

June 1, 2020

Summary Report of COVID-19 Assessments (ICAR Surveys): “APS PNMI’s”

(Appendix E Facilities)

These data represent a “snapshot” in time. Assessments were done by phone and occurred over several days during the weeks of May 11, 2020 and May 18, 2020.

Overview:

Category	Data	Comments
Total Facilities	7	Subset of Appendix E PNMI facilities where OADS-APS serves as gatekeeper; licensed by Maine DHHS, Division of Licensing and Certification
Total Facilities Assessed	7 (100%)	
Census	96%	7 facilities surveyed represent 50 beds. Total census is 48.
Facilities NOT admitting new residents	3 (43%)	2 of the 3 at capacity
Facilities with ≥3 total cases [OUTBREAK]	0	
Facilities with 2 total cases	0	
Facilities with 1 total case	0	
Facilities sharing staffing	5 (71%)	Responses include: <ul style="list-style-type: none"> Part-time staff moving between facilities operated by same agency
Facilities with N95s on-hand	2 (29%)	Responses include: <ul style="list-style-type: none"> None in stock; other surgical masks in stock
3 Days of PPE on-Hand	7 (100%)	ALL facilities reported having PPE on hand; however mixed reporting formats

Theme	Action	By Whom
Unfamiliar with higher grade disinfectants – using Lysol and Clorox	Provided information during calls about available disinfectants and provided links for more information	OADS
100% visitor restricted, social distance protocols, no group activities (unless social distance adjustments made), no communal dining	Shared Res Care/PNMI/ALF Stakeholder call invitation and encouraged facilities to participate and to stay informed	OADS