

June 3, 2020

**Summary Report of COVID-19 Assessments (ICAR Surveys): PMNI Appendix C Facilities**

These data represent a ‘snapshot’ in time. Assessments were done by phone and occurred over several days during the week of April 27 through May 6, 2020.

**Overview:**

Category	Data	Comments
Total Facilities	138	Licensed by Maine DHHS, Division of Licensing and Certification
Total Facilities Assessed	125 (91%)	Excludes data for 13 facilities: <ul style="list-style-type: none"> <li>• No response (6)</li> <li>• Included in survey of Assisted Living Facilities (6)</li> <li>• Not contacted due to outbreak in related Nursing Facility (1)</li> </ul>
Census	90%	125 facilities surveyed represent 4499 beds. Total census is 4045.
Facilities NOT admitting new residents	41 (33%)	Responses include: <ul style="list-style-type: none"> <li>• At capacity</li> <li>• Only for an emergency</li> <li>• Holding beds for individuals with COVID-19</li> </ul>
Facilities with ≥3 total cases [OUTBREAK]	0	
Facilities with 2 total cases	0	
Facilities with 1 total case	0	
Facilities sharing staffing	34 (27%)	Responses include: <ul style="list-style-type: none"> <li>• 2 staff work outside the facility</li> <li>• Share staff with other facility campuses</li> <li>• Share housekeeping, maintenance and dietary staff</li> </ul>
Facilities with N95s on-hand	114 (91%)	Responses include: <ul style="list-style-type: none"> <li>• N95 masks are not available but the parent company can supply them, if needed</li> <li>• None in stock; on order</li> </ul>
3 Days of PPE on-Hand	MOST	Mixed reporting formats.

**Themes identified for follow-up by the State:** Including both assessment comments and assessor comments.

Theme	Action	By Whom
Group activities have not been suspended among all facilities, but typically in low numbers and maintaining social distancing.	Webinar and provide guidance documents; provide webinar information during OMS Case Mix res care forum call June 4th; Call recruitment for res care participation	OADS and OMS
Audit of staff precautions happening frequently, often daily.		
Almost universally no issue with having enough PPE supplies.		
Disinfecting of bedrooms and communal living areas is happening universally.		
Most agencies report having N 95 masks, but very commonly they are not fitted.		