Recovery Plan Matrix

<u>7/30/2020</u>

Objectives:

- Protect the health and safety of consumers and employees
- Protect the health and safety of those living and working in high risk facilities
- Protect employees and users of mass transit
- Advise citizens regarding protocols for physical distancing and face coverings
- Monitor conditions and immediately take steps to limit and mitigate any rebounds or outbreaks by restarting a phase or returning to an earlier phase, depending on severity

Criteria	 Phase 1 – Urgent (Coordinates with MI Safe Start Phase 4/ Improving) Cases and deaths decline more sharply, percent positivity decreasing. Local healthcare systems have capacity continues to strengthen Robust testing, contact tracing and containment protocols in place 	 Phase 2 – Stabilizing (Coordinates with MI Safe Start Phase 5/ Containing) Cases and deaths at low absolute rates per capita Health system is very strong Robust testing, contact tracing and containment protocols in place 	Phase 3 – Recovery (Coordinates with MI Safe Start Phase 5/ Post-Pandemic) • High uptake of an effective therapy or vaccine
Restrictions/ Guidelines for Persons Served	 Consumers vulnerable to virus and those in AFCs remain under isolation "Visits to senior care facilities should be prohibited" (whitehouse.gov) Continue to maximize physical distancing. Social settings no more than 10 or fewer people, where appropriate distancing may not be practical, gatherings should be avoided Minimize non-essential travel 	 Consumers vulnerable to virus and those in AFCs remain under isolation. "Visits to senior care facilities should be prohibited" (whitehouse.gov/opening America/#criteria) 	 Consumer opt-in All vulnerable individuals can resume public interactions, but should continue practicing physical distancing, minimizing exposure to physical settings where distancing may not be practical. (whitehouse.gov)

	Phase 1 – Urgent (Coordinates with MI Safe Start Phase 4/	Phase 2 – Stabilizing (Coordinates with MI Safe Start Phase 5/	Phase 3 – Recovery (Coordinates with MI Safe Start Phase 5/
Return to work sites in phases based on occupational risk and employee health risk	 Improving) BABH leadership supports and encourages the continuation of working from home during phase one. Low Exposure Risk Staff return to office as able No shared offices; adherence with posted room capacities, physical barriers between workspaces Consider special accommodations for personnel who are members of a vulnerable population. These employees must self-identify with HR with documentation from primary care physician as needed to assess risk and possible continued work from home during phase 1. Alternate staff working from home/office to minimize contact among staff and encourage physical distancing 	 Containing) Medium Exposure Risk staff return to work with staggered schedules Outpatient staff return to offices as needed for in-person appts. Offices are open for all staff as needed; work from home options remain to maintain physical distancing and for employees who have approval from HR due to vulnerable status. 	 Post-Pandemic) Full shift back to community-based services Telehealth remains (if allowed by State/CMS) Work from home options remain
Expansion of In-Person Services (Full details in Clinical Transition to Face-to-Face Services document.)	 Access: Continue all new requests for service Emergency Services: continue using phone to assess consumers in the ER. Psych/Meds: continue in-person injections; telephone for appts. Continuation of restricting in-office telehealth appointments to urgent only. CSMCase Management/HBHome Based: Continue video or telephone visits when able. Continue urgent home visits as 	 Access: Continue as in Phase one <u>Emergency Services /Case</u> <u>Management/Home Based</u> <u>Services/Infant Mental Health/ Peer</u> <u>Services/ Outpatient</u> <u>Therapy/Community Based Nursing</u>: Phase 2: May consider addition of face to face services on a limited basis as needed to prevent psychiatric decompensation. Approval by program Supervisor required. 	 Case ManagementSM/Home Based: regular in-home visits OutpatinetPT: in-person appts unless telehealth is effective and preferred North Bay: increase capacity/ may still have limited capacity Groups/trainings: <10 or based on expanded room capacities

(0	Phase 1 – Urgent	Phase 2 – Stabilizing	Phase 3 – Recovery
	Coordinates with MI Safe Start Phase 4/	(Coordinates with MI Safe Start Phase 5/	(Coordinates with MI Safe Start Phase 5/
	Improving)	Containing)	Post-Pandemic)
	needed to ensure safety/stability of individuals with appropriate PPE. OutpatientPT: Continue video or telephone visits when able. Continue urgent in-office visits as needed to ensure safety/stability of individuals with appropriate PPE. North Bay Building remains closed, identification and start of Community Living Services for those not considered to be high risk/vulnerable (collaboration with the IDD Case Management team.) Transportation: urgent needs only Assertive Community Treatment: Continue medication drops and continue to limit visits to urgent only with appropriate PPE. Staff Development: Continue trainings online and by video. Congregate-based services to remain closed.	 Special Consideration to consumers with COVID-19 high risk factors to maintain phone appointments whenever possible. Psych/Meds: continue in-person injections; telephone for appts. Continuation of limited in office telehealth appointments. Consider expansion of in person prescriber services. Consider face to face psych eval appointments with plan in place to protect consumers and staff. Home Based: Weekly in-home visits and telehealth as permitted, North Bay: Phase 2: (building remains closed) CLS in community only. IDD Case Management team continues to work from home as able to maintain available beds for COVID positive shelter and ability to quickly implement isolation unit plan. Consideration for resuming activity at a decreased capacity may be considered in Governor Whitmer's Mi Safe Start Plan Stage 5 as K-12 schools and higher education live instruction begin. Plan for phase 2 must include reduced classroom capacity to maintain social distancing, appropriate PPE, transportation and cleaning protocols. _IDD Case Management team continue to work from home as able to maintain 2 	

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	Phase 1 – Urgent (Coordinates with MI Safe Start Phase 4/ Improving)	 Phase 2 – Stabilizing (Coordinates with MI Safe Start Phase 5/ Containing) available beds for COVID positive shelter and ability to quickly implement isolation unit plan. Transportation urgent needs only. Must follow Vehicle Cleaning and Transportation Protocol (not yet developed) Small groups/trainings and congregate- 	Phase 3 – Recovery (Coordinates with MI Safe Start Phase 5/ Post-Pandemic)
		based services, <5-10 or based on room capacity. Consider offering smaller more frequent classes when necessary.	
Safety Measures for OFFICE in- person contact	 Limit persons coming to appointments; essential only (parent/guardian) All persons are offered and strongly encouraged to wear a mask. Staff required to wear a mask when not in their office with door closed. Physical distancing maintained (Consider use of signage and locked door to prevent influx of people in the building at one time) Stagger office appointments to limit number of consumers in waiting room to encourage strict 6 feet physical distancing. Consumers can be instructed to wait in vehicle or other designated office space to encourage physical distancing Keep all common areas such as break rooms closed 	 Physical distancing and masking as recommended Continue to encourage telework whenever possible and feasible Stagger office appointments to limit number of consumers in waiting room to maintain 6 feet physical distance at all times. Each site will determine waiting room capacity depending on size of waiting room. Limit number of consumers in building at one time Offer hours for high risk consumers Limit number of chairs in lobbies to ensure the limitation of number of individuals to maintain 6 feet physical distancing. 	As recommended

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Safety Measures for VEHICLE in- person contact	 Phase 1 – Urgent (Coordinates with MI Safe Start Phase 4/ Improving) Guidelines for delivery areas Physical distancing to extent possible; consumer in back seat, passenger side PPE: Masks strongly encouraged for all vehicle occupants Cleaning vehicles before and after each 	 Phase 2 – Stabilizing (Coordinates with MI Safe Start Phase 5/ Containing) Limit use of common areas such as break rooms, and enforce physical distancing protocols Physical distancing and masking if recommended Cleaning vehicles before and after each use. 	Phase 3 – Recovery (Coordinates with MI Safe Start Phase 5/ Post-Pandemic) • As recommended
Safety Measures for HOME in- person contact	 use. In-home visits should be limited to medical necessity/urgent needs only. Physical distancing to extent possible Masks available to all individuals present; strongly encouraged if close (within 6 ft.) contact expected Strongly discourage visits to Specialized Residential Homes and 'vulnerable/high risk consumers, urgent appointments only Continue phone or video appointments for high risk individuals (60+, immune compromised, diabetes, COPD, OBESITY, asthma, chemotherapy) 	 Strongly discourage visits to Specialized Residential Homes and vulnerable/high risk consumers, urgent appointments only Continue phone or video appointments for high risk individuals (60+, immune compromised, diabetes, COPD, obesity, asthma, current chemotherapy) Resume in home visits for individuals not considered vulnerable/high risk with physical distancing and masking if recommended. 	As recommended
Screening for all in-person contact	 By phone one day prior to appt Temperature check upon entry to the building, vehicle or home Cancel/reschedule if symptomatic; manager approval if urgent/critical appt. 	Continued	As recommended
Reporting	• Staff and consumer illnesses are reported immediately but prior to the end of the business day.	Continued	As recommended

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	Phase 1 – Urgent	Phase 2 – Stabilizing	Phase 3 – Recovery
	(Coordinates with MI Safe Start Phase 4/	(Coordinates with MI Safe Start Phase 5/	(Coordinates with MI Safe Start Phase 5/
	Improving)	Containing)	Post-Pandemic)
	 Staff will notify supervisor if they have a 		
	positive self-screen prior to reporting to		
	work.		
	 Any staff with illness/symptom onset 		
	while at work will be immediately isolated		
	and sent home.		
	Bay County Staff will continue to report		
	symptoms twice daily to Bay County		
	Health Department.		
	Consumer symptoms of COVID-19 should		
	be reported to Supervisor and assist		
	consumer with consultation with		
	primary physician and Health Department.		
Staff	Symptomatic: isolate until test can be	Continued until 12/31/20 or extended	
Isolation,	obtained	coverage for emergency paid leave	
Quarantine	 Positive: quarantine 14 days and at least 	coverage for emergency paid leave	
	3 days symptom free prior to return to		
	work (paid emergency leave up to 80		
	hours)		
	Preferred medical clearance by primary		
	care provider prior to return to work		
	• Negative: return to work after 3 days		
	fever free after 7 days from onset of		
	symptoms		
Contact	Effective agency protocols for immediate	Continued	As recommended
Tracing	contract tracing along with health dept		
Service Sites	 Madison and Arenac office open for 	 Madison and Arenac office open for 	All facilities open
	consumer injection appointments	consumer injection appointments and	
	 Wirt remain open for staff use only 	strictly limited in-person visits to adhere	

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	Phase 1 – Urgent (Coordinates with MI Safe Start Phase 4/	Phase 2 – Stabilizing (Coordinates with MI Safe Start Phase 5/	Phase 3 – Recovery (Coordinates with MI Safe Start Phase 5/
	 Improving) North Bay, Horizon Home remain closed to the public. Staff Development- closed to public and continue online classes. Mulholland- 2nd floor- open for lower exposure risk employees (follow "Return to work sites in phases based on occupational risk and employee health risk") Mulholland- 3rd floor- Continue as is 	Containing)to physical distancing based on waiting room capacity.Original building/staffing plans may be considered (i.e. Assertive Community Treatment moves back to Mulholland 3rd floor, etc.)North Bay- TBD based on Isolation unit needContinue online trainings to the extent possible. May consider addition of hands-on classroom activities such as CPR and CPI with limited class sizes to ensure physical distancing (6 feet between participants) can 	Post-Pandemic)
Cleaning	 Added Hand Sanitizer stations at entrances Biweekly deep cleaning of shared spaces Daily sanitizing of lobbies and offices with face to face contacts Nightly washing of cloth masks 	 Continued enhanced cleaning protocols 	As recommended

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	Phase 1 – Urgent (Coordinates with MI Safe Start Phase 4/ Improving)	Phase 2 – Stabilizing (Coordinates with MI Safe Start Phase 5/ Containing)	Phase 3 – Recovery (Coordinates with MI Safe Start Phase 5/ Post-Pandemic)
	 Agency vehicles must be cleaned between uses. 		
Travel	 Continue to minimize non-essential travel and adhere to CDC guidelines regarding isolation following travel. (whitehouse.gov) 	 Non-essential travel as recommended by the CDC ,State and local health authorities. 	 Non-essential travel can resume (whitehouse.gov) AND as recommended by the CDC and State.

Resources:

Whitehouse.gov/openingamerica/#criteria, "Opening Up America Again"

Michigan.gov/coronavirus, "COVID-19 Update 4.27.20"

OSHA 3993-03 2020 "Guidance on Preparing Workplaces for COVID-19"

https://www.michigan.gov/documents/whitmer/MI_SAFE_START_PLAN_689875_7.pdf

MI Safe Start: A Plan to Re-engage Michigan's Economy

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