

## COVID-19 Supplemental App

### Required for all new and renewal business

Legal Entity Name: \_\_\_\_\_

#### General Questions – All Healthcare Risks

1. Do you have dedicated staff to monitor COVID-19 recommendations?  Yes  No
  - a) Is current information & training being provided to staff & patients?  Yes  No
2. Have you treated or are you treating any patients with a diagnosis of COVID-19?  Yes  No
  - a) If yes, what number? \_\_\_\_\_
  - b) Are they isolated?  Yes  No
  - c) Do you have dedicated staff to care for them?  Yes  No
3. Have you had an employee suspected of having or tested positive for COVID-19?  Yes  No  
If yes, what guidelines are you following? \_\_\_\_\_
4. When did you impose travel restrictions for foreign travel *or* to areas of higher incidence? \_\_\_\_\_
5. Screenings:
  - a) What is your process for screening employees, including when screening is conducted (before, during, after shift?) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  - b) What is your protocol if any symptoms are present? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
  - c) Are you retaining a record of your screening efforts & results?  Yes  No
  - d) Are you screening for the following symptoms?  Sore throat  Diarrhea  Cough  
 Oral temperature  Shortness of breath
6. What Personal Protective Equipment do you have?  Gloves  Hand Sanitizer  Gowns  
 Face masks  Eye Shields  N-95 masks - Have your staff been fit tested?  Yes  No
  - a) What are your supply levels? \_\_\_\_\_
  - b) How many days will it last with current patient load? \_\_\_\_\_

c) Have you had to use other materials not classified as PPE? Bandanas, homemade masks etc.

Yes  No

7. What screening tools are you using prior to admission? \_\_\_\_\_

a) Has staff been trained on it?  Yes  No

b) Is it done consistently?  Yes  No

8. What screening process is in place prior to each patient visit? \_\_\_\_\_

9. What is your contingency plan regarding staffing shortages? \_\_\_\_\_

**Additional Questions for facilities that provide Residential/Inpatient services**

1. How are you monitoring existing patients not currently exhibiting signs or symptoms of COVID-19?

\_\_\_\_\_

2. What changes have been made to your environmental cleaning processes? \_\_\_\_\_

\_\_\_\_\_

3. What changes have been made to your hand washing stations/hand sanitizer at or near patient rooms?

\_\_\_\_\_

4. What changes have been made to visitor/vendor policies? \_\_\_\_\_

\_\_\_\_\_

5. How are you communicating with Resident's families regarding procedures and visitation? How often are these communications? \_\_\_\_\_

6. Have you restricted visitors?  Yes  No

a. If no, how do you screen visitors? \_\_\_\_\_

\_\_\_\_\_

b. If no, do you have signage regarding those who are restricted to visit?  Yes  No

7. Do you have Increased availability of tissues, hand sanitizer, and masks for visitors?  Yes  No

Applicant Signature: \_\_\_\_\_

Print Name/Title: \_\_\_\_\_

Date: \_\_\_\_\_