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Adult Day Services Site Checklist for Re-Opening

ADS/Site Name: Naperville Senior Center, Adult Day Service

Site Contact: Mike Cooper

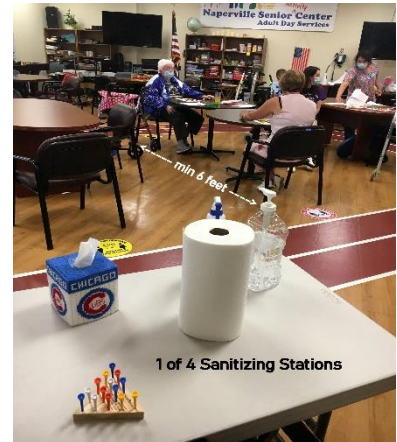
Phone: 630.857.3017

Date: July 15, 2020



Physical Site Plan:

1. What is your ADS' total capacity (participants, volunteers and staff) during Restore Illinois: Phase 4? **50**
2. How many total participants can your space accommodate ensuring 6' distancing (regardless of Phase)? **26**
3. Are you able to maintain 6' distancing between staff, volunteers and participants?
 Yes No

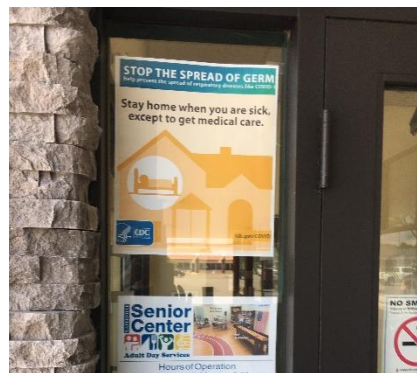


Implementation of Health, Safety & Cleaning Procedures:

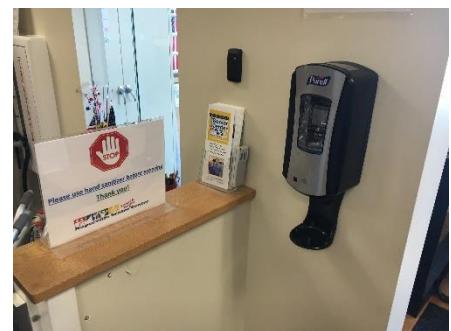
4. Are you able to administer the IDoA screening tool and conduct temperature checks on all participants, volunteers and employees daily prior to coming onsite (or in the case of visitors upon entering the site)?
 Yes No



5. Are you able to comply with strict, mandatory criteria of preventing participants, volunteers and employees from coming to the center if they have symptoms?
 Yes No



6. Are you able to follow recommended hand hygiene standards upon entering the ADS site and throughout the day?
 Yes No



7. Are you able to make alcohol-based hand sanitizer available and easily accessible throughout the ADS site?

Yes No



8. Are you able to clean and sanitize frequently used surfaces according to the CDC Cleaning & Disinfecting Guidelines?

Yes No

9. Are you able to follow Personal Protective Equipment (PPE) guidance for participants, volunteers and employees using the IDPH and CDC guidelines?

Yes No



10. Are disposable masks and gloves available for employees, participants and visitors at all times?

Yes No

11. If the state continues to limit the number of participants congregating, can you follow that standard? (currently 50 or fewer including participants and staff, for Restore Illinois: Phase 4)

Yes No

12. Given required health and safety protocols and smaller group sizes possible, do you have a clear plan for what activities are feasible and what activities are not (in-person)?

Yes No

13. Do you have a person assigned the responsibility for communications with staff, participants, regarding the status and impact of COVID-19 in the ADS site? (Having one voice that speaks for the facility during an outbreak will help ensure the delivery of timely and accurate information.)

Yes No

14. Is the contact information for family members or caregivers for each participant up to date?

Yes No

15. Communication plans include how signs, phone trees, and other methods of communication will be used to inform staff, family members, visitors, and other persons coming into the facility (e.g., consultants, sales and delivery people) about the status of COVID-19 in the facility.

Yes No

Recommendations/Additional Guidance:

Have you considered these modifications for activities?

- a. Are you able to offer some activities outdoors? **Bago, Bunco and BINGO**
- b. For inside activities, are we able to place floor markings to indicate minimum 6' distance?
Yes
- c. For inside activities, are we able to open windows and ventilate the space well?
 - **We can open doors and have ventilation system fan on**
- d. Are you able to stagger or space activity times to allow for cleaning between activities and to manage physical distancing protocol? **Yes**
- e. Are you able to designate entrance-only and exit-only doors? If not, can doors be propped open? **Doors can be propped open**

List activities to resume that can meet the health and safety requirements:

Adult Coloring
Word Games
Cardio Parachute
Charades
Mini-putt Golf
Nerf Pistol Target Practice
Wii-sports
Rhythm Exercise
Chair Yoga
Karaoke Singing (w masks)

Before Lunch Bunco Club
Brain Teasers
Basketball Tourney
Bowling
Brain Games
Ball Bounce
BAGO / Corn hole
Bicycle NuStep
Birthday Cards

Frisbee Toss
Drumming
Mosaic Art
Trivia Challenge
Exercise Groups
Exercising
Wheelchair Racing
Crafts by the Dozens
and BINGO



Popsicle Craft



BINGO



Art Painting

Mike Cooper

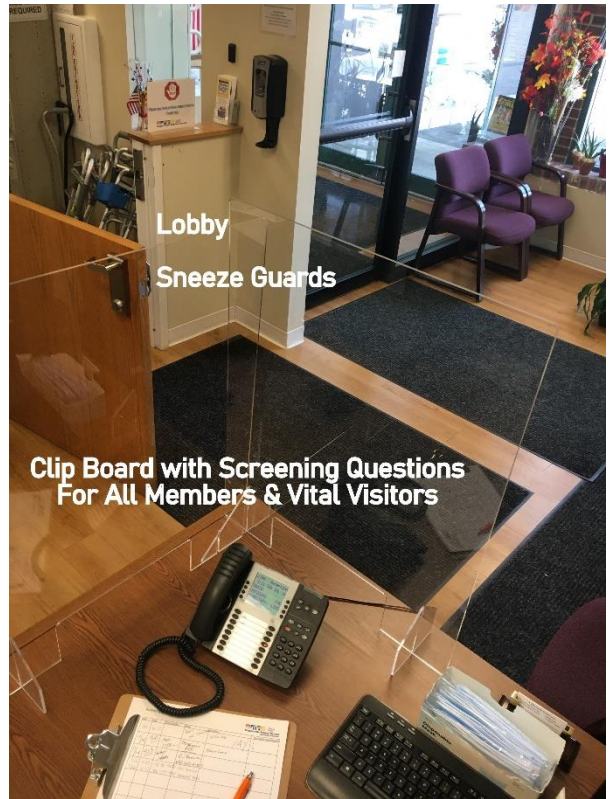
July 16, 2020

Signature of Site Contact Person & Date



Sneeze Guard

Signage



Lobby

Sneeze Guards

Clip Board with Screening Questions For All Members & Vital Visitors



Activity Bags for Each Member Sanitized at End of Day



**No Contact Soap Dispensers
In Bathrooms and Kitchen**

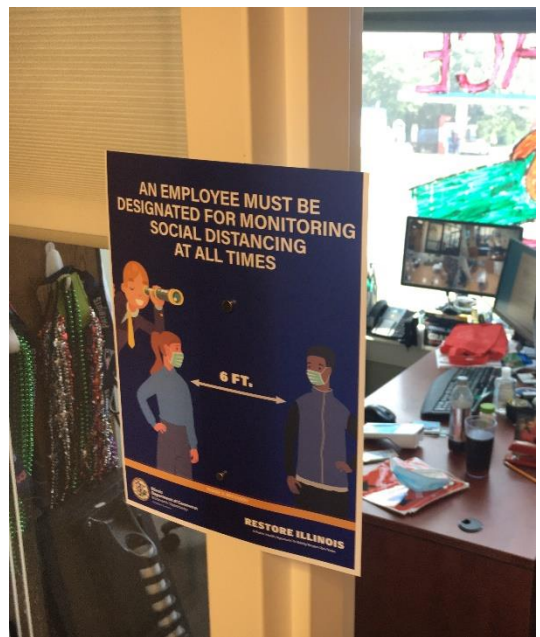


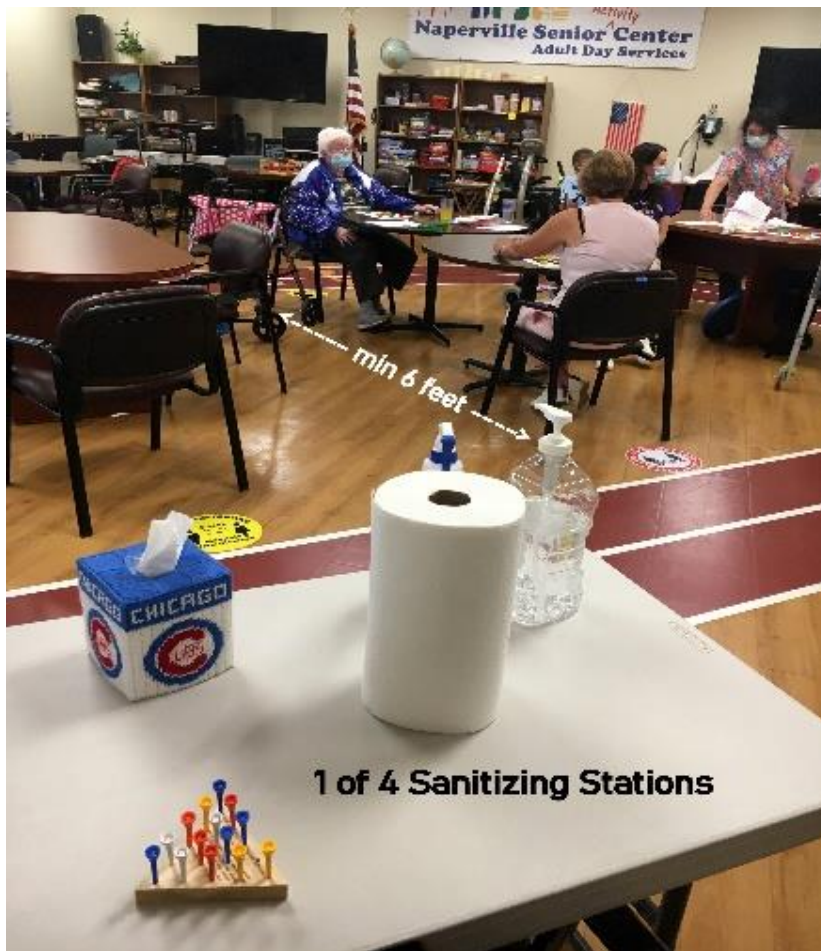
**Sanitizing Station
At Each Bathroom Stall**



**All Staff Wear Masks in Kitchen
Wash Hands Every 30 Minutes Min.
Staff Wear Gloves When
Handling Food**

Signage from Illinois Department of Aging





**IL Department of Aging
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