

General Information

# Uniform Disclosure of Assisted Living Services & Amenities (UDALSA)

This is a required document per 144G.40 Subd. 2 (www.revisor.mn.gov/statutes/cite/144G.40) of all assisted living facilities to describe the services, supports, and amenities available at the assisted living facility. Prospective residents and their families can use this tool to determine if the assisted living facility can meet their needs, allow them to compare options among various settings, and make informed decisions about selecting an assisted living facility setting. The information presented here may be important for a resident's ability to age in place. Assisted living facilities are not required to provide all the services listed, and available services are subject to change. The facility will indicate which services are provided and any limitations that may pertain to the service.

You are also encouraged to tour facilities, talk with other residents, residents' family members, or meet oneon-one with facility staff during the selection process. The disclosure checklist is not a substitute for the assisted living contract, which is a separate document that will include the specific services to be provided to the individual resident and the fees per services.

# This information is current as of (MM/DD/YYYY): 04/14/2023 Name of Assisted Living: Watkins Manor HFID: 30797 Unique building/unit description (if applicable): Facility Address: 175 East Wabasha St. Winona MN 55987 If services are provided at more than one building (on the assisted living campus), please list all locations below. □ No additional buildings Additional Building: Building Name (if applicable): Physical Address (if different than above): Additional Building: Building Name (if applicable):\_\_\_\_\_\_ Physical Address (if different than above): Additional Building: Building Name (if applicable):\_\_\_\_\_\_ Physical Address (if different than above):

Facility/Campus listed above has the following license; Check one:

Assisted Living Facility License
OAssisted Living Facility with Dementia Care License
Availability of Unlicensed Staff (ULP); check one:
Unlicensed staff are in the building and available to respond to resident requests 24/7
Unlicensed staff may either be in the building, in an attached building, or within the campus and available to respond to resident requests 24/7
Availability of Licensed (RN/LPN) Staff (in addition to an RN who is required to be accessible to the staff 24/7); check one if applicable:
Licensed staff are on site 24/7
Licensed staff are either in the building, an attached building, or within the campus and available to respond to resident requests 24/7
Number of unlicensed direct care staff typically scheduled per shift:
Day Shift: 2
Evening Shift: 1
Night shift: 1

#### **Payment Options**

The facility will indicate by placing an "X" in the "Accepted" column if the payment option is accepted (may check more than one). The facility may indicate in the "Comments" column if a pre-determined length of private funds payment source is required before acceptance of Medicaid or waivered service funds as well as the number of months required.

## **Payment Options for Housing Contract**

Payment Option	Accepted	Comments
Private <b>P</b> ay	х	
Sliding Scale		
Housing Support (formerly Minnesota Group Residential Housing) Payments	x	Contact Winona County Human Services for approval
Federal rent subsidy		
Other; explain:		

#### **Payment Options for Services**

Payment Option	Accepted	Comments
Waivered Services (EW, CADI, BI); specify any limitations	x	Contact Winona County Human Services for approval.
Private Pay	х	
Long Term Care Insurance	x	Contact Policy Holder for Coverage Details.

Other; explain:

#### **Services and Amenities Available**

Below is a list of services that are available to assisted living residents. The facility will indicate by placing a "yes" or "X" in the "Available" column if the service is provided or available at/on the campus/unit of the location listed above. If the "Available" column is blank, the facility does **not** provide that service.

#### Section 1: Dementia Care

#### Pertains only to facilities with an Assisted Living with Dementia Care license

Check each service available at the location(s) listed above.

#### **Dementia Care Services Available**

Service	Available	Comments
Secured unit or building for wandering or exit-seeking behavior		
Secured outdoor grounds on facility premises		
Individualized digital/alarm monitoring for wandering or exit-seeking behavior		
Prepared to manage challenging behaviors		

Other; specify:

# Section 2: Medication Management

Check each service available at the location(s) listed above.

## **Medication Management Services Available**

Service	Available	Comments
Verbal or visual reminders to take regularly scheduled medications; specify any limit to frequency in comments		
Communication with physician/pharmacy about ordering or refill requests	х	
Medication administration by licensed or unlicensed personnel	x	
Delivery of medication to resident previously set up by the facility nurse	x	
Medications set up by nurse for resident to self-administer	x	Resident is responsible to provide medication set up container.
Delivery of medication from the original containers to resident	×	Original containers include OTC and pharmacy packaging.
Delivery of liquid or food to resident if required to ingest medication	x	Liquid and food provided if resident access to liquid or food is unavailable otherwise.
Delegation of medication management services by licensed health professional to unlicensed staff	x	Unliecensed caregivers are trained and competency tested by the RN.
Central storage of medication	x	
Diabetic Care: insulin pen dosing	х	
Diabetic Care: insulin pump management		
Diabetic Care: insulin syringe dosing	x	
Diabetic Care: sliding scale insulin management	x	
Clinical monitoring of labs related to medications		
Anticoagulant medication management	x	In coordianation with Anticoagulation Clinic.
B-12 injections	x	

Service	Available	Comments
Nutritional supplement administration		
(IV) Intravenous management		
PICC lines (Peripherally Inserted Central Catheter)		
injections; specify types or limits in comments (IM, SQ)		
Nebulizers	x	
Inhalers	x	
Ear drops	х	
Eye drops	x	
Topicals	x	
Patches	x	
Medication delivery via enteral (feeding) tube		
Pain pump management	x	At end of life; in coordination with Hospice Services.
Medical cannabis administration (pill form) for certified patients		
Medical Cannabis storage for certified patients		
Cannabidiol oil administration for certified patients		

Other; specify:

# Section 3: Treatments & Therapies

Check each service available at the location(s) listed above.

# **Treatments & Therapies Available**

Service	Available	Comments
Verbal or visual reminders to perform regularly scheduled treatments or exercises		
Wound care: basic	x	
Wound care: complex		
Diabetic care: blood glucose monitoring	x	
Diabetic care: foot/nail care		Medicare Part A at Foot Care Clinic
С-РАР	x	
Bi-PAP		
Oxygen Management; specify any delivery system limitations	x	
Oxygen saturation checks	x	
Ventilators		
Suctioning		
Tracheostomy Care: cleaning of site and tube		
Tracheostomy Care: showering assistance		
Tracheostomy Care: suctioning assistance		
Pacemaker Checks	x	
Arrange for On-Site Dialysis		
Arrange for/set-up Off-Site Dialysis		

Service	Available	Comments
Peritoneal Dialysis (on-site)		
Compression stockings	х	
Lymphedema wraps	х	
Fall Prevention: balance assessments		Physical Therapy Home Care Referral
Fall Prevention: exercise programs		Physical Therapy Home Care Referral
Fall Prevention: strength training		Physical Therapy Home Care Referral
Integrative Health Services: acupuncture		
Integrative Health Services: aromatherapy		
Integrative Health Services: healing touch		
Integrative Health Services: massage		
Blood pressure checks	х	
Daily weight check	х	Provider Ordered
Indwelling urinary catheter care; emptying and bag changes		
Indwelling urinary catheter replacement by nurse		
Straight (intermittent) catheter assistance		
Suprapubic catheter care	x	
Ostomy care		
Arrangements for and coordination with hospice care		
End-of-life palliative care		

Service	Available	Comments
Access to and training on use of automatic electronic defibrillators (AED)	x	
Training of and use of Cardiopulmonary Resuscitation (CPR)	x	

Other; specify:

# Section 4: Assistance with Activities of Daily Living

Check each service available at the location(s) listed above.

## **Assistance with Daily Living Activities Available**

Service	Available	Comments
Dressing	x	
Bathing: shower	x	
Bathing: bathtub		
Oral hygiene	x	
Denture care	x	N N
Cuing/reminders for self-cares		
Use of special utensils		
Feeding assistance for residents with complicated eating problems		
Set-up and cut food at meals	x	
Manual Feeding; specify limits in comments		
Tube Feeding; specify limits in comments		
Feeding in common area with one staff member per resident		

Service	Available	Comments
Feeding in resident's apartment with one staff member per resident		
Grooming: hair care, make-up, shaving, application of lotion, etc.	x	
Nail care: toenails, fingernails	×	
Toileting: standby assistance/supervision		
Changing incontinence products; perineal care		
Ordering replacement incontinence products	х	
Assistance with bowel and bladder control, devices, and training programs	x	

Other; specify:

# Section 5: Mobility Support

Check each service available at the location(s) listed above.

## **Mobility Services Available**

Service	Available	Comments
Standby Assistance		
Transfers with assist of one staff		
Transfers with assist of two staff		
Transfers utilizing sit-to-stand lifts		
Transfers utilizing sliding boards		
Transfers utilizing bariatric equipment		
Ceiling lift transfers		

Service	Available	Comments
Non-mechanical transfers (trapeze)		
Mechanical lift: assist of 1 transfer		
Mechanical lift: assist of 2 transfer		
Ambulation with assist of 1		
Bed mobility		
Assistance with chair mobility		
Chair Glide System		
Mechanical Stair Lift System		
Handrails; in personal space	x	Bathroom Grab Bars; Hallway Handrails
Elevators	х	

Other; specify:

# Section 6: Security & Monitoring

Check each service/option available at the location(s) listed above.

# **Security and Monitoring Services**

Service	Available	Comments
Every 15-minutes safety checks		
Every 30-minutes safety checks		
Hourly safety checks		
Every two-hours safety checks	x	Care planned during episodic episodes

Service	Available	Comments
Daily safety checks	x	
Emergency call system; specify type in comments	x	Residents have a first alert pendant.
Non-emergency call system; specify type in comments		
Digital wander alert device on resident		
Wander alert system at facility exits		
Staff monitoring at facility exits; specify method in comments		
Visitor check-in/check-out at facility main entrance	x	
Bed alarms or movement sensing technology		
Door sensors: specify locations (unit, resident room, exits, etc.)	x	Personal door alarms are are planned during episodic episodes
Security Guard		
Security cameras in common spaces	x	Outdoor campus cameras.
Key card/fob access: specify locations (unit, resident room, exits, etc.)	x	
Other lock systems: specify locations (unit, resident room, exits, etc.)	x	Facility doors are secured and armed during nightime hours.
Emergency generator(s) to power the facility during power outages	x	

Other; specify:

# Section 7: Dining and Nutrition

Check each service/option available at the location(s) listed above.

# **Dining and Nutrition Services**

Service	Available	Comments
Three meals available, plus snacks	Required	
Breakfast available in community space	x	
Breakfast available; delivered to apartment		
Lunch available in community space	х	
Lunch available; delivered to apartment		
Dinner available in community space	х	
Dinner available; delivered to apartment		
Meal tray delivery and pick-up from resident's unit	х	Additional service rate applicable.
Meal preparation in resident's unit		
Thickened Liquids; specify limits in comments		
Modified Texture Diets; specify limits in comments		
Therapeutic Diets: cardiac		
Therapeutic Diets: diabetic or calorie controlled		
Therapeutic Diets: gluten-free		
Therapeutic Diets: high fiber		
Therapeutic Diets: low fat/low cholesterol		
Therapeutic Diets: low sodium		

Service	Available	Comments
Therapeutic Diets: no added salt		
Therapeutic Diets: renal diet		
Other special diets: kosher		
Other special diets: (vegetarian, vegan, etc.) specify in comments		
Dietitian or Nutritionist Services		
Carbohydrate intake/tracking		
Meal consumption tracking		

Other; specify:

# **Section 8: Supportive Services**

Check each service available at the location(s) listed above.

#### **Supportive Services Available**

Service	Available	Comments
Daily "I'm okay" checks service; specify procedure in comments	х	Attendance taken at meals.
Assistance with meals or food preparation		
Daily Social and Recreational Services	Required	
Housekeeping: bed making	x	
Housekeeping: defrost and clean refrigerator		
Housekeeping: dusting		
Housekeeping: organize closets and drawers		

Service	Available	Comments
Housekeeping: trash removal; specify frequency in comments	x	Daily trash pick up outside of resident apartment.
Housekeeping: weekly general cleaning (clean floors, sinks, shower/tub, toilet, and vacuum)	х	
Housekeeping: other; specify in comments		
Laundry: linen (change bed, launder sheets, towels)	х	
Laundry: wash, dry, and fold clothing; specify loads per week in comments	×	Weekly laundry - two loads per week.
Laundry: other; specify in comments		
Schedule offsite social and recreational activities	x	
Schedule medical and social service appointments		
Assistance with arranging transportation for personal, social, and recreational activities	Required	
Assistance with arranging transportation to medical and social services appointments	Required	
Provide transportation to social and recreational activities	x	Transporation is provided for scehedule life enrichment events outside of the community.
Provide transportation to medical and social service appointments		
Assistance accessing community resources and social services	Required	
Shopping: facility sponsored	x	
Spiritual Care/Religious Services; on-site	x	
Assistance with bill paying/budgeting		
Communication boards or other supplemental communication devices	×	
Primary languages spoken by staff	x	English
Supervision of smoking		

	Service	Available	Comments
Other; specify:	Winona Health / Watkins	Manor is a tobacco free	campus.

# Section 9: Staffing

Check each option available at the address location(s) listed above.

# **Staffing Available**

Staffing	Available	Comments
One-to-One staffing available		
One-to-One staffing for special circumstances		
Overnight companion		
Registered Nurse: on-site "part time"		
Registered Nurse: on-site "full time"	x	M-F 8-4:30; after hours RN call.
Licensed Practical Nurse: on site "part time"		
Licensed Practical Nurse: on-site "full time"	x	Everyday 6:30 am - 10:00 pm
Assisted Living Director: on-site "part time"	x	Assisted Living Director shares LALD license with muliple sites within a 2 mile radius.
Assisted Living Director: on site "full time"		
Advanced Practice Registered Nurse: on- site "part time"		
Advanced Practice Registered Nurse: on site "full time"		
Activities Director: Part Time		
Activities Director: Full Time	x	
Dietician/Nutritionist consultant available or can be arranged		

Staffing	Available	Comments
Physical Therapist available or can be arranged	x	
Respiratory Therapist available or can be arranged	x	
Occupational Therapist available or can be arranged	х	
Speech Language Pathologist available or can be arranged	x	
Social Worker available or can be arranged	x	
Other Licensed Professional available; specify type in comments	×	MD provider rounds available.

Other; specify:

## Section 10: Amenities

Check each option available at the location(s) listed above.

#### **Amenities Available**

Amenity	Available	Comments
Accessible bathrooms; specify limits in comments	х	
Private units	х	
Semi-private units		
Studio/efficiency units	х	
One-bedroom units	x	
Two-bedroom units		
Kitchen/Kitchenettes in units	х	
Internet access	x	

Amenity	Available	Comments
Cable (television)	x	
Pets allowed	x	Pet visitation is allowed.
Pet care; specify in comments		
Pool		
Whirlpool		
Exercise Room	x	
Library	x	
Activity Room	x	
Garden/outdoor spaces	x	
Chapel	х	
Private entertaining space	x	
Communal Dining room	x	
Beauty/Barber Shop	x	
Parking available for residents	x	
Parking available for guests	x	
Guest accommodations	x	
Laundry Room accessible to Residents	x	
Washer-Dryer in units		
Central Air Conditioning	x	
Fully sprinklered building	х	

Amenity	Available	Comments
Designated smoking area inside (not apartment space)		
Designated smoking area outside		

Other; specify:

#### Additional Information

Sixty days before the facility plans to reduce or eliminate the availability of one or more services, the facility must provide written notice of the reduction. Refer to 144G.55 Subd. 1(d) (www.revisor.mn.gov/statutes/cite/144G.55).

Residents may choose to obtain services from an outside service provider at their own cost. Residents may also obtain services from an outside service provider if the resident's assessed needs exceed the scope of services the facility can provide as agreed upon in the contract and are not included in the checklist. If this occurs and the resident is not able to obtain services from an outside service provider, then the facility may require the resident move to another facility or care setting that is able to meet the resident's needs. In the event this occurs, the facility will assist in a coordinated move of the resident to a safe and appropriate location.

Prospective Residents need to call the Senior LinkAge Line to discuss their housing options before signing a contract with a licensed assisted living facility. The Senior LinkAge Line is available Monday through Friday from 8am to 4:30pm at 1-800-333-2433.

You can get further information, at no cost, about advocacy or care options from:

- Office of Ombudsman for Long Term Care (https://mn.gov/board-on-aging/direct-services/ombudsman/);
  1-800-657-3591
- Office of Ombudsman for Mental Health and Developmental Disabilities (https://mn.gov/omhdd/); 1-800-657-3506
- Minnesota Directory for community resources: <u>www.MinnesotaHelp.Info</u>
- Minnesota Senior LinkAge Line (www.seniorlinkageline.com/); 1-800-333-2433

(Optional) By signing below, I acknowledge	e that I have reviewed this document.
This is NOT a contract to receive services.	
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Received Date	Individual or Legal/Designated Representative