

**HUMAN SERVICES COMMITTEE MEETING MINUTES
TUESDAY, AUGUST 2, 2022
10:00 A.M.**

PRESENT: M. Walker, G. Horr, D. Wester, D. LeFeber, D. Pangrazio, M. Falk, B. Mann, S. Hillier
 ABSENT: I. Davis, S. Erdle,

Human Services Chair Merilee Walker asked Interim Veteran Services Director David Terry to lead the Pledge of Allegiance.

DEPARTMENT OF SOCIAL SERVICES – TRACY MCCAUGHEY

Action Item(s) To Be Reported

1. AUTHORIZING THE CHAIRMAN OF THE LIVINGSTON COUNTY BOARD OF SUPERVISORS TO SIGN THE FOLLOWING CONTRACTS FOR THE LIVINGSTON COUNTY DEPARTMENT OF SOCIAL SERVICES: GENESEE-LIVINGSTON-ORLEANS-WYOMING COUNTIES CHAPTER NYSARC, INC., LIVONIA CENTRAL SCHOOL & WORLDWIDE TRAVEL STAFFING

RESOLVED, that the Chairman of the Livingston County Board of Supervisors is hereby authorized to sign the following contracts for the Livingston County Department of Social Services, and any future amendments to said contracts, according to the terms designated, subject to review by the County Attorney and County Administrator:

<u>Contractor</u>	<u>Term</u>	<u>Amount</u>
Genesee-Livingston-Orleans-Wyoming Counties Chapter NYSARC, Inc. 18 Main Street Mt. Morris, NY 14510 For: Work Experience program at DSS for qualified Arc individuals	6/1/22-5/31/23	N/A

<i>Funding Source</i>	<i>Local Share</i>	<i>Budgeted?</i>
N/A	0%	Yes X No

Livonia Central School 40 Spring Street Livonia, NY 14487 For: School Based Preventive Case Management	9/1/22-8/31/23	Not to Exceed \$50,000.00
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<i>Funding Source</i>	<i>Local Share</i>	<i>Budgeted?</i>
60% Federal/State Preventive Funding; Schools pay local share of 40%	0%	Yes X No

Worldwide Travel Staffing 2829 Sheridan Drive Tonawanda, NY 14150 For: Nursing and Social Assessments to determine eligibility/recertifications for Personal Care	9/1/22-8/31/23	\$600.00/Assessment; \$250.00/No Shows
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<i>Funding Source</i>	<i>Local Share</i>	<i>Budgeted?</i>
Medicaid	0%	Yes X No

Director's Comments: Zero additional local dollars as the local share is capped.

Ms. McCaughey reviewed the new ARC contract for approval.

Motion: Mr. Wester moved and Mr. Horr seconded to approve the foregoing resolution Carried.

Ms. McCaughey reviewed the remaining contracts for approval.

Motion: Mr. Pangrazio moved and Mr. Wester seconded to approve the foregoing resolution. Carried.

Informational Item(s) Written Only

1. Statistics (Monthly) (June)

	<u>June</u>	<u>% Change from Jan 1</u>
Temporary Assistance Cases (TA):		
Family Assistance	128	-3.76%
Safety Net	180	-1.64%
Total	308	-2.53%
TA Applications Processed	135	
Medicaid Cases (MA):		
Community	2235	3.14%
Chronic Care	232	-1.28%
Foster Care	126	-9.35%
SSI	1216	-2.01%
Total	3809	0.71%
Livingston County Citizens receiving some form of Medicaid service:		
Cases In Transit	0	
NYSOH		
Livingston County DSS	4859	
Total	4859	
Food Stamp Only Cases:	2459	8.66%
SSI Food Stamp Cases:	651	-4.41%
Child Care Cases:	81	35.00%
Indigent Burials:		
Approved	2	
Veterans (# included in the Approved #)	0	
Denied	1	
Withdrawn	0	
Approved Year to Date	16	
Fraud:		
Front End Detection (FEDS) - During Applicant Status	0	
Fraud Referrals Received - Anonymous/Other	2	
Fraud Referrals Received - Internal/DSS	2	
Referrals sent to Sheriff & DA	3	
Pending with DA/Awaiting Disposition	10	
Clients thru the lobby (Unduplicated #):	582	
Total # of individuals served by reception staff:	933	
Housing - Homeless Caseload:		
Divisions	22	
Housed	12	
Total	34	
Total Nights	1296	
Singles	936	
2 Adults	7	
Families	353	

Total Clients in Temp. Housing at end of month	19	
Clients entering Temp. Housing & remaining in the month	5	
Code Blue - Below 32 Degrees		
Cases	0	
Nights	0	
Section 8:		
Vouchers Leased Up	429	
Voucher Holders seeking Apartments	7	
Active/Pending (Could return - Port Outs, NH, Rehab, moving, etc.)	15	
Active/Pending Will Not Return (Declined, Accepted o/Subsidy, Lease Violation, etc.)	4	
Call-ins Pending Eligibility/Voucher Issuance	21	
Child Support:		
Caseload Count	2,549	-2.82%
Dollars Collected	\$541,072	
Child Protective Services (CPS): Ongoing		
New Primary Investigation Assignments	57	
Secondary Assignments from Other Counties	13	
Petitions Filed	2	
1034 Court Ordered Investigations Completed (# included in Primary Inv.)	6	
422 Summaries to Court	1	
CPS Ongoing Case Management/Preventive Services:		
Case Total	24	
Article 10 Supervision Cases (Youth Remaining in Home)	22	
*Distinct Children	46	
Non-Court Ordered (Article 10)-CPS indicated & Open Mandated Preventive	2	
*Distinct Children	4	
Supervision Cases on Behalf of Another County-Secondary	0	
*Distinct Children	0	
School Based Consults:		
Livonia Central School	92	
Article 10 Direct Custody Placement/Non-DSS Cases:		
Cases	7	-46.15%
*Distinct Children	13	-35.00%
Family Services/Permanency Unit:		
Foster Children - DSS Custody Distinct # of Children	23	-20.69%
Distinct Youth Remaining in DSS Custody on Trial Discharge	1	
Levels of Care for DSS Custody Cases:		
Foster Boarding Home	13	
Approved Relative Foster Home	3	
Institution	1	
Group Home	0	
Supervised Independent Living	3	
Other	2	

Foster Child Admissions - New	0	
Types of Foster Child Discharges During the Month		
Children Trial Discharged to Parents or Other Resource (Remain in DSS Custody)	1	
Children Discharged (Final) to Parent or Other Resource	2	
Adoptions Finalized as Discharges	0	
KinGap Discharges	0	
Other Discharges (i.e. APLA-Another Planned Living Arrangement)	0	
OCFS State Custody	2	
Probation Based Diversionary Programming (Probation Based Referrals):		
Cases/Referrals New this Month	2	
*Distinct Children	2	
Referrals under assessment or referred and receiving diversion services i.e. skillbuilding:	8	
Case Referral Closed *Distinct Children	0	
Cases Open in Connections FSS-Mandated Preventive	3	
Non-Mandated Preventive Services:		
Cases	0	
*Distinct Children	0	
Mandated Preventive - Community Based referrals that meet criteria		
Cases	1	
*Distinct Children	5	
Other Case Processing - # of Distinct Children:		
ICPC Requests	0	
Supervision - Post Discharged - Court Ordered	4	
Supervision on Behalf of Another County	11	
Aftercare Services	2	
TASA (Case Management for Pregnant/Parenting Teens):		
Active Case	0	
New Referrals Received	1	
Cases Closed	1	
Protective Services for Adults (PSA):		
Active Cases	29	0.00%
PSA Referrals Received	13	
Active Financial Mgmt. Cases	33	
Active Home Mgmt. Cases	33	
Personal Care Aide Cases Total	31	
Level I	2	
Level II	29	
Level I pending	0	
Cases waiting for an assigned Aide	1	
Guardianship Cases	3	
Awaiting discharge	6	
Pending	0	
Assessment Contacts	62	

2. Employees hired, resigned or retired in June/July:

Alexa Beach	Resigned	Clerk/Typist	6/17/22	Livonia
Angela Milillo	Hired	Social Services Division Dir.	7/11/22	Piffard
Sarah Forrester	Hired	Data Management Analyst	7/11/22	Dalton
Ashley Lantz	Hired	Clerk/Typist	7/12/22	Geneseo

3. World Elder Abuse Awareness Day (WEEAD) was recognized on June 15, 2022. DSS staff held a fundraiser in honor of WEEAD. A total of \$225.00 was raised and will be donated to the Geneseo Parish Outreach.

4. August is Child Support Awareness Month. During this month and throughout the year, DSS is dedicated to supporting families and raising awareness of ways, child support helps children reach their full potential and achieve their dreams. Child Support Awareness Month is a time to salute parents who work hard to ensure their children grow up in stable homes and look forward to a bright future. For more valuable information visit <https://www.childsupport.ny.gov>. The Child Support Staff at the Agency are collecting new and used books from staff as part of the *Read to your Child* initiative. These books will be available to any family that visits the Agency. Child Support staff will be updating the Agency Employee Bulletin Board for August with general information about the program along with answers to frequently asked questions.

VETERAN’S SERVICES AGENCY – DAVID TERRY

Action Item(s) To Be Reported

1. AMENDING THE 2022 LIVINGSTON COUNTY SALARY SCHEDULE: VETERAN SERVICES AGENCY AND REFERRING THIS MATTER TO THE WAYS AND MEANS COMMITTEE

RESOLVED, that the 2022 Livingston County Salary Schedule is amended as follows:

Veteran Services Agency:

- Convert one part-time Account Clerk Typist position to a full-time position at a Wage Grade 7 CSEA Contract effective 9/11/2022.

Mr. Terry explained that this will keep the office manned in his absence while working to get new programs up and running.

Motion: Mr. Horr moved and Mr. Wester seconded to approve the foregoing resolution..... Carried.

2. RECOGNIZING AUGUST 7, 2022 AS NATIONAL PURPLE HEART DAY IN LIVINGSTON COUNTY

WHEREAS, the residents of Livingston County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served their country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women from Livingston County that served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, the Livingston County Board of Supervisors seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm’s way for the good of all; and

WHEREAS, on August 7, 1782, General George Washington issued an order establishing the Badge of Military Merit to honor merit, particularly among the enlisted soldiers; and

WHEREAS, on February 22, 1932, the Badge of Military Merit was renamed the Purple Heart, which is awarded to any member of the United States Armed Forces wounded or killed in combat by a declared enemy of the United States; and

WHEREAS, many citizens of Livingston County are recipients of the Purple Heart medal as a result of being wounded or killed while engaged in combat with an enemy force, construed as a singular meritorious act of essential service; and

WHEREAS, the Livingston County Board of Supervisors appreciates the sacrifices our Purple Heart recipients made while defending freedom and believes specific recognition be accorded them in appreciation of their courage and to demonstrate the honor and support they have earned; and

WHEREAS, the Livingston County Board of Supervisors declared Livingston County as a Purple Heart County in 2020, honoring the service and sacrifice of our men and women in uniform wounded or killed by the enemy while serving to protect the freedoms of all Americans; and be it further therefore be it

RESOLVED, That the Livingston County Board of Supervisors hereby declare August 7th as National Purple Heart Day in Livingston County.

This will be an annual resolution.

Motion: Mr. Pangrazio moved and Mr. Wester seconded to approve the foregoing resolution. Carried.

Informational items only:

Interim Directory David Terry participated on July 16th with the Genesee Valley New York Chapter Heroes On The Water with an event on Canadice Lake. Heroes On The Water (HOTW) has a motto, "Paddle, Fish, Heal." They provide free fully equipped supervised and/or guided kayaking and fishing from kayaks to veterans and emergency services personnel and their families. This time allowed networking with HOTW for future events to be hosted in Livingston County with Joseph P. Dwyer program.

As a continuance from last year, the first veteran pontoon boat ride on Conesus Lake of the year was a resounding success and creates a great atmosphere in the veteran community.

This past month our office conducted assistance to three homeless veterans and connected them with local and benefits with the Department of Veteran Affairs.

Veterans One-Stop Center (VOC) of Western New York has posted for the Livingston County Peer Support Specialist job and we will be working swiftly to get the right local candidate in position to move forward with initiating our Veteran Outdoor Rx and PFC Joseph P. Dwyer Peer Support Programs.

DEPARTMENT OF HEALTH – JENNIFER RODRIGUEZ

Action Item(s) To Be Reported

1. ESTABLISHING THE LIVINGSTON COUNTY DEPARTMENT OF HEALTH HOSPICE FEE SCHEDULE FOR RATES EFFECTIVE OCTOBER 1, 2022

Hospice 2022-23 Fee Schedule			
<u>Service Description</u>	<u>Rev Code</u>	<u>Effective 10/1/2021</u>	<u>Effective 10/1/2022</u>
Per Diem (RHC)	0651	\$190.00	\$200.00
Continuous Home Care (CHC) per hr.	0652	\$60.00	\$60.00
Respite Care in Hospital	0655	\$450.00	\$475.00
General In Patient Care- Hospital (GIP)	0656	\$1,000.00	\$1,050.00
Continuous Home Care (CHC) 24 hrs.		CHC \$60.00 per hr. x 24	\$1,440.00
***Note-New fees determined based on HPCANYS Calculated FINAL FY 2023 Wage Index for Livingston County			

Ms. Rodriguez reviewed the fee schedule for approval. These changes are based upon changes in reimbursement.

Motion: Mr. Wester moved and Mr. Pangrazio seconded to approve the foregoing resolution. Carried.

2. AMENDING THE 2022 LIVINGSTON COUNTY SALARY SCHEDULE: DEPARTMENT OF HEALTH AND REFERRING THIS MATTER TO THE WAYS AND MEANS COMMITTEE

RESOLVED, that the 2022 Livingston County Salary Schedule is amended as follows:

Health Department:

- Create one (1) full-time Principal Typist position at Wage Grade 10, CSEA Contract, effective August 10, 2022.

For: To assist in high level clerical tasks.

Ms. Rodriguez explained that the senior typist position is being deleted. This will likely be an internal promotion.

Motion: Mr. Wester moved and Mr. Pangrazio seconded to approve the foregoing resolution. Carried.

Ms. Rodriguez explained that the Covid test kit expiration dates have been extended. There will be a press release.

Informational Item(s) Written Only

- Children Camps received six (6) safety plan review and five (5) pre op inspections. Each camp has multiple field visits during this time where the inspector reviews all activities the children are involved in (swimming, archery/riflery, ropes course, food, games, horseback riding, etc).
- ATUPA program staff conducted three (3) tobacco compliance checks. Two (2) with the Geneseo PD as part of a joint effort to address concerns regarding locations selling vape products in a manor in violation of the NYS Sanitary Code. No illegal sales were made, but valuable information was obtained and may be used in future activities.
- The rabies program investigated 23 animal bite reports and had three (3) animal specimens sent for rabies testing with none testing positive for the virus.
- A free rabies clinic was held at the Livingston County Highway Department on July 20 - 250 rabies vaccinations were administered.
- The Geneseo Air Show was back in 2022. A field visit for temporary food inspections showed that it may be back to pre-pandemic numbers. This activity may qualify for a Mass Gathering Permit in 2023.
- Hospice - 32 people, one (1) at Noyes Hospital, three (3) at the CNR and two (2) at comfort care homes. We had 12 referrals and 8 admissions.
- Be Well in Livingston (Nunda) - planning the first annual 5K event during Americana Days.
- Continuing to work on the communication plan to include community-wide media and outreach plan in response to the COVID-19 pandemic - education/promotion of COVID Booster clinics including information for Seniors (collaborated with OFA) and test kit distributions for community members and organizations/worksites (collaborated with LC Chamber of Commerce).
- We are still offering individual immunization appointments. Focus is on Covid booster vaccination clinics.
- Mental Health had 56 intakes and 1,176 visits. OMH approved admissions hold until 9/6/22 due to staffing issues.
- Working with CASA and community on program ideas for opioid funding.
- Participating on workgroup with CASA/Jail on MAT law review.

Regional Transportation contract with Genesee/Orleans Counties is still under discussion review.

WORKFORCE DEVELOPMENT – RYAN SNYDER

Action Item to Be Reported

1. AUTHORIZING THE CHAIRMAN OF THE LIVINGSTON COUNTY BOARD OF SUPERVISORS TO SIGN THE FOLLOWING CONTRACT FOR THE LIVINGSTON COUNTY OFFICE OF WORKFORCE DEVELOPMENT: THE BONADIO GROUP

RESOLVED, that the Chairman of the Livingston County Board of Supervisors is hereby authorized to sign the following contract for the Livingston County Office of Workforce Development/Youth Bureau, and any future amendments to said contract, according to the term designated, subject to review by the County Attorney and County Administrator:

<u>Contractor</u>	<u>Term</u>	<u>Amount</u>
The Bonadio Group 171 Sully's Trail, Suite 201 Pittsford, New York 14534-4618	7/1/22 - 6/30/23	Not to exceed \$25,000.00

For: Sub Recipient Auditing of WIOA Contractors

<i>Funding Source</i>	<i>Local Share</i>	<i>Budgeted?</i>
Workforce Innovation and Opportunity Act (WIOA)	\$0	Yes

Mr. Snyder reviewed the contract for review.

Motion: Mr. Pangrazio moved and Mr. Horr seconded to approve the foregoing resolution....Carried.

Pre-approved Informational Item(s) To Be Reported

1. Request for ARPA funding to train existing workforce. Mr. Snyder reviewed the lack of workforce training over the last few years and explained the increase demand for that training. Requests have gone to all four GLOW counties for ARPA funding and Mr. Snyder requested funding support contingent upon participation from the other counties.

Motion: Mr. Horr moved and Mr. Pangrazio seconded to approve the foregoing resolution....Carried.

Informational Item(s) Written Only

1. Livingston County Unemployment Rate.



New York State has not released the June Unemployment Rate as of the time of publication.

Department Activity Report

Activity	June 2022
Job Openings Posted with NYSDOL	435
Unique Office Visits	98
Individual Appointments	57
Workshop Attendees	6
Adults/Youth in Training	6
Employer Pre-Hire Assessments	7
WIOA Youth Enrolled in Services (34 by 6/30/22)	34
WIOA Adults Trained (35 by 6/30/22)	28

Program Report

- Summer Employment – 28 low-income youth are participating in 6 weeks of paid work experience at various worksites around the County.
- TNA/CNA Training – On 7/26 9 TNA’s started a six week training program through BOCES to become Certified Nursing Assistants.
- Mini Job Fair – The next job fair is schedule for Tuesday August 16th at 4pm in the Government Center.
- Civil Service Recruitment – NYS and Livingston County will be collaborating on a recruitment event to be held in the Government Center on 9/29 for the purposes of filling public sector openings in a variety of state and county agencies.
- NYSCA – Ian Coyle and Ryan Snyder will be facilitating a workshop at the annual NYSAC conference on innovation recruitment and retention strategies for public sector employees.

- TRACS – The Dept of State is conducting its triennial review of the CSBG Program this week with 3 days of intensive programmatic and fiscal reviews.
- Youth Sports Funding – An RFP is being issued for \$7,500 in funding for youth sports received from OCFS.

CENTER FOR NURSING & REHABILITATION – ERIC TOWNSEND

Action Item(s) To Be Reported

1. AUTHORIZING THE CHAIRMAN OF THE LIVINGSTON COUNTY BOARD OF SUPERVISORS TO SIGN THE FOLLOWING CONTRACT FOR THE LIVINGSTON COUNTY CENTER FOR NURSING AND REHABILITATION: TRUSTAFF TRAVEL NURSES, LLC, BIOSERV, INC., SHC SERVICES INC. & CHE BEHAVIORAL HEALTH SERVICES, PC

RESOLVED, that the Chairman of the Livingston County Board of Supervisors is hereby authorized to sign the following contracts for the Livingston County Center for Nursing and Rehabilitation and any future amendments to said contracts, according to the terms designated, subject to review by the County Attorney and County Administrator:

<u>Contractor</u>	<u>Term</u>	<u>Amount</u>
Trustaff Travel Nurses, LLC 4675 Cornell Road Cincinnati, OH 45241 For: Supplemental Staffing Services – RN & LPN	9/1/2022-8/31/2023	Fee Schedule

<i>Funding Source</i>	<i>Local Share</i>	<i>Budgeted?</i>
Operating Budget	N/A	X Yes NO

BioServ, Inc. 10 Gramer Avenue Prospect, CT 06712 For: Medical Waste Management and Compliance	8/3/2022-8/2/2024	Fee Schedule
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<i>Funding Source</i>	<i>Local Share</i>	<i>Budgeted?</i>
Operating Budget	N/A	X Yes NO

SHC Services Inc. 6955 Union Park Center Drive, Suite 400 Cottonwood Heights, UT 84047 For: Supplemental Staffing Services - RN, LPN & CNA	8/1/2022-7/31/2023	Fee Schedule
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<i>Funding Source</i>	<i>Local Share</i>	<i>Budgeted?</i>
Operating Budget	N/A	X Yes NO

CHE Behavioral Health Services, PC 5838 Edison Place, Suite 100 Carlsbad, CA 92008 For: Psychological Services for Residents	9/1/2022-8/31/2027	\$ 0.00
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<i>Funding Source</i>	<i>Local Share</i>	<i>Budgeted?</i>
Operating Budget	N/A	X Yes NO

Mr. Townsend reviewed the contracts for approval.

Motion: Mr. Wester moved and Mr. Horr seconded to approve the foregoing resolution Carried.

Pre-approved Informational Item(s) To Be Reported

FINANCIAL/OPERATIONAL UPDATES: Mr. Townsend gave a brief monthly overview of financials and operations. There are currently four residents quarantined with Covid.

- Report on Post Audit – Financial Meetings and Activities
- Occupancy – As of July 26, 2022 occupancy was 64.0% for the month, year to date 62.7%, Cash Flow - The CNR's Cash Flow Report as of July 25, 2022, \$1,133,951 in Reserves.
- Budget Variance – The May 2022 budget variance report will be distributed and discussed at the committee meeting.

- d) Strategic Outline 2022 & 2023 Presentation-Mr. Townsend reviewed a strategic outline for the CNR. There was discussion on the potential for an assisted living option and the much lower staffing requirements. There will be more information coming for consideration tomorrow. There was discussion on the upcoming contract negotiations and if we may be able to lessen the supplemental staffing impacts. There was discussion on what items need to be reviewed when seeking a new director and what strengths we will want from the applicants. Mr. Mann reviewed the child care survey results and reported that he has reached out to the operator of child care site lease in Geneseo.

Informational Item(s) Written Only

- 1) Reports - Absenteeism, Mandation, FMLA, Payroll Performance, Work Related Injuries, Report Card
- 2) Current FT Nursing Assistant vacancies as of 07/26/2022 are: Night Shift 16, Evening Shift 26, Day Shift 36
- 3) Nurse Recruitment – The CNR is actively recruiting qualified applicants.
 - a) There are currently 4 Full Time Day and 3 Part Time Day Shift LPN, 11 Full Time and 3 Part Time Evening shift LPN and 6 Full Time and 3 Part Time LPN Night Shift vacancies.
 - b) There are currently 6 Full Time Day shift RN, 2 Full Time and 1 Part Time Evening Shift RN, & 1 Full Time Night Shift RN vacancies.
 - c) There are currently 11 Part Time Day Shift, & 10 Part Time Evening Shift PCA vacancies.
 - d) There are currently 3 Part Time Day Shift and 2 Part Time Evening Shift Uncertified Nursing Assistant vacancies.
- 4) The Governor issued an updated [Executive Order](#), 4.7, related to the Statewide Disaster Emergency Due to Healthcare Staffing Shortages in the State of New York. While the EO extends other staffing flexibilities, it explicitly ends the suspensions of penalties for failure to meet the nursing home minimum staffing levels and for failure to meet the requirement that nursing homes spend 70 percent of revenue on direct resident care and 40 percent of revenue on resident-facing staffing. These mandates are in effect as of, April 1st. Leading Age in conjunction with the non-profit and public homes of New York State have taken legal action against the State of New York against the enforcement of Executive Order 4.7.
- 5) Emergency Declaration Blanket Waivers (1135) For Various Provider-Types Ending 60 Days from Publication of this Memorandum: Ending June 6, 2022.

-Training and Certification of Nurse Aides for SNF/NFs - 42 CFR §483.35(d) (Modification and Conditional Termination). CMS waived the requirements which require that a SNF and NF may not employ anyone for longer than four months unless they met the training and certification requirements under §483.35(d). CMS previously provided information related to Page 5 of 6 nurse aides working under this blanket waiver in CMS memorandum QSO-21-17- NH. This memo provides additional information as well on the modification of this waiver below. We remind states that all nurse aides, including those hired under the above blanket waiver at 42 CFR §483.35(d), must complete a state approved Nurse Aide Competency Evaluation Program (NATCEP) to become a certified nurse aide. State approved NATCEPs must have a curriculum that includes training in the areas defined at 42 CFR §483.152(b), such as respecting residents’ rights, basic nursing skills, personal care skills, and caring of cognitively impaired residents. Additionally, the requirements at 42 CFR §483.154(b)(i) and (ii) requires these nurse aides pass a written or oral exam, and demonstrate skills learned. Lastly, we note that CMS did not waive the requirement that the individual employed as a nurse aide be competent to provide nursing and nursing related services at 42 CFR §483.35(d)(1)(i), and that requirement must continue to be met.
- 6) Staff Vaccination status per CMS- expects all providers’ and suppliers’ staff to have received the appropriate number of doses by the timeframes specified in the QSO-22-07 unless exempted as required by law, or delayed as recommended by CDC. Facility staff vaccination rates under 100% constitute noncompliance under the rule. Non-compliance does not necessarily lead to termination, and facilities will generally be given opportunities to return to compliance.
- 7) On May 17, 2022 the CNR was approved by the NYSDOH to implement a Temporary Nurse Aide (TNA) to CNA Training Program at our facility. The CNR currently has 9 individuals’ in the TNA program.
- 8) On July 14, 2022, Governor Hochul issued Executive order No. 11.8, continuing the “Declaring a Disaster Emergency in the State of New York” through August 13, 2022.

- 9) COVID-19 Vaccination Booster Clinic - The Center continues to facilitate weekly booster clinics, as needed, with the Center's contracted pharmacy for the eligible Residents / Patients and Employees. Vaccination boosters are offered and available to residents and staff on weekly basis. As of 07/26/22 *The resident vaccination acceptance rate is 98.8 The first booster rate is 94.9% and second booster rate is 70.7%. The current staff number that are fully vaccinated is 99.1% and the booster rate is 63.3%.*
- 10) The CNR was notified by CMS in early May that the facility has achieved an overall rating of 4 STARS on the CMS website Care Compare. This includes a 4 STAR rating for the health inspection, 4 STARS for the staffing rating, and 3 STARS for quality measures. Facility ratings are expected to be updated on the CMS website Care Compare by July 27, 2022.
- 11) Garden of Life (G.O.L.) Adult Day Health Care Program – The program remains suspended at this time. Potential programs for the G.O.L. space are being assessed. They include reopening of G.O.L., or a potential child care service that could be beneficial in the recruitment of staff to the CNR. A needs-based survey has been completed and is currently being analyzed.
- 12) NYS-DOH reporting continues via the HERDS survey in the Health Commerce System. Reporting has been reduced to 5 days per week (M-F).
- 13) The CNR reports survey data to the CDC, via the National Healthcare Safety Network, twice per week.
- 14) The CNR initiated reporting weekly vaccination data to the CDC, via the National Healthcare Safety Network.
- 15) The Center continues to communicate with Residents / Families weekly via telephone calls, electronic communication(s) and letters. The focus of this communication has surrounded positive COVID reporting as well as visitation policy.
- 16) Dialysis Extension Clinic (D.E.C.): The Dialysis Extension Clinic is currently open Mon-Wed-Fri, on Day and Evening shifts. WCHS is currently recruiting for additional staff in order to increase volume and open the clinic Tue-Thur-Sat. Open discussions have begun regarding the potential increase in dialysis services.
- 17) The LCCNR primary generator remains out of commission at this time. Due to regulations, the LCCNR had to procure a temporary generator. The LCCNR received that generator on June 25th 2022. The primary generator was inspected for repair needs on July 5th 2022. It was noted that the generator requires removal and replacement of all injectors and injector seals. Due to supply chain issues, the CNR is still waiting for the work to be completed.
- 18) Operational Assessment & Plan (Strategy Outline): To be distributed and reviewed.

ADJOURNMENT

Mr. Pangrazio moved and Mr. Wester seconded to adjourn the meeting at 10:47 a.m.

OFFICE FOR THE AGING – SUE CARLOCK

Informational Written Items Only:

**Livingston County Office for the Aging
Service Statistics**

Service Type	Total Units January – June 2022
Case Management (hours)	998
Senior Nutrition Meals (23,147 Home Delivered, 9,765 Congregate)	32,912
Information and Assistance (calls)	1,891
Legal Services (hours)	115
Personal Care (hours)	2,210
PERS Personal Emergency Response System (service months)	2,321

Program Updates:

Upcoming Programs (Call 243-7520 for more details):

Senior Planet Class:

Computer Essentials 8/2/22 – 9/1/22 Livingston County EMS 10 am – 12 noon T/Th

Lunch and Learn Topic: Scam Prevention

8/2/22 Wildbriar Nutrition Site 12:30- 1:30 pm
 8/4/22 Mt. Morris Nutrition Site 11 am – 12 noon
 8/11/22 Dansville Nutrition Site 11 am – 12 noon

Fall Prevention Event 9/16/22 Lakeville Training Grounds 10 am – 1:30 pm

Status Update: Part-Time Health Promotion and Activities Coordinator

Start Date: April 12, 2022

Accomplishments to Date:

- Fully Trained in Tai Chi for Arthritis and Coordinating Classes and Volunteers
- Organized Scam Prevention Session for all Congregate Sites
- Trained for Senior Planet Technology Training both as Instructor and Classroom Assistant
- Training for a Matter of Balance completed on July 22, 2022
- Offered Introduction to Tai Chi series as well as Mindful Movement Series
- Will be offering Yoga at Wadsworth Library
- Continuing outreach to libraries, churches to identify space for activities and older adult participants

Status Update: FT Personal Care Aide

Has a full schedule and caseload and is achieving very high satisfaction ratings from clients

Expanded In-Home Services for the Elderly (EISEP) Annual Survey

Response Rate = 57%

Question	Yes	No	No answer
Does your Case Manager answer your questions in a clear and courteous manner?	100%		
Does your Case Manager provide you with information on options that will allow you to remain independent in your home?	100%		
Do you feel that your Case Manager gives you information about other services that you may be eligible for?	100%		
Do you feel that your	92%		8%

Case Manager provides you with helpful advice and resolution to issues when needed?			
Do you feel that your aide is properly trained to provide your care?	100%		
Overall are you happy with the service that you receive from the aide at this time?	92%		8%

Senior Farmers Market Nutrition Program

Staff will be distributing booklets to qualified individuals (eligibility is by age and income). Each booklet contains \$25 in voucher checks for qualified purchases (local produce) at enrolled Farmers Markets. Cornell Cooperative Extension has been working to get Farmers Markets enrolled in the program. We have over 400 booklets to be distributed (a value of over \$10,000).

Upcoming Legal Webinar: Tuesday, September 27th 2 PM Building 1 Conference Center

Your Life, Your Rights: Protecting Older Adults from Financial Exploitation and Elder Abuse: A legal outreach seminar for Seniors, Caregivers and Service Providers offered by LawNY.

Respectfully submitted,
Michele R. Rees, IIMC-CMC
Clerk of the Board