June 1, 2020


(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:

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

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 |