

Supportive Living Program

COVID 19 Phased Reopening Attestation

Per the Illinois Department of Public Health’s Interim Guidance for Nursing Homes and Other Long-Term Care Facilities and Programs: Phased Reopening, Supportive Living Program (SLP) providers must meet all reopening criteria and must spend a minimum of 14 days in a given CMS phase, with no new, facility-onset COVID 19 cases, before advancing to the next CMS phase. The SLP provider performs a self-assessment of the provider’s state of readiness for advancing using the checklist of criteria provided below. To mark advancement to the next CMS phase, the manager or designee first attests to the provider’s readiness and intent to advance, via the following survey. SLP providers must complete this form and submit to the HFS’ Regional Supervisor as notification and attestation of progression or regression of a reopening phase.

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| 1. Today’s Date | Click or tap to enter a date. |
| 2. SLP Provider Name | Click or tap here to enter text. |
| 3. Email address of manager or designee | Click or tap here to enter text. |
| 4. SLP Provider County | Click or tap here to enter text. |
| 5. SLP Provider COVID 19 Region | Click or tap here to enter text. |

Per the Updated Interim Guidance for Nursing Homes and Other Long-Term Care Facilities and Programs: Phased Reopening, SLP providers must meet specific requirements before easing restrictions that were instituted to mitigate the spread of COVID 19. SLP providers must fulfill the following additional gating criteria in order to enter Revitalization Phase. Please indicate whether the provider meets each of the following criteria as of today:

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| 6. CMS reopening phase for which you are attested (1-3) | Choose an item. |
| 7. The SLP provider must wait at least 14 days after its geographic Restore Illinois Region has entered that phase. | Choose an item. |
| 8. The SLP provider must spend a minimum of 14 days in a given phase with no new facility-onset COVID 19 cases | Choose an item. |
| 9. The SLP provider has adequate staffing and is not operating with contingency or crisis staffing strategy | Choose an item. |

10. The SLP provider has adequate PPE (personal protective equipment). The SLP provider may operate at contingency PPE capacity, but not crisis capacity. Choose an item.
11. Written provider policy states where, when, how and by whom screening will be performed and recorded Choose an item.
12. All staff and others entering the building wear facemasks (or respirator, as appropriate, and additional PPE as appropriate), except during breaks in designated break areas Choose an item.
13. All residents wear a cloth face covering or facemask (if tolerated, and if able to remove the mask without assistance) Choose an item.
14. All staff are trained on hand hygiene Choose an item.
15. A written COVID 19 testing plan and response plan is in place, based on contingencies informed by the CDC Choose an item.
16. The facility has met the above criteria Choose an item.
17. Name of Manager or designee affirming that the SLP provider has met the above criteria Click or tap here to enter text.

NOTES:

The SLP provider must send notification of the new phase and relevant operational changes to: all residents, their families or guardians, the Long-Term Care Ombudsman and local health department.

The SLP provider's administration must check the status of all phase criteria daily. If any of the criteria for the current phase are no longer fulfilled on the daily check, then the SLP provider reverts to the previous phase, reports the phase change via completion and submission of this form, and notifies all residents along with families and guardians.

If the SLP provider identifies a new facility-onset COVID 19 case as defined by CMS In any phase of reopening, the facility shall revert immediately to Phase 1 and start over in the phases of reopening.