

Assisted Living Residence Certification Program Resident Aggregate Information Annual Report 2018

Assisted Living Residence Information

ALR Report Residences	All Reportin	g ALRs in MA
		-
ALR Report Representing	257	ALRs
Quinorship Status		97
<u>Ownership Status</u>	-	%
For Profit	209	81.3%
Not for Profit	48	18.7%
Total ALRs	257	13.7%
Units with Unrelated Individuals		%
# of Special Care Units	749	39.9%
# of Traditional Units	1,129	60.1%
Total Units	1,878	100.0%

<u>Units</u>		%
# of Special Care Units	4,511	25.7%
# of Traditional Units	13,032	74.3%
Total # Certified Units	17,543	100.0%

Special Care Residences
Total # of ALRs with 1 SCR
Total # of ALRs with 2 SCRs
Total # of ALRs with 3 SCRs
Total # of ALRs with 4 SCRs

Total # of SCRs

	%
179	84.4%
35	16.5%
13	6.1%
4	1.9%
212	100.0%

A. Resident Profile as of December 31, 2018

A1. Age & Sex as of December 31, 2018

Special Care Unit Residents		Tra	Traditional Unit Residents		All Residents					
Age Range	# Male	# Female	Subtotal	# Male	# Female	Subtotal	# Male	# Female	Subtotal	%
< 50	1	2	3	8	13	21	9	15	24	0%
50 - 54	2	1	3	9	8	17	11	9	20	0%
55 - 59	5	13	18	33	44	77	38	57	95	1%
60 - 64	17	26	43	76	104	180	93	130	223	1%
65 - 69	35	60	95	164	229	393	199	289	488	3%
70 - 74	69	194	263	259	508	767	328	702	1,030	6%
75 - 79	138	367	505	320	758	1,078	458	1,125	1,583	9%
80 - 84	216	646	862	546	1,390	1,936	762	2,036	2,798	17%
85 - 89	282	969	1,252	870	2,215	3,085	1,152	3,184	4,336	26%
90 - 94	263	823	1,086	762	2,259	3,020	1,025	3,082	4,107	25%
95 - 99	53	329	382	316	991	1,307	369	1,320	1,689	10%
100 +	9	46	55	49	187	236	58	233	291	2%
Total	1,090	3,476	4,567	3,412	8,706	12,117	4,502	12,182	16,684	100%
	24%	76%	100%	28%	72%	100%	27%	73%	100%	



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A2. Residents with a Medical Diagnosis of Alzheimer's Disease or Related Dementia as of December 31, 2018

	# In SCRs	# In Traditional Units	# All Residents	% Residents	
Alzheimer's or Related Dementia	4,240	3,390	7,630	45.9%	

A3. Residents Receiving Self-Administered Medication Management (SAMM) / Limited Medication Administration (LMA) as of December 31, 2018

	# In SCRs	# In Traditional Units	# All Residents	% Residents
SAMM Only	2,089	6,804	8,893	53.3%
LMA Only	2,022	554	2,576	15.4%
Both SAMM & LMA	329	212	541	3.2%
Neither SAMM nor LMA	127	4,547	4,674	28.0%
Total	4,567	12,117	16,684	100.0%

A4. Residents Receiving Assistance with Activities of Daily Living (ADLs) as of December 31, 2018

None
Assistance with Bathing
Assistance with Dressing / Undressing
Assistance with Grooming / Hygiene
Assistance with Ambulation
Assistance with Eating
Assistance with Toileting

Residents % Residents 3,135 18.8% 11,258 67.5% 9,118 54.7% 7,280 43.6% 4,261 25.5% 1,771 10.6%

32.2%

5,365



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A5. Residents Grouped by Number of ADLs as of December 31, 2018

	# Residents	% Residents
0	3,514	21.1%
1	2,462	14.8%
2	2,496	15.0%
3	2,750	16.5%
4	2,181	13.1%
5	1,911	11.5%
6	1,370	8.2%
Total	16,684	100.0%

A6. Residents Receiving the Following Long Term Services & Supports as of December 31, 2018

Group Adult Foster Care (GAFC) Senior Care Options (SCO) Program of the All-Inclusive Care of the Elderly (PACE) One Care **Total**

# Residents	% Residents
483	2.9%
362	2.2%
1,080	6.5%
21	0.1%
1,946	11.7%

A7. Residents Receiving the Following Subsidy Assistance as of December 31, 2018

SSI-G Benefit Only Section 8 Housing Choice Voucher Subsidy Only Both SSI-G Benefit & Section 8 Housing Choice Voucher Total

# Residents	% Residents
298	1.8%
195	1.2%
8	0.0%
501	3.0%



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B. Resident Census for Calendar Year 2018 (January 1, 2018 to December 31, 2018)

B1. Census per each Calendar Month

	Jan	Feb	Mar	Apr	Мау	June
Resident Census	16,169	16,199	16,340	16,293	16,277	16,308
Unit Occupancy	14,737	14,754	14,890	14,865	14,884	14,841
	Jul	Aug	Sep	Oct	Nov	Dec
Resident Census	16,414	16,535	16,637	16,619	16,668	16,779
Unit Occupancy	14,952	15,085	15,157	15,154	15,195	15,271
				#	K	
		Average Monthly	Resident Count	16,437		
		Average Monthly	Unit Occupancy	14,982	1	

B2. Major Reason for Move-Outs in Calendar Year 2018 (Enter One Reason per Move-Out)

	# Residents	% Residents	Anticipated Deaths	Unanticipated Deaths
Death	2,482	33.2%	2,082	387
Moved to SNF or Other Higher Level of Care	2,665	35.6%		
Financial / Non-Payment	366	4.9%		
Respite Stay Concluded	719	9.6%		
Moved to Another ALR in MA	422	5.6%		
Moved Out of State (Regardless of New Setting Type)	258	3.4%		
Returned Home or to Other Independent Living	382	5.1%		
Other	192	2.6%		
Total	7,486	100.0%		



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B3. Length of residency of move-outs in calendar year 2018

	# Move Outs	% Move Outs
< 3 Months	1,716	23.0%
3 - 5 Months	779	10.5%
6 - 8 Months	657	8.8%
9 - 12 Months	621	8.3%
1 Year - 2 Years	1,310	17.6%
2 Years - 3 Years	876	11.8%
3 Years - 4 Years	568	7.6%
4 Years - 5 Years	346	4.6%
5 Years - 6 Years	206	2.8%
6 Years - 7 Years	137	1.8%
7 Years - 8 Years	98	1.3%
8 Years - 9 Years	60	0.8%
9 Years - 10 Years	0	0.0%
10 Years - 15 Years	62	0.8%
> 15 Years	18	0.2%
Total	7,454	100.0%



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	"No"	%	"Yes"	%
Does your Assisted Living Residence utilize Video Surveillance?	80	31.0%	177	69.0%
If "Yes", is there a written Policy & Procedure describing the use & maintenance of the Surveillance System?	78	51.7%	99	55.7%
	"Exterior"	%		
f the ALR has Video Surveillance, what sections of the building does the Video Surveillance	22	12.0%		
capture?	"Interior"	%		
	38	22.3%		
	"Both"	%		
	116	65.7%		
		001770		
If "Interior" or "Both", select all applicable locations that have Video Surveillance:	# Totals	%		
Only Main Entry Ways	# Totals	% 18.3%		
	# Totals	% 18.3% 29.3%		
Only Main Entry Ways Front Door & Other Means of Egress Common Areas	# Totals 83 133 87	% 18.3% 29.3% 19.2%		
Only Main Entry Ways Front Door & Other Means of Egress Common Areas Hallways Throughout the Building	# Totals 83 133 87 70	% 18.3% 29.3% 19.2% 15.4%		
Only Main Entry Ways Front Door & Other Means of Egress Common Areas	# Totals 83 133 87	% 18.3% 29.3% 19.2%		



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D1. Monthly Fee Information				1
Average Lowest Monthly Payment Expected Average Highest Monthly Payment Expected	\$3,607.29 \$8,334.53			-
	"No"	%	"Yes"	%
Are "Wellness Visits" available as part of the Base Service Fee in the ALR?	29	11.4%	228	88.6%
Trainings				
E1. Staff Orientation Trainings]
	"No"	%	"Yes"	%
Are Personal Care Staff cross-trained to work in both the Traditional Assisted Living & Special		14.4%	139	85.6%

Are Personal Care Staff cross-trained to work in both the Traditional Assisted Living & Special Care Residence(s)?