

**HUMAN SERVICES COMMITTEE MEETING MINUTES  
TUESDAY, JULY 5, 2022  
10:00 A.M.**

PRESENT: M. Walker, S. Erdle, I. Davis, G. Horr, D. Wester, D. Pangrazio, M. Falk, I. Coyle, J. Lockhart  
PRESENT AFTER MEETING CALLED TO ORDER: D. LeFeber

Human Services Chair Merilee Walker asked Clerk of the Board Michele Rees to lead the Pledge of Allegiance.

**DEPARTMENT OF HEALTH – JENNIFER RODRIGUEZ**

**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 HEALTH: VILLAGE OF LEICESTER, DAWN MARTIN, COUNTY OF MONROE, JAMIE ROCHE & SUNY GENESEO**

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 Health, 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> |
|--|-----------------|---------------|
| <b>Village of Leicester</b><br>52 South Parkway<br>Leicester, NY 14481 | 7/1/22-12/31/22 | \$2,450.00    |

For: Provide dog control services to the Village of Leicester to enforce their local dog control ordinance.

| <i>Funding Source</i> | <i>Local Share</i> | <i>Budgeted?</i>                           |
|-----------------------|--------------------|--|
| Village of Leicester  | 0%                 | Yes <input checked="" type="checkbox"/> No |

Director's Comments: This Dog Control Intermunicipal Agreement will provide for dog control services to the Village of Leicester.

|  |                |   |
|--|----------------|---|
| <b>Dawn Martin</b><br>21 Mark Circle<br>Naples, NY 14512 | 7/1/22-6/30/24 | 7/1/22 -6/30/23-\$55.00 per<br>30 minute session<br>7/1/23-6/30/24-\$60.00 per<br>30 minute session |
|--|----------------|---|

For: Speech Therapy Services for Preschool Program

| <i>Funding Source</i>                               | <i>Local Share</i> | <i>Budgeted?</i>                           |
|---|--------------------|--|
| Livingston County, NYS Dept. of Education, Medicaid | % varies           | Yes <input checked="" type="checkbox"/> No |

Director's Comments: This contract provides speech therapy services for the Livingston County Preschool Program.

|   |                 |   |
|---|-----------------|---|
| <b>County of Monroe</b><br>740 East Henrietta Road<br>Rochester, NY 14623 | 1/1/22-12/31/22 | \$52,925.00<br>25 full autopsy exams<br>8 blood/description type<br>autopsies |
|---|-----------------|---|

For: Medicolegal Death Investigative & Forensic Pathology Services

| <i>Funding Source</i> | <i>Local Share</i> | <i>Budgeted?</i>                           |
|-----------------------|--------------------|--|
| Local Share           | 100%               | Yes <input checked="" type="checkbox"/> No |

Director's Comments: Livingston County contracts with Monroe County Medical Examiner's Office for Medicolegal Death Investigative & Forensic Pathology Services (25 full autopsy exams & 8 blood/description type autopsies).

|   |                |                               |
|---|----------------|-------------------------------|
| <b>Jamie Roche</b><br>101 Pleasantside Drive<br>Wayland, NY 14572 | 7/1/22-6/30/24 | \$50.00 per 30 minute session |
|---|----------------|-------------------------------|

For: Speech Therapy Services for Preschool Program

| <i>Funding Source</i> | <i>Local Share</i> | <i>Budgeted?</i> |
|-----------------------|--------------------|------------------|
|                       |                    |                  |

|   |          |       |    |
|---|----------|-------|----|
| Livingston County, NYS Dept. of Education, Medicaid | % varies | Yes X | No |
|---|----------|-------|----|

Director's Comments: This contract provides speech therapy services for the Livingston County Preschool Program.

**SUNY Geneseo** 8/29/22-5/15/23 \$1,962.14  
 2 College Circle  
 Geneseo, NY 14454

For: Rental of SUNY Facility for Sexual Health & Wellness Clinics

| <i>Funding Source</i>                | <i>Local Share</i> | <i>Budgeted?</i> |    |
|--------------------------------------|--------------------|------------------|----|
| New York State Family Planning Grant | 0%                 | Yes X            | No |

Director's Comments: SUNY Contract, DOH signs first  
 Ms. Rodriguez reviewed the contracts for approval. There was discussion on the autopsy number under the contract.

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

**2. PROCLAIMING WORLD BREASTFEEDING WEEK 2022, AUGUST 1-7, 2022**

WHEREAS, the health and well-being of Livingston County residents are of utmost importance to the prosperity and livelihood of our local communities; and

WHEREAS, the United States Breastfeeding Committee declared August National Breastfeeding Month, and the World Alliance for Breastfeeding Action declared August 1-7 as World Breastfeeding Week to promote breastfeeding as a key to sustainable development; and

WHEREAS, the Livingston County Department of Health and community partners are coordinating a World Breastfeeding Week event on August 6 from 10:00 am-1:00 pm at Highland Park in Geneseo; and

WHEREAS, exclusively breastfeeding infants for the first six months after birth with continued breastfeeding for at least twelve months ensures that both mothers and infants receive maximum health benefits; and

WHEREAS, breast milk is physiologically tailored to meet the needs of infants' maturing digestive systems, which ensures proper growth and development, helps prevent a variety of acute and chronic diseases, reduces childhood obesity, and improves a child's neurodevelopment; and

WHEREAS, breastfeeding provides women with health benefits such as reduced risk of ovarian, uterine, and breast cancer, osteoporosis, and high blood pressure; and

WHEREAS, breastfeeding enriches the bond between a mother and her baby; and

WHEREAS, comprehensive lactation support programs increase employee retention rates, decrease absenteeism, decrease health care costs, improve employee productivity, and support family-friendly communities; and

WHEREAS, all Livingston County employers are encouraged to accommodate the breastfeeding needs of mothers and their children; and

WHEREAS, as of March 23, 2010 Section 7 of the Fair Labor Standards Act (FLSA) (P.L.111-148); Employers are required to provide "reasonable break time for an employee to express breast milk for her nursing child for 1 year after the child's birth each time such employee has need to express the milk" in addition to providing "a place, other than a bathroom, that is shielded from view and free from intrusion from coworkers and the public, which may be used by an employee to express breast milk."; and

WHEREAS, keeping breastfeeding high on the public health agenda is critical in improving the health and well-being of mothers and babies; now, therefore, be it

RESOLVED, that the Livingston County Board of Supervisors supports the World Breastfeeding Week 2022 and the Livingston County Department of Health in their efforts, and commands all who participate in such a worthy cause, and proclaims the first week in the month of August, as World Breastfeeding Week 2022.

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

Ms. Rodriguez shared information on monkey pox. The closest case to us has been Chemung County.

**Informational Item(s) Written Only**

- 1) Hospice served 36 individuals in May, with two (2) at Noyes hospital and nine (9) at the CNR. We had 18 referrals and admitted 22 people in May.
- 2) Staff is working diligently with participants on the formula shortage crisis. We recently sent a letter to all health care providers in the areas we serve, encouraging them to refer any patients struggling with access to formula or needing breastfeeding support to their local WIC office. WIC offices normally never have formula on site; however, we have received two small 'drop shipments' of formula from the state to help participants with access to formula. Staff have been bringing small amounts of formula, sent to us by the state, to participants in need. The two most difficult formulas for our participants to find right now is Enfamil Gentlease and a costly hypoallergenic formula prescribed to babies called Nutramigen. NYS WIC has recently allowed for flexibilities in alternative formula sizes, brands, and stores brands to be purchased by participants with their eWIC card and stated they will continue to expand these flexibilities. We have been updating participants individually with updated formula resources and alternatives. The Abbot formula factory in Sturgis, Michigan recently reopened; we are hoping to see the effects of this reopening in the coming weeks.
- 3) WIC should be hearing soon if the Public Health Emergency due to expire mid-July 2022, will be extended. If the Public Health Emergency is extended again, our remote services will be extended to January 2023 as we have 60 days to return to clinic after the public health emergency expires. We are currently providing remote services until at least mid-October 2022.
- 4) The federal WIC income guidelines have been updated and started in effect 6/1/22 and will continue to be in effect until June 2023. WIC looks at the 185% of the poverty level for income guidelines. For an example, in 2022 the federal WIC income guidelines were set at \$23,828 annually or \$459 weekly for a household of one. The updated guidelines are now set at \$25,142 annually or \$484 weekly for a household of one.
- 5) 22 food inspections resulted in 16 non critical violations. Food staff also has been prepping for the upcoming "festival season". Many temp food vendors have been contacting the EH office for paperwork and questions about the permitting process.
- 6) The final two campgrounds have received their preoperational inspections. Pools and beaches are prepping to open as well and sanitarians have conducted six (6) preoperational inspections (5 pools, 1 beach).
- 7) Affordable Great Locations have sold their 11 Mobile Home Parks to a new property management group. Eight parks have been inspected as a result.
- 8) The rabies program investigated 23 animal bite reports and had 3 animal specimens (2 bats, 1 cat) sent for rabies testing with none testing positive for the virus. 1 post exposure treatment was approved. With the change to warmer weather we should expect an increase of calls for folks experiencing bats in their homes.
- 9) Dog Control took in 24 dogs in May (year-to-date - 77).
- 10) Five (5) COVID clinics held in May: four (4) held inside with 36 participants and one (1) drive thru held with 56 participants.
- 11) Medical Reserve Corp - 216 volunteers are down to 85, due to living in another county, no longer want to volunteer in Livingston, no longer interested without Pandemic, moved to other area, and illnesses.
- 12) Number of immunization clinics – five (5), with 92 participants.
- 13) Regional transportation position approved in Genesee/Orleans Counties – Reviewing contract with County Attorney.
- 14) 22 lead cases in May.
- 15) Mental Health had 71 intakes: 1,114 Visits in May.
- 16) MAT (Medication Assisted Treatment) programming meetings continue, next meeting will be held in July.
- 17) Mental Health is working on community program ideas for opioid funding.

**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 CONTRACT FOR THE LIVINGSTON COUNTY DEPARTMENT OF SOCIAL SERVICES: GENESEE COMMUNITY COLLEGE**

RESOLVED, that the Chairman of the Livingston County Board of Supervisors is hereby authorized to sign the following contract for the Livingston County Department of Social Services, 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> |
| <b>Genesee Community College</b> | 8/1/22-7/31/23 | \$304,644.00  |
| One College Road                 |                |               |
| Batavia NY 14020                 |                |               |

For: Staff Development training for staff, including training provided by the County ITS Department.

| <i>Funding Source</i> | <i>Local Share</i> | <i>Budgeted?</i> |
|-----------------------|--------------------|------------------|
| State Training Cap    | 0-10%              | Yes X No         |

Ms. McCaughey reviewed the contract for approval.

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

**Informational Item(s) Written Only**

1. Statistics (Monthly) (May)

|   | <u>May</u> | <u>% Change from Jan 1</u> |
|---|------------|----------------------------|
| Temporary Assistance Cases (TA):                                    |            |                            |
| Family Assistance   | 127        | -4.51%                     |
| Safety Net  | 177        | -3.28%                     |
| Total   | 304        | -3.80%                     |
| TA Applications Processed   | 125        |                            |
| Medicaid Cases (MA):  |            |                            |
| Community   | 2245       | 3.60%                      |
| Chronic Care  | 233        | -0.85%                     |
| Foster Care   | 128        | -7.91%                     |
| SSI   | 1204       | -2.98%                     |
| Total   | 3810       | 0.74%                      |
| Livingston County Citizens receiving some form of Medicaid service: |            |                            |
| Cases In Transit  | 0          |                            |
| NYSOH   |            |                            |
| Livingston County DSS   | 4865       |                            |
| Total   | 4865       |                            |
| Food Stamp Only Cases:  | 2451       | 8.31%                      |
| SSI Food Stamp Cases:   | 656        | -3.67%                     |
| Child Care Cases:   | 69         | 15.00%                     |
| Indigent Burials:   |            |                            |
| Approved  | 3          |                            |
| Veterans (# included in the Approved #)                             | 0          |                            |
| Denied  | 0          |                            |
| Withdrawn   | 0          |                            |
| Approved Year to Date   | 14         |                            |
| Fraud:  |            |                            |
| Front End Detection (FEDS) - During Applicant Status                | 0          |                            |
| Fraud Referrals Received - Anonymous/Other                          | 1          |                            |
| Fraud Referrals Received - Internal/DSS                             | 7          |                            |
| Referrals sent to Sheriff & DA                                      | 0          |                            |
| Pending with DA/Awaiting Disposition                                | 7          |                            |
| Clients thru the lobby (Unduplicated #):                            | 475        |                            |
| Total # of individuals served by reception staff:                   | 792        |                            |

|  |       |           |
|--|-------|-----------|
| Housing - Homeless Caseload:   |       |           |
| Diversions   | 20    |           |
| Housed   | 35    |           |
|  |       |           |
|  | Total | 55        |
| Total Nights   |       | 544       |
| Singles  |       | 407       |
| 2 Adults   |       | 0         |
| Families   |       | 137       |
| Total Clients in Temp. Housing at end of month                                       |       | 22        |
| Clients entering Temp. Housing & remaining in the month                              |       | 11        |
| Code Blue - Below 32 Degrees   |       |           |
| Cases  |       | 0         |
| Nights   |       | 0         |
| Section 8:   |       |           |
| Vouchers Leased Up   |       | 429       |
| Voucher Holders seeking Apartments   |       | 4         |
| Active/Pending (Could return - Port Outs, NH, Rehab, moving, etc.)                   |       | 17        |
| Active/Pending Will Not Return (Declined, Accepted o/Subsidy, Lease Violation, etc.) |       | 3         |
| Call-ins Pending Eligibility/Voucher Issuance  |       | 21        |
| Child Support:   |       |           |
| Caseload Count   |       | 2,555     |
| Dollars Collected  |       | \$566,524 |
| Child Protective Services (CPS): Ongoing   |       |           |
| New Primary Investigation Assignments  |       | 61        |
| Secondary Assignments from Other Counties  |       | 12        |
| Petitions Filed  |       | 3         |
| 1034 Court Ordered Investigations Completed (# included in Primary Inv.)             |       | 12        |
| 422 Summaries to Court   |       | 0         |
| CPS Ongoing Case Management/Preventive Services:                                     |       |           |
| Case Total   |       | 21        |
| Article 10 Supervision Cases (Youth Remaining in Home)                               |       | 20        |
| *Distinct Children   |       | 44        |
| Non-Court Ordered (Article 10)-CPS indicated & Open Mandated Preventive              |       | 1         |
| *Distinct Children   |       | 1         |
| Supervision Cases on Behalf of Another County-Secondary                              |       | 0         |
| *Distinct Children   |       | 0         |
| School Based Consults:   |       |           |
| Livonia Central School   |       | 249       |
| Article 10 Direct Custody Placement/Non-DSS Cases:                                   |       |           |
| Cases  |       | 7         |
| *Distinct Children   |       | 13        |
| Family Services/Permanency Unit:   |       |           |
| Foster Children - DSS Custody Distinct # of Children                                 |       | 22        |
| Distinct Youth Remaining in DSS Custody on Trial Discharge                           |       | 1         |
| Levels of Care for DSS Custody Cases:  |       |           |
| Foster Boarding Home   |       | 12        |
| 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)       |       | 0         |
| Children Discharged (Final) to Parent or Other Resource                              |       | 1         |
| Adoptions Finalized as Discharges  |       | 0         |

|   |    |       |
|---|----|-------|
| KinGap Discharges   | 0  |       |
| Other Discharges (i.e. APLA-Another Planned Living Arrangement)                             | 0  |       |
| OCFS State Custody  | 1  |       |
| Probation Based Diversionary Programming (Probation Based Referrals):                       |    |       |
| Cases/Referrals New this Month  | 1  |       |
| *Distinct Children  | 1  |       |
| Referrals under assessment or referred and receiving diversion services i.e. skillbuilding: | 6  |       |
| Case Referral Closed *Distinct Children   | 0  |       |
| Cases Open in Connections FSS-Mandated Preventive   | 4  |       |
| 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:   | 16 |       |
| ICPC Requests   | 0  |       |
| Supervision - Post Discharged - Court Ordered   | 5  |       |
| Supervision on Behalf of Another County   | 9  |       |
| Aftercare Services  | 2  |       |
| TASA (Case Management for Pregnant/Parenting Teens):  |    |       |
| Active Case   | 1  |       |
| New Referrals Received  | 1  |       |
| Cases Closed  | 0  |       |
| Protective Services for Adults (PSA):   |    |       |
| Active Cases  | 30 | 3.45% |
| PSA Referrals Received  | 14 |       |
| Active Financial Mgmt. Cases  | 34 |       |
| Active Home Mgmt. Cases   | 34 |       |
| Personal Care Aide Cases Total  | 31 |       |
| Level I   | 2  |       |
| Level II  | 29 |       |
| Level I pending   | 0  |       |
| Cases waiting for an assigned Aide  | 0  |       |
| Guardianship Cases  | 3  |       |
| Awaiting discharge  | 6  |       |
| Pending   | 0  |       |
| Assessment Contacts   | 58 |       |

2. Employees hired, resigned or retired in June:

|                  |          |                      |         |         |
|------------------|----------|----------------------|---------|---------|
| Arianna Zyglocke | Promoted | Caseworker Trainee   | 6/12/22 | Livonia |
| Sydney Uthe      | Hired    | Caseworker Trainee   | 6/14/22 | Lima    |
| Shauna Dunn      | Hired    | Support Investigator | 6/27/22 | Piffard |

3. World Elder Abuse Awareness Day (WEEAD) is recognized on June 15, 2022 and involves activities to bring greater recognition of mistreatment of older adults, and to highlight the need for appropriate action. It is intended to give abuse and neglect of older adults a global relevance that will sustain and move prevention efforts forward throughout the whole year and years to come. If you suspect that someone is a victim of elder abuse, please report your suspicions by calling LCDSS Assessment office @ 243-7300. Staff at the Agency are holding a fundraiser in honor of WEEAD. Money collected will be donated to the Geneseo Parish Outreach, which helps our community members who are underinsured with prescription costs, dental costs, hospital bills and specialty doctor visits such as vision, hearing, podiatry, etc.

**CENTER FOR NURSING & REHABILITATION – JUSTIN BAYLISS**

**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**

**CENTER FOR NURSING AND REHABILITATION: COASTAL STAFFING INC. & THE NURSE CONNECTION STAFFING INC.**

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 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> |
| <b>Coastal Staffing Inc.</b> | 8/14/2022- 8/13/2023              | Fee Schedule  |
| 4500 Executive Drive 220     | With 1, one-year optional renewal |               |
| Naples, FL 34119             |                                   |               |

For: Employee COVID- 19 Screening

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

|  |                                   |              |
|--|-----------------------------------|--------------|
| <b>The Nurse Connection Staffing, Inc.</b> | 8/01/2022-7/31/2023               | Fee Schedule |
| 1 Computer Drive South                     | With 1, one-year optional renewal |              |
| Albany, New York 12205                     |                                   |              |

For: Employee COVID- 19 Screening

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

Mr. Bayliss reviewed the contracts for approval.

*Motion: Mr. Wester moved and Mrs. Erdle seconded to approve the foregoing resolution .....Carried.*

**Pre-approved Informational Item(s) To Be Reported**

**FINANCIAL/OPERATIONAL UPDATES:**

- a) Report on Post Audit – Financial Meetings and Activities
- b) Occupancy – As of June 27, 2022 occupancy was 62.7% for the month, year to date 62.3% Cash Flow - The CNR's Cash Flow Report as of June 27, 2022, \$1,752,116.99 in Reserves.
- c) Budget Variance – The April 2022 budget variance report will be distributed and discussed at the committee meeting.

Mr. Bayliss gave an overview of the monthly financials and occupancy to date. Mr. Bayliss reviewed the Care Compare ratings for each area for the facility. They continue to follow all Covid regulatory requirements and Mr. Bayliss reviewed the new updates to the guidelines. Mr. Bayliss reviewed two *Dear Administrator* letters published this week. Mr. Bayliss reviewed the minimum staffing rule that went into effect April 1 and the 5% profit cap. Mr. Bayliss gave a brief overview of his general assessments over the first three weeks at the facility. The state waiver on the UNA class did expire but we did get one more class in. The Beacon contract did expire this month and Mr. Bayliss explained his plans moving forward. There was discussion on employee staffing versus supplemental staffing. The reopening of the adult day care program was discussed, along with possible child care. Mr. Coyle explained that this is an area under review. There was discussion on the dialysis unit.

**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 06/27/2022 are: Night Shift 16, Evening Shift 26, Day Shift 36
- 3) Nurse Recruitment – The CNR is actively recruiting qualified applicants.
  - a) There are currently 5 Full Time Day and 4 Part Time Day Shift LPN, 11 Full Time and 3 Part Time Evening shift LPN and 6 Full Time and 4 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 10 Part Time Day Shift, & 9 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) Beacon Solutions Monthly Report – to be distributed.
- 5) 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 1<sup>st</sup>.
- 6) 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.
- 7) 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.
- 8) 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.
- 9) On June 14, 2022, Governor Hochul issued Executive order No. 11.6, continuing the “Declaring a Disaster Emergency in the State of New York” through July 14, 2022.
- 10) 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 06/27/22 The resident vaccination acceptance rate is 99.3 The first booster rate is 95.1% and second booster rate is 70.1%. The current staff number that are fully vaccinated is 99.4% and the booster rate is 63.1%.*
- 11) 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.
- 12) Director of LTC Justin Bayliss assumed the role of Administrator of Record effective June 13, 2022.
- 13) Garden of Life (G.O.L.) Adult Day Health Care Program – The program remains suspended at this time.
- 14) NYS-DOH reporting continues via the HERDS survey in the Health Commerce System. Reporting has been reduced to 5 days per week (M-F).
- 15) The CNR reports survey data to the CDC, via the National Healthcare Safety Network, twice per week.
- 16) The CNR initiated reporting weekly vaccination data to the CDC, via the National Healthcare Safety Network.
- 17) The Center continues to communicate with Residents / Families weekly via telephone calls, electronic communication(s) and letters.
- 18) 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.



- 19) During the weekly generator inspection, it was noted that a significant amount of smoke was coming from the exhaust stack. The smoke was excessive enough to have concerns over the possibility of entrance into the resident rooms above, as well as a substantial risk for failure. Due to regulations, the LCCNR had to procure a temporary generator. The LCCNR received that generator on June 25<sup>th</sup> 2022. The primary generator will be inspected for repair needs on July 5<sup>th</sup> 2022.
- 20) The LCCNR received scheduled Diversity training on June 27<sup>th</sup> 2022 through June 28<sup>th</sup> 2022. All staff within the LCCNR from all departments were requested to attend. The training was offered in 1-hour increments. Areas of discussion included age, race, religion, etc. with a focus on opening up to having an understanding of others and their way of life.
- 21) Operational Assessment & Plan:
- a) Admissions & Turnover: Marketing efforts have been initiated with Rochester Regional, WCCH, & Noyes Memorial in Dansville with contacts established. Conversation / approach to care initiated with in-house medical group. Focus will be on establishing parameters for admissions in order to reduce acceptance time; likely increasing acceptance from those individuals’ looking for a rehab bed. Also looking at a “treat in place” type of approach to medical care with less hospitalizations / ER utilization.
  - b) Case-Mix Index (CMI): Last CMI was .86 (Oct. 1, 2021 – Mar. 31, 2021) and will directly impact the July 1<sup>st</sup> through December 31<sup>st</sup> 2022 Medicaid rate. Current CMI runs from April 1<sup>st</sup> 2022 through September 30<sup>th</sup> 2022 and will directly impact the Jan. 1<sup>st</sup> 2023 – June 30<sup>th</sup> 2023 Medicaid rate. Current CMI for that timeframe is .86. LCCNR has a 3-month timeframe to increase the facility CMI and ultimately the Medicaid rate for Jan. 1<sup>st</sup> of 2023. Discussions & approach to CMI have begun with the LCCNR MDS staff to focus on that time frame. Goal of obtaining a .95 for the time period established. The impact of that increase would result in approximately an additional \$9.00 per resident per day for a 6-month period. Based on facility census, that would result in an increase of \$230k for a 6-month period with no changes to the current census. Those figures will increase substantially as census increases and CMI target increases.
  - c) Quality Metrics: The facility is rated on Short-Term Quality Measures & Long-Term Quality Measures. The facilities ratings in both areas are 3 STARS on the CMS Care Compare website. LCCNR had a short-time frame to address 2<sup>nd</sup> quarter data as it comes to an end on June 30<sup>th</sup> 2022. A 100% in-house review of the residents including all of those that were triggering for quality measures. Assessments for those triggers that could be removed were scheduled. Meeting was scheduled with the QA nurse, MDS Staff, DON, Deputy Director, & the Director that included education on the QA process and rating system for Quality Measures (QM). Focus will be on standardizing processes to ensure maximal positive outcomes with QM’s that will also drive the quality of resident care. LCCNR overall goal is to achieve 5-STARs for Short-Term & Long-Term QM’s. Timeframe to achieve 5-STARs in the identified areas is 5 quarters.
  - d) Accounts: Focus on identifying an interdisciplinary team that will meet monthly to review 100% of in-house accounts. This process will be established to ensure continuous procurement of funds and to aid the LCCNR in taking the correct steps to meet its financial obligations.
  - e) Policies: Discussion has taken place to move to an electronic policy format. This would include a 100% review of LCCNR policies.

Mr. Coyle reminded the Committee that there will be a water presentation at the Public Services Committee meeting tomorrow.

**ADJOURNMENT**

Mr. Pangrazio moved and Mr. Wester seconded to adjourn the meeting at 10:31 p.m.

**OFFICE FOR THE AGING – SUE CARLOCK**

**Informational Written Items Only:**

**LIVINGSTON COUNTY OFFICE FOR THE AGING SERVICE TYPE SUMMARY**

| SERVICE TYPE | TOTAL UNITS |
|--------------|-------------|
|--------------|-------------|

|  |                  |
|--|------------------|
|  | JANUARY–MAY 2022 |
| CASE MANAGEMENT (HOURS)  | 794              |
| SENIOR NUTRITION MEALS (19,189 HOME DELIVERED, 7,960 CONGREGATE) | 27,149           |
| INFORMATION AND ASSISTANCE (CALLS)                               | 1,469            |
| PERSONAL CARE (HOURS)  | 1,802            |
| PERS PERSONAL EMERGENCY RESPONSE SYSTEM (SERVICE MONTHS)         | 1,956            |

**Program updates:**

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

|                               |              |                            |               |
|-------------------------------|--------------|----------------------------|---------------|
| Intro To Tai Chi              | 7/11-7/27/22 | St. Timothy Church         | 1pm–2pm M/W   |
| Senior Planet Workshops:      |              |                            |               |
| Video Chat With Zoom          | 7/12/22      | Livingston County EMS      | 10am–12pm     |
| Staying Safe Online           | 7/19/22      | Livingston County EMS      | 10am–12pm     |
| Telemedicine/Online Health    | 7/26/22      | Livingston County EMS      | 10am–12pm     |
| Senior Planet Class:          |              |                            |               |
| Computer Essentials           | 8/2-9/1/22   | Livingston County EMS      | 10am–12pm     |
| Lunch and Learn               | 7/21/22      | Avon Senior Nutrition Site | 12:30–1:30pm  |
| Topic: Scam Prevention        | 8/2/22       | Wildbriar Nutrition Site   | 12:30–1:30 Pm |
|                               | 8/4/22       | Mt. Morris Nutrition Site  | 11am-12pm     |
|                               | 8/11/22      | Dansville Nutrition Site   | 11am-12pm     |
| Fall Prevention Event         | 9/16/22      | Lakeville Training Grounds | 10am-1:30pm   |
| Law NY Legal Outreach Seminar | 9/27/22      | BLDG 1 Conference Center   | 2:00 pm       |

Topic: Your Life Your Rights: Protecting Older Adults from Financial Exploitation And Elder Abuse  
 New York State Office For The Aging has launched a Caregiver Portal available to any New York State Caregiver free of charge:



New York  
**Caregiving Portal**  
 Powered by Trualta

Provided in Partnership with the  
**Association on Aging  
 in New York**

Caring for your loved one but don't feel like you're doing all you can?

Start here.

Sign up for FREE today!  
[NewYork-Caregivers.com](http://NewYork-Caregivers.com)

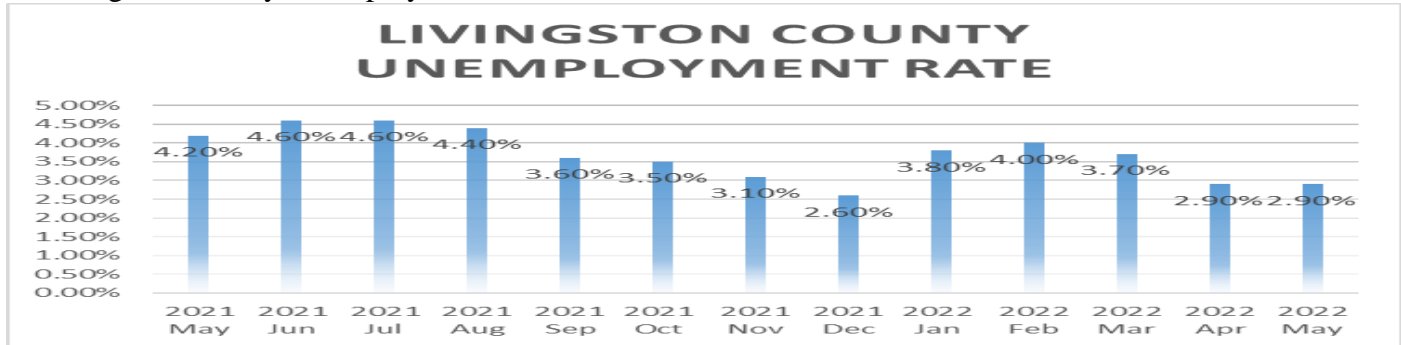


New York's new online Caregiver Portal is designed for families. Articles, videos, tip-sheets, and professional level training offers something for everyone. Our learning portal helps family caregivers reduce stress, find local resources, and provide better care for their loved ones.

## WORKFORCE DEVELOPMENT – RYAN SNYDER

### Informational Item(s) Written Only

#### 1. Livingston County Unemployment Rate.



*The unemployment rate for May remained flat at 2.9% down from 4.2% in the same period in the prior year. The rate was significantly lower than the statewide average of 4.4%.*

#### Department Activity Report

| Activity  | May 2022 |
|---|----------|
| Job Openings Posted with NYSDOL                 | 433      |
| Unique Office Visits                            | 94       |
| Individual Appointments                         | 54       |
| Workshop Attendees                              | 8        |
| Adults/Youth in Training                        | 10       |
| Employer Pre-Hire Assessments                   | 2        |
| WIOA Youth Enrolled in Services (34 by 6/30/22) | 34       |
| WIOA Adults Trained (35 by 6/30/22)             | 28       |

#### **Program Report**

TANF Summer Employment – 30 low-income youth completed a weeklong work readiness program as a condition of summer employment.

UNA/CNA Training – BOCES has scheduled a UNA to TNA training for 7/25, where the remaining 12 UNA's will receive their certification.

Mini Job Fair – The next mini job fair will be held in August at the Government Center.

Youth Sports Funding – An RFP will be issued to award \$7,500 in funding from the state.

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