

PHASE 1

Status	Gating Criteria for Entrance	Visitation and Service Guidance
<p>Phase 1 – A minimum of 14 days must be spent in this phase, prior to consideration for progression into Phase 2.</p>	<ul style="list-style-type: none"> • Facilities county is currently identified as being at a moderate-risk level on the statewide map (Yellow) • There has been no new onset of COVID-19 cases acquired among residents while in the facility since the last round of serial testing. • The facility has adequate staffing, access to adequate testing, and access to adequate PPE as defined above. • Referral hospital(s) have bed capacity. • The facility has undergone at a minimum two rounds of testing among both residents and staff with a 90% compliance rate. 	<ul style="list-style-type: none"> • Visitation within the facility is prohibited, except for end of life situations. In those limited situations, visitors need to adhere to the universal source control guidance shared above. Scheduled outside visitation should occur between residents and their families while exercising social distancing, donning of a clean, cloth face covering or facemask, and performing appropriate hand hygiene. • Restrict entry of non-essential healthcare personnel into the facility. • Communal dining may occur for COVID-19 negative residents while exercising social distancing (limiting the number of people at tables and spaced by at least 6 feet). • Non-medically necessary trips outside the facility should be avoided. • Limited group activities may occur internally for COVID-19 negative residents while exercising social distancing, donning a clean, cloth face covering or facemask, and performing appropriate hand hygiene. • 100% screening of all individuals entering the facility, including facility staff prior to the beginning of their shift. • 100% screening occurs for all residents twice daily. • Universal source control measures outlined above are adhered to by everyone within the facility and consistent with current CDC guidance on the use of PPE. • A dedicated space in the facility is setup for cohorting and managing care for residents with COVID-19 or the facility has an operational plan for COVID-19 residents identified within their Emergency Preparedness Plan.

PHASE 2

Status	Gating Criteria for Entrance	Visitation and Service Guidance
<p>Phase 2 – A minimum of 14 days must be spent in this phase, prior to consideration for progression into Phase 3.</p>	<ul style="list-style-type: none"> • Facilities county is currently identified as being at a low-risk level on the statewide map (Green). • There has continued to be no new onset of COVID-19 cases acquired among residents while in the facility throughout Phase 1. • The facility continues to have adequate staffing, access to adequate testing, and access to adequate PPE as defined above. • Referral hospital(s) continue to have bed capacity. • The facility has undergone an additional round of serial testing among both residents and staff with a 90% compliance rate. 	<ul style="list-style-type: none"> • Visitation within the facility may now begin at scheduled intervals with only one visitor per resident at a time. An exception to the threshold of one visitor per resident would be made for end of life situations. In all visitation scenarios, continued adherence to the universal source control guidance shared above is necessary. Scheduled outside visitation may also continue as identified in Phase 1. • Allow entry of limited numbers of non-essential healthcare personnel, as determined necessary by the facility, while exercising the universal source control measures shared above. • Communal dining may continue for COVID-19 negative residents while exercising social distancing (limiting the number of people at tables and spaced by at least 6 feet). • Non-medically necessary trips outside the building may occur with utilization of universal source control measures among residents and staff. • Group activities may occur, both internally and externally for COVID-19 negative residents, while exercising social distancing, donning a clean, cloth face covering or facemask, and performing appropriate hand hygiene. • 100% screening continues for all individuals entering the facility, including facility staff prior to the beginning of their shift. • 100% screening occurs for all residents at least daily. • Universal source control measures outlined above are adhered to by everyone within the facility and consistent with current CDC guidance on the use of PPE. • A dedicated space in the facility is setup for cohorting and managing care for residents with COVID-19 or the facility has an operational plan for COVID-19 residents identified within their Emergency Preparedness Plan.

PHASE 3

Status	Gating Criteria for Entrance	Visitation and Service Guidance
Phase 3	<ul style="list-style-type: none"> • Facilities county is currently identified as being at the new normal level on the statewide map (Blue). • There has continued to be no new onset of COVID-19 cases acquired among residents while in the facility throughout Phase 2. • The facility continues to have adequate staffing, access to adequate testing, and access to adequate PPE as defined above. • Referral hospital(s) continue to have bed capacity. • The facility has undergone an additional round of serial testing among both residents and staff with a 90% compliance rate. 	<ul style="list-style-type: none"> • Visitation within the facility is fully opened. All visitors/vendors are required to undergo screening upon entrance to the facility and adhere to the universal source control guidance shared above. • Allow entry of all non-essential healthcare personnel, while exercising the universal source control measures shared above. • Communal dining may fully resume as prior to COVID-19. • Non-medically necessary trips outside the building may continue with the utilization of universal source control measures among both residents and staff. • Group activities may fully resume as prior to COVID-19. • 100% screening continues for all individuals entering the facility, including facility staff prior to the beginning of their shift. • 100% screening continues for all residents daily. • Universal source control measures outlined above are adhered to by everyone within the facility and consistent with current CDC guidance on the use of PPE. • A dedicated space in the facility is setup for cohorting and managing care for residents with COVID-19 or the facility has an operational plan for COVID-19 residents identified within their Emergency Preparedness Plan.

VP3 Facility Reopening Checklist for Entrance into Phase 1

Facility Name: _____

Date: _____

Facility Representative: _____

Contact Number: _____

- The facility has undergone at a minimum two rounds of testing among both residents and staff with a 90% compliance rate.
 - If compliance rate not met, provide supporting rationale:

- Facilities county is currently identified as being at a moderate-risk level on the statewide map. County must be either yellow, green, and/or blue in color.
 - County facility is in: _____

- There has been no new onset of COVID-19 cases acquired among residents while in the facility since the last round of serial testing.
 - If positive COVID-19 residents current, confirm number: _____

- 100% screening occurs for all residents twice daily (review screening questions/process):

- Adequate ability to screen staff and visitors (review screening questions/process):

- The facility has met the following criteria:
 - adequate staffing (no contingency plan and review their risk assessment process):

- access to adequate testing (aware of requirements and has ability to meet them)

- access to adequate PPE (review current par levels)

- Referral hospital(s) have bed capacity.

- A dedicated space in the facility is setup for cohorting and managing care for residents with COVID-19 or the facility has an operational plan for COVID-19 residents identified within their Emergency Preparedness Plan.

- Will COVID-19 patients be managed internally or transferred out?

- Discuss facility plan for outside visitation, communal dining, and group activities:

- Plan for communication of visitation and service guidance with residents and families:

- Date facility plans to officially move into Phase 1: _____

- Review if next round of testing has been scheduled and date: _____

- Remind facilities they must be in Phase 1 for at least 14 days before retesting!

- Was facility given the recommendation and approval for advancing into phase 1:

- Yes
 - No

VP3 Member Completing Consultation: _____