



October 21, 2019

Amy Hogan

Nursing Home Policy Manager

The Ohio Department of Medicaid Assistance

50 W Town St #400

Columbus, OH 43215

Dear Amy Hogan,

Grant ID: # G-1819-04-0401

During the fourth quarter of the "Put Our Faith in Caring It's Never 2 Late" project continues to grow in numbers and diversity. We have continued to exceed 100 hours per month, per machine. This quarter our categorical numbers have become more diverse and that is due to the fact that we have really been pushing to educate our staff on some of the new applications they have to offer. This quarter we have been the most diversified with machines usage than in past quarters. We plan to continue along this path.

We continue to integrate IN2L into our onboarding process. During our onboarding, staff members are able to tryout the IN2L and receive a packet explaining the functions. We also have been doing refresher trainings with our staff members (STNAs and nurses). During this process, we have been attending the nursing meetings and going over the basics of the program. Also, reviewing questions or ideas that the staff members might have. All staff in the health center have continued to work with the residents that benefit the IN2L program.

Another area we focused on this month, is family involvement. Ms. Rorar sent out a packet of information regarding the program of the IN2L about their loved one's username and password to my page so they can upload information for their loved ones. Not all family members live close so this is a valuable facet of the program for loved ones to be able to communicate with family members.

Last quarter, IN2L introduced a car simulator for the machines. Ms. Rorar thought this might benefit some of the residents that are living in long term care because many of them want their cars or want to go home. We received money to purchase two car simulators from benefactors.

VISION STATEMENT

Serving the Triune God by providing for the needs of His people.

MISSION STATEMENT

To serve a changing community with the highest quality of care, through a continuum of caregiving options provided in a Christian environment, and to serve those with limited funds to the best of our ability.



In July, we had our yearly refresher training with Mike from the IN2L company and our entire activity staff attended. When Mike arrived, he also brought the car simulators that were donated from our benefactors. During the refresher training, Mike went over general information as well as questions that we had about the system, new ideas how to implement the system in everyday activities and how to use the car simulator. After the training, Ms. Rorar and I took Mike on a tour around the community to show what Concordia at Sumner has to offer.

A success story with the usage of the car simulator involves a resident that likes to roam the hallways and always asks staff to go outside and get his car. This resident was roaming and Ms. Rorar walked up to him and inquired if he wanted to go on a drive with her. He looked at her with the biggest grin and said, "Honey I want to take you on a date to Alaska." With assistance, this resident was able to drive the stimulator for 45 minutes and he appeared to be joyful. Ms. Rorar has gone on a total of five "dates" with this resident.

The IN2L company 20th anniversary celebration occurred and the Co-Founder's Jack York's 60th birthday. For this celebration, Jack thought it would be fun to take a road trip across the country to communities that have gone over and beyond with his program and have made an impact at their community. We received a phone call at the beginning of July asking us if we would be willing to host for Jack to come to our community and we were ecstatic! Concordia was one of the 300 communities selected in the United States and Canada out of 3000 communities that host the IN2L program. A resident "race", that included Jack, occurred utilizing the car simulators; our resident was the winner. Jack surprised him with a custom NASCAR jacket! After that, two of our residents along with Ms. Rorar drove with Jack and Leslie around Copley and created a segment for his "Cruising & Crooning" segment. After all of the festivities of the day, Ms. Rorar and Jack visited a resident that has been using the IN2L machines but, unfortunately couldn't come to the event due to an illness. Jack was eager to meet with this resident and spent 20 minutes with her. She is our youngest resident and suffers from MS. This resident was grateful that he took time with her. A week later Jack called Ms. Rorar and asked her if he could SKYPE with the resident that he met. They SKYPED at the end of September and they both want to continue this every two weeks!

One of goals within the grant is to attract volunteers to come and work with our long-term care residents. Ms. Rorar has reached out to different local high schools and has trained the volunteer board. In August, Ms. Rorar held a training session within the Independent Living Residents of the campus and had about 15 residents come and receive training on the IN2L to become volunteers to work with the residents in the nursing facility. We are planning on having a volunteer orientation day with the Independent Living residents this coming quarter! Ms. Erin Rorar has continued to work on the "my page" icons for each resident in long-term care. She also continues to interview and build together with the residents the life stories. By the end of this past

VISION STATEMENT

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September, Ms. Rorar had 23 life stories and 33 my pages completed. Out of the 33 my pages, 3 of them are for therapy, restorative, and a relaxation page. Along with her working on those she continues to keep her structure of documenting in her own books the date, time and what she did with the resident, and how they reacted. By her continuing to do this, she is able to look back and see what has worked in the past and try some new applications. Ms. Rorar also continues to utilize the IN2L machines in small groups, larger groups and one on ones. The activity staff also utilizes the machines in everyday activities as well as one on one with the residents. This continues to be successful!

Last quarter, we began implementation of utilizing the IN2L in our restorative program. We hired a new restorative nurse last quarter and she has been implanting the IN2L program as much as she can with resident's that she works with. When the resident is released from therapy, nursing will write their recommendations and include using the IN2L when appropriate, how to use the IN2L in the resident's restorative program in our vision database. She has been documenting what she has been doing with each resident. We have one resident who works with this nurse. He is fairly independent with some physical issues. The nurse tried the driving stimulator with him and he loved it! He wants to start participating at least three times a week. It gives him a workout, gets him up and moving, and works to contribute towards his restorative program. Therapy has also continued to use the adaptive equipment in their programs for the residents.

We also did our 12-month survey this quarter. The results of this survey will be attached. Overall, it looks like we are starting to get some improvement!

The residents continue to display positive outcomes in all areas of care. Ms. Rorar is accessing resources and guidance through our IN2L contact, Melonie Tindall, to determine progress with the grant goals. We optimistically anticipated continued success in the upcoming twenty-one months of this project.

Sincerely,

Amy Malone

Health Center Program Director

VISION STATEMENT

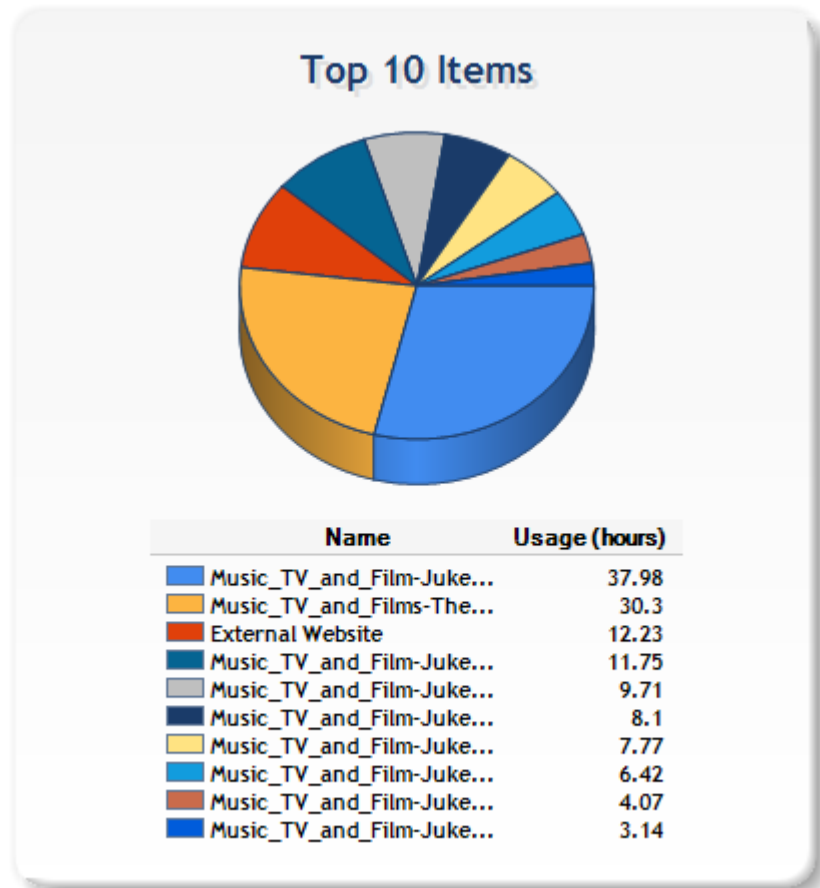
Serving the Triune God by providing for the needs of His people.

MISSION STATEMENT

To serve our aging community with the highest quality of services through a continuum of caregiving options provided in a Christian environment, and to serve those with limited funds to the best of our ability.



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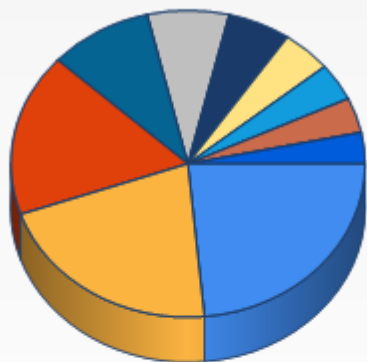
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Daily Usage

7/1/2019	3.58 hours
7/2/2019	4.76 hours
7/3/2019	3.65 hours
7/4/2019	0 hours
7/5/2019	6.39 hours
7/6/2019	0 hours
7/7/2019	2.68 hours
7/8/2019	5.82 hours
7/9/2019	0.55 hours
7/10/2019	11.63 hours
7/11/2019	3.48 hours
7/12/2019	6.3 hours
7/13/2019	2.07 hours
7/14/2019	11.03 hours
7/15/2019	9.12 hours
7/16/2019	6.1 hours
7/17/2019	6.6 hours
7/18/2019	2.42 hours

Top 10 External Websites



Site	Usage (hours)
.youtube.com/watch?v=DKwcFiNe7xw	2.49
.youtube.com/watch?v=YculmbiRhME&list...	2.24
.youtube.com/watch?v=QEg6015_6F4	1.82
.youtube.com/results?search_query=who...	1
.youtube.com/watch?v=BiA04CzX_JM	0.79
.youtube.com/watch?v=q9WQJkxOKtvY	0.61
whatscookingamerica.net/History/Whoop...	0.48
data:image/png;base64,iVBORw0KGgoAAAA...	0.42
.touroptia.com/tourist-attractions-in-...	0.39
.youtube.com/watch?v=b5DvcJGg5cs	0.35

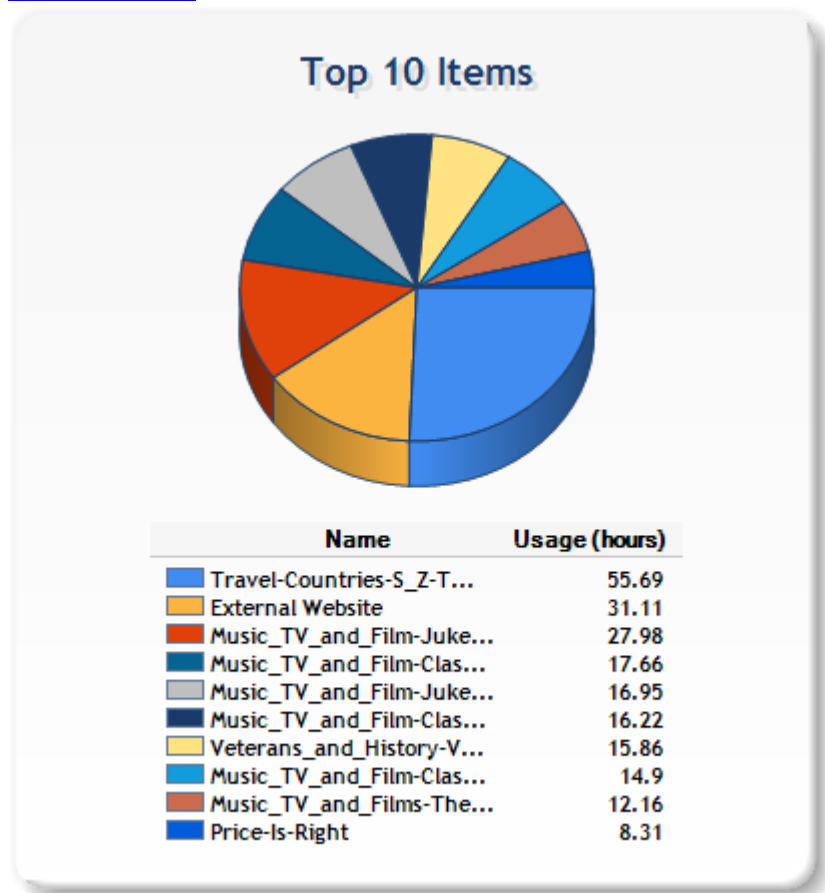
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Daily Usage

7/19/2019	2.96 hours
7/20/2019	10.32 hours
7/21/2019	5.7 hours
7/22/2019	7.61 hours
7/23/2019	9.09 hours
7/24/2019	8.54 hours
7/25/2019	10.12 hours
7/26/2019	6.56 hours
7/27/2019	0 hours
7/28/2019	3.96 hours
7/29/2019	4.84 hours
7/30/2019	7.18 hours
7/31/2019	3.61 hours
Total Hours	166.66



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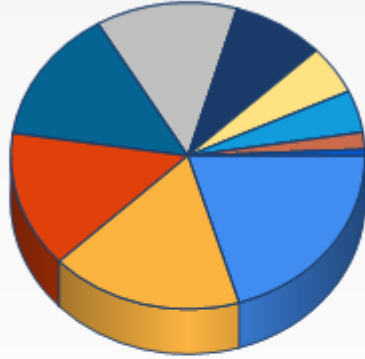
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Daily Usage

7/1/2019	1 hours
7/2/2019	11.74 hours
7/3/2019	6.37 hours
7/4/2019	12.72 hours
7/5/2019	13.86 hours
7/6/2019	24 hours
7/7/2019	19.61 hours
7/8/2019	11.3 hours
7/9/2019	10.23 hours
7/10/2019	19.81 hours
7/11/2019	12.8 hours
7/12/2019	10.8 hours
7/13/2019	0 hours
7/14/2019	15.78 hours
7/15/2019	0.23 hours
7/16/2019	4.17 hours
7/17/2019	0 hours
7/18/2019	5.58 hours

Top 10 External Websites



Site	Usage (hours)
.youtube.com/watch?v=PLfs_YYoHW8&list...	6.03
.youtube.com/watch?v=oBDBs8tx7aE&list...	5.21
.youtube.com/channel/UCF0pVplsl8R5kcA...	4.28
.youtube.com/watch?v=kWVGSCaWtvo&list...	4.2
.youtube.com/watch?v=kx1N5kHOLBI&list...	3.84
.youtube.com/watch?v=GzXQbBpZ270&list...	2.5
.youtube.com/watch?v=ls1BYvwPVsl&list...	1.53
.youtube.com/watch?v=5l3iHcDmFLA&list...	1.32
marky.pl/vu/wce/	0.53
.youtube.com/results?search_query=mag...	0.2

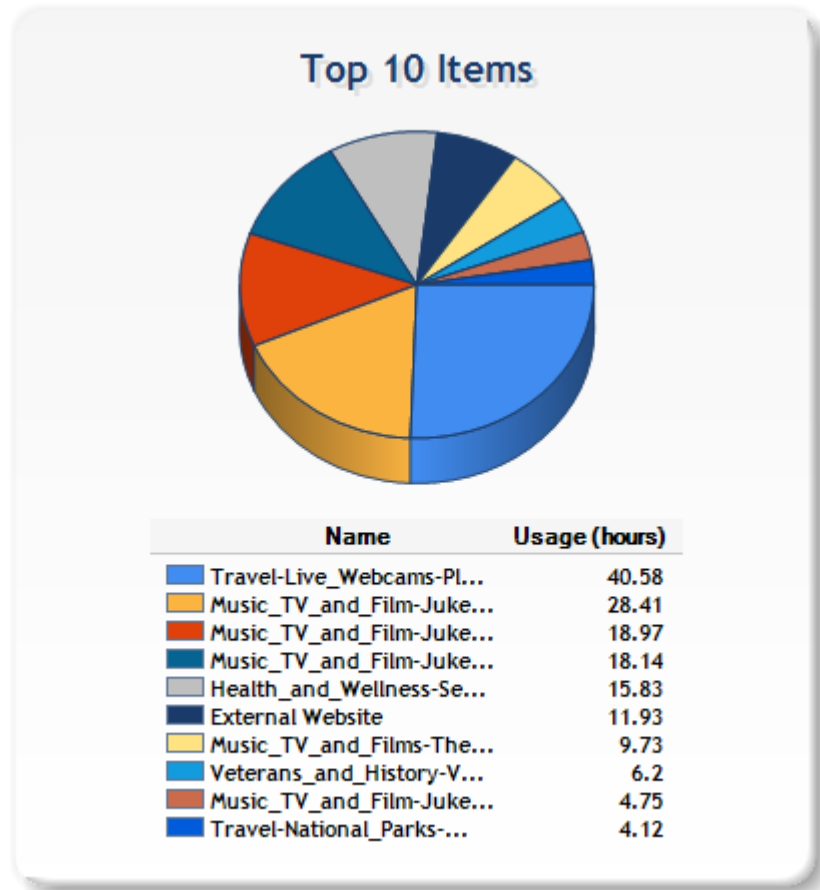
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Daily Usage

7/19/2019	5.2 hours
7/20/2019	0 hours
7/21/2019	10.83 hours
7/22/2019	3.84 hours
7/23/2019	0.3 hours
7/24/2019	6.57 hours
7/25/2019	10.53 hours
7/26/2019	1.88 hours
7/27/2019	1.92 hours
7/28/2019	13.42 hours
7/29/2019	5.67 hours
7/30/2019	15.17 hours
7/31/2019	12.21 hours
Total Hours	267.52



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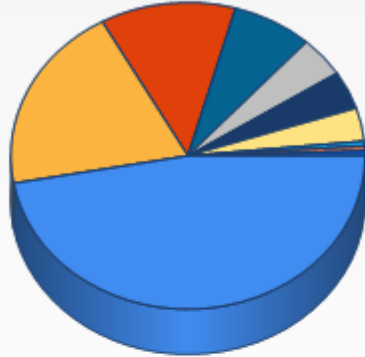
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Daily Usage

7/1/2019	14.86 hours
7/2/2019	14.69 hours
7/3/2019	13.08 hours
7/4/2019	5.95 hours
7/5/2019	0 hours
7/6/2019	0 hours
7/7/2019	0 hours
7/8/2019	0 hours
7/9/2019	0 hours
7/10/2019	0.07 hours
7/11/2019	0 hours
7/12/2019	7.02 hours
7/13/2019	0 hours
7/14/2019	15.46 hours
7/15/2019	6.3 hours
7/16/2019	8.54 hours
7/17/2019	10.28 hours
7/18/2019	1.97 hours

Top 10 External Websites



Site	Usage (hours)
.youtube.com/watch?v=SZyWh6ggFaY	5.52
.youtube.com/watch?v=bS-2hOr5Dyw	2.32
.youtube.com/watch?v=3NYdCSG_6ck	1.45
.youtube.com/watch?v=ql7S3mClbgQ	0.86
.youtube.com/watch?v=S-vIBVDWk7c&inde...	0.5
.youtube.com/watch?v=fazy_kzuziQ	0.47
.youtube.com/watch?v=SE5flkl_oA&list...	0.41
.youtube.com/watch?v=7toqzP16H4c&feat...	0.06
.google.com/maps/dir/%27%27/map+of+ac...	0.06
.google.com/maps/@44.3385345,-68.5534...	0.06

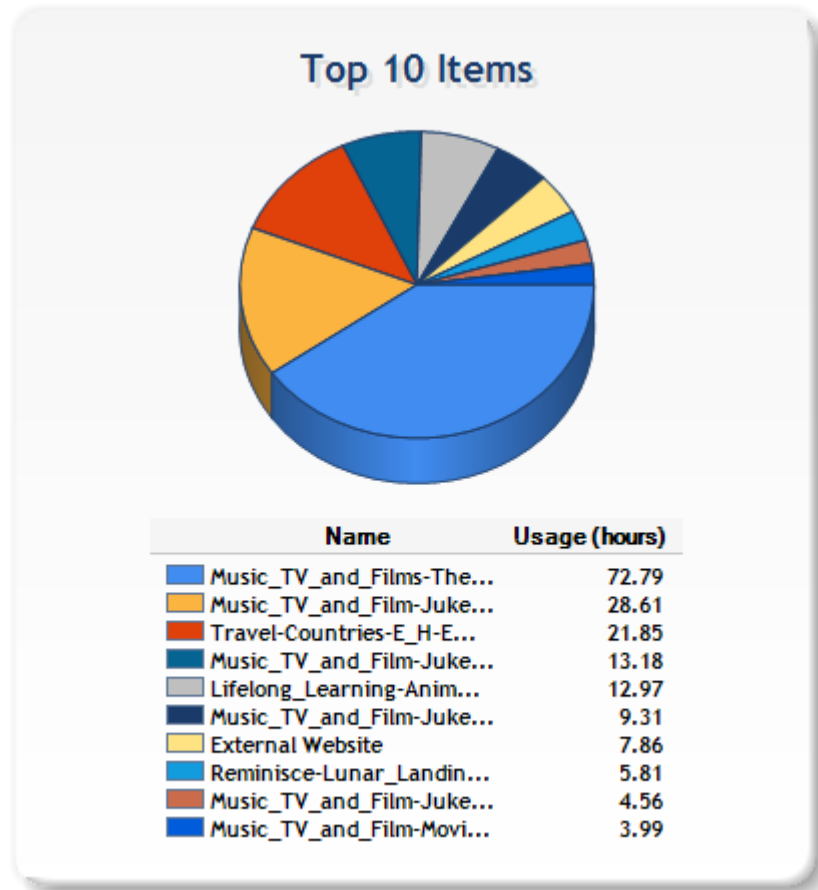
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Daily Usage

7/19/2019	8.28 hours
7/20/2019	0 hours
7/21/2019	4.35 hours
7/22/2019	1.53 hours
7/23/2019	0 hours
7/24/2019	5.47 hours
7/25/2019	8.55 hours
7/26/2019	11.12 hours
7/27/2019	24 hours
7/28/2019	13.24 hours
7/29/2019	5.6 hours
7/30/2019	3.22 hours
7/31/2019	0 hours
Total Hours	183.58



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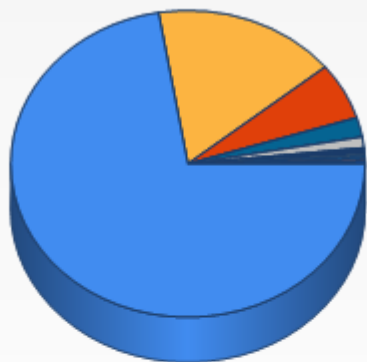
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Daily Usage

8/1/2019	2.41 hours
8/2/2019	17.78 hours
8/3/2019	9.61 hours
8/4/2019	0 hours
8/5/2019	7.91 hours
8/6/2019	13.33 hours
8/7/2019	12.82 hours
8/8/2019	7.5 hours
8/9/2019	5.73 hours
8/10/2019	3.06 hours
8/11/2019	4.28 hours
8/12/2019	2.42 hours
8/13/2019	6.56 hours
8/14/2019	5.29 hours
8/15/2019	7.78 hours
8/16/2019	7.26 hours
8/17/2019	11.38 hours
8/18/2019	20.34 hours

Top 10 External Websites



Site	Usage (hours)
.youtube.com/watch?v=1rLgmuy9ilo	5.65
.youtube.com/watch?v=C2Jv8e-L6BQ	1.31
.youtube.com/watch?v=nty9RrrL1Fk	0.47
.planetware.com/tourist-attractions/b...	0.16
.touroptia.com/best-places-to-visit-in...	0.09
about:blank	0.05
.youtube.com/watch?v=wF3NylXwzHo	0.02
.youtube.com/watch?v=RFDOI24RRAE&feat...	0.02
.youtube.com/watch?v=CrpzHMWTWCI&feat...	0.02
mystory.myin2l.com/mystory/Narr_Previ...	0.02

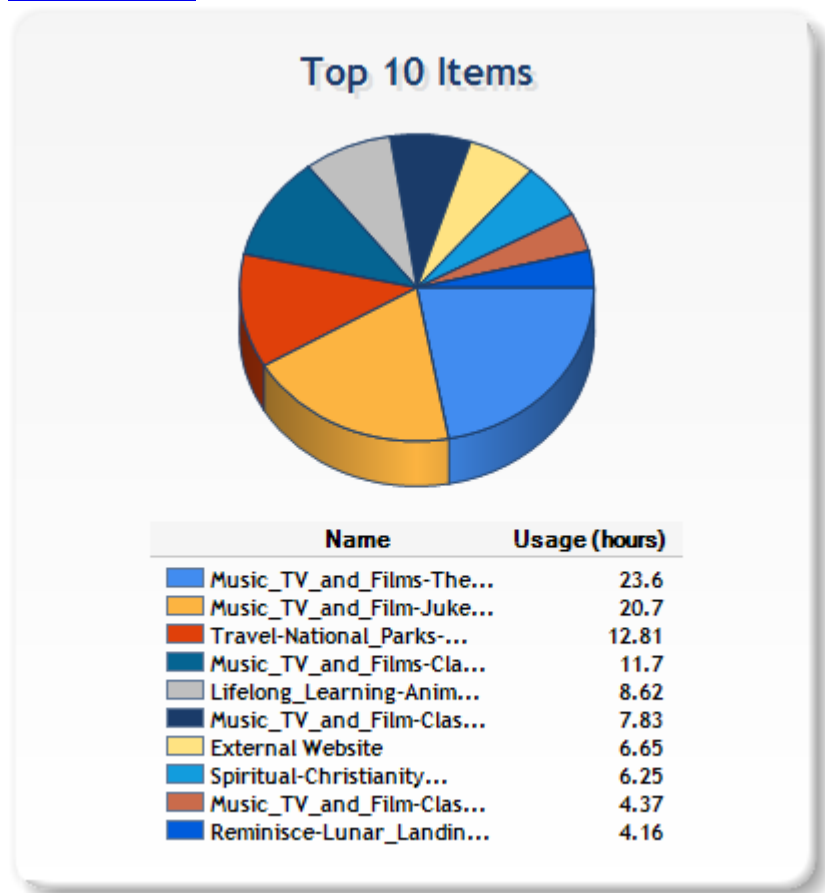
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Daily Usage

8/19/2019	4.73 hours
8/20/2019	7.48 hours
8/21/2019	2.68 hours
8/22/2019	2.94 hours
8/23/2019	3.52 hours
8/24/2019	2.45 hours
8/25/2019	0.51 hours
8/26/2019	5.29 hours
8/27/2019	3.19 hours
8/28/2019	3.17 hours
8/29/2019	2.42 hours
8/30/2019	8.4 hours
8/31/2019	8.86 hours
Total Hours	201.1



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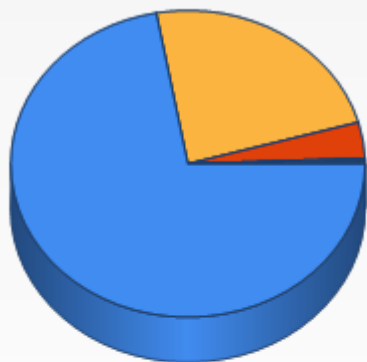
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Daily Usage

8/1/2019	0.26 hours
8/2/2019	0.53 hours
8/3/2019	2.57 hours
8/4/2019	1.57 hours
8/5/2019	2.53 hours
8/6/2019	0 hours
8/7/2019	0 hours
8/8/2019	3.89 hours
8/9/2019	0 hours
8/10/2019	0 hours
8/11/2019	14.53 hours
8/12/2019	18.42 hours
8/13/2019	0 hours
8/14/2019	6.2 hours
8/15/2019	7.1 hours
8/16/2019	13.33 hours
8/17/2019	0 hours
8/18/2019	12.02 hours

Top 10 External Websites



Site	Usage (hours)
.youtube.com/watch?v=AMTKuTGMx8c&list...	4.79
.youtube.com/watch?v=3fT8jhAeWSA&list...	1.56
artsandculture.google.com/asset/SwGU4...	0.25
.google.com/	0.01
artsandculture.google.com/exhibit/CwJ...	0.01
mystory.myin2l.com/mystory/Narr_Previ...	0.01
.google.com/search?ei=-spEXaafIsG4tAb...	0.01
.google.com/search?source=hp&ei=28pEX...	0
.youtube.com/channel/UCLPhNdvxSqhcGJz...	0
mystory.myin2l.com/mystory/Narr_Previ...	0

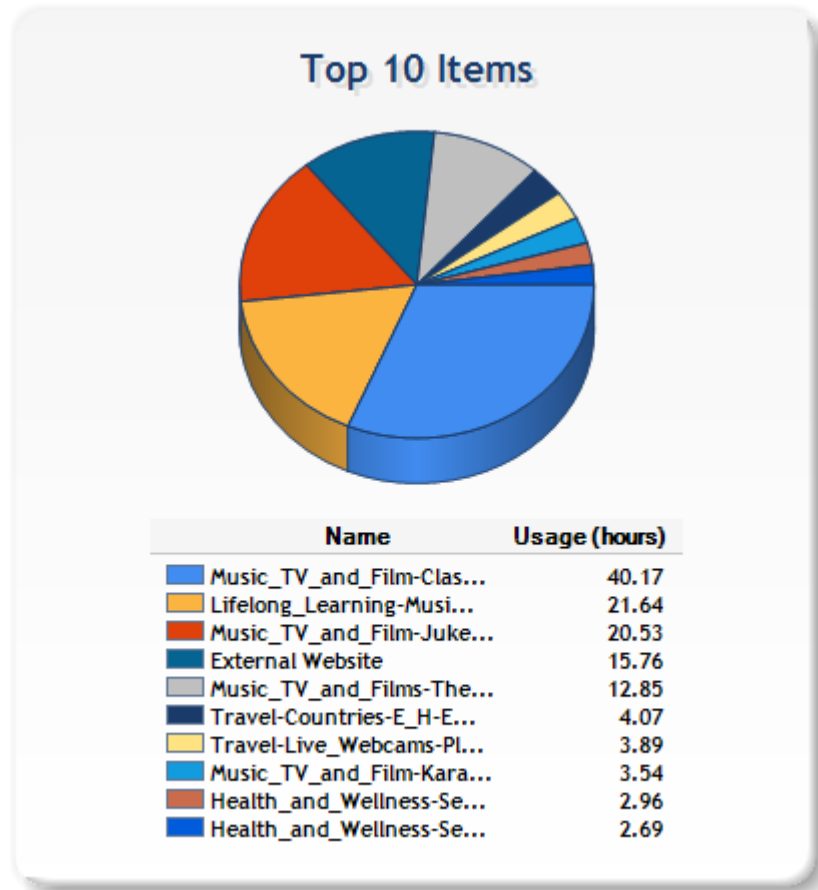
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Daily Usage

8/19/2019	4.67 hours
8/20/2019	8.51 hours
8/21/2019	6.79 hours
8/22/2019	1.97 hours
8/23/2019	0 hours
8/24/2019	0 hours
8/25/2019	0 hours
8/26/2019	9.4 hours
8/27/2019	0 hours
8/28/2019	12.71 hours
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8/30/2019	2.67 hours
8/31/2019	0 hours
Total Hours	143.87



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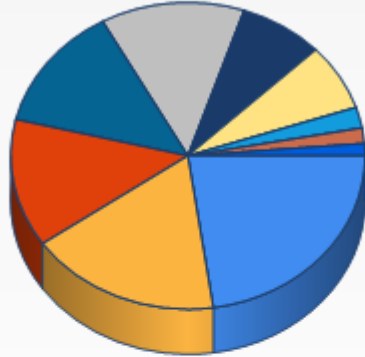
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Daily Usage

8/1/2019	0.09 hours
8/2/2019	0.26 hours
8/3/2019	3.7 hours
8/4/2019	5.23 hours
8/5/2019	3.31 hours
8/6/2019	0 hours
8/7/2019	0.57 hours
8/8/2019	7.42 hours
8/9/2019	2.92 hours
8/10/2019	3.54 hours
8/11/2019	0.9 hours
8/12/2019	2.36 hours
8/13/2019	4.41 hours
8/14/2019	1.44 hours
8/15/2019	0.26 hours
8/16/2019	8.06 hours
8/17/2019	24 hours
8/18/2019	11.55 hours

Top 10 External Websites



Site	Usage (hours)
.youtube.com/watch?v=kBcI0VwDNiU	3.51
mystory.myin2l.com/mystory/MyStory_Ca...	2.72
.youtube.com/watch?v=i35rC90FPTo	2.09
.youtube.com/watch?v=Rn1WnrH-pdw	2.04
.youtube.com/watch?v=oFmNgiEgPoQ	2.03
.youtube.com/watch?v=dvUaPTBQGsA	1.19
.youtube.com/user/FamilyFeud	1.09
.youtube.com/watch?v=8LhcJf3ySgQ	0.34
.youtube.com/watch?v=zz8MKWs8nOQ	0.25
.youtube.com/watch?v=NIVvdwFkd4A	0.2

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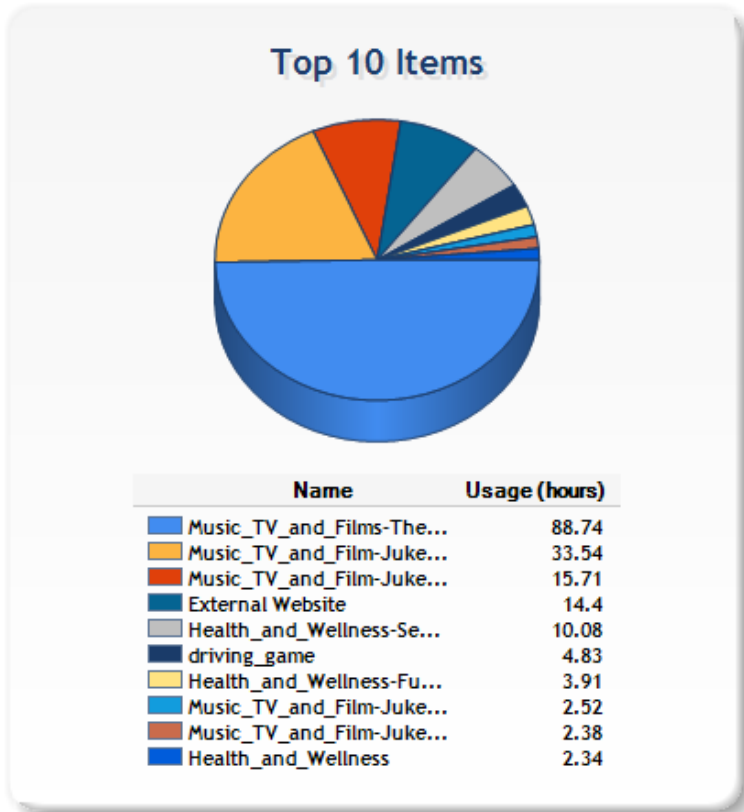
Daily Usage

8/19/2019	4.83 hours
8/20/2019	5.38 hours
8/21/2019	3.93 hours
8/22/2019	0 hours
8/23/2019	3.57 hours
8/24/2019	0 hours
8/25/2019	13.07 hours
8/26/2019	15.33 hours
8/27/2019	11.19 hours
8/28/2019	14.93 hours
8/29/2019	0 hours
8/30/2019	0 hours
8/31/2019	0 hours
Total Hours	152.25

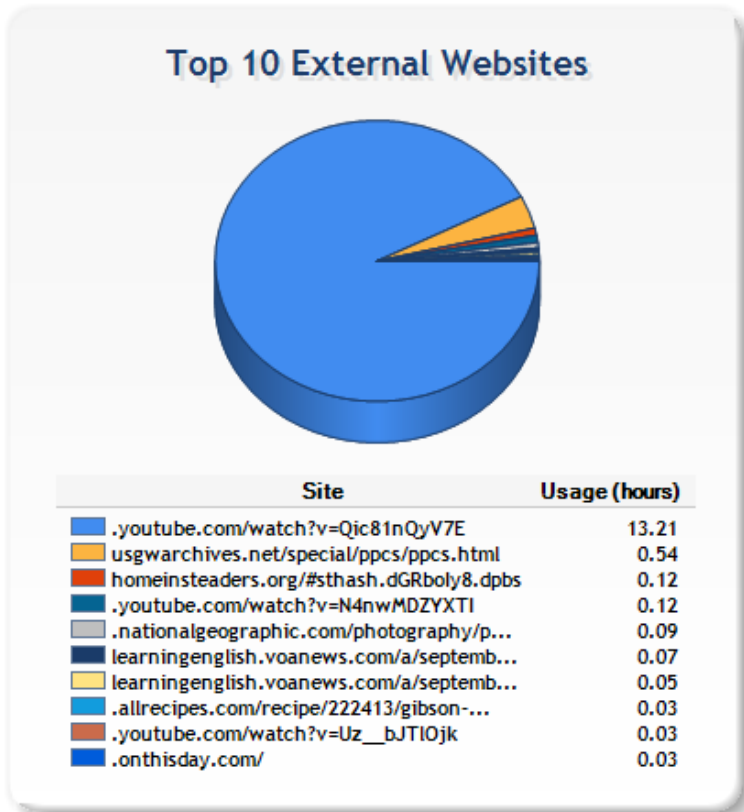


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Daily Usage

9/1/2019	0 hours
9/2/2019	3.11 hours
9/3/2019	9.59 hours
9/4/2019	15.69 hours
9/5/2019	2.28 hours
9/6/2019	3.28 hours
9/7/2019	5.1 hours
9/8/2019	4.84 hours
9/9/2019	5.87 hours
9/10/2019	4.27 hours
9/11/2019	4.84 hours
9/12/2019	0 hours
9/13/2019	4.69 hours
9/14/2019	10.35 hours
9/15/2019	8.3 hours
9/16/2019	5.51 hours
9/17/2019	10.71 hours
9/18/2019	5.18 hours
9/19/2019	2.42 hours
9/20/2019	9.49 hours
9/21/2019	5.21 hours
9/22/2019	13.13 hours
9/23/2019	2.76 hours
9/24/2019	10.09 hours
9/25/2019	7.38 hours
9/26/2019	9.35 hours
9/27/2019	5.09 hours
9/28/2019	10.3 hours

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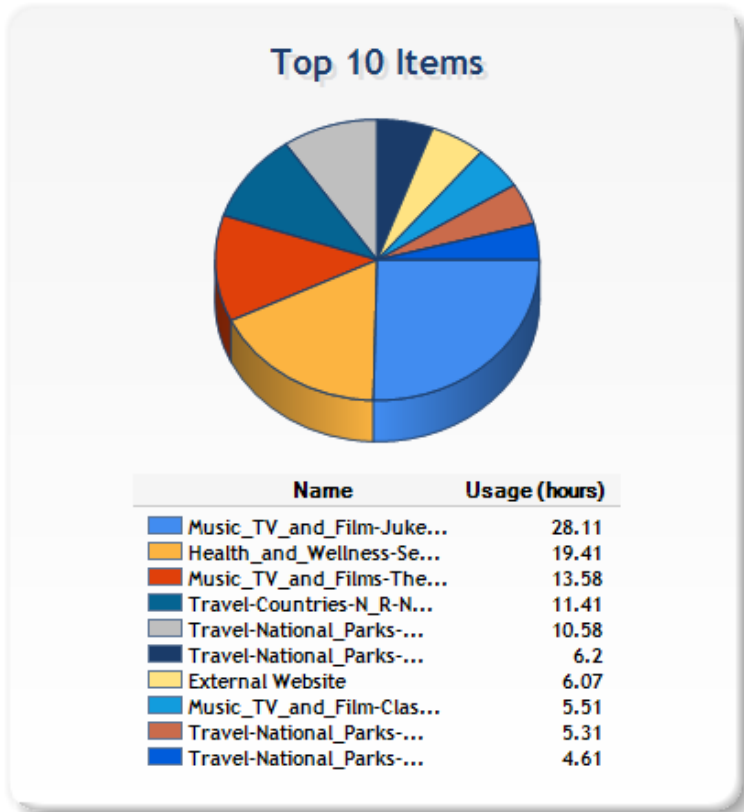
Daily Usage

9/29/2019	8.79 hours
9/30/2019	8.14 hours
Total Hours	195.75

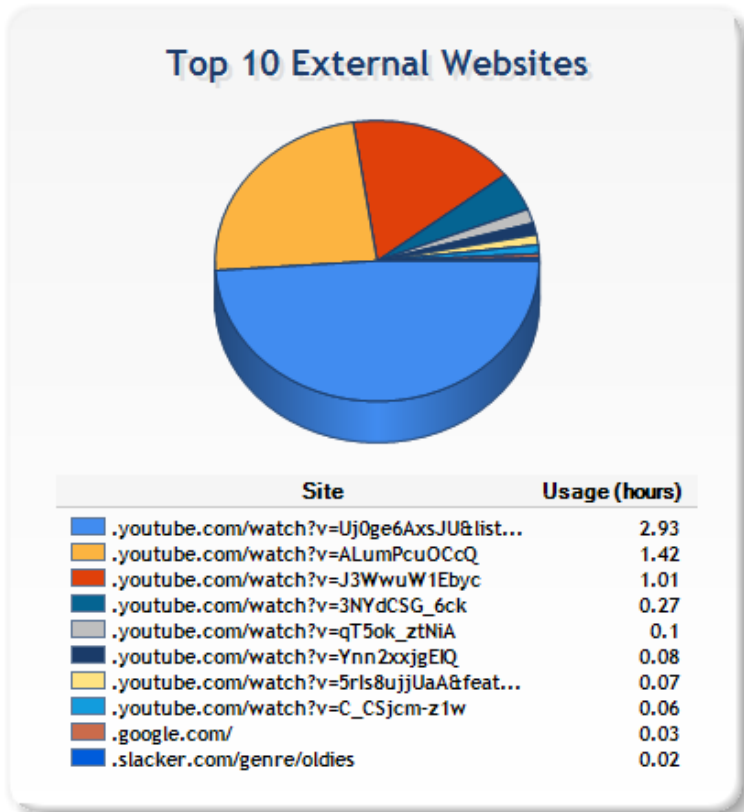


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Daily Usage

9/1/2019	0 hours
9/2/2019	2.45 hours
9/3/2019	10.43 hours
9/4/2019	5.62 hours
9/5/2019	6.54 hours
9/6/2019	6.95 hours
9/7/2019	11.23 hours
9/8/2019	8.28 hours
9/9/2019	1.26 hours
9/10/2019	9.3 hours
9/11/2019	12.06 hours
9/12/2019	1.96 hours
9/13/2019	2.93 hours
9/14/2019	0 hours
9/15/2019	0 hours
9/16/2019	12.39 hours
9/17/2019	14.06 hours
9/18/2019	12.46 hours
9/19/2019	5.44 hours
9/20/2019	3.39 hours
9/21/2019	0 hours
9/22/2019	0 hours
9/23/2019	4.92 hours
9/24/2019	4.05 hours
9/25/2019	3.78 hours
9/26/2019	2.68 hours
9/27/2019	0 hours
9/28/2019	2.68 hours

[download data](#)

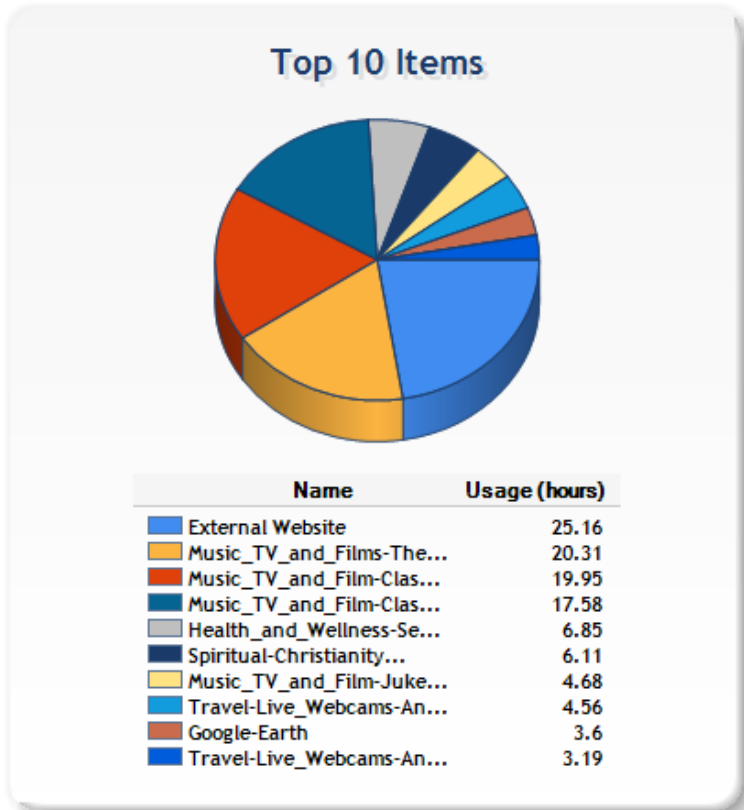
Daily Usage

9/29/2019	0 hours
9/30/2019	2.44 hours
Total Hours	147.31

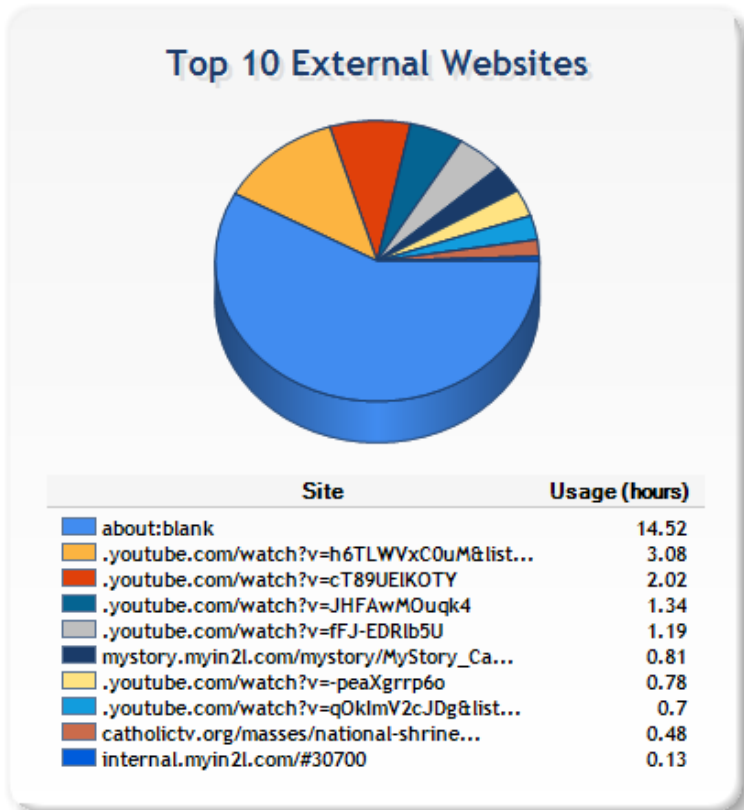


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Daily Usage

9/1/2019	3.13 hours
9/2/2019	2.31 hours
9/3/2019	8.41 hours
9/4/2019	0 hours
9/5/2019	0 hours
9/6/2019	0 hours
9/7/2019	0 hours
9/8/2019	11.43 hours
9/9/2019	13.1 hours
9/10/2019	0 hours
9/11/2019	0 hours
9/12/2019	6.24 hours
9/13/2019	4.03 hours
9/14/2019	0 hours
9/15/2019	5.94 hours
9/16/2019	7.12 hours
9/17/2019	3.88 hours
9/18/2019	0.55 hours
9/19/2019	3.52 hours
9/20/2019	0 hours
9/21/2019	0.25 hours
9/22/2019	13.38 hours
9/23/2019	1.08 hours
9/24/2019	5.99 hours
9/25/2019	13.76 hours
9/26/2019	0.27 hours
9/27/2019	1.94 hours
9/28/2019	14.34 hours

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Daily Usage

9/29/2019	11.99 hours
9/30/2019	7.01 hours
Total Hours	139.66