Enhanced ASSISTED LIVING RESIDENCE
ADDENDUM TO
RESIDENCY AGREEMENT

This is an addendum to a Residency Agreement made between (the "Operator"), Lutheran Home Cottage__, (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. Enhanced Assisted Living Certification

The Operator is currently certified by the New York State Department of Health to provide Enhanced Assisted Living at Lutheran Home Cottages located at 114 Utica Road, Clinton , New York 13323.

II. Physician Report

You have submitted to the operator a written report from your physician which states that:

a. Your physician has physically examined you within the last month prior to your admission into this enhanced assisted living residence, and

b. You are not in need of 24 hour skilled nursing care or medical care that would require placement in a hospital or nursing home

III. Request for and Acceptance of Admission

You have requested that you become a Resident at this Enhanced Assisted Living Residence (the "Residence") and the Operator has accepted such request.

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NYSDOH REGIONAL OFFICE
INITIALS JV DATE 3/19/19

IV. Specialized Programs, Staff Qualifications and Environmental Modifications

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

- Services to be provided in the Enhanced Assisted Living Residence;
- Staffing levels; Staff education, training, work experience and any professional affiliations or special characteristics relevant to serving persons in the Enhanced Assisted Living Residence; and
- Any environmental modifications that have been made to protect the health, safety and welfare of persons in the Residence.

V. Aging in Place

The operator has notified you that while the operator will make reasonable efforts to facilitate your ability to age in place according to your individualized service plan, there may be a point reached where your needs can not be safely or appropriately met at the residence. If this occurs, the operator will communicate with you regarding the need to relocate to a more appropriate setting in accordance with the law

VI. If 24 Hour skilled Nursing or Medical Care is needed

If you reach a point where you are in need of 24 hour skilled nursing care or medical care that is required to be provided by a hospital, nursing home or a facility licensed under the Mental Hygiene Law, the Operator will initiate proceedings for the termination of this Agreement and discharge you from residency, UNLESS each of the following conditions are met:

a. You hire appropriate nursing, medical or hospice staff to care for your increased needs; AND
b. Both your physician and a home care services agency determine and document that with the provision of such additional nursing, medical or hospice care, you can be safely cared for in the Residence, and would not require placement in a hospital, nursing home or other facility licensed under Public Health Law Article 28 or Mental Hygiene Law Articles 19, 31, or 32; AND
c. The Operator agrees to retain you as Resident and to coordinate the care provided by the Operator and additional nursing, medical or hospice staff; AND
d. You are otherwise eligible to reside at the Residence.

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VII. 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

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EXHIBIT EALR #1

SPECIALIZED PROGRAMS, STAFF QUALIFICATIONS AND ENVIRONMENTAL MODIFICATIONS

1. Specialized Services to be provided on the Enhanced Assisted Living Residence

a. The Enhanced Assisted Living Residence will be focused on providing services to a resident population comprised of individuals who need more assistance than those residents in the Assisted Living Residence.

Residents with the following needs will be appropriate for the Enhanced Assisted Living Residence:

- Chronically require the physical assistance of another person in order to walk (one-assist)
- Chronically chair-fast and unable to transfer, or chronically require physical assistance of another person to transfer or mechanical device
- Assistance with ear irrigation for the purpose of wax removal
- Maintenance of an indwelling urinary catheter

  Different types of Ostomies we may assist with Colostomy: Ileostomy and Urostomy
- Are dependent on medical equipment (i.e., oxygen) and require more than intermittent or occasional assistance from medical personnel
- Utilization of a fingertip pulse oximeter to measure blood oxygen levels, in accordance with physician's orders
- Administration of suppositories, creams and ointments, in accordance with physician's orders
- Administration of tube feedings or medications via gastrostomy tube, in accordance with physician orders

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2. Staffing Levels

a. Additional staff to be added as appropriate to meet the needs of the Enhanced population (based on # of residents and level of care and assistance required)

Staffing levels:

The staffing levels will be appropriate to the number of residents and their care- needs supported in the individualized care plan; there will be one

- One staff for every 6-8 residents during the day and evening shift
- One staff for every 12- 15 residents on 11-7 shift.

3. Staff Education, training, work experience and qualifications

a. The staff will receive specialized training on proper techniques and methods for assisting residents with all of the areas listed above in section 1a.

b. Staff will be hired based upon educational qualifications, work experience, training and other qualifications. Staff who are hired to work in the Enhanced Assisted Living Residence will receive the following:

- General Orientation – 8 hours (all employees)
- Resident Care Givers – 40 hours (HHAs only)
- Alzheimer's /Dementia Training – 4 hours (all employees)
- Staff Nurse Training – 24- hours (Nurses only)
- Annual in-service program – 12 hours offered/available (all employees)

c. At least one staff per shift will be certified in first aid.

4. Environmental Modifications:

a. The environmental modifications include a designated Lutheran Home Cottage unit and an enclosed courtyard for outdoor space that mitigates leaving the residence grounds unattended.

b. Additionally there are protective devices on the exit doors (delayed egress) to prevent unattended wandering.

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c. Dining space is contained within the Lutheran Home Cottage unit as well as program space attending to the needs of those with cognitive impairments, reducing stimulation overload, yet providing a home like environment for our residents. We will also offer opportunities to engage and participate in community life i.e. the Adult home and community activities when, appropriate.

d. The building has met all codes and regulations for the EALR.

- All bedrooms shall be limited to single or double occupancy.
- The Minimum corridor widths shall be 60 inches.
- The Minimum door widths shall be 32 inches to assure wheelchair accessibility.
- The building is divided into two smoke compartments, neither of which has a corridor exceeding 100 feet in length;
- Handrails on both sides of all resident-used corridors.
- Windows have a locking system in place so they can only be opened 4 inches.
- A centralized emergency call system in all bedrooms is easily reachable from bedside and in all residents -used toilet and bathing areas, are easily reachable from each fixture.
- An automatic and a NFPA 13 automatic sprinkler system, along with a supervised smoke-detection system have been installed throughout the building, including all bedrooms, and a fire protection system is directly connected to the local fire department.