SPECIAL NEEDS ASSISTED LIVING RESIDENCE
ADDENDUM TO
RESIDENCY AGREEMENT

This is an addendum to a Residency Agreement made between ***WILLOW GARDENS, INC.*** (the "Operator"),_____, (the "Resident") _____ the "Resident's Representatives" if any), _____ (the "Resident's Legal Representative", if any). Such Residency Agreement is dated _____.

This addendum adds new sections and amends, if any, only the section 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 ***Willow Gardens, located at 60 Willow Drive, New Rochelle, NY 10805.***

II. Request for and Acceptance of Admission

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

Private Suite	Studio-	$_____
Semi-Private Suite	Studio for Two-	$_____

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 SZ DATE 3/17/22

IV. Addendum Agreement Authorization

We, the undersigned, have read the 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 SZ DATE 3 / 17 / 22

EXHIBIT S.N. # 1

I. **Specialized Services**

Our Special Needs Assisted Living provides extra care based on each individual's special challenges with Alzheimer's or Dementia in a secured memory care neighborhood. Using a creative approach, activities are designed specifically for cognitive and social stimulation.

Personal Care is provided by our care managers. In addition, Residents receive assistance as needed with Bathing, Dressing, Grooming and Incontinence Management (excluding products). Willow Gardens Nurses assist each Resident with administration of their medications. This service includes:

- Assist Residents with medication by Nurses with documentation on Medication Administration Records,
- Compliance with Physicians' Orders, monitoring of Blood Pressure as prescribed, and communication of changes to Resident and/ or Resident's Representative,
- Ordering of Medications from our chosen Pharmacy and follow- up on delivery, and
- Informing Physician of Resident's medication refusals.

II. **Staff Education and Training**

The Special Needs Assisted Living Program is overseen by our Director of Health Services/ Case Manager/ Registered Nurse. Willow Gardens has an Executive Director and a Director of Memory Care who are considered social modules to the program. The Executive Director and the Director of Memory Care are full-time, and part-time support staff cover the program seven days a week for activities. The staff provides an array of organized and diversified activities. The Resident has an option to engage in cultural, spiritual, physical, political, social, and intellectual activities to sustain and promote an individual's potential and a sense of usefulness to self and others.

The personal care will be provided by home health aides. Each home health aide has received the proper training, consisting of orientation, six hours in service (videos specializing in dementia and exam taking); the home health aide work is supervision by nurse. Each home health aide has completed a 40 -hour personal care program approved by the DOH, which contains 16 hours of "core Curriculum". The continuing education is 12 hours a year specifying the population served.

III. **Environmental Modifications**

Willow Gardens is in compliance with the requirements for the Department of Health. Willow Gardens has a "protective" environment, i.e., sprinkled, or noncombustible protected construction. Safety and security are provided both within the facility (such as delayed egress system, window stops- maximum of 4", etc.) and outside the facility (such as enclosed courtyards). Emergency call systems, handrails, and direct connection of the fire alarm system are in all units.

The Special Needs Assisted Living Program is designed and will operate as a portion of a residence, the unit has self -contained leisure and its own dining room space. The unit provides regular opportunities for residents to be outdoors, with sufficient supervision by staff at all times. The outdoor space has the capacity for any resident with or without assistive devices such as wheelchairs or walkers.