Care Realty, LLC

DoN #: LLC-22122011-CL

Application Forms:

- 1. Factor 4 Form (Page 6 of Application Form): Specify the current square footage of the 141 licensed bed facility and the resulting square footage if 40 beds are relicensed.
 - a. Current square footage of the 141 licensed bed facility: 77,532
 - b. Resulting square footage if the 40 beds are relicensed: 81,306
- 2. Change In Service Form: The Change In Service form indicates that the average length of stay for Level II Skilled Nursing Residents is 52.48 days.
 - a. Please specify the year for this statistic and whether it is Fiscal or Calendar.
 - i. Average LOS for Level II SNF beds: 52.48 days. Applicable term: <u>CY</u> 2022
 - b. What is the average length of stay for the 26 Level III Skilled Nursing Beds noted?
 - i. Average LOS for the Level III SNF beds: 22.62 days
 - c. What is the average age of the residents for time frame noted in the previous questions?
 - i. Level II SNF Beds for 2022: 78
 - ii. Level III SNF Beds for 2022: 78

Proposed Project:

3. To better understand the configuration of the current licensed beds vs. proposed facility, please fill out the table below.

Note that Bradford and Lake have 0 licensed beds, but instead operated beds under the COVID Waiver, as follows: Lake: 24 and Bradford: 34

	CURRENT FACILITY ROOM CONFIGURATION		PROPOSED FACILITY ROOM CONFIGURATION	
	# of Rooms Lake Wing	# of Rooms Bradford Wing	# of Rooms Lake Wing	# of Rooms Bradford Wing
Private Rooms	0	0	0	0
Two-Bedded Rooms	0	0	10	15
Three-Bedded Rooms	0	0	0	0
Four-Bedded Occupancy Rooms	0	0	0	0

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4. How many floors and units comprise the current facility and the proposed facility?

The current licensed facility is comprised of 3 units across 3 floors:

Ground: Paloma Floor 1: Lowell Floor 2: Cabot

The proposed facility is comprised of 5 units across 3 floors:

Ground: Paloma

Floor 1: Lowell, Bradford, and Lake

Floor 2: Cabot

5. Page 2 of the Narrative states: "The Facility's residents have historically been a mix of long term care and short term rehabilitation residents, with 64% of patients requiring short term rehabilitation and 34% of residents requiring long term care." Please specify the year for this statistic and indicate whether it is Fiscal or Calendar.

The Facility's residents during calendar year 2022 were a mix of long term care and short term rehabilitation residents, with 66%¹ of patients requiring short term rehabilitation and 34% of residents requiring long term care.

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¹ Note to DPH: This was a typo in the narrative, it should have stated 66%, rather than 64%.