#### Implementation Plan for Reopening for United Zion Retirement Community Personal Care

To safely lift restrictions, the reopening plan has two primary components: reopening prerequisites, requirements, and criteria; and reopening "steps". Specific criteria is applied to determine movement among the reopening "steps". If during any point there is a new facility onset of COVID-19 cases, the facility will cease reopening until there is a 14 day period with no onset of COVID-19. This is in accordance with *Interim Guidance for Personal Care Homes and Assisted Living Residences and Private Intermediate Care Facilities During COVID-19* on June 26, 2020.

#### FACILITY INFORMATION

#### 1. FACILITY NAME

United Zion Retirement Community

#### 2. STREET ADDRESS

722 Furnace Hills Pike

3. CITY	4. ZIP CODE		
Lititz	17543		
5. NAME OF FACILITY CONTACT PERSON	6. PHONE NUMBER OF CONTACT PERSON		
Jamie Reynolds, LPN, PCHA	(717) 627-8409		

#### DATE AND STEP OF REOPENING

## 7. DATE THE FACILITY WILL ENTER REOPENING

#### 8/3/2020

#### 8. 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 26, 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 <u>June 26, 2020, Order of the Secretary of</u> <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

#### 9. HAS THE FACILITY EXPERIENCED A SIGNIFICANT COVID-19 OUTBREAK?

No

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

10. DATE RANGE FOR THE BASELINE UNIVERSAL TEST ADMINISTERED TO STAFF AND RESIDENTS (BETWEEN JUNE 12, 2020 AND AUGUST 31, 2020) IN ACCORDANCE WITH THE <u>JUNE 26, 2020, ORDER</u> OF THE SECRETARY OF HEALTH

7/1/2020 to 7/7/2020

## 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

Residents maintain a standing order on medical chart for COVID-19 testing if symptoms are present. Testing will be conducted at United Zion Retirement Community by Licensed Personnel and sent to a contracted lab for testing.

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

Residents maintain a standing order on medical chart for COVID-19 testing if symptoms are present. Testing will be conducted at United Zion Retirement Community by Licensed Personnel and sent to a contracted lab for testing.

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

Testing will be conducted at United Zion Retirement Community by Licensed Personnel and sent to a contracted lab for testing.

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

Non-essential staff and volunteers will be screened for COVID-19 symptoms. If indicated, testing will be conducted at United Zion Retirement Community by Licensed Personnel and sent to a contracted lab for testing.

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

Residents and staff will be screened twice daily, must practice social distancing, practice proper hand hygiene, and wear a mask. Staff must complete a declination form. If staff are tested elsewhere after June 12, the staff member must provide documentation of the test results to the Director of Personal Care. The resident will be placed on isolation precautions for 14 days from the date of refusal.

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

Residents will be isolated in their private room for 10 days after a positive test result. If the resident resides with a spouse, both residents will be isolated for 10 days.

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)

Facility will maintain a 14 day supply per resident with PPE being used three times per day.

18. **DESCRIBE THE CURRENT STAFFING STATUS AND THE PLAN TO ENSURE NO STAFFING SHORTAGES** 12 hour staffing plan will be implemented if necessary. Facility is contracted with two agencies for additional staff if needed.

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

Facility will cease visitation, provide tray service to rooms, and residents in Personal Care will be isolated to that area.

## SCREENING PROTOCOLS

## 20. RESIDENTS

Residents are being screened twice daily.

21. STAFF

Staff are being screened twice daily, upon entry and exit of facility.

#### SCREENING PROTOCOLS

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

Healthcare personnel are being screened twice daily, upon entry and exit of facility.

#### 23. NON-ESSENTIAL PERSONNEL

Non-essential personnel are being screened twice daily, upon entry and exit of facility.

#### 24. VISITORS

Visitors are being screened twice on each visit, upon entry and exit of facility.

#### 25. VOLUNTEERS

Volunteers are being screened twice on each visit, upon entry and exit of facility.

#### COMMUNAL DINING FOR RESIDENTS UNEXPOSED TO COVID-19

26. **DESCRIBE COMMUNAL DINING MEAL SCHEDULE, INCLUDING STAGGERED HOURS (IF ANY)** Dining is available between 7:00 am and 7:00 pm.

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

Tables are six feet apart, with one chair per table. If two residents reside in one unit, a second chair will be provided.

**28. DESCRIBE INFECTION CONTROL MEASURES, INCLUDING USE OF PPE BY STAFF** Dining staff will wear masks and practice proper hand hygiene.

## **ACTIVITIES AND OUTINGS**

29. **DESCRIBE ACTIVITIES PLANNED FOR STEP 1 (FIVE OR LESS RESIDENTS UNEXPOSED TO COVID-19)** Activities will continue on facility CC TV. Staff will provide support to residents for engagement in individual activity interests.

**30. DESCRIBE ACTIVITIES PLANNED FOR STEP 2 (TEN OR LESS RESIDENT UNEXPOSED TO COVID-19)** Encourage residents to wear masks, encourage proper hand hygiene, and social distancing will be followed.

#### 31. DESCRIBE ACTIVITIES PLANNED FOR STEP 3

Encourage residents to wear masks, encourage proper hand hygiene, and social distancing will be followed.

#### 32. DESCRIBE OUTINGS PLANNED FOR STEP 3

Encourage residents to wear masks, encourage proper hand hygiene, and social distancing will be followed.

#### **NON-ESSENTIAL PERSONNEL**

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

Non-essential healthcare providers may enter facility with proper screening. Providers must wear appropriate PPE.

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

Non-essential healthcare providers may enter facility with proper screening. Providers must wear appropriate PPE.

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

Residents with COVID-19 will be isolated to their room.

VISITATION PLAN				
36. D	36. DESCRIBE THE SCHEDULE OF VISITATION HOURS AND THE LENGTH OF EACH VISIT			
Outdo	Outdoor visitation is available in hour increments by appointment only.			
37. D	37. DESCRIBE HOW SCHEDULING VISITORS WILL OCCUR			
Visitors will contact facility to schedule visits.				
38. DESCRIBE HOW VISITATION AREA(S) WILL BE SANITIZED BETWEEN EACH VISIT				
Staff will sanitize area between visits.				
39. WHAT IS THE ALLOWABLE NUMBER OF VISITORS PER RESIDENT BASED ON THE CAPABILITY TO				
MAINTAIN SOCIAL DISTANCING AND INFECTION CONTROL?				
Two visitors per resident				
40. DESCRIBE THE ORDER IN WHICH SCHEDULED VISITS WILL BE PRIORITIZED				
Visits are available first come, first serve				
	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 RESIDENT TO VISITOR LOCATION)			
_	All residents who are COVID-19 negative and asymptomatic may have visitors.			
m	42. DESCRIBE THE OUTDOOR VISITATION SPACE FOR STEP 2 TO INCLUDE THE COVERAGE FOR			
AND	SEVERE WEATHER, THE ENTRANCE, AND THE ROUTE TO ACCESS THE SPACE			
	Visitors will enter through the Main Entrance and be screened. Visitors will be escorted to the patio			
P 2	where benches and a canopy will be provided.			
43. DESCRIBE HOW A CLEARLY DEFINED SIX-FOOT DISTANCE WILL BE MAINTAINED BETWE				
•,	RESIDENT AND THE VISITOR(S) DURING OUTDOOR VISITS			
	Area will be labeled with markings and benches will be six feet apart.			
	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			
	Facility is currently unable to provide indoor visitation space.			

## VOLUNTEERS

45. 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 will be screened twice, upon entry and exit. Residents with COVID-19 will be isolated in their room.

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

Volunteer involvement will be approved on case by case basis.

## ATTESTATION

47. NAME OF PERSONAL CARE HOME ADMINISTRATOR Jamie Reynolds, LPN, PCHA

#### ATTESTATION

#### 48. 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 plan, I will ensure the facility ceases reopening immediately.

#### SIGNATURE OF PERSONAL CARE HOME ADMINISTRATOR DATE

Step 2- estimated to begin **Step 1-** in current phase Step 3- estimated to begin 8/3 through 8/17 8/18 through 9/1 Dining In room tray service will continue through completion of the construction project. When dining room is reopened, tables will be six feet apart, with one chair per table. If two residents reside in one unit, a second chair will be provided. Meal times will be staggered to limit the number of residents in the dining room at one time. Activities Activities will continue on Limited activities may be Activities may be conducted facility CC TV. Staff will conducted with no more than with residents unexposed to provide support to residents ten residents unexposed to COVID-19. Social distancing, for engagement in individual COVID-19. Social distancing, hand hygiene, and universal hand hygiene, and universal masking are required. activity interests. masking are required. Non-Essential Visitation of non-essential Non-essential personnel are Non-essential personnel are Personnel personnel is restricted. allowed as determined allowed with screening and necessary by the facility, with additional precautions screening and additional including social distancing, precautions including social hand hygiene, and universal distancing, hand hygiene, and masking. universal masking. **On Campus Beauty** Services restricted. Services restricted. Services permitted for Salon residents unexposed to COVID-19 at the facility's discretion. In facility beauty shop, there will only be one resident at a time, universal masking, and hand hygiene. The hair dresser may wear a shield or mask. Volunteers Volunteers are restricted. Volunteers are restricted. Volunteers are allowed but may only conduct volunteer activities with residents unexposed to COVID-19. Screening, social distancing, and additional precautions

			including hand hygiene and universal masking are required.
Visitors	Visitors are restricted.	Outdoor visitation is permitted in neutral zones to residents unexposed to COVID-19. These zones include the Courtyard with a canopy and the Front Porch. Visitation is available first come, first serve and by appointment only. Visitors may contact the facility to arrange visitation. Visitors will enter through the Main Entrance and be screened. Indoor visitation is unable to be accommodated during Step 2.	Indoor visitation is permitted in neutral zones to residents unexposed to COVID-19. These zones include the new Personal Care Lounge space and the area behind it. Visitation is available first come, first serve and by appointment only. Visitors may contact the facility to arrange visitation. Visitors will enter through the Main Entrance and be screened. Visitation is not permitted during mealtimes. Cross-over visitation is only permitted if there is no new facility onset of COIVD-19 in the facility in which the cross-over visitor resides.
Outings	Outings are restricted.	Outings are restricted. Facility may organize resident scenic drives with facility staff. Trip will be limited to six or less residents, with staggered seating to maintain social distancing. Universal masking and hand hygiene will be completed.	Outings are restricted. Facility may organize resident scenic drives with facility staff. Trip will be limited to six or less residents, with staggered seating to maintain social distancing. Universal masking and hand hygiene will be completed.