

**KENDAL AT ITHACA
ENHANCED ASSISTED LIVING RESIDENCE
ADDENDUM TO
RESIDENCY AGREEMENT**

This is an addendum to a Residency Agreement made between Kendal at Ithaca, Inc., the *Operator*, and

_____ (Resident or You),

_____ (Resident's Representative, if any),

_____ (Resident's Legal Representative" if any).

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 Certificates

The Operator is currently certified by the New York State Department of Health to provide Enhanced Assisted Living at Kendal at Ithaca located at 2230 N. Triphammer Road, Ithaca, NY 14850

II. Physician Report

You have submitted to the 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 into this Enhanced Assisted Living Residence; and
- 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 Residence) and the Operator has accepted Your request.

IV. Specialized Programs, Staff Qualifications, and Environmental Modifications

Attached as EALR # 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 cannot 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 law.

VI. If 24-Hour 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, the Operator will initiate proceedings for the termination of this Agreement 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 provisions 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 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.

(Signature of Resident)

Date

(Signature of Resident's Representative)

Date

(Signature of Resident's Legal Representative)

Date

(Signature of Operator or Operator's Representative)

Date

EALR # 1 ADDITIONAL DISCLOSURES FOR ALL ENHANCED ASSISTED LIVING RESIDENTS

Services to be provided in the Enhanced Assisted Living Residence (if applicable):

- a. Assistance with bathing, grooming, dressing, toileting
- b. Assistance with transferring with gait belt
- c. Assistance with ambulating
- d. Assistance with climbing or descending stairs
- e. Assistance with medical equipment, including walkers, wheelchairs, hospital beds, commodes, glucometers, oxygen equipment, and CPAP machines
- f. Assistance with the management of chronic incontinence
- g. Nursing services including:
 - Performing simple measurements and tests to routinely monitor medical conditions including vital signs
 - Assistance with injections
 - Medication administration (including PRN medications)
 - Assistance with eye drop administration
 - Application of medicated lotions and creams
 - Dressing changes
 - Ostomy care after the ostomy has achieved normal function, including cleaning, changing, and irrigating
 - Indwelling and condom catheter care
 - Cardiopulmonary resuscitation (all care staff are certified in CPR)
 - Assessment by Registered Nurses
 - Application of ACE wraps by LPNs and RNs

Staffing Levels and Staff Education:

Staffing levels will be maintained in compliance with all applicable laws and regulations appropriate for the level of care needed to provide required supervision and perform all the tasks necessary to meet the Residents' needs. The enhanced program will be staffed with resident care aides, (may be a Certified Nurses Aide or Home Health Aide). Licensed Practical Nurses, and registered nurses to provide supervision and meet the needs of Residents at all times. The staffing plan will be adjusted to meet the needs and census of Residents enrolled in the enhanced program. There is a comprehensive activities program with an activities staff that plans and conducts activities designed to promote Residents' activity in the Residence.

Days:

5 days a week, one R.N. Case Manager 8:00 A.M. to 4:30 P.M.

6 days a week, either R.N. or L.P.N coverage, 6:45 A.M. to 3:15 P.M.

7 days a week, 2–3 Resident Care Aides

Evenings:

5 days a week, an L.P.N, 2:45 P.M. to 11:15 P.M.

7 days a week, 2–3 Resident Care Aides

Nights:

10:45 P.M. to 9:15 A.M.

7 days a week, one or two Resident Care Aides

Staff education and training experience, and any professional affiliations or special characteristics relevant to serving persons in the Enhanced Assisted Living Residence:

The R.N. Case Manager will be a graduate of an approved school of Nursing and maintain current licensure by N.Y.S. as a Registered Nurse. All L.P.N.s are graduates of an approved school of Practical Nursing and maintain current licensure by N.Y.S. as a Licensed Practical Nurse.

All R.N.s, L.P.N.s, and R.C.A.s attend a full day general orientation and then are assigned a preceptor to orient them to their specific job duties and responsibilities. In addition, they receive a minimum of 12 hours of ongoing, in-service education annually in topics applicable to their responsibilities.

Any Environmental Modifications that have been made to protect the health, safety, and welfare of persons in the Residence:

- Added two-hour fire wall to between the EALR and SNF.
- Fire Sprinkler system installed in all occupied living spaces.
- Nurse call bell system installed in all resident bathrooms and bedrooms.
- Red emergency power outlets installed in all resident rooms.
- Installed emergency wireless pull stations in public restrooms.
- Installed the SARA system which works with the emergency pendants (wearable) for residents (For those residents who may benefit from this additional safety feature, we can track the location of the pendant on the KAI campus).
- Installed a fire alarm in all resident living spaces, which is monitored 24 hours, 7 days per week.
- Installed grab bars in toilet and shower areas, additional installation available based on individual resident requests.
- Installed non-skid flooring in resident shower stalls.
- Installed non-skid bathmats in every resident bath.
- Installed security camera in place by health center entrance.
- Installed alarms for the patio door, bed and chair for each resident's room (as needed as part of the Individual Service Plan). Alarms are also located in courtyards and activated in winter months.
- Handrails installed in resident hallways.
- Resident showers are equipped with anti-scald devices.
- Installed $\frac{3}{4}$ hour fire rated doors on all resident rooms.
- 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, 7 days a week monitoring agency who is responsible for notifying 911.
- 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 have corridors exceeding 100 feet in length.
- All bedrooms are limited to single or double occupancy.
- Minimum corridor widths are 60 inches.
- Minimum door widths are 32 inches to assure wheelchair accessibility.