

SPECIAL NEEDS ASSISTED LIVING RESIDENCE

ADDENDUM TO

RESIDENCY AGREEMENT

This is an addendum to a Residency Agreement made between;

Good Shepherd Village at Endwell (the "Operator"),

_____ (the "Resident" or "You"),

_____ (the "Resident's Representative"),

_____ (the "Resident's Legal Representative").

Such Residency Agreement is dated _____.

This addendum adds new sections and amends, if any, only the sections specified in this addendum. All other provisions of the Residency Agreement shall remain in effect, unless otherwise amended in accordance with this Agreement. This addendum must be attached to the Residency Agreement between the parties.

I. Special Needs Assisted Living Certification.

The Operator is currently certified by the New York State Department of Health to provide Special Needs Assisted Living at **Good Shepherd Village at Endwell** located at **14 Village Dr. Endwell, NY 13760**

II. Request for and Acceptance of Admission

You or Your Resident Representative or Legal Representative have requested that You become a Resident at this Special Needs Assisted Living Residence (the "Residence") and the Operator has accepted such request.

III. Specialized Programs, Staff Qualifications and Environmental Modifications

Attached as Exhibit S.N.# 1 and made a part of this Agreement is a written description of:

- Specialized services to be provided in the Special Needs Residence;
- Staffing levels
- Staff education and training and work experience, and professional affiliations or special characteristics relevant to serving persons with specific special needs;
- Any environmental modifications that have been made to protect the health, safety and welfare of Residents.

APPROVED BY	
DIVISION OF ADULT CARE FACILITY & ASSISTED LIVING SURVEILLANCE	
NYSDOH REGIONAL OFFICE	
INITIALS <u>90</u>	DATE <u>5/7/19</u>

IV. Addendum Agreement Authorization.

We, the undersigned, have read this Addendum Agreement, have received a duplicate copy thereof, and agree to abide by the terms and conditions therein.

Dated: _____
(Signature of Resident)

Dated: _____
(Signature of Resident's Representative)

Dated: _____
(Signature of Resident's Legal Representative)

Dated: _____
(Signature of Operator or Operator's Representative)

APPROVED BY	
DIVISION OF ADULT CARE FACILITY & ASSISTED LIVING SURVEILLANCE	
NYSDOH REGIONAL OFFICE	
INITIALS <u>JD</u>	DATE <u>5/7/19</u>

Good Shepherd Village at Endwell

S.N. #1

- Services to be provided in the Special Needs Assisted Living Residence includes:
 - Specialized programming tailored to individuals with dementia
- Staffing levels:
 - Full time Administrator
 - Full time RN and LPN
 - RN coverage 24 hours a day
 - Aide staff ratio per shift- 7-3 is 1:8, 3-11 is 1:8 and 11-7 is 1:11
 - Therapeutic Recreation 7 days a week
 - Housekeeping 7 days a week
 - Dietary services 7 days a week
 - Dietary consultant
- Staff Qualifications relevant to serving persons in the Enhanced Assisted Living Residence:
 - Education and work experience of the Administrator, Case Manager and Therapeutic Recreation Director meets the criteria DOH 487.9 (c) (d) (e), 1001
 - Nurses are licensed by the New York State of Education Office of the Profession
 - RA, PCA, HHA - Each receiving 40 hours of training, 12 hrs in-service annually, first aid certification.
 - Housekeepers
 - Dietary staff
- Any environmental modifications that have been made to protect the health, safety, and welfare of persons in the Residence include:
 - ADA access
 - Memory care unit is located on the 1st floor which is at grade level.
 - Lock out tag out on microwave and ovens
 - Enclosed serving kitchens
 - A NFPA 13 automatic sprinkler system throughout the building.
 - A supervised smoke-detection system throughout the building, including all bedrooms.
 - Fire protection systems directly connected to a 24-hour attended central station.
 - Handrails on both sides of all resident-use corridors and stairways.
 - A centralized emergency call-system in all bedrooms easily reachable from bedside and in all resident-use toilet and bathing areas, easily reachable from each fixture.
 - Smoke barriers to divide each floor into at least two smoke compartments, neither of which has corridors exceeding 100 feet in length.
 - All bedrooms are limited to single or double occupancy.
 - Minimum corridor widths are 8 feet.
 - Minimum door widths are 36 inches to assure wheelchair accessibility.

Good Shepherd Village at Endwell

S.N. #1

- An outdoor wander garden with paved walkways and a 72” high fence.
- All windows are equipped with mechanisms to limit window openings to a maximum of 4” and in such a way that meets emergency egress requirements to prevent elopement and prevent accidental falls.
- Delayed-egress system on all exit doors to the outside, as well as leading to other areas of the facility.
- The operator has provided a “supportive” environment for residents, staff and visitors, i.e. self-contained units of limited size, quiet areas, appropriate wander paths, and limited access to potentially harmful or disruptive equipment (such as fire alarms, elevators, fire extinguishers, cooking equipment).
 - There is no smoking allowed within the program or in the facility. The team along with the physician will determine each individual’s level of cognitive impairment in relation to safety awareness and judgment if smoking is an activity they wish to continue upon admission. Residents are allowed to smoke in designated outdoor areas only and will only be allowed under direct supervision of staff and with use of a smoking apron.
 - Smoking cessation is encouraged and is under direction of a physician.