

June 3, 2020

Summary Report of COVID-19 Assessments (ICAR Surveys)

These data represent a ‘snapshot’ in time. Assessments were done by phone and occurred over several weeks.

Overview:

Licensed facility By Type	Total Licensed Facilities/ Agencies	Total Facilities/ Agencies Assessed	Assessment Dates	Actions
Nursing Facility	93	89 (96%)	4/14/2020-4/17/2020	Developed FAQ sheet to address facility questions and identified themes; DLC developed PPE and staffing guidance letters that have been sent to facilities.
Private Non-Medical Institution (PNMI) Appendix C	138	125 (90%)	4/27/2020-5/6/2020	Webinar and provide guidance documents; provide webinar information during OMS Case Mix res care forum call June 4th; Call recruitment for res care participation
Assisted Living Facility	49	43 (87%)	4/23/2020-4/29/2020	Repackaging of guidance documents to be presented at provider webinar
Adult Family Care Home	59	56 (95%)	4/23/2020-4/29/2020	Repackaging of guidance documents presented at provider webinar 5/12/2020
Behavioral Health PNMI	81	81 (100%)	4/17/2020-4/29/2020	OBH weekly provider calls. UR nurse and PNMI representatives weekly phone calls to each facility to discuss any questions or COVID-19 related issues. Agency monitor PPE use, on-going education to staff and residents as COVID-19 protocols change by agency.
Substance Use PNMI	13	13 (100%)	5/8/2020-5/15/2020	Periodic OBH calls and emails, as needed. OBH sent links to resources re: COVID-19.
APS PNMI	7	7 (100%)	5/11/2020-5/18/2020	Provided information about available disinfectants, invited facilities to join regular stakeholder calls
IDD Agencies	157 Agencies	152 (97%)	5/4/2020-5/8/2020	Reinforce best practices on weekly stakeholder calls; further outreach to individual agencies by QA staff; provide educational material on risk mitigation for direct support workers.
Total Surveys Conducted		566		