

Long-Term Care Support Program (LTCSP)

Organization Name	Reimbursement Amount	Planned Expenditure Amount	Total Amount	Expense Description	Meets Grant Criteria	Comments
Halstead Health & Rehab Center Operations, LLC	19,219.35	20,332.00	39,551.35	PPE, Cleaning Supplies, Medical Waste Disposal, Visitation Screens	Yes	Decreased reimbursement by \$3,744.11 from requested amount due to ineligible items and no receipts.
Kidron Bethel Retirement Services, Inc.	26,546.96	48,453.04	75,000.00	PPE, Computers, Meal Carts, Mailboxes, TrioBike, Cleaning Supplies, Vital Trees, Blood Pressure Cuffs	Yes	
Schowalter Villa	21,666.47	53,333.53	75,000.00	PPE, Computers, PlexiGlass, Isolation Carts, UV Lights, Cleaning Supplies, Mobile Conferencing Station, Patio Space, Zoom, Cameras, Air Purifiers	Yes	
EmberHope, Inc.	9,502.76	7,177.24	16,680.00	Cleaning Supplies, Toilet Paper, Trash Can Liners, Cleaning Equipment	Yes	
Newton Presyterian Manor	-	46,100.00	46,100.00	Temperature technology, IT enhancements, dietary carts	Yes	
Total	76,935.54	175,395.81	252,331.35			

Amount Available 300,000.00

Balance Remaining 47,668.65

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Halstead Health and Rehab | Cartmill, Whitney**

Admin View

General Screening

Failure to submit a complete application with all questions answered and proper documentation attached will result in the application being rejected from consideration.

Organization Information

*Legal Applicant Organization Name:	Halstead Health & Rehab Center Operations, LLC
*Does the organization have a fiscal sponsor for this application?	No
*Contact Name:	Whitney Cartmill
*Contact Title:	Director of Purchasing
*Contact Email Address:	whitney.cartmill@midwest-health.com
Executive Director/Owner Name (if different from above):	
Executive Director/Owner Email Address (if different from above):	
*Organization Telephone Number:	(316) 854 4667
*Mailing Address (please enter the full address at which the organization receives checks):	915 McNair St, Halstead, KS 67056
*City:	Halstead
*State:	KS
*Zip:	67056

Organization Details

*Type of Organization:	Long-term care facility
*Federal Employer Identification Number (EIN):	87-0701563
*Please Upload the Organization's W-9:(Allowable file formats include Excel, Image, PDF, and Word)	Halstead H&R_signed.pdf
*Is the organization delinquent or in arrears on any federal, state, or county taxes, including income taxes, payroll taxes, sales taxes, property taxes, motor vehicle taxes, etc.?	No
*Did this organization receive any federal or state funding for assistance related to the COVID-19 crisis?	Yes

*If so, please list the grant(s) and amount(s) received.

\$434,328 from CARES Act funds.

Request Screening

Impact and Funding Request

*Please describe how the COVID-19 crisis has impacted your organization's operations, service delivery, and sustainability? (Limit-300 words)

COVID-19 has had a huge impact on Halstead Health and Rehab's operations. Everything has been affected; staffing, admissions, PPE costs and availability, etc. Our facility is using every resource available to them to keep the residents and employees safe. COVID-19 will continue to have an impact on the long term care industry for the unforeseeable future. It is important to have the support of our local government entities to help us fight this disease, as we are caring for the most vulnerable population.

*Total amount requested with this application (Only one application with an amount between \$100 and \$75,000 will be considered for each organization).	\$43,295
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Description of reimbursement(s) and/or planned expenditure(s) in this application.

*Expense Category:	Personal Protective Equipment (PPE) Cleaning and Hygiene Supplies IT Improvements Utilities and Rent Small Capital Improvements that Promote Social Distancing
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**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Halstead Health and Rehab | Cartmill, Whitney**

*How will this reimbursement(s) and/or planned expenditure(s) support your organization and the Harvey County community during the COVID-19 crisis? (Limit-300 words)	
<p>COVID-19 has had a substantial financial impact on our business. Our usage and the cost of PPE has increased dramatically, while our ability to accept new residents has decreased in the past 7 months. Halstead Health and Rehab is an incredible asset to the community, and it is important to have financial support to ensure our operations can continue long term. Our residents are the most vulnerable population affected by COVID and it has required imense financial resources to keep the residents, and our employees safe from the disease.</p>	
*Documentation of all incurred expenses (invoice, proof of payment, etc.) must be submitted with this application or by November 30, 2020. Is the organization requesting reimbursement for previously incurred expenses or planned expenditures?	<p>Already Incurred Expenses Planned Expenditures</p>
*If expenses fall into both categories, please provide detail regarding expenses as they relate to how the organization arrived at the total amount requested in this application. Detail should include the items/services eligible for reimbursement and amounts (already incurred expenses) AND items/services eligible for future reimbursement, anticipated amounts, and how the organization determined those costs (planned expenditures) (Limit-300 words).Documentation supporting already incurred expenditures should be uploaded below.Full documentation (invoice, proof of purchase, etc.) will also be required prior to reimbursement for planned expenditures.	
<p>We use an e-procurement website called DSSI to place orders with the majority of our vendors. I have uploaded a spreadsheet that shows our PPE purchases since March 1. I can send invoices but every line on that spreadsheet will be a separate invoice. These total to \$22,963. I divided that number by 6 months to get an average of \$3827/month spend on PPE. Taking that by 3 additonal months in the year would add another \$11,481 in PPE spend. Totals of all expenses below-</p> <p>PPE cost to date: \$22,963</p> <p>Forecasted future PPEspend: \$11,481</p> <p>Medical Waste Disposal: \$3657 (5 invoices), future spend \$731 x 3= \$2194</p> <p>Visitation Screens (ordered but no invoice yet)- estimated \$3000</p> <p>Total: \$43,295</p>	
*If applying for reimbursement for already incurred expenses, please upload ALL documentation (invoice, proof of payment, etc.) for ALL expenses.Documentation can be uploaded as one attachment or up to three separate attachments (allowable file formats include Excel, Image, PDF, and Word).	Halstead HR expenses to date 100720.xlsx
If there are multiple expense documents to upload for reimbursement, please attach here.	
If there are multiple expense documents to upload for reimbursement, please attach here.	

Declaration and Compliance

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Halstead Health and Rehab | Cartmill, Whitney**

The information within the grant applications explains how Harvey County’s allocation of Federal funds through the Federal CARES Act may be used in accordance with the law. The funds provided to potential recipients are available under section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act. By submitting this form, the applicant agrees to adhere to those requirements listed in the CARES Act.

Additionally, the organization agrees to comply with all reconciliation requests by Harvey County and/or Harvey County’s fiscal agent overseeing CARES Funding, Swindoll Janzen Hawk Loyd, LLC., and understands this application will be an open record in accordance with the Kansas Open Records Act (KORA).

*Signature of Representative Requesting Grant:	Whitney Cartmill 10/09/2020 5:09 PM
*Date:	10/09/2020

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Bluestem Communities, Inc. | Schrag, Jerol**

Admin View

General Screening

Failure to submit a complete application with all questions answered and proper documentation attached will result in the application being rejected from consideration.

Organization Information

*Legal Applicant Organization Name:	Kidron Bethel Retirement Services, Inc.
*Does the organization have a fiscal sponsor for this application?	No
*Contact Name:	Jerol Schrag
*Contact Title:	Chief Financial Officer
*Contact Email Address:	jerols@bluestemks.org
Executive Director/Owner Name (if different from above):	Linda Peters
Executive Director/Owner Email Address (if different from above):	lindap@bluestemks.org
*Organization Telephone Number:	(316) 284 2900
*Mailing Address (please enter the full address at which the organization receives checks):	3001 Ivy Drive
*City:	North Newton
*State:	KS
*Zip:	67117

Organization Details

*Type of Organization:	Long-term care facility
*Federal Employer Identification Number (EIN):	48-0968434
*Please Upload the Organization's W-9:(Allowable file formats include Excel, Image, PDF, and Word)	KB W-9.pdf
*Is the organization delinquent or in arrears on any federal, state, or county taxes, including income taxes, payroll taxes, sales taxes, property taxes, motor vehicle taxes, etc.?	No
*Did this organization receive any federal or state funding for assistance related to the COVID-19 crisis?	Yes

*If so, please list the grant(s) and amount(s) received.

CARES Act Provider Relief Fund Phase 1 Distribution of \$175,563.31

CARES Act Provider Relief Fund Targeted Distribution of \$297,000.00

Coronavirus Relief Funds as authorized by SPARK taskforce of \$139,027.89

Paycheck Protection Program \$1,160,000.00

Request Screening

Impact and Funding Request

*Please describe how the COVID-19 crisis has impacted your organization's operations, service delivery, and sustainability? (Limit-300 words)

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Bluestem Communities, Inc. | Schrag, Jerol**

Kidron Bethel Village serves a high-risk and vulnerable population of the frail and elderly in our county. The continued fight we have endured since March, 2020 has been centered around keeping COVID out of our building so we do not have community spread within our Health Care and Assisted Living residents. In order to do this, we have had to take a lot of precautionary measures that has greatly affected our residents and staff. Multiple staff have had to work from home, both because of COVID positive tests as well as trying to keep points of entry of the disease from coming into our facilities. Additionally, PPE and cleaning products have been ordered and used in record numbers. Many residents have been isolated in their rooms for weeks at a time. The mental fatigue as well as the loss of socialization has impacted the vibrant lifestyle we try to instill each and every day.

*Total amount requested with this application (Only one application with an amount between \$100 and \$75,000 will be considered for each organization).	\$75,000
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Description of reimbursement(s) and/or planned expenditure(s) in this application.

*Expense Category:	Personal Protective Equipment (PPE) Cleaning and Hygiene Supplies IT Improvements Small Capital Improvements that Promote Social Distancing Mental Health Accessibility
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*How will this reimbursement(s) and/or planned expenditure(s) support your organization and the Harvey County community during the COVID-19 crisis? (Limit-300 words)

Kidron Bethel Village has incurred additional expenditures to keep our residents safe and healthy. Staff have been asked to work from home, if possible, to keep the virus out of our facility. Residents have not been able to physically see their loved ones like they have in the past. Our goal with each of these opportunities is to purchase additional laptops for our staff as well as tablet devices so our residents can interact with family when they want to, in the comfort of their private residence. Additionally, a mobile conferencing station would be added so our residents can see their loved ones on a screen bigger than a tablet, for visitations with multiple family members at once.

Small capital improvements have had to be made to keep our residents safe. Isolation carts for individual rooms have been added as well as room tray delivery equipment to ensure our residents continue to have hot, delicious meals served in their individual rooms. Mailboxes for our Independent Living residents needed to be added around campus because the previous mailboxes were within our Health Care facility. This addition has reduced the foot traffic into our building, hopefully eliminating another point of entry for the virus.

An innovative idea to help with mental health is the purchase of a TrioBike. This bike allows residents to get out of their room and enjoy a nice Kansas day with a staff member peddling for them.

Other devices we'd like to purchase with these grant funds include more cleaning & hygiene products, along with additional PPE, vital signs trees and blood pressure cuffs. All of these products are an increase over normal operations of our facilities and will enable our residents to be cared for by our nursing staff effectively.

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Bluestem Communities, Inc. | Schrag, Jerol**

<p>*Documentation of all incurred expenses (invoice, proof of payment, etc.) must be submitted with this application or by November 30, 2020. Is the organization requesting reimbursement for previously incurred expenses or planned expenditures?</p>	<p>Already Incurred Expenses Planned Expenditures</p>
<p>*If expenses fall into both categories, please provide detail regarding expenses as they relate to how the organization arrived at the total amount requested in this application. Detail should include the items/services eligible for reimbursement and amounts (already incurred expenses) AND items/services eligible for future reimbursement, anticipated amounts, and how the organization determined those costs (planned expenditures) (Limit-300 words).Documentation supporting already incurred expenditures should be uploaded below.Full documentation (invoice, proof of purchase, etc.) will also be required prior to reimbursement for planned expenditures.</p>	
<p>Kidron has already purchased 5 laptops for staff to be able to work from home. Additional laptops are being requested for the ability for more staff to work from home if they need to be quarantined or have tested positive for COVID. Information Technolgy improvement funds are requested for tablet devices (iPads, Nucleus, etc.) and for a mobile conferencing station(s). This will enable our residents to better communicate with multiple family members at once.</p> <p>A TrioBike would like to be purchased with these funds (\$12,000). A TrioBike is a bike that can be peddled by our staff with the resident riding in front of the bike. This will allow our residents to get out into some fresh air and be able to "go" places. Our residents have been isolated in their rooms for over 6 months and the mental fatigue this is taking on them is growing greater each day. The bike would give them a renewed sense of energy on nice Kansas days.</p> <p>Kidron has also incurred the cost of equipment to be able to deliver hot, nutritious meals to our residents rooms (\$12,015). The ability to have hot meals has improved the well-being of our residents.</p> <p>We would also like to purchase more small equipment to monitor the health of our residents when they have to be in isolation. This includes isolation carts with individual trash bins, blood pressure cuffs and vital signs trees. If an outbreak hits our facility, we would need all of this equipment to care for our residents.</p> <p>These expenses are not part of our normal operations and would not have been incurred had it not been for COVID.</p> <p>We appreciate the support we have received and continue to receive from Harvey County and the Harvey County Health Department.</p>	
<p>*If applying for reimbursement for already incurred expenses, please upload ALL documentation (invoice, proof of payment, etc.) for ALL expenses.Documentation can be uploaded as one attachment or up to three separate attachments (allowable file formats include Excel, Image, PDF, and Word).</p>	<p>KB LTCS Invoice 1.pdf</p>
<p>If there are multiple expense documents to upload for reimbursement, please attach here.</p>	
<p>If there are multiple expense documents to upload for reimbursement, please attach here.</p>	

Declaration and Compliance

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Bluestem Communities, Inc. | Schrag, Jerol**

The information within the grant applications explains how Harvey County’s allocation of Federal funds through the Federal CARES Act may be used in accordance with the law. The funds provided to potential recipients are available under section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act. By submitting this form, the applicant agrees to adhere to those requirements listed in the CARES Act.

Additionally, the organization agrees to comply with all reconciliation requests by Harvey County and/or Harvey County’s fiscal agent overseeing CARES Funding, Swindoll Janzen Hawk Loyd, LLC., and understands this application will be an open record in accordance with the Kansas Open Records Act (KORA).

*Signature of Representative Requesting Grant:	Jerol Schrag 10/14/2020 5:04 PM
*Date:	10/14/2020

Project Description	Purpose	Price per device (\$)	Quantity	Freight	Sales Tax	Dollar Amount Requested	Category
Laptops for Quarantined EEs	Allow EEs in quarantine to work from home	\$900.00	2		\$73.35	\$1,873.35	IT
Laptops for key staff to work from home if needed.	Kathy Ibarra, Robin Bowen, Dee Lintner, Beth Penner	\$900.00	4		\$73.35	\$3,673.35	IT
iPads - LE KB	Family communication, social engagement	\$550.00	2		\$44.83	\$1,144.83	IT
Nucleus Devices - HC KBV	Family and physician communication	\$360.00	8		\$234.72	\$3,114.72	IT
Nucleus Devices - AL KBV	Family and physician communication	\$360.00	4		\$117.36	\$1,557.36	IT
Zoom Account for Chaplains	Stream services and connect residents to spiritual opportunities	\$180.00	1			\$180.00	IT
Mobile Family Conferencing station	Create a mobile station with larger screen on wheels to facilitate family meetings.	\$1,100.00	1		\$89.65	\$1,189.65	IT
Isolation Carts		\$1,179.00	10		\$1,002.15	\$12,792.15	PPE
Trash Bins for Isolation Carts		\$104.99	10		\$89.24	\$1,139.14	PPE
Trio Bike	Fresh Air for Residents	\$10,572.00	1	\$400.00	\$898.62	\$11,870.62	Mental Health Small Capital Improvement that promotes social distancing
Vital Signs Monitors	Monitors for isolation	\$2,500.00	2		\$425.00	\$5,425.00	Small Capital Improvement that promotes social distancing
Blood Pressure Cuffs	If residents need to be isolated	\$35.00	80		\$238.00	\$3,038.00	distancing
Gloves		\$7.20	10			\$72.00	PPE
Gloves		\$7.94	10			\$79.40	PPE
Gloves		\$7.20	30			\$216.00	PPE
Gloves		\$4.14	30			\$124.20	PPE
Gloves	Multiple sizes	\$532.30	1			\$532.30	PPE
Gloves	Multiple sizes	\$204.60	1			\$204.60	PPE
Disinfecting Products	Lynx Surface Disinfectant	\$44.98	3		\$3.82	\$138.76	Cleaning & Hygiene
Disinfecting Products	Lynx Surface Disinfectant	\$44.98	3		\$3.82	\$138.76	Cleaning & Hygiene
Disinfecting Products	Purell	\$1,304.32	1		\$110.87	\$1,415.19	Cleaning & Hygiene
Kidron Total						\$49,919.38	

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Bluestem Communities, Inc. | Schrag, Jerol**

Admin View

General Screening

Failure to submit a complete application with all questions answered and proper documentation attached will result in the application being rejected from consideration.

Organization Information

*Legal Applicant Organization Name:	Mennonite Board of Missions and Charities of Kansas, Inc. d/b/a Schowalter Villa
*Does the organization have a fiscal sponsor for this application?	No
*Contact Name:	Jerol Schrag
*Contact Title:	Chief Financial Officer
*Contact Email Address:	jerols@bluestemks.org
Executive Director/Owner Name (if different from above):	Treva Greaser
Executive Director/Owner Email Address (if different from above):	trevag@bluestemks.org
*Organization Telephone Number:	(620) 327 0400
*Mailing Address (please enter the full address at which the organization receives checks):	200 W. Cedar
*City:	Hesston
*State:	KS
*Zip:	67062

Organization Details

*Type of Organization:	Long-term care facility
*Federal Employer Identification Number (EIN):	48-0673557
*Please Upload the Organization's W-9:(Allowable file formats include Excel, Image, PDF, and Word)	SV W-9.pdf
*Is the organization delinquent or in arrears on any federal, state, or county taxes, including income taxes, payroll taxes, sales taxes, property taxes, motor vehicle taxes, etc.?	No
*Did this organization receive any federal or state funding for assistance related to the COVID-19 crisis?	Yes

*If so, please list the grant(s) and amount(s) received.

CARES Act Provider Relief Fund Phase 1 Distribution of \$253,998.65

CARES Act Provider Relief Fund Targeted Distribution of \$474,750.00

Coronavirus Relief Funds as authorized by SPARK taskforce of \$214,891.67

Paycheck Protection Program \$1,985,000.00

Request Screening

Impact and Funding Request

*Please describe how the COVID-19 crisis has impacted your organization's operations, service delivery, and sustainability? (Limit-300 words)

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Bluestem Communities, Inc. | Schrag, Jerol**

Schowalter Villa serves a high-risk and vulnerable population of the frail and elderly in our county. The continued fight we have endured since March, 2020 has been centered around keeping COVID out of our building so we do not have community spread within our Health Care and Assisted Living residents. In order to do this, we have had to take a lot of precautionary measures that has greatly affected our residents and staff. Multiple staff have had to work from home, both because of COVID positive tests as well as trying to keep points of entry of the disease from coming into our facilities. Additionally, PPE and cleaning products have been ordered and used in record numbers. Many residents have been isolated in their rooms for weeks at a time. The mental fatigue as well as the loss of socialization has impacted the vibrant lifestyle we try to instill each and every day.

*Total amount requested with this application (Only one application with an amount between \$100 and \$75,000 will be considered for each organization).	\$75,000
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Description of reimbursement(s) and/or planned expenditure(s) in this application.

*Expense Category:	Personal Protective Equipment (PPE) Cleaning and Hygiene Supplies IT Improvements Small Capital Improvements that Promote Social Distancing
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*How will this reimbursement(s) and/or planned expenditure(s) support your organization and the Harvey County community during the COVID-19 crisis? (Limit-300 words)

Schowalter Villa has incurred additional expenditures to keep our residents safe and healthy. Staff have been asked to work from home, if possible, to keep the virus out of our facility. Residents have not been able to physically see their loved ones like they have in the past. Our goal with each of these opportunities is to purchase additional laptops for our staff as well as tablet devices so our residents can interact with family when they want to, in the comfort of their private residence. iPhones for nurses would be purchased to be able to communicate with residents quickly. Additionally, a mobile conferencing station would be added so our residents can see their loved ones on a screen bigger than a tablet, for visitations with multiple family members at once.

Small capital improvements have had to be made to keep our residents safe. Isolation carts for individual rooms have been added as well as plexiglass barriers for safety.

An innovative idea to help with mental health would be the addition of patio space for our Independent Living residents residing in our Lakeside Village building. This additional patio space would include a fire pit, canopies and dining table and chairs to encourage social gatherings in an outdoor space.

Other items we'd like to purchase with these grant funds include more cleaning & hygiene products, along with additional PPE and a portable UV light to kill germs. A chemical sprayer has already been purchased and we would request another one for the multiple buildings we have on our campus. All of these products are an increase over normal operations of our facilities and will enable our residents to be cared for by our nursing staff effectively.

*Documentation of all incurred expenses (invoice, proof of payment, etc.) must be submitted with this application or by November 30, 2020. Is the organization requesting reimbursement for previously incurred expenses or planned expenditures?	Already Incurred Expenses Planned Expenditures
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**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Bluestem Communities, Inc. | Schrag, Jerol**

*If expenses fall into both categories, please provide detail regarding expenses as they relate to how the organization arrived at the total amount requested in this application. Detail should include the items/services eligible for reimbursement and amounts (already incurred expenses) AND items/services eligible for future reimbursement, anticipated amounts, and how the organization determined those costs (planned expenditures) (Limit-300 words). Documentation supporting already incurred expenditures should be uploaded below. Full documentation (invoice, proof of purchase, etc.) will also be required prior to reimbursement for planned expenditures.

Schowalter Villa has already purchased 5 laptops for staff to be able to work from home. Additional laptops are being requested for the ability for more staff to work from home if they need to be quarantined or have tested positive for COVID. Information Technology improvement funds are requested for tablet devices (iPads, Nucleus, etc.) and for a mobile conferencing station(s). This will enable our residents to better communicate with multiple family members at once.

We would also like to purchase more small equipment to monitor the health of our residents when they have to be in isolation. This includes isolation carts with individual trash bins. If an outbreak hits our facility, we would need all of this equipment to care for our residents. Other items such as additional cameras for our chapel space along with a Zoom subscription would be needed to continue to have our residents worship with each other. Air purifiers, canopies for outdoor visits and communication devices for these spaces would be purchased.

These expenses are not part of our normal operations and would not have been incurred had it not been for COVID.

We appreciate the support we have received and continue to receive from Harvey County and the Harvey County Health Department.

*If applying for reimbursement for already incurred expenses, please upload ALL documentation (invoice, proof of payment, etc.) for ALL expenses. Documentation can be uploaded as one attachment or up to three separate attachments (allowable file formats include Excel, Image, PDF, and Word).	SV LTCS Invoice 1.pdf
If there are multiple expense documents to upload for reimbursement, please attach here.	
If there are multiple expense documents to upload for reimbursement, please attach here.	

Declaration and Compliance

The information within the grant applications explains how Harvey County’s allocation of Federal funds through the Federal CARES Act may be used in accordance with the law. The funds provided to potential recipients are available under section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act. By submitting this form, the applicant agrees to adhere to those requirements listed in the CARES Act. Additionally, the organization agrees to comply with all reconciliation requests by Harvey County and/or Harvey County’s fiscal agent overseeing CARES Funding, Swindoll Janzen Hawk Loyd, LLC., and understands this application will be an open record in accordance with the Kansas Open Records Act (KORA).

*Signature of Representative Requesting Grant:	Jerol Schrag 10/14/2020 5:06 PM
*Date:	10/14/2020

Project Description	Purpose	Price per device (\$)	Quantity	Freight	Sales Tax	Dollar Amount Requested	Category
Laptops for SV Nurses	Allow nursing to facilitate telehealth visits.	\$900.00	7		\$73.35	\$6,373.35	IT
Laptops for Quarantined EEs	Allow EEs in quarantine to work from home	\$900.00	2		\$73.35	\$1,873.35	IT
Laptops for key staff to work from home if needed.	Vicki Webb	\$900.00	1		\$73.35	\$973.35	IT
iPads - LE SV	Family communication, social engagement	\$550.00	6		\$44.83	\$3,344.83	IT
Nursing Phones - SV	Physician communication	\$400.00	6		\$32.60	\$2,432.60	IT
Nucleus Devices - HC SV	Family and physician communication	\$360.00	20		\$586.80	\$7,786.80	IT
Cameras for Chapel Services	Stream services and spiritual opportunities for residents	\$400.00	1		\$32.60	\$432.60	IT
Zoom Account for Chaplains	Stream services and connect residents to spiritual opportunities	\$180.00	1		\$0.00	\$180.00	IT
Mobile Family Conferencing station	Create a mobile station with larger screen on wheels to facilitate family meetings.	\$1,100.00	1		\$89.65	\$1,189.65	IT
Lakeside Village Patio	Promote social gatherings outside	\$20,000.00	1			\$20,000.00	Small Capital Improvement that promotes social distancing
Isolation Carts		\$1,179.00	8		\$801.72	\$10,233.72	PPE
Trash Bins for Isolation Carts		\$104.99	8		\$71.39	\$911.31	PPE
Chemical Sprayer	Electrostatic Sprayer	\$1,000.00	1			\$1,000.00	Cleaning & Hygiene
Portable UV Cleaner	Kill Germs	\$3,000.00	1			\$3,000.00	Cleaning & Hygiene
Walkie Talkie	Communication with Outdoor Visits	\$550.00	2			\$1,100.00	Small Capital Improvement that promotes social distancing
Canopies for outdoor Disinfecting Products	Cleaning supplies	\$250.00	4			\$1,000.00	Small Capital Improvement that promotes social distancing
Gloves		\$6.00	50			\$300.00	Cleaning & Hygiene
Gloves		\$7.20	14			\$100.80	PPE
Gloves		\$7.20	10			\$72.00	PPE
Gloves		\$6.83	20			\$136.60	PPE
Schowalter TOTAL						\$62,440.96	

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
EmberHope Inc. | Sandate, Nickaila**

Admin View

General Screening

Failure to submit a complete application with all questions answered and proper documentation attached will result in the application being rejected from consideration.

Organization Information

*Legal Applicant Organization Name:	EmberHope Inc.
*Does the organization have a fiscal sponsor for this application?	No
*Contact Name:	Nickaila Sandate
*Contact Title:	CEO
*Contact Email Address:	nsandate@emberhope.org
Executive Director/Owner Name (if different from above):	
Executive Director/Owner Email Address (if different from above):	nsandate@emberhope.org
*Organization Telephone Number:	(855) 260 4673
*Mailing Address (please enter the full address at which the organization receives checks):	PO Box 210
*City:	Newton
*State:	KS
*Zip:	67114

Organization Details

*Type of Organization:	Long-term care facility
*Federal Employer Identification Number (EIN):	48-0543712
*Please Upload the Organization's W-9:(Allowable file formats include Excel, Image, PDF, and Word)	W-9.pdf
*Is the organization delinquent or in arrears on any federal, state, or county taxes, including income taxes, payroll taxes, sales taxes, property taxes, motor vehicle taxes, etc.?	No
*Did this organization receive any federal or state funding for assistance related to the COVID-19 crisis?	Yes

*If so, please list the grant(s) and amount(s) received.

EmberHope Inc. was approved for a small business loan (SBA) through the Payment Protection Program in April 2020 in the amount of \$1,120,847 in order to ensure payroll, rent, and utilities were not interrupted due to the COVID-19 pandemic.

Request Screening

Impact and Funding Request

*Please describe how the COVID-19 crisis has impacted your organization's operations, service delivery, and sustainability? (Limit-300 words)

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
EmberHope Inc. | Sandate, Nickaila**

EmberHope Inc. has a 90-year history in Harvey County ensuring the safety and well-being of at-risk children and families. At any given during the past year, there has been on average 43 children from Harvey County in the custody of the State identified as Children In Need of Care, which represents the number of youth receiving mental, physical, and educational services each day on the campus in Newton.

In addition, to ensure the safety and well-being of these children were not compromised our campus was closed our doors to the public. This impacted children who all of the sudden could not see their parents, extended family, friends, volunteers, nor receive in-kind support of those in the community due to our limited knowledge about COVID-19.

It becomes imperative as EmberHope began to loosen restrictions on visitors and administrative staff returning to campus the increased need for cleaning, sanitizing, and disinfection of our buildings, equipment, vehicles, supplies, was going to be a focus of returning to sufficient operational status.

*Total amount requested with this application (Only one application with an amount between \$100 and \$75,000 will be considered for each organization).	\$16,680
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Description of reimbursement(s) and/or planned expenditure(s) in this application.

*Expense Category:	Cleaning and Hygiene Supplies
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*How will this reimbursement(s) and/or planned expenditure(s) support your organization and the Harvey County community during the COVID-19 crisis? (Limit-300 words)

EmberHope currently has 5 long term residential homes with the capacity to serve 60 children at any given time. In addition, there is an onsite school building, Opportunity Academy serving both children in our care as well as community students, teachers, and paraprofessionals beginning in Sept through the end of the grant cycle.

Additionally, the EmberHope campus accommodates anywhere from 75-100 adults in 12 buildings on the campus at any given time. EmberHope is responsible for cleaning and sanitizing all building facilities and due to COVID-19, it has been necessary to increase the amount and frequency of cleaning, hygiene supplies, and touchless dispensing equipment such as hand soap, sanitizer, and paper towels.

In addition, roughly 60 children and adults have been tested since March after an identified exposure, and with the numbers of COVID-19 positive cases in Kansas on the rise, it is clear this pandemic is far from over and increasing the efficiency and effectiveness of sanitizing and disinfecting space has become critical as winter is approaching and more time indoors in limited living space for youth, staff and educators.

*Documentation of all incurred expenses (invoice, proof of payment, etc.) must be submitted with this application or by November 30, 2020. Is the organization requesting reimbursement for previously incurred expenses or planned expenditures?	Already Incurred Expenses Planned Expenditures
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**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
EmberHope Inc. | Sandate, Nickaila**

*If expenses fall into both categories, please provide detail regarding expenses as they relate to how the organization arrived at the total amount requested in this application. Detail should include the items/services eligible for reimbursement and amounts (already incurred expenses) AND items/services eligible for future reimbursement, anticipated amounts, and how the organization determined those costs (planned expenditures) (Limit-300 words). Documentation supporting already incurred expenditures should be uploaded below. Full documentation (invoice, proof of purchase, etc.) will also be required prior to reimbursement for planned expenditures.

Future Reimbursement - An estimated cost of \$6,500 - \$7,000 for the purchase of an electronic sanitizing sprayer and solution. The system is currently being used by other facilities and school districts.

- Protect your facility with a revolutionary system that helps reduce pathogens like never before. It pairs an innovative electrostatic sprayer with Total 360[®] Disinfectant Cleaner, Spore Defense[™] Cleaner Disinfectant or Anywhere[®] Hard Surface Sanitizing Spray to deliver superior coverage in an efficient, cost-effective way. The system uses 65% less solution,* works 75% faster*† and covers 18,000 square feet per hour.

Incurred Expenses - To date roughly \$9,680 has been spent on the purchase of Sanitizer, Soap, Paper towels, toilet paper, hands-free dispensers, cleaner, and other supplies outlined in EmberHope's request for reimbursement.

*If applying for reimbursement for already incurred expenses, please upload ALL documentation (invoice, proof of payment, etc.) for ALL expenses. Documentation can be uploaded as one attachment or up to three separate attachments (allowable file formats include Excel, Image, PDF, and Word).	Invoices for cleaning_hygiene_equipment_supplies.pdf
If there are multiple expense documents to upload for reimbursement, please attach here.	
If there are multiple expense documents to upload for reimbursement, please attach here.	

Declaration and Compliance

The information within the grant applications explains how Harvey County's allocation of Federal funds through the Federal CARES Act may be used in accordance with the law. The funds provided to potential recipients are available under section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act. By submitting this form, the applicant agrees to adhere to those requirements listed in the CARES Act.

Additionally, the organization agrees to comply with all reconciliation requests by Harvey County and/or Harvey County's fiscal agent overseeing CARES Funding, Swindoll Janzen Hawk Loyd, LLC., and understands this application will be an open record in accordance with the Kansas Open Records Act (KORA).

*Signature of Representative Requesting Grant:	Nickaila Sandate 10/14/2020 4:19 PM
*Date:	10/14/2020

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Presbyterian Manors of Mid-America | Oenning, Sarah**

Admin View

General Screening

Failure to submit a complete application with all questions answered and proper documentation attached will result in the application being rejected from consideration.

Organization Information

*Legal Applicant Organization Name:	Presbyterian Manors Inc., dba Newton Presbyterian Manor
*Does the organization have a fiscal sponsor for this application?	No
*Contact Name:	Lisa Stuever
*Contact Title:	Financial Information Manager
*Contact Email Address:	lstuever@pmma.org
Executive Director/Owner Name (if different from above):	Marc Kessinger
Executive Director/Owner Email Address (if different from above):	mkessinger@pmma.org
*Organization Telephone Number:	(316) 283 5400
*Mailing Address (please enter the full address at which the organization receives checks):	PO Box 20440
*City:	Wichita
*State:	KS
*Zip:	67208

Organization Details

*Type of Organization:	Long-term care facility
*Federal Employer Identification Number (EIN):	23-7154996
*Please Upload the Organization's W-9:(Allowable file formats include Excel, Image, PDF, and Word)	doc02394020201013130520.pdf
*Is the organization delinquent or in arrears on any federal, state, or county taxes, including income taxes, payroll taxes, sales taxes, property taxes, motor vehicle taxes, etc.?	No
*Did this organization receive any federal or state funding for assistance related to the COVID-19 crisis?	Yes

*If so, please list the grant(s) and amount(s) received.

KDADs Funding = \$119,475.74

Request Screening

Impact and Funding Request

*Please describe how the COVID-19 crisis has impacted your organization's operations, service delivery, and sustainability? (Limit-300 words)

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Presbyterian Manors of Mid-America | Oenning, Sarah**

Newton Presbyterian Manor (NPM) has been significantly impacted by COVID-19, specifically through increased expenditures for PPE and lost revenue due to closing to new admissions.

NPM has incurred and will continue to incur additional staffing costs for screening of visitors, COVID testing expenses, sanitation expenses, as well as food delivery expenses. These resources will directly assist us in maintaining our resident's safety as well as the employee's that serve them.

We could have never imagined the long term impact of this pandemic. Daily challenges are a part of our new normal. There are hours of staff time spent screening all staff and residents. There are many hours spent in training on new regulatory requirements and navigating a new way of delivering the mission. Most importantly, though, our residents and families have paid the highest price with so many limitations. Quality of life has been sacrificed in order to meet CMS and CDC guidelines, for example eliminating communal activities or dining, and most of all visitation from friends and loved ones.

*Total amount requested with this application (Only one application with an amount between \$100 and \$75,000 will be considered for each organization).	\$46,100
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Description of reimbursement(s) and/or planned expenditure(s) in this application.

*Expense Category:	IT Improvements Small Capital Improvements that Promote Social Distancing Mental Health Accessibility
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*How will this reimbursement(s) and/or planned expenditure(s) support your organization and the Harvey County community during the COVID-19 crisis? (Limit-300 words)

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Presbyterian Manors of Mid-America | Oenning, Sarah**

As the country begins to reopen, Newton Presbyterian Manor's highest priority is safety and mitigating the spread of COVID-19. However, NPM must also address the psycho-social needs of the vulnerable seniors we serve. Proper nutrition, creative food choices that can be easily packaged, along with life enrichment supplies are important. During the shelter at home orders and in anticipation of future orders this fall, the life enrichment team needs additional supplies. In a time where residents cannot gather and interact calorie consumption has trended downward. To combat weight loss, providing food that can properly be packaged and delivered in a creative and appealing way is a must.

Our needs also extend to IT enhancements. Technology helps us combat loneliness, helps residents visit with family on screen and even allow for in-home smart technology to keep residents, staff and families connected with campus life. Upgrades to TV, Cable and hand held devices are needed to help resident remain active and engaged.

Until residents and families are allowed to move freely about their daily life, our residents are at risk for isolation and loneliness. We want to make sure they are healthy, safe and happy.

As mentioned previously, the financial assistance will allow NPM to purchase the necessary equipment and technology to maintain resident and staff safety, provide proper nutrition, as well as purchase supplies to support the psycho social needs our residents crave at this stage in life.

An interdisciplinary team has spent countless hours navigating the pandemic requirements and working with local, state and federal health officials. We are following guidelines from CMS and the CDC and partnering with LeadingAge Kansas as well as the national association to learn best practices and identify ways to care for seniors.

*Documentation of all incurred expenses (invoice, proof of payment, etc.) must be submitted with this application or by November 30, 2020. Is the organization requesting reimbursement for previously incurred expenses or planned expenditures?

Planned Expenditures

*If a planned expenditure is requested, please provide detail of those expenditures as they relate to how the organization arrived at the total amount requested in this application. Detail should include the items/services eligible for future reimbursement, anticipated amounts, and how the organization determined those costs (Limit-300 words). Full documentation (invoices, proof of purchase, etc.) will be required prior to reimbursement.

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
 Presbyterian Manors of Mid-America | Oenning, Sarah**

Temperature & intake monitoring technology	each	\$ 5,000.00	2	\$ 10,000.00
IT enhancements - resident and family engagement software				\$ 11,000.00
IT upgrades to support IT enhancements				\$ 10,000.00
2 new TV's for staff remote training/meeting				\$ 2,000.00
Dietary carts and supplies to support food delivery for social distancing				\$ 12,500.00
Sound system for resident gatherings				\$ 600.00
Total				\$ 46,100.00

Declaration and Compliance

**2020 Harvey County CARES: Long-Term Care Support Program (LTCSP)
Presbyterian Manors of Mid-America | Oenning, Sarah**

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Additionally, the organization agrees to comply with all reconciliation requests by Harvey County and/or Harvey County’s fiscal agent overseeing CARES Funding, Swindoll Janzen Hawk Loyd, LLC., and understands this application will be an open record in accordance with the Kansas Open Records Act (KORA).

*Signature of Representative Requesting Grant:	Sarah Oenning 10/13/2020 2:07 PM
*Date:	10/13/2020