

ENHANCED ASSISTED LIVING RESIDENCE

ADDENDUM TO RESIDENCY AGREEMENT

This is an addendum to a Residency Agreement made between BV Sayville Operator, LLC (the "Operator"), «Residentfirstname» «Residentlastname», (the "Resident" or "You"), and «ResidentRepfirstname» «ResidentReplastname». Such Residency Agreement is dated «datesign».

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.

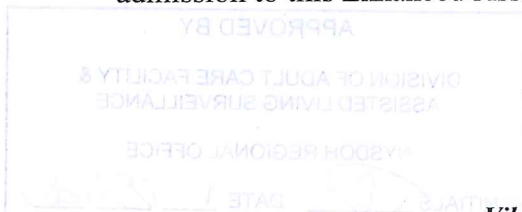
I. Enhanced Assisted Living Certificates

The Operator is currently certified by the New York State Department of Health to provide Enhanced Assisted Living at Brightview Sayville located at 445 Broadway Avenue, Sayville, NY 11782.

II. Physician Report

You have submitted to Operator a written report from Your physician, which report states that:

a. Your physician has physically examined You within the last month prior to Your admission to this Enhanced Assisted Living Residence; and



APPROVED BY	
DIVISION OF ADULT CARE FACILITY & ASSISTED LIVING SURVEILLANCE	
NYSDOH REGIONAL OFFICE	
INITIALS <u>-J</u>	DATE <u>1/29/20</u>

Vibrant People Creating Vibrant Communities

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

III. Request for and Acceptance of Admission

You have requested to become a Resident at this Enhanced Assisted Living Residence (the "Community") and Operator has accepted Your request.

ADMISSION/RETENTION:

1. The Community will admit or retain into its EALR residents who:
 - a. Residents who are chronically bedfast;
 - b. Residents who chronically require the physical assistance or another person in order to walk;
 - c. Residents who chronically require the physical assistance or another person to climb or descent stairs;
 - d. Residents who are dependent on medical equipment and require more than intermittent or occasional assistance from medical personnel;
 - e. Residents who have skilled nursing needs that can be safely met in the Community. Examples of skilled nursing needs that cannot be met at the Community, and will require that the resident be discharged to a higher level of care are:
 - Have chronic unmanaged urinary or bowel incontinence, or
 - Require 24-hour skilled nursing except if they meet all criteria listed in

Section VI of this addendum.

APPROVED BY
DIVISION OF ADULT CARE FACILITY &
ASSISTED LIVING SURVEILLANCE
NYSDOH REGIONAL OFFICE
DATE _____

APPROVED BY
DIVISION OF ADULT CARE FACILITY &
ASSISTED LIVING SURVEILLANCE
NYSDOH REGIONAL OFFICE
INITIALS [Signature] DATE 1/28/20

Vibrant People Creating Vibrant Communities

APPROVED BY	
DIVISION OF ADULT CARE FACILITY & ASSISTED LIVING SURVEILLANCE	
NYS DOH REGIONAL OFFICE	
INITIALS <u>[Signature]</u>	DATE <u>1/29/20</u>

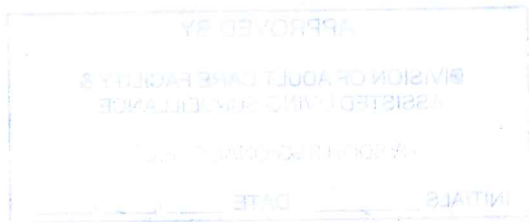
2. Prior to admission to the ALR, the resident must:

- a. Submit to the required pre-admission evaluation utilizing the Personal Data and Resident Evaluation Form (Department Form DOH-4397) (conducted by the Health Services Director) within 30 days prior to admission and supply all necessary information for the Community to determine if the individual is appropriate for admission to the Community, and at what level.
- b. Provide the Community with the Physician's Statement referenced above in Section II.
- c. Execute a Department approved Residency Agreement and this Addendum and acknowledge receipt of the Disclosure Statement, NYS DOH Consumer Information Guide and all exhibits.
- d. Participate in an interview with the resident, resident's representative/legal guardian, adult home administrator will take place to ascertain that the enhanced assisted living program can:

1. Meet the physical needs and personal care needs of the resident, including dietary needs occasioned by cultural or religious practice or preference or medical prescription.
2. Meet the psycho-social needs of the resident.

- e. Submit a mental health evaluation if a proposed Resident has a known history of chronic mental disability, or the medical evaluation or resident interview suggests the existence of such a disability.

- i. A completed and approved functional assessment that includes:
Vibrant People Creating Vibrant Communities



1. Personal activities of daily living;
2. Instrumental activities of daily living;
3. Sensory impairments;
4. Behavioral characteristics
5. Daily habits.

IV. Specialized Programs, Staff Qualifications and Environmental Modifications
SERVICES:

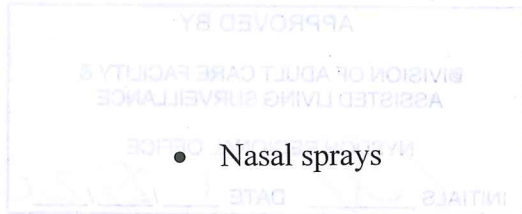
The following services will be provided in «ResidentPropertyAddr1»'s Enhanced

Assisted Living Residence:

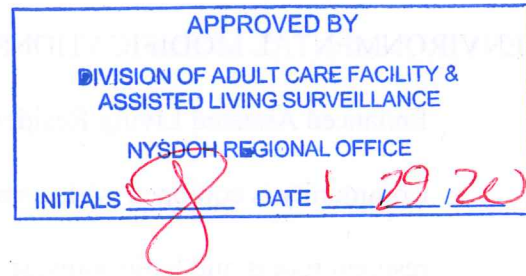
- Colostomy emptying;
- Non-sterile dressing changes;
- Indwelling catheter Care;
- Ophthalmic medication administration;
- Blood glucose monitoring;
- Injections;
- Pressure ulcer care;
- Urostomy care.
- Nebulizer
- Cpap
- Suppositories
- Topical medications
- Inhalers



Vibrant People Creating Vibrant Communities



- Nasal sprays
- Ear drops
- Feeding assistance
- Oxygen (medical equipment)



STAFFING LEVELS:

Staffing levels will be maintained according to all applicable laws and regulations.

Nurses will be scheduled to be on site for as often as is necessary to meet the needs of the EALR residents, and an RN is available 24 hours, 7 days a week to assess the needs of residents when an RN is not present in the Community. Pursuant to the acuity of the residents, there will be 1 RN and a minimum of 2 Resident Aides on site from 7 am to 3 pm; 1 Licensed Nurse and a minimum of 2 Resident Aides on site from 3pm to 11pm; and a minimum of 2 Resident Aide from 11pm to 7am. There is a comprehensive activities program with an activities staff that plans and conducts meaningful programs aimed at keeping all residents active in the Residence.

STAFF EDUCATION AND TRAINING:

Each one of the Residence's personal care aides, home health aides and nurses receive comprehensive training on effectively and respectfully meeting the needs of persons retained in the Enhanced Assisted Living Residence. The training includes methods on assisting with mobility impairments, and, for our licensed staff, delivering the available nursing services, which are listed above.

Vibrant People Creating Vibrant Communities

APPROVED BY	
DIVISION OF ADULT CARE FACILITY & ASSISTED LIVING SURVEILLANCE	
NYSDOH REGIONAL OFFICE	
INITIALS <u>J</u>	DATE <u>1/29/20</u>

ENVIRONMENTAL MODIFICATIONS:

Enhanced Assisted Living Residents will reside throughout the Community. The Community is equipped with a sprinkler system throughout, emergency call bells in resident rooms and bathrooms, smoke corridors, and supervised smoke detection systems for resident safety.

V. Aging in Place

Operator has notified You that, while 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 cannot be safely or appropriately met at the Residence: If this occurs, Operator will communicate with You regarding the need to relocate to a more appropriate setting, in accordance with law.

VI. If 24 Skilled Nursing or Medical Care is Needed

If You reach the 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, Operator will initiate proceedings for the termination of this Agreement and to 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. Your physician and a home care services agency both 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

Vibrant People Creating Vibrant Communities

facility licensed under Public Health Law Article 28 or Mental Hygiene Law Articles 19, 31 or 32; AND

- c. The Community agrees to retain You as Resident and to coordinate the care provided by Operator and the additional nursing, medical or hospice staff; AND
- d. You are otherwise eligible to reside at the Residence.

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.

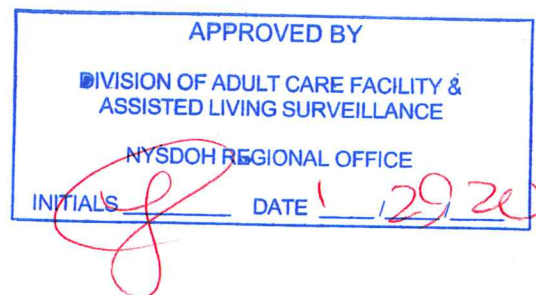
Dated: _____
(Signature of Resident)

Dated: _____
(Signature of Resident's Representative)

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

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

4829-2749-8886, v. 1



Vibrant People Creating Vibrant Communities

