

The Club at Briarcliff Manor

SPECIAL NEEDS ASSISTED LIVING RESIDENCE ADDENDUM TO RESIDENCY AGREEMENT

This is an addendum to a Residency Agreement made between SL Briarcliff Manor Operator, Inc. d/b/a The Club at Briarcliff Manor (the "Operator"), _____, (the "Resident" or "You"), _____ (the "Resident's Representative", 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 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 Residence at The Club at Briarcliff Manor located at 150 Lodge Road, Briarcliff Manor, NY 10510.

II. Request for and Acceptance of Admission

You or Your Resident Representative, if any, or Legal Representative, if any, 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 Special Needs Exhibit No. 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.

IV. Addendum Agreement Authorization.

APPROVED BY	
DIVISION OF ADULT CARE FACILITY & ASSISTED LIVING SURVEILLANCE	
NYSDOH REGIONAL OFFICE	
INITIALS <u>SZ</u>	DATE <u>1/30/19</u>

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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The Club at Briarcliff Manor
SPECIAL NEEDS ASSISTED LIVING RESIDENCE
SPECIAL NEEDS EXHIBIT NO. 1

Brief description of specialized services to be provided in the Special Needs ALR.

1. We provide a secure environment. All exits are alarmed and the security system alerts the front desk if doors are opened. When the front desk is not occupied (i.e. 11pm-7am shift), alarms are sent to beepers carried by all Resident Care Assistants both on Memory Care and Assisted Living. All doors have delayed egress with 15 second release.

We provide 24 hour care by trained staff. Services include medication management and assistance with administration; meals; personal care such as bathing, dressing; toileting schedules; laundry, housekeeping and planned activities. An assessment is completed and care plans are formulated for each resident that include goals and interventions for supervision, personal care, case management, recreation, nutrition, and medication.

If residents wish, they are encouraged to participate with daily living tasks. All safety precautions are taken.

Staffing levels for unit.

- One (1) RN onsite for eight-(8)-hours, five-(5)-days a week.
- LPN onsite 24 hours daily for total of 24 hours on site daily nursing coverage.
- LPN coverage seven-(7)-days a week.
- On call RN 24 hours daily/seven-(7)-days when RN not onsite
- Case management provided 40 hours weekly onsite coverage.
- 1:8 Ratio on days (1 MT and 4 aides)
- 1:8 Ratio on evenings (1 MT and 4 aides)
- 1:10 Ratio on nights (1 MT and 3 aides)

Staff education, training and work experience, and professional affiliations or special characteristics relevant to serving persons with specific special needs.

Interview process targets applicants with experience working with special needs populations. Candidates must have the desire to understand the special needs of residents with dementia and possess a patient demeanor. Orientation includes dementia training. Trainees participate in medication training and are tested for comprehension and retention. Trainees also shadow for a minimum of 40 hours before taking a supervised test. Staff is constantly observed and evaluated by the Program Director of Memory Care and nursing staff. Additionally, on-the-

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job training is implemented on a daily basis. All policies and procedures are designed to reflect the highest quality of resident care.

Environmental modifications that have been made to protect the health, safety and welfare of residents:

All doors are alarmed as described above. All windows have permanently installed stops to prevent residents from opening wide enough to elope. Window stops were approved by the local Fire Marshal as part of the original application for an Enriched Housing Program. Living spaces accommodate adequate room for walkers and canes. Storage and staff access hallways are always locked. All chemicals are securely locked and inaccessible to residents. Room temperatures are monitored regularly and maintained at appropriate levels for each resident. Hallways and living spaces are monitored daily for obstacles which impede movement or interfere with wandering. Resident rooms do not have kitchenettes.

Water Temperatures are checked periodically, documented and maintained. Any water temperature above 120 degrees will be adjusted immediately.

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