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970 Sumner Parkway • Copley, OH 44321

January 27, 2021

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

The "Put Our Faith in Caring It's Never 2 Late" project we have been continuing to utilize the technology to the best of our ability during these odd times. With the pandemic still going on we continue to get more creative how we use our machines and continue to make sure we are compliance with the restrictions and guidelines put into place for infection control. We continue to follow our infection control policy that we put in place. The select staff that has access to the one IN2L machine continues to utilize it with the residents on a one to one basis. Our diversity in applications while using the technology continues.

We continue to keep in contact with the co-founder of the IN2L company Jack York. We continue documentation of date, time, activity and reaction of the resident continues to occur. This practice allows staff to analyze, track and trend applications. When restrictions are lifted and we are able to use the machines how we were prior to the pandemic we will use them in small groups, large groups, and one on ones and continue to work closely with restorative and therapy to ensure that our residents are utilizing the machines to the fullest! I have been accessing resources and guidance through our IN2L contact, Melonie Tindall, to determine progress with the grant goals. We optimistically anticipate continued success in the upcoming six months of this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Erin Rorar", is written over a light blue horizontal line.

Erin Rorar, CDP

IN2L Grant Facilitator

VISION STATEMENT

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

MISSION STATEMENT

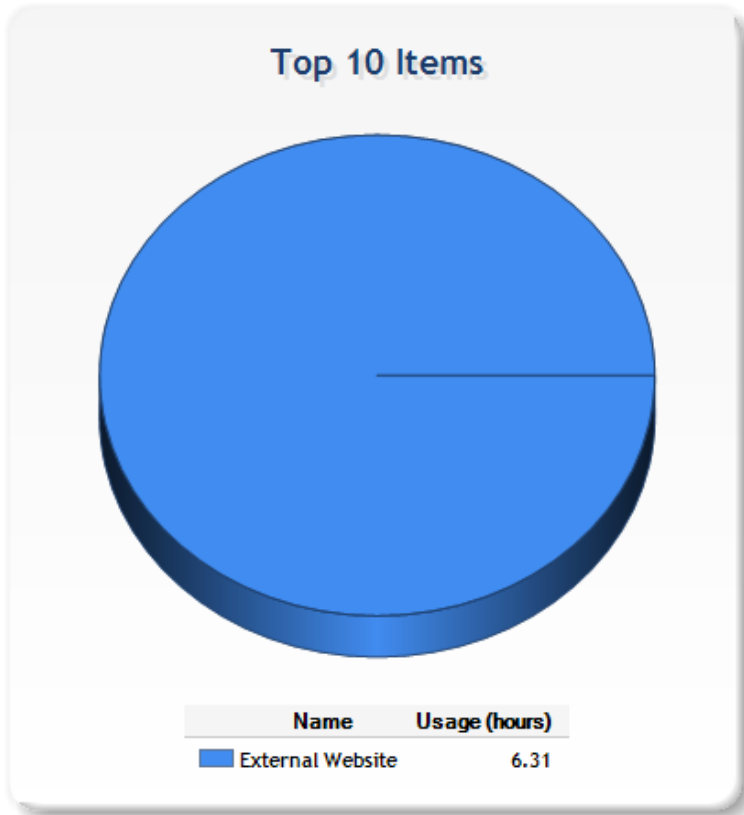
To serve our aging community with the highest quality of services through a continuum of caregiving options provided in a Christian environment, and to serve those with limited funds to the best of our ability.



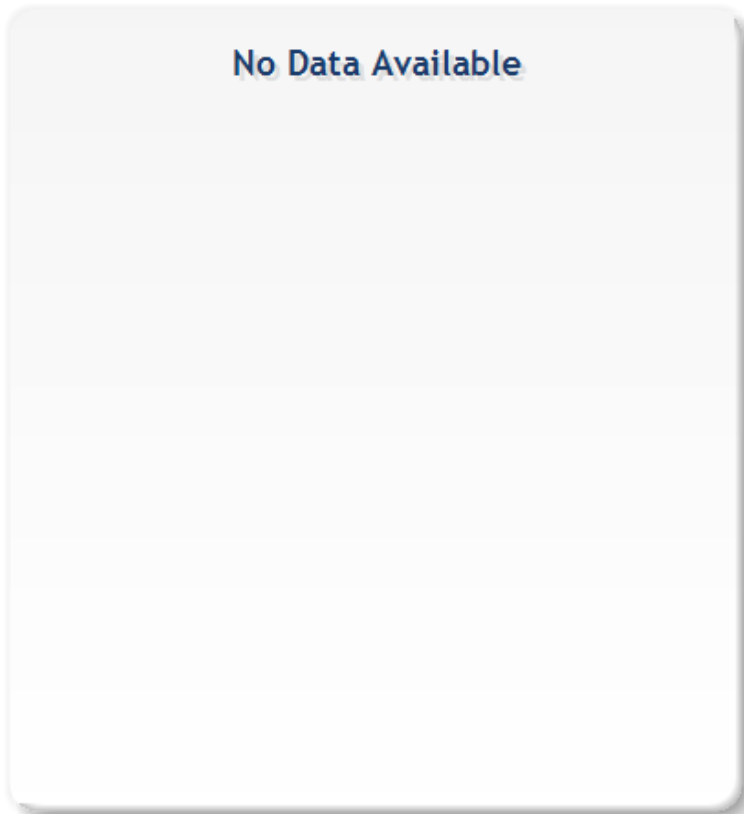
Usage Report

10/1/2020 - 10/31/2020
Concordia at Sumner - NK
Computer: OH0126-THC-TS1

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Daily Usage

10/1/2020	0 hours
10/2/2020	0 hours
10/3/2020	0 hours
10/4/2020	0 hours
10/5/2020	0 hours
10/6/2020	0 hours
10/7/2020	0 hours
10/8/2020	0 hours
10/9/2020	0 hours
10/10/2020	0 hours
10/11/2020	0 hours
10/12/2020	0 hours
10/13/2020	0 hours
10/14/2020	0 hours
10/15/2020	0 hours
10/16/2020	0 hours
10/17/2020	0 hours
10/18/2020	0 hours
10/19/2020	0 hours
10/20/2020	0 hours
10/21/2020	0 hours
10/22/2020	0 hours
10/23/2020	0 hours
10/24/2020	0 hours
10/25/2020	0 hours
10/26/2020	0 hours
10/27/2020	0 hours
10/28/2020	0 hours

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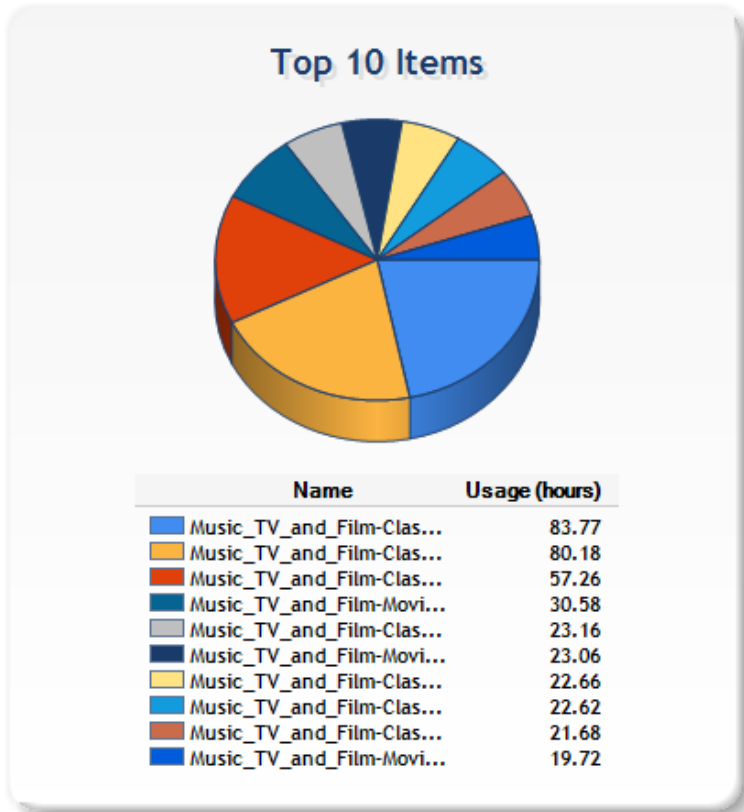
Daily Usage

10/29/2020	0 hours
10/30/2020	0 hours
10/31/2020	0 hours
Total Hours	0

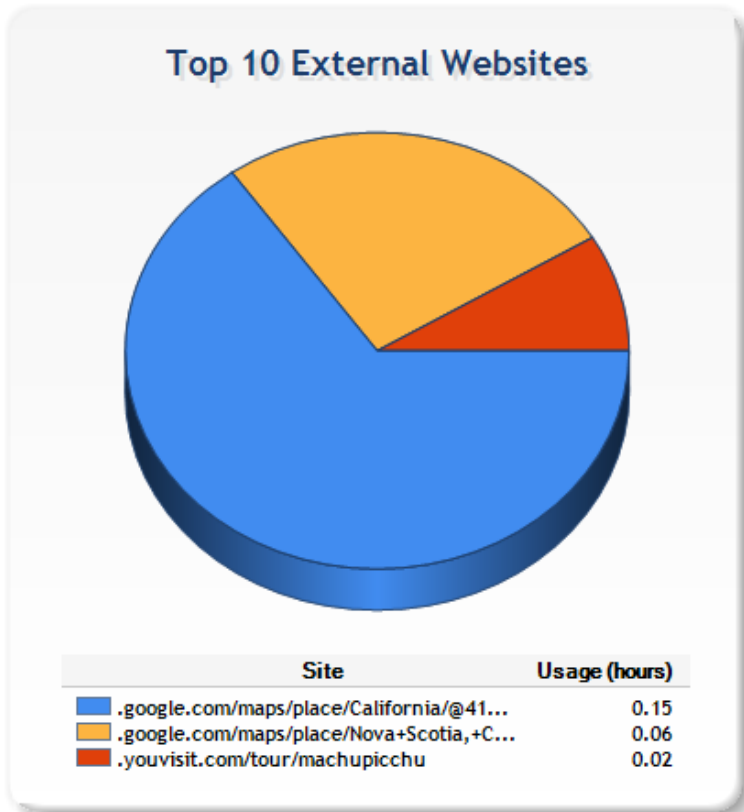


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Daily Usage

10/1/2020	0.66 hours
10/2/2020	2.21 hours
10/3/2020	0 hours
10/4/2020	0 hours
10/5/2020	2.12 hours
10/6/2020	1.65 hours
10/7/2020	1.17 hours
10/8/2020	2.35 hours
10/9/2020	1.77 hours
10/10/2020	0 hours
10/11/2020	0 hours
10/12/2020	3.01 hours
10/13/2020	1.17 hours
10/14/2020	1.12 hours
10/15/2020	1.56 hours
10/16/2020	0 hours
10/17/2020	0.79 hours
10/18/2020	0 hours
10/19/2020	2.91 hours
10/20/2020	1.98 hours
10/21/2020	2.78 hours
10/22/2020	0.48 hours
10/23/2020	0.71 hours
10/24/2020	0 hours
10/25/2020	0 hours
10/26/2020	1.17 hours
10/27/2020	0.07 hours
10/28/2020	0.79 hours

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Daily Usage

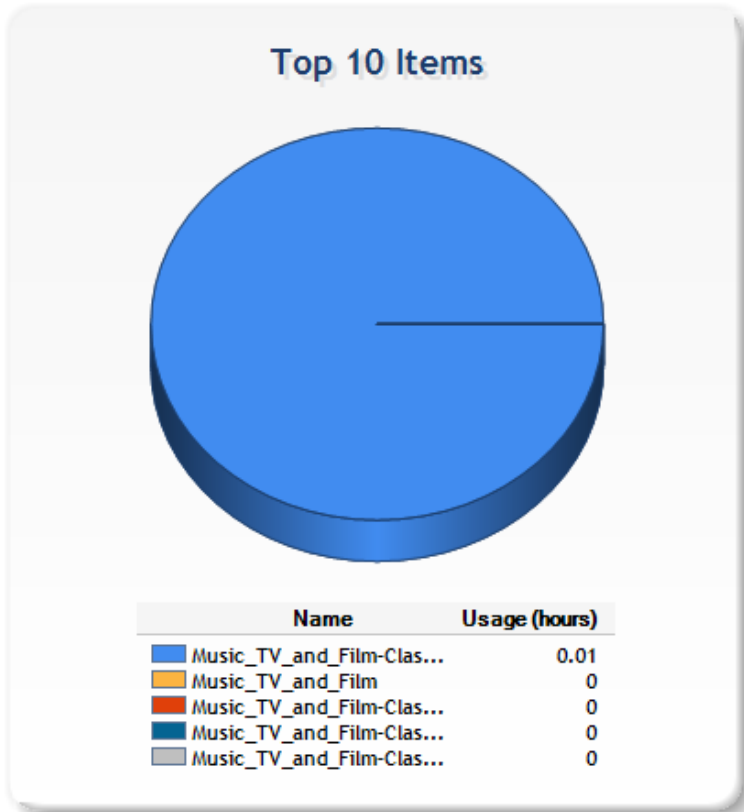
10/29/2020	2.31 hours
10/30/2020	0.78 hours
10/31/2020	2.71 hours
Total Hours	36.28



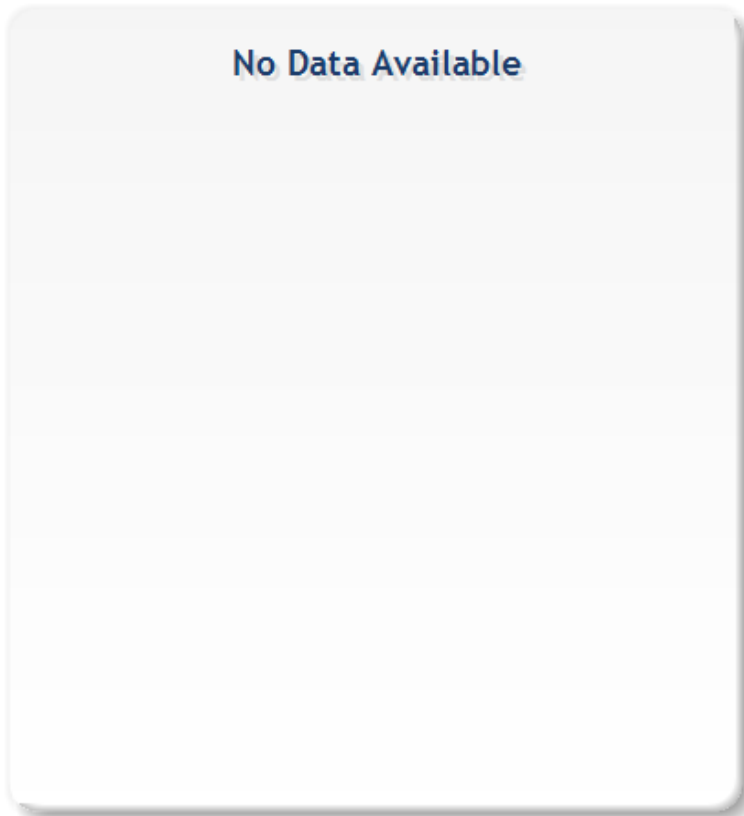
Usage Report

10/1/2020 - 10/31/2020
Concordia at Sumner - NK
Computer: OH0126-THC-TS3

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Daily Usage

10/1/2020	0 hours
10/2/2020	0 hours
10/3/2020	0 hours
10/4/2020	0 hours
10/5/2020	0 hours
10/6/2020	0 hours
10/7/2020	0 hours
10/8/2020	0 hours
10/9/2020	0 hours
10/10/2020	0 hours
10/11/2020	0 hours
10/12/2020	0 hours
10/13/2020	0.01 hours
10/14/2020	0 hours
10/15/2020	0 hours
10/16/2020	0 hours
10/17/2020	0 hours
10/18/2020	0 hours
10/19/2020	0 hours
10/20/2020	0 hours
10/21/2020	0 hours
10/22/2020	0 hours
10/23/2020	0 hours
10/24/2020	0 hours
10/25/2020	0 hours
10/26/2020	0 hours
10/27/2020	0 hours
10/28/2020	0 hours

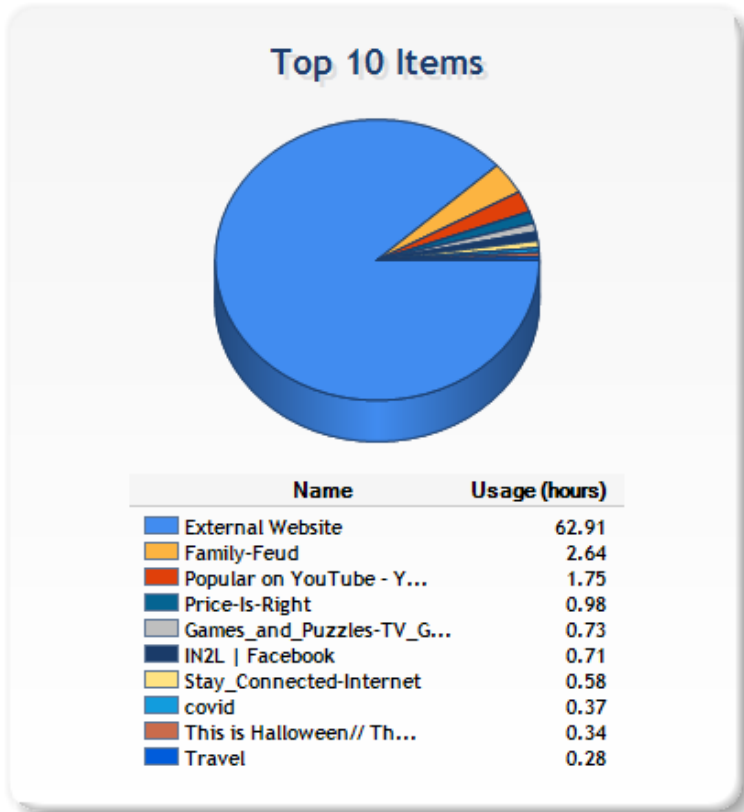
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Daily Usage

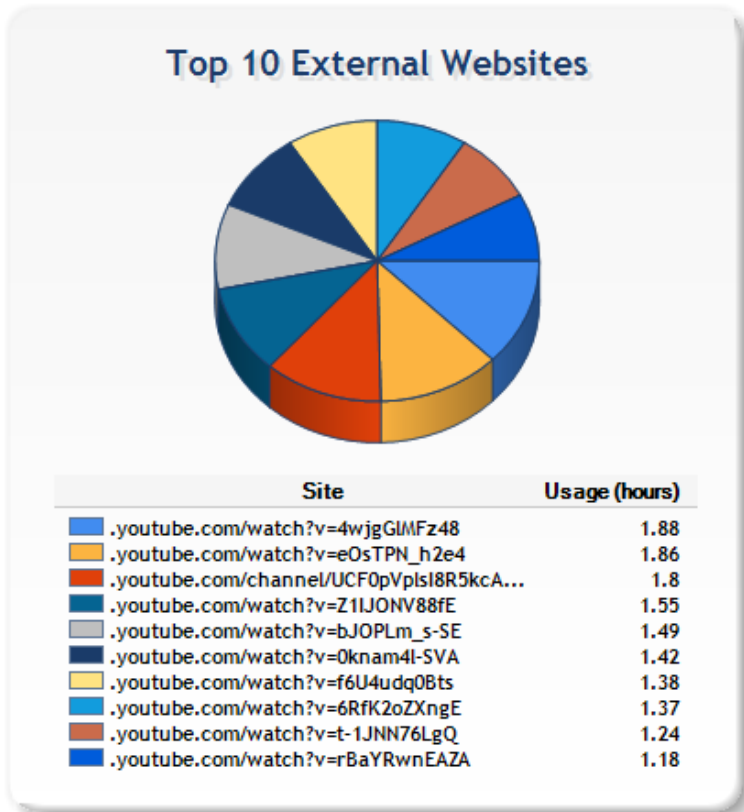
10/29/2020	0 hours
10/30/2020	0 hours
10/31/2020	0 hours
Total Hours	0.01



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Daily Usage

11/1/2020	0 hours
11/2/2020	0 hours
11/3/2020	0 hours
11/4/2020	0 hours
11/5/2020	0 hours
11/6/2020	0 hours
11/7/2020	0 hours
11/8/2020	0 hours
11/9/2020	0 hours
11/10/2020	0 hours
11/11/2020	0 hours
11/12/2020	0 hours
11/13/2020	0 hours
11/14/2020	0 hours
11/15/2020	0 hours
11/16/2020	0 hours
11/17/2020	0 hours
11/18/2020	0 hours
11/19/2020	0 hours
11/20/2020	0 hours
11/21/2020	0 hours
11/22/2020	0 hours
11/23/2020	0 hours
11/24/2020	0 hours
11/25/2020	0 hours
11/26/2020	0 hours
11/27/2020	0 hours
11/28/2020	0 hours

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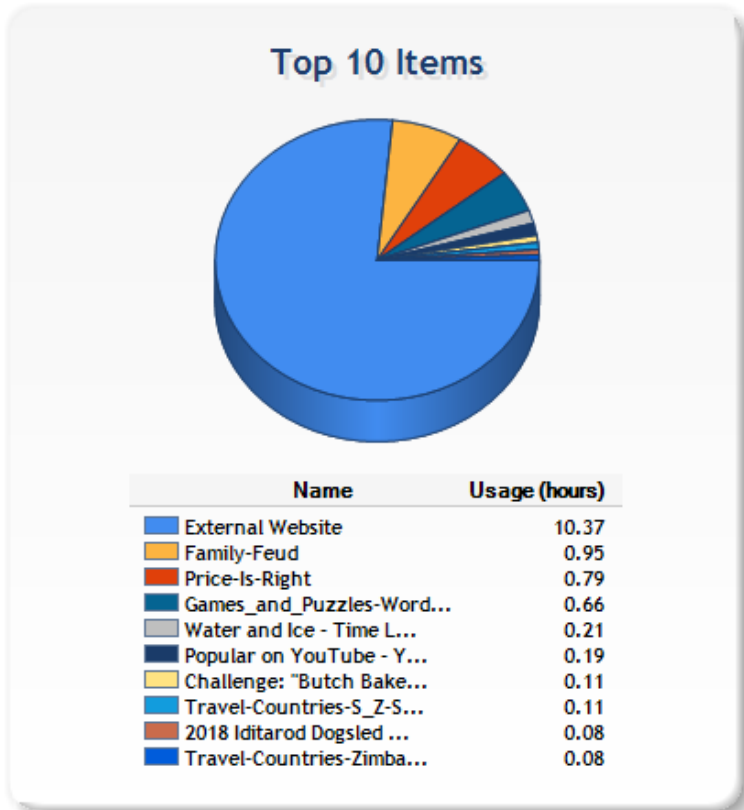
Daily Usage

11/29/2020	0 hours
11/30/2020	0 hours
Total Hours	0



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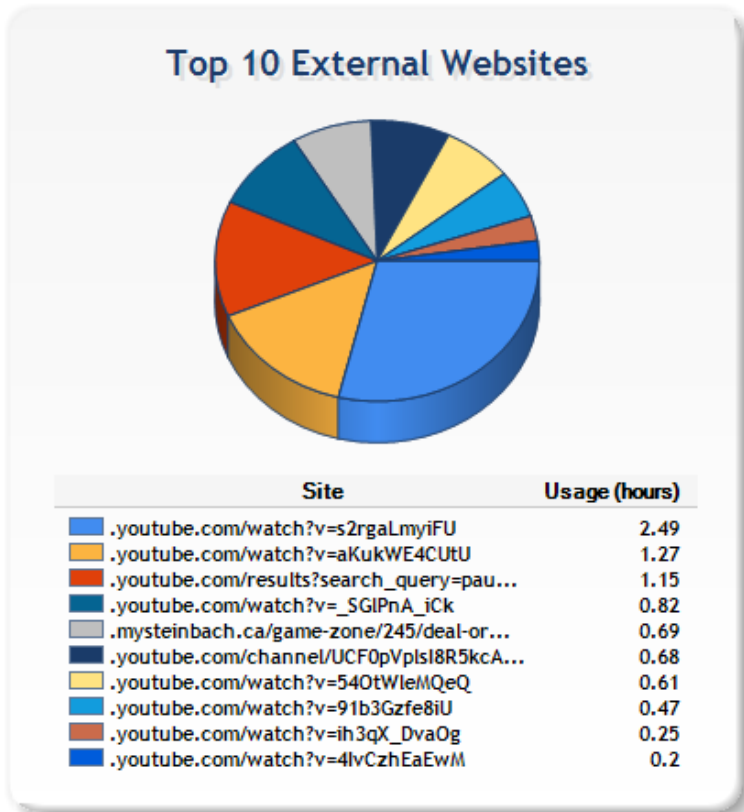
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Daily Usage

11/1/2020	0 hours
11/2/2020	2.14 hours
11/3/2020	2.81 hours
11/4/2020	0.05 hours
11/5/2020	0.5 hours
11/6/2020	2.62 hours
11/7/2020	0 hours
11/8/2020	0 hours
11/9/2020	0 hours
11/10/2020	0 hours
11/11/2020	0 hours
11/12/2020	0 hours
11/13/2020	0 hours
11/14/2020	0 hours
11/15/2020	0 hours
11/16/2020	0 hours
11/17/2020	0 hours
11/18/2020	0 hours
11/19/2020	0 hours
11/20/2020	0 hours
11/21/2020	0 hours
11/22/2020	0 hours
11/23/2020	0.52 hours
11/24/2020	0 hours
11/25/2020	0.49 hours
11/26/2020	0 hours
11/27/2020	0.67 hours
11/28/2020	0 hours

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Daily Usage

11/29/2020	0 hours
11/30/2020	0.21 hours
Total Hours	9.98



Usage Report

11/1/2020 - 11/30/2020
Concordia at Sumner - NK
Computer: OH0126-THC-TS3

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No Data Available

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No Data Available

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Daily Usage

11/1/2020	0 hours
11/2/2020	0 hours
11/3/2020	0 hours
11/4/2020	0 hours
11/5/2020	0 hours
11/6/2020	0 hours
11/7/2020	0 hours
11/8/2020	0 hours
11/9/2020	0 hours
11/10/2020	0 hours
11/11/2020	0 hours
11/12/2020	0 hours
11/13/2020	0 hours
11/14/2020	0 hours
11/15/2020	0 hours
11/16/2020	0 hours
11/17/2020	0 hours
11/18/2020	0 hours
11/19/2020	0 hours
11/20/2020	0 hours
11/21/2020	0 hours
11/22/2020	0 hours
11/23/2020	0 hours
11/24/2020	0 hours
11/25/2020	0 hours
11/26/2020	0 hours
11/27/2020	0 hours
11/28/2020	0 hours

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Daily Usage

11/29/2020	0 hours
11/30/2020	0 hours
Total Hours	0



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No Data Available

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No Data Available

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Daily Usage

12/1/2020	0 hours
12/2/2020	0 hours
12/3/2020	0 hours
12/4/2020	0 hours
12/5/2020	0 hours
12/6/2020	0 hours
12/7/2020	0 hours
12/8/2020	0 hours
12/9/2020	0 hours
12/10/2020	0 hours
12/11/2020	0 hours
12/12/2020	0 hours
12/13/2020	0 hours
12/14/2020	0 hours
12/15/2020	0 hours
12/16/2020	0 hours
12/17/2020	0 hours
12/18/2020	0 hours
12/19/2020	0 hours
12/20/2020	0 hours
12/21/2020	0 hours
12/22/2020	0 hours
12/23/2020	0 hours
12/24/2020	0 hours
12/25/2020	0 hours
12/26/2020	0 hours
12/27/2020	0 hours
12/28/2020	0 hours

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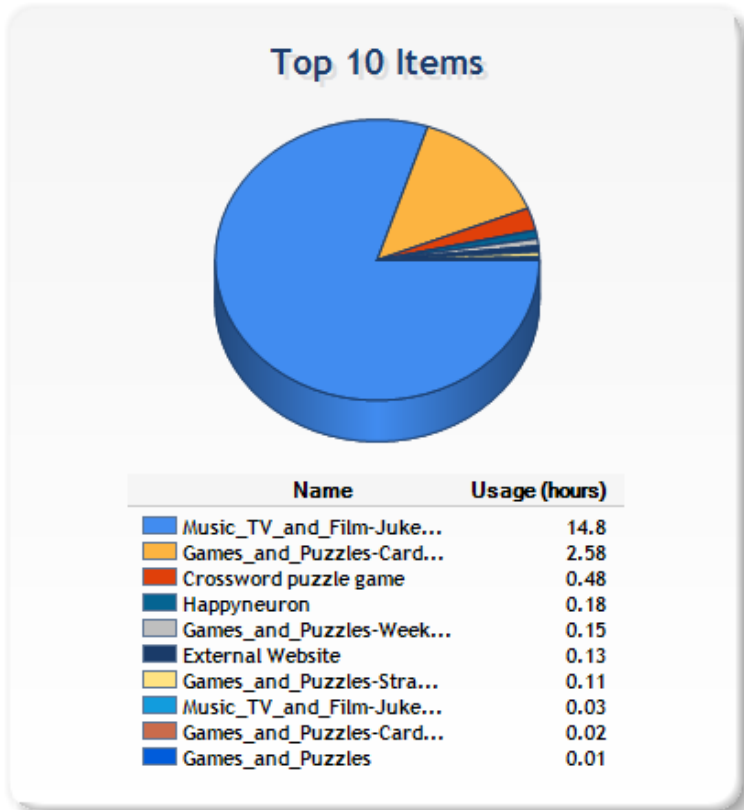
Daily Usage

12/29/2020	0 hours
12/30/2020	0 hours
12/31/2020	0 hours
Total Hours	0

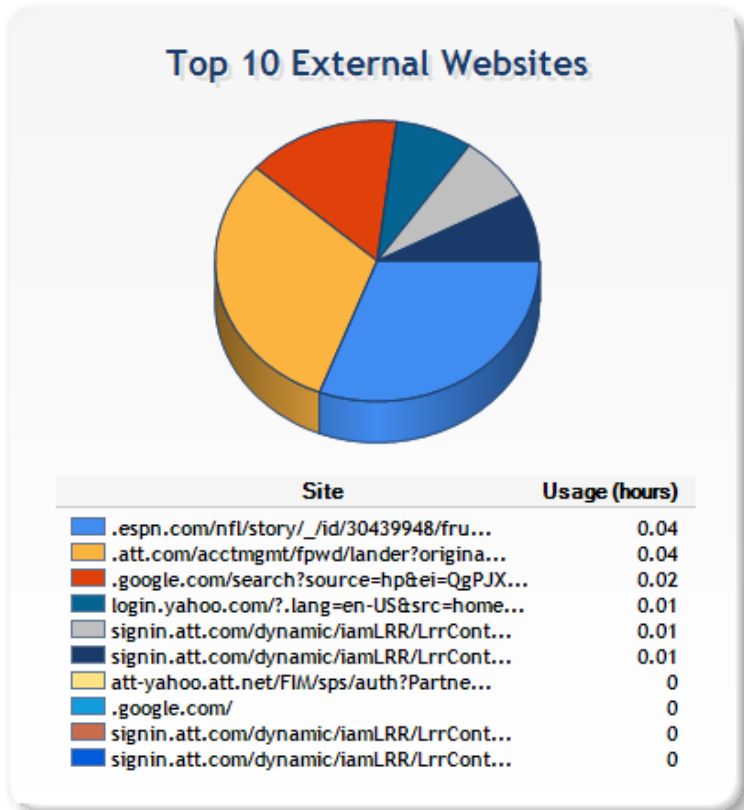


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Daily Usage

12/1/2020	0 hours
12/2/2020	0.86 hours
12/3/2020	0.88 hours
12/4/2020	0.49 hours
12/5/2020	0 hours
12/6/2020	0 hours
12/7/2020	3.03 hours
12/8/2020	0 hours
12/9/2020	1.21 hours
12/10/2020	0 hours
12/11/2020	0 hours
12/12/2020	0 hours
12/13/2020	0 hours
12/14/2020	0 hours
12/15/2020	0 hours
12/16/2020	0 hours
12/17/2020	0 hours
12/18/2020	0.77 hours
12/19/2020	0 hours
12/20/2020	0 hours
12/21/2020	0 hours
12/22/2020	1.4 hours
12/23/2020	4.43 hours
12/24/2020	5.46 hours
12/25/2020	0 hours
12/26/2020	0 hours
12/27/2020	0 hours
12/28/2020	0 hours

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Daily Usage

12/29/2020	0 hours
12/30/2020	0 hours
12/31/2020	0 hours
Total Hours	18.53



Usage Report

12/1/2020 - 12/31/2020

Concordia at Sumner - NK

Computer: OH0126-THC-TS3

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No Data Available

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Daily Usage

12/1/2020	0 hours
12/2/2020	0 hours
12/3/2020	0 hours
12/4/2020	0 hours
12/5/2020	0 hours
12/6/2020	0 hours
12/7/2020	0 hours
12/8/2020	0 hours
12/9/2020	0 hours
12/10/2020	0 hours
12/11/2020	0 hours
12/12/2020	0 hours
12/13/2020	0 hours
12/14/2020	0 hours
12/15/2020	0 hours
12/16/2020	0 hours
12/17/2020	0 hours
12/18/2020	0 hours
12/19/2020	0 hours
12/20/2020	0 hours
12/21/2020	0 hours
12/22/2020	0 hours
12/23/2020	0 hours
12/24/2020	0 hours
12/25/2020	0 hours
12/26/2020	0 hours
12/27/2020	0 hours
12/28/2020	0 hours

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No Data Available

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Daily Usage

12/29/2020	0 hours
12/30/2020	0 hours
12/31/2020	0 hours
Total Hours	0