



Housing and Health Care Community

## Ball Pavilion at Brevillier Village

### Phase 1

#### Completed

1. Ball Pavilion has fully implemented and completed the Pennsylvania Department of Health June 8<sup>th</sup> order for baseline testing for residents and employees.
  2. Have a COVID specific agreement with ACL labs for COVID diagnostic tests. We can have these sent within 24 hours of symptoms appearing. We also have the capacity to test all residents and staff if there would be an outbreak and whether they would be symptomatic or asymptomatic.
  3. If resident is unable to be tested or declines testing they would be placed in quarantine for 21 days and would need to be symptom free to be removed from isolation. If staff member is unable to take the test or declines test:
    - If symptomatic they would need to be out of the facility from 14-20 days. They could not return unless all symptoms are gone. They would return to wear gloves, gown, and N95 mask for 4 working days and remain symptom free.
    - If asymptomatic and decline test or unable to take the test then they would have to wear N95
1. Step completed on 6/24/20 and report sent on 6/30/20 via link provided.
  2. Agreement signed the beginning of June 2020.  
ACL has agreed to supply test kits in amounts needed as long as they are available.
  3. Included in facility policy and procedure.

Please refer to policy and procedure.





Housing and Health Care Community

mask, gloves, and gown at work for 14-20 working days.

4. Screening policies and procedures are in place for all staff, residents, and limited visitors here for hospice or end of life and compassionate care visits.
4. Please refer to established policy and procedure.
5. A plan has been established for cohorting and/or placing residents in specific zones as designated in PA-HAN509.
5. Please refer to policy and procedure.

Residents and or families may request a copy of any policy and procedure by contacting Vicky Wittuck, Senior Vice President.

6. In May we initiated a plan to attempt to have a 3-month additional supply of all PPE on hand.  
This would be separate from our daily supply.  
Director of Environmental Services/Purchasing is trying her very best to keep adequate supplies of what is available.
7. Adequate staffing  
Monitor staffing on a daily basis with Directors and Human Resources. Have weekly nursing staffing meetings. We have re-started our Admission/ Discharge and Daily resident review meetings 3 times per week. Will return to daily once census increases as 1 28 bed unit is down due to renovations. At present we are operating between 3.4 & 4.1 nursing hours per day. We have never been under a contingency staffing plan.
7. Continue to advertise for positions needed either thru social media or newspaper. Participated in virtual job fair and did an offsite job fair. We offer recruitment bonus' to our employees.





Housing and Health Care Community

8. Activities

Activities are done while keeping each unit separate. Activities are done on unit with small groups, in resident room or in unit specific dining rooms. At present time Recreation Room is not available for activities and is locked to avoid residents from different units intermingling.

8. Please refer to Recreation policy and procedure.

9. Visitation

Between March 13<sup>th</sup> and July 6<sup>th</sup>, the only visitation allowed for residents was for

- Hospice- 1 visitor per day for 1 hour in resident's room
- End of Life- unlimited visitation by family and clergy in resident's room.

9. Please refer to Visitation Policy and Procedure (include state re-opening phases).

10. Reopening is within state mandated plan.

\*Red Phase- no visit except what is listed above.

Reopening of facility for yellow and green phases is in Step 2 of the Governor's Reopening Plan.

\* At any time this plan may be changed or suspended due to positive COVID or a change in Phases by State. All changes will be added to the Website.

