

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	
Kearsley Rehabilitation & Nursing Center	
2. STREET ADDRESS	
2100 N 49 th Street	
3. CITY	4. ZIP CODE
Philadelphia	19131
5. NAME OF FACILITY CONTACT PERSON	6. PHONE NUMBER OF CONTACT PERSON
Carolyn Eaton	215-266-0181

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).	
7. DATE THE FACILITY WILL ENTER REOPENING	
8/17/2020	
8. SELECT THE STEP AT WHICH THE FACILITY WILL ENTER REOPENING – EITHER STEP 1 OR STEP 2 (CHECK ONLY ONE)	
<input type="checkbox"/> Step 1 <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 <u>June 8, 2020, Order of the Secretary of Health</u>)</i>	
<input checked="" type="checkbox"/> Step 2 <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 <u>June 8, 2020, Order of the Secretary of Health</u>)</i> AND <i>Have the absence of any new facility onset of COVID-19 cases for 7 consecutive days on individual units of the center since baseline COVID-19 testing</i>	

DATE AND STEP OF REOPENING

9. HAS THE FACILITY EXPERIENCED A SIGNIFICANT COVID-19 OUTBREAK? (IF NO, SKIP TO #11)

Yes

10. DATE THE FACILITY WAS SURVEYED BY THE DEPARTMENT OF HEALTH TO ENSURE THE FACILITY IS ADEQUATELY PREVENTING TRANSMISSION OF COVID-19

4/27/2020

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

5/24/2020 to 7/22/2020

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

COVID swabs are in house and available. The center has access to POC and PCR swabs. A Physician order is obtained. POC test slips are completed by the individual administering the test. PCR tests are accompanied by a requisition, they are either delivered or picked up by the lab. Results are available on the lab's online portal.

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

COVID swabs are in house and available. The center has access to POC and PCR swabs. A Physician order is obtained. POC test slips are completed by the individual administering the test. PCR tests are accompanied by a requisition, they are either delivered or picked up by the lab. Results are available on the lab's online portal.

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

COVID swabs are in house and available. The center has access to POC and PCR swabs. A Physician order is obtained. POC test slips are completed by the individual administering the test. PCR tests are accompanied by a requisition, they are either delivered or picked up by the lab. Results are available on the lab's online portal.

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

COVID swabs are in house and available. The center has access to POC and PCR swabs. A Physician order is obtained. POC test slips are completed by the individual administering the test. PCR tests are accompanied by a requisition, they are either delivered or picked up by the lab. Results are available on the lab's online portal.

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

Residents refusing testing who remain asymptomatic will be screened each shift. Staff refusing testing will work in the yellow or red zone.

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

Residents diagnosed with Covid-19 will be cohorted in a designated unit until Covid-19 recovered criteria is met. Once they are considered to recovered they will be able to transfer out of the designated Covid-19 unit.

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 center inventories PPE on a weekly basis and orders supplies based on resident need. Ancillary, in conjunction with the Infection Preventionist, maintains daily facility supply of PPE for staff needs.

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

There are no emergent staffing shortages. Staffing contingency plans are in place should they be needed. Contingency plans include agency staffing, temporary nurse aides, and regional/corporate support.

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

Visitation in the facility will be altered in accordance with QSO-20-39-NH.

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

Residents are screened daily for signs and symptoms of COVID-19 by facility staff.

22. STAFF

Facility staff is screened at the start of each shift. At the front reception area there is a kiosk that asks a series of questions related to COVID-19 screening. There is a thermometer located next to the kiosk.

23. HEALTHCARE PERSONNEL WHO ARE NOT STAFF

Healthcare Personnel who are not staff are screened upon entry. At the front reception area there is a kiosk that asks a series of questions related to COVID-19 screening. There is a thermometer located next to the kiosk.

24. NON-ESSENTIAL PERSONNEL

Non-essential personnel are screened upon entry. At the front reception area there is a kiosk that asks a series of questions related to COVID-19 screening. There is a thermometer located next to the kiosk.

25. VISITORS

Visitors are screened upon entry. At the front reception area there is a kiosk that asks a series of questions related to COVID-19 screening. There is a thermometer located next to the kiosk.

26. VOLUNTEERS

Volunteers are screened upon entry. At the front reception area there is a kiosk that asks a series of questions related to COVID-19 screening. There is a thermometer located next to the kiosk.

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)

Communal Dining will be achieved in accordance with QSO-20-39-NH.

28. DESCRIBE ARRANGEMENT OF TABLES AND CHAIRS TO ALLOW FOR SOCIAL DISTANCING
Tables and chairs will be placed at least six apart.
29. DESCRIBE INFECTION CONTROL MEASURES, INCLUDING USE OF PPE BY STAFF
Staff assisting in dining rooms will wear masks at all times when assisting residents from the green zone.
30. DESCRIBE ANY OTHER ASPECTS OF COMMUNAL DINING DURING REOPENING

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)
Residents must be able to wear face masks traveling to and from the activity and during the activity. No more than 5 residents may participate at a time. Red and Yellow zone residents will not be able to participate in group activities. Room visits will be available to accommodate.
32. DESCRIBE ACTIVITIES PLANNED FOR STEP 2 (TEN OR LESS RESIDENT UNEXPOSED TO COVID-19)
Residents must be able to wear face masks traveling to and from the activity and during the activity. No more than 10 residents may participate at a time. Red and Yellow zone residents will not be able to participate in group activities. Room visits will be available to accommodate.
33. DESCRIBE ACTIVITIES PLANNED FOR STEP 3
Activities may include general games, current events, bible study, arts and crafts, and movie viewing.
34. DESCRIBE OUTINGS PLANNED FOR STEP 3
Outings will not be provided.

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 <i>Interim Guidance for Skilled Nursing Facilities During COVID-19</i>). 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 personnel will remain in the center only for the required amount of time needed related to their visit. They will limit the amount of personnel required for the visit.
36. DESCRIBE HOW SOCIAL DISTANCING, HAND HYGIENE, AND UNIVERSAL MASKING WILL BE ENSURED FOR NON-ESSENTIAL PERSONNEL AT STEPS 2 AND 3
Non-essential personnel will check in at the reception area. They will be required to wear a mask while in the center. Non-essential personnel will be provided information regarding social distancing.

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

Non-essential personnel will not be permitted to come in contact with residents exposed to COVID-19

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

Visits will be held Monday through Friday, 930am to 4pm. Visits will last no longer than 30 minutes. Residents are permitted no more than 1 visit per week, in order to accommodate all residents.

39. DESCRIBE HOW SCHEDULING VISITORS WILL OCCUR

Visits will be scheduled and coordinated through the Activities Department by calling 215-863-8402. There is also a link on the facility website to schedule visits.

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

Items in the visitation areas will be sanitized by facility housekeeping staff or activities staff between each visit.

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

No more than 2 visitors per resident will be permitted during visits in order to maintain social distancing. Children are permitted if supervised by an adult and keeping the total number of visitors at 2. Number of visitors in end of life situations will be based on need and determined by the NHA or DON.

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

End of life visits will be prioritized, followed by first come first serve basis.

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)

Residents receiving visits will not have an active diagnosis of COVID-19, or signs and symptoms of COVID-19.

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

The patio in the back of Kearsley Rehabilitation and Nursing Center, which is located outside the Lower Level dining room. An umbrella will be located on the patio for shade. In the event of severe Weather or temperatures in excess of 90 degrees, the visitation will be rescheduled by the Activities Department. Visitors will access this area through the left side of the facility.

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

Lines will be placed to show chair spacing for 6ft social distancing.

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

Indoor visits for residents will be held in a designated, lined off area in the LL dining room. Visits will not be conducted during meals.

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

STEP 2

VISITATION PLAN

	<p>Chairs/wheelchairs will be placed on tape marking 6ft distances.</p>
STEP 3	<p>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)</p> <p>Residents receiving visits will not have an active diagnosis of COVID-19, or signs and symptoms of COVID-19.</p>
	<p>49. WILL OUTDOOR VISITATION BE UTILIZED AT STEP 3? IF NO, SKIP TO QUESTION #52</p> <p>Weather permitting, outdoor visitation will be the preferred method of visitation.</p>
	<p>50. 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")</p> <p>Same</p>
	<p>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")</p> <p>Same</p>
	<p>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")</p> <p>Same</p>
	<p>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")</p> <p>Same</p>
	<p>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</p> <p>Visitors will be educated on appropriate infection control standards, provided with full PPE and be able to visit in the room.</p>

<p>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.</p>
<p>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</p> <p>Volunteers will not be permitted in the Red or Yellow zone rooms to eliminate contact with residents exposed to COVID-19. Volunteers must adhere to PPE guidance.</p>
<p>56. DESCRIBE THE DUTIES TO BE PERFORMED BY VOLUNTEERS DURING STEP 2</p> <p>Volunteers will not come to the center during step 2.</p>

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

Click or tap here to enter text.

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

4/29/21

DATE