON | |
| Michelle Mann | 814-342-8493 |

| 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). |
| 6. DATE THE FACILITY WILL ENTER REOPENING |
| To be determined |
| 7. SELECT THE STEP AT WHICH THE FACILITY WILL ENTER REOPENING – EITHER STEP 1 OR STEP 2 (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 <u>June 8, 2020, Order of the Secretary of</u> <u>Health</u>) |
| 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 <u>Health</u>) AND Have the absence of any new facility onset of COVID-19 cases for 14 consecutive days since baseline COVID-19 testing |
| 8. HAS THE FACILITY EXPERIENCED A SIGNIFICANT COVID-19 OUTBREAK? (IF NO, SKIP TO #11) |
| Yes |
| 9. DATE THE FACILITY WAS SURVEYED BY THE DEPARTMENT OF HEALTH TO ENSURE THE FACILITY IS ADEQUATELY PREVENTING TRANSMISSION OF COVID-19 |
| 6/25/2020 |

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).

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

6/2/2020 to 6/27/2020

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

The Facility has contracted with a CLIA certified laboratory and has the capacity to administer Covid-19 diagnostic tests to all residents showing signs and symptoms of Covid-19 within 24 hours. Community staff obtain naso-pharyngeal samples and send to the CLIA certified laboratory to obtain results.

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

The Facility has contracted with a CLIA certrified laboratory and has the capacity to administer Covid-19 diagnostic tests to all residents and staff if the facility experiences and outbreak of Covid-19. Community staff will obtain naso-pharyngeal samples and send to a CLIA certified laboratory to obtain results.

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

The Facility has contracted with a CLIA certified laboratory and has the capacity to administer Covid-19 diagnostic tests to all staff, including asymptomatic staff. This is accomplished via universal testing of all staff in accordance with state Department of Health guidelines. Community staff obtain naso-pharyngeal samples and send to the CLIA certified laboratory to obtain results.

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

The Facility has contracted with a CLIA certified laboratory and has the capacity to administer Covid-19 diagnostic tests if needed for non-essential staff and volunteers. Non-Essential staff such as salon or beauty shop personnel and any other such non-essential staff that work reoutinely at the community including volunteers will be required to test in accordance with the state Department of Health requirement for universal testing. Community staff obtain naso-pharyngeal samples and send to the CLIA certified laboratory to obtain results. Non-essential staff such as contractors and who fail to pass screeing procedures will be referred to their personal physician for appropriate treatment.

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

Those residents who refuse or are unable to be tested will be considered to be a Person Under Investigation (PUI) and be required to isolate in the facility's 'Yellow' zone for 14 days. The resident and resident's responsible party will be educated on the benefits of testing if they have refused. For staff who refuse or are unble to be tested, they will be removed from the work area and referred to human resources for follow-up.

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

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

Residents will be cohorted to separate units, based on test results. Those residents with a positive SARS-CoV-2 PCR test and still within the parameters for transmission-based precautions will be cohorted in the Covid-19 positive (RED) zone. Those residents who have been potentially exposed will be will be cohorted for 14 days post exposure in a COVID-19 potentially exposed (YELLOW) zone. Any resident in the facility with a negative SARS-CoV-2 PCR test or who was not tested and is thought to be unexposed to COVID-19 will be cohorted in the VOVID-19 unexposed (GREEN) zone.

17. 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 facility has a minimum 7 day stock pile of PPE on hand at all times. PPE consumption is monitored daily by electronic tracking sheet. The facility has a 4 hour access to a corporate 90 day stock pile of PPE. Presbyterian Senior Living purchasing teams continue to purchase, stockpile and monitor PPE supplies.

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

At current time all staffing needs are being met with internal staffing.

Windy Hill Village endeavors to maintain established schedules in every department at all times. Windy Hill Village requires staff to report for duty during emergency situations as determined by the organization and regulatory/governmental agencies. Understanding that this may pose a hardship on certain individuals depending on the circumstance, additional measures will be taken to recognize staff for their commitment to the people we serve. Emergency situations will be declared with a beginning time and if known, an ending time. Emergency situations may require adjusted staffing patterns and cooperation between departments at communities and in extreme circumstances operations support staff and administrative office staff to provide services to customers. The following responses will be used in conjunction with the community's Emergency Staffing Plan as situations warrant, up to and including our most significant crisis:

- Staff will be asked to stay at community to be available for additional shifts.
- Community will provide food and shelter.
- Transportation may be offered.
- Overnight accommodations will be provided.
- Requests for time off will not be granted.
- Salaried staff schedules will be flexed to meet resident and community needs.
- Operations support staff will report to assigned communities.
- Administrative Office staff members will be solicited to report to communities to provide non-clinical services.
- Staff incentives/wage adjustments will be determined by the COO and the SVP of Human Resources
- The facility maintains an agreement with a staffing agency in the case of severe shortages and as a last result.
- Regional Vice President of Operations will routinely contact the facility to monitor staffing situation.

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

19. 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

If a facility is in a county or area of the state that the governor has declared as 'Red' the facility will halt any and all activities related to reopening and revert back to full restrictions in accordance with DOH and CMS guidelines. The facility will do the following: 1) Notify all residents and responsible parties via telephone and written notification of the requirement and explain the restrictions that will be in place. 2) Post the information on the facility's web-site.

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.

20. RESIDENTS

Residents are subject to universal testing in accordance with Department of Health Guidelines. Residents exhibiting signs and symptoms of COVID-19 based upon assement by qualified nursing or medical staff will be cohorted and tested in accordance with Department of Health guidelines and as noted in sections 12, 13, and 17 above.

21. STAFF

Staff are subject to screening of signs and symptoms and have temperature checks at the beginning of each shift. Staff also have temperature checks at the end of their shift. If staff fail any part of the screening or develop signs and symptoms of COVID-19 during their shift, staff will be tested and referred to their physician for follow-up medical care.

22. HEALTHCARE PERSONNEL WHO ARE NOT STAFF

Healthcare personnel who are not staff are subject to screening of signs and symptoms and have temperature checks prior to entering resident care areas and have temperature checks prior to leaving the building. If they fail any part of the screening or develop signs and symptoms of COVID-19 while at the community, they will referred to their physician for follow-up medical care. 23. NON-ESSENTIAL PERSONNEL

Any non-essential staff are subject to screening of signs and symptoms and have temperature checks at the beginning of each shift and have temperature checks at the end of their shift. If they fail any part of the screening or develop signs and symptoms of COVID-19 during their shift, they will be tested and referred to their physician for follow-up medical care.

24. VISITORS

Visitors will be subject to screening of signs and symptoms and have temperature checks prior to entering the facility. If they fail any part of the screening or develop signs and symptoms of COVID-19 during their visit, they will be asked to leave and contact their physician for follow-up medical care.

25. VOLUNTEERS

Routine volunteers will be subject to the same requirements for staff as noted in section 22 above. Other volunteers will be subject to the same screening requirements for visitors as noted in section 25 above.

COMMUNAL DINING FOR RESIDENTS UNEXPOSED TO COVID-19

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.

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

Meal times will start as scheduled rotating residents to maintain social distancing.

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

Residents will be seated at tables maintaining social distancing. Tables will be at least 6 feet apart. 28. DESCRIBE INFECTION CONTROL MEASURES, INCLUDING USE OF PPE BY STAFF

Staff will wear masks at all times and assist residents with hand hygiene prior to meals. Staff will perform hand hygiene before and after each resident. All tables and chairs will be disinfected before and after each resident.

29. DESCRIBE ANY OTHER ASPECTS OF COMMUNAL DINING DURING REOPENING

All dietary staff will wear masks and gloves and maintain approprirate hand hygiene when preparing food and beverages.

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.

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

We will hold small groups of 5 or less in the Community Life Room to do activities such as painting, drawing, reminisce, and exercises maintaining social distancing of 6 feet apart. Residents are to wear masks and perform proper hand hygiene before and after each activity. Staff will wear masks and disinfect all items used during activity as well as the tables and chairs.

31. DESCRIBE ACTIVITIES PLANNED FOR STEP 2 (TEN OR LESS RESIDENT UNEXPOSED TO COVID-19)

We will hold groups of 10 or less in the Community Life Room to take part in Family Feud, bingo, exercise, virtual tours maintaining social distancing of 6 feet apart. Residents are to wear masks and perform proper hand hygiene before and after each activity. Staff will wear masks and disinfect all items used during activity as well as the tables and chairs.

32. DESCRIBE ACTIVITIES PLANNED FOR STEP 3

Groups of 10 or more will be held in the multi-purpose room. Maintain social distancing of 6 feet apart while doing activities such as bingo, religious services, exercises, name that tune, who am I. Residents are to wear masks and perform proper hand hygiene before and after each activity. Staff will wear masks and disinfect all items used during activity as well as the tables and chairs. **33. DESCRIBE OUTINGS PLANNED FOR STEP 3**

Resident outings such as looking at leaves in the fall, and trips to eat fish dinners will be done in small groups so social distancing can be maintained while in transport. Residents will wear masks and perform hand hygiene before and after event. Hand disinfectant will be used along the trip as well in keeping with infection control. Social distancing of 6 feet will be maintained when seated at a table. Transportation vehicles will be disinfected before and after each transport. Staff taking residents will wear masks and perform proper hand hygiene.

NON-ESSENTIAL PERSONNEL

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.

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

Non-essential personnel has been determined based on services that could be provided in house, preventing unnessessary trips to outside facilities. Lab, x-ray, pharmacy, podiatry, vision, hearing, dental are examples of these personnel. The minimum number of personnel nessessary to ensure task is completed will be allowed in the building. They must past screening for Covid prior to entrance.

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

Non-essential personnel must pass Covid screening at front entrance maintaining 6 feet social distancing. They must follow entrance procedures and perform proper hand hygiene upon entrance and exit. They must comply with universal masking and wear appropriate PPE based upon the service they are providing.

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

Non-essential personnel would not be performing services on exposed Covid 19 residents with the execption of Xray services or Lab services (only if staff are unable to collect specimens). In all cases possible, Windy Hill Village Licensed staff will collect lab specimens for submission to the lab also following appropriate PPE procedures. X ray personnel would use full PPE including an N95 mask to perform tasks on residents. They will go straight to that residents room and straight out of the building once task complete. Proper hand hygiene before and after visit will be maintained. Disinfection before entrance and upon exit of equipment will be required.

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.

37. DESCRIBE THE SCHEDULE OF VISITATION HOURS AND THE LENGTH OF EACH VISIT

Visitation will be offered from 9:00am-11:00am, 1:00pm-2:30pm in 30 minute increments on Tuedays, Wednesdays, Thursdays.

38. DESCRIBE HOW SCHEDULING VISITORS WILL OCCUR

Visitors will schedule times by calling the phone number designated for window visits at 814-600-9238. The Social Service department will assist with scheduling the appointments. Visitors may call between the hours of

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

Visitors are to bring their own portable seating for the visits. Hand sanitizer and masks will be provided at the screening station. Visitors must comply with universal masking procedures. Pens used to sign in will be disinfected between uses. Social distancing will be maintained throughout visit. Residents will wear masks during visit. Temperature checks will be completed and disinfected between uses.

| | VISITATION PLAN | |
|--|---|--|
| 40. | WHAT IS THE ALLOWABLE NUMBER OF VISITORS PER RESIDENT BASED ON THE CAPABILITY TO MAINTAIN SOCIAL | |
| | DISTANCING AND INFECTION CONTROL? | |
| | | |
| | sitors will be allowed for each resident. Up to 2 residents may have visitors at the same time for a | |
| | l of 2 residents and 4 visitors in the courtyard area. | |
| 41. | DESCRIBE THE ORDER IN WHICH SCHEDULED VISITS WILL BE PRIORITIZED | |
| \/:_:- | n will be avientized on a first came first came basis. Casial Cambras will menite the school ding to | |
| | s will be prioritized on a first come first serve basis. Social Services will monitor the scheduling to | |
| ensure that all residents families are able to visit before additional visits are set up by the same families. | | |
| Tam | 42. 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) | |
| | | |
| | The IDT Team will discuss residents set for upcoming visitation and ensure that there are not | |
| | any issues prior to visit. | |
| | 43. DESCRIBE THE OUTDOOR VISITATION SPACE FOR STEP 2 TO INCLUDE THE COVERAGE FOR SEVERE WEATHER, | |
| | THE ENTRANCE, AND THE ROUTE TO ACCESS THE SPACE | |
| | The Seconity Cardon (outdoor courtward) has a constate wellowey from the outside parties lates | |
| | The Serenity Garden (outdoor courtyard) has a separate walkway from the outside parking lot to | |
| | a gate where the screening personnel will meet the visitors. There are several areas in shich the | |
| | visits can take place along a paved pathway. During inclement weather, there is a covered patio | |
| | that adjoins the courtyard. Visitors can use this patio to continue with scheduled visits if the | |
| 2 | weather turns bad. | |
| STEP 2 | 44. DESCRIBE HOW A CLEARLY DEFINED SIX-FOOT DISTANCE WILL BE MAINTAINED BETWEEN THE RESIDENT AND THE VISITOR(S) DURING OUTDOOR VISITS | |
| S | | |
| | Tape will be placed at 6 foot increments to provide visual aides. The screener will oversee safe | |
| | distancing throughout visit. | |
| | 45. 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 is a door directly off of the Serenity Garden/courtyard that provides access to an existing | |
| | staff breakroom where visitation could continue in the event of excessively severe weather. | |
| | This breakroom is not currently being used by staff. 46. DESCRIBE HOW A CLEARLY DEFINED SIX-FOOT DISTANCE WILL BE MAINTAINED BETWEEN THE RESIDENT AND | |
| | THE VISITOR(S) DURING INDOOR VISITS | |
| | | |
| | Tables and chairs will be placed a minimum of 6 feet apart. The screener will oversee safe | |
| | distancing throughout visit. | |
| | 47. 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) | |
| | The IDT Team will discuss residents set for uncoming visitation and ensure that there are not | |
| | The IDT Team will discuss residents set for upcoming visitation and ensure that there are not any issues prior to visit. | |
| | 48. WILL OUTDOOR VISITATION BE UTILIZED AT STEP 3? IF NO, SKIP TO QUESTION #52 | |
| | | |
| 3 | No | |
| STEP | 49. DESCRIBE THE OUTDOOR VISITATION SPACE FOR STEP 3 TO INCLUDE THE COVERAGE FOR SEVERE WEATHER, | |
| ST | THE ENTRANCE, AND THE ROUTE TO ACCESS THE SPACE (IF THE SAME AS STEP 2, ENTER "SAME") | |
| | | |
| | 50. 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") | |
| | | |
| | | |
| | 51. 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") | |

52. 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")

The staff breakroom off of the Serenity Garden/courtyard will be utilized for visits with tables placed at a six foot minimum to maintain social distancing. Screening staff will ensure social distancing is maintained throughout visit.

53. 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

Visitors will permitted into a residents room for visitation after passing all screening and adhering to all PPE procedures. They will wash their hands prior to entering the residents room and upon leaving the residents room. There will be tape placed on the floor 6 feet apart from resident. No more than 2 visitors will be allowed in the room to maintain social distancing.

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.

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

Volunteers must pass screening protocols to assist at the facility. They will be required to wear appropriate PPE at all times and practice good hand hygiene. At no time will volunteers be permitted to have contact with Covid positive residents as they would be in a separate zip walled bubble area. **55. DESCRIBE THE DUTIES TO BE PERFORMED BY VOLUNTEERS DURING STEP 2**

Based on the step that the facility is in would determine the duties performed by the volunteers. If in step 2, the volunteers would be permitted to help assist with resident visitation in the Serenity Garden/outdoor courtyard at the facility. They can help oversee and ensure that safe distancing is maintained. Volunteers must maintain the wearing of proper PPE and adhear to social distancing and proper hand hygiene practices. In step 3, volunteers would be able to assist with group activities such as bingo, name that tune, reminisce, crafts while maintaining proper PPE and adhearing to social distancing and proper hand hygiene practices.

ATTESTATION

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.

56. NAME OF NURSING HOME ADMINISTRATOR

Michelle Mann

ATTESTATION

57. 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.

ann, NHA

SIGNATURE OF NURSING HOME ADMINISTRATOR

July 13, 2020 DATE