

Date:



California Department of Public Health  
Emergency Preparedness Office

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FY 2020-21  
Local Health Department Work Plan for  
Hospital Preparedness Program (HPP)  
and the Health Care Coalition

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*[Local Entity Name]*

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**Region:**

**Population size:**

1/31/20



Timeframe	Activity	Mark When Complete	Completion Date
Annual	<b>Complete a HVA.</b>	<input type="checkbox"/>	
Annual	<b>Conduct Coalition Surge Test Exercise.</b>	<input type="checkbox"/>	
Annual	<b>Engage HCC members' health care executives in debriefs ("hot washes") related to exercises, planned events, and real incidents</b>	<input type="checkbox"/>	
Annual	<b>Obtain Social Vulnerability Data.</b>	<input type="checkbox"/>	
Biannual	<b>Redundant Communications Drill</b>	<input type="checkbox"/>	
Biannual	<b>Obtain de-identified data from DHSS emPOWER map.</b>	<input type="checkbox"/>	
BP1	<b>Develop and/or mature HCC.</b>	<input type="checkbox"/>	
BP1	<b>Define all HCC Boundaries</b> -Consider daily health care delivery patterns, corporate health systems and defined catchment areas, such as regional EMS councils, trauma regions, accountable care organizations, emergency management regions, etc. -Local Health Department needs to be an engaged partner -Ensure no geographic gaps	<input type="checkbox"/>	
BP1	<b>Define and implement HCC Governance Structure and necessary processes to execute activities related to health care delivery system readiness and coordination.</b> Governance document should include: -HCC membership -An organizational structure to support HCC activities -Member guidelines for participation and engagement -Policies and procedures -Integration within existing state, local, and member-specific incident management structures and specific roles	<input type="checkbox"/>	
BP1	<b>Develop a preparedness plan and submit to EPO.</b>	<input type="checkbox"/>	

BP1	<b>Capability to use EEIs to effectively coordinate information during emergencies, planned events, and on a regular basis.</b>	<input type="checkbox"/>	
BP1	<b>All health care organizations, public health agencies, and emergency management organizations are included in evacuation, transportation, and relocation planning and execution during exercises and real events.</b>	<input type="checkbox"/>	
BP2	<b>Track and share health care resources and services at the</b>	<input type="checkbox"/>	
BP2	<b>Develop a response plan and submit to EPO.</b>	<input type="checkbox"/>	
BP2	<b>Information Sharing procedures incorporated into the response plan.</b>	<input type="checkbox"/>	
BP2	<b>In collaboration with EPO, agree upon and plan for the type of information that will be disseminated by either the HCC or its individual members to the public during an</b>	<input type="checkbox"/>	
BP2	<b>Plan to coordinate a response to large burn and trauma emergencies in collaboration with all burn and trauma systems within their jurisdictions, boundaries, or that may partner with them. This is to be noted/implemented into the HCC Response Plan.</b>	<input type="checkbox"/>	





[Local Entity Name]

<b>Capability 1:</b>	<b>Foundation for Health Care and Medical Readiness</b>
<b>Goal:</b>	The community's health care organizations and other stakeholders – coordinated through a sustainable Health Care Coalition – have strong relationships, identify hazards and risks, and prioritize and address gaps through planning, training, exercising, and managing resources.

**1 Known Gaps:**

**2 Classify Activity:**  Are you Building or Sustaining this Capability?

**PHASE 1: Plan and Prepare**

<b>PHASE 1: Plan and Prepare</b>		<b>3 FY 2020-21</b>	
<b>Objective 1</b>	<b>Establish and Operationalize a Health Care Coalition (HCC)</b>	<b>FY 2020-21 Activity Type</b>	<b>Estimated Completion</b>
<b>Activity 2</b>	<b>Identify HCC Members</b>		
1	HCCs will annually provide a listing of all core members and additional coalition members. EPO will provide a template with instructions and a due date in Q1.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 46 FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 1 2017-2022 Health Care Preparedness and Response Capabilities, page 11-12 2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 3, page 11-12		
2	Core HCC members should be represented at all HCC meetings, virtually or in-person. Core members should sign all HCC-related documentation and participate in all HCC exercises.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 46 FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 1 2017-2022 health Care Preparedness and Response Capabilities, page 11-12 2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 3, 4 and 5, page 11-16		
<b>Activity 3</b>	<b>Establish HCC Governance</b>		
3	HCCs will maintain engagement with the Clinical Advisor.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 48-49 FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 7 and 8 2017-2022 health Care Preparedness and Response Capabilities, page 11-12 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a>		
4	HCCs will continue to maintain a HCC Readiness and Response Coordinator.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 48-49 FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 7 and 9 2017-2022 health Care Preparedness and Response Capabilities, page 11-12 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a>		
<b>4 Activities</b>	5		
	6		
	7		
<b>Outputs from the planned activities</b>			
1	Provide a listing of all core and additional coalition members in Q1 (Activity 2.1).		
2	Provide an agenda and sign-in sheets from HCC meetings and trainings (Activity 2.2).		

5 Outputs	3
	4
	5
Notes	1
	2
	3

		FY 2020-21	
Objective 2	Identify Risks and Needs	FY 2020-21 Activity Type	Estimated Completion
Activity 1	<b>Assess Hazard Vulnerability and Risks</b>		
	1 HCCs will continue to annually update their Hazard Vulnerability Assessment (HVA).  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 49-50</i> <i>FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 3</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 13-14</i> <i>ASPR TRACIE: <a href="https://asprtracie.hhs.gov/technical-resources/3/hazard-vulnerability-risk-assessment/1">https://asprtracie.hhs.gov/technical-resources/3/hazard-vulnerability-risk-assessment/1</a></i>		
	2 HCC funded projects must go toward a risk(s) identified in the HVA, identified gap(s), and/or corrective actions. Utilize "Known Gaps" at the beginning of each Capability in this work plan. Upload work plan and budget into the CAT 30 days after award.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 49</i> <i>FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 5, 10</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 13-14</i> <i>Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></i>		
Activity 2	<b>Assess Regional Health Care Resources</b>		
	3 HCCs will continue to annually update and maintain a resource inventory assessment to identify health care resources and services at the jurisdictional level and have available for the RDMHS.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 50</i> <i>FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 4</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 14-15</i>		
Activity 4	<b>Assess Community Planning for Children, Pregnant Women, Seniors, Individuals with Access and Functional Needs, People with Disabilities, and Others with Unique Needs</b>		
	4 HCCs will continue to annually assess community planning for at risk populations.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 50-51</i> <i>FY 2019-20 Local HPP Work Plan, Capability 1, Objective 2, Activity 1</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 15</i>		
Activities	5		
	6		
	7		
<b>Outputs from the planned activities</b>			
	1 HCCs will have an updated HVA by June 30 (Activity 1.1).		
	2 HCCs will have HPP Work Plan and Budget into the CAT within 30 days of award (Activity 1.2).		
	3 HCCs will have an updated inventory list available upon request (Activity 2).		



Outputs	4	
	5	
	6	
Notes	1	
	2	
	3	

		FY 2020-21	
Objective 3	Develop a HCC Preparedness Plan	FY 2020-21 Activity Type	Estimated Completion
<b>Activity 1</b>	Same as above.		
	1 HCCs will continue to update and maintain their Preparedness Plan.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 51-52 FY 2019-20 Local HPP Work Plan, Capability 1, Objective 1, Activity 6 2017-2022 Health Care Preparedness and Response Capabilities, page 17-18 2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 4, page 13-14 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a>		
Activities	2		
	3		
	4		
<b>Outputs from the planned activities</b>			
	1 HCCs will have an updated Preparedness Plan by June 30 (Activity 1).		
Outputs	2		
	3		
	4		
Notes	1		
	2		
	3		

		FY 2020-21	
Objective 5	Ensure Preparedness is Sustainable	FY 2020-21 Activity Type	Estimated Completion
<b>Activity 3</b>	<b>Engage Clinicians</b>		
	1 HCCs will continue to engage health care executives, clinicians, community leaders, and tribal representatives in debriefs/hot washes.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 52-53 FY 2019-20 Local HPP Work Plan, Capability 1, Objective 5, Activity 2 2017-2022 Health Care Preparedness and Response Capabilities, page 23-24		
<b>Activity 4</b>	<b>Engage Community Leaders</b>		
	2 HCCs will continue to engage community leaders, organizations, and the media in exercises to promote resilience of the entire community.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 52-53 FY 2019-20 Local HPP Work Plan, Capability 1, Objective 5, Activities 1-2 2017-2022 Health Care Preparedness and Response Capabilities, page 23-24		
<b>Activity 5</b>	<b>Promote Sustainability of HCC</b>		

	3	HCCs will continue to promote sustainability of HCC by considering cost share with other organizations with similar requirements and leverage group buying power.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 53-54 FY 2019-20 Local HPP Work Plan, Capability 1, Objective 5, Activities 1 and 3 2017-2022 Health Care Preparedness and Response Capabilities, page 24		
Activities	4			
	5			
	6			
<b>Outputs from the planned activities</b>				
	1	HCCs will provide documentation of engagement (Activity 3.1 & Activity 4.2).		
Outputs	2			
	3			
	4			
Notes	1			
	2			
	3			

**PHASE 2: Train and Equip**

		FY 2020-21	
Objective 4	Train and Prepare the Health Care and Medical Workforce	FY 2020-21 Activity Type	Estimated Completion
<b>Activity 1</b>	<b>Promote Role-Appropriate NIMS Implementation</b>		
	1 HCCs will continue to promote role-appropriate National Incident Management System (NIMS) and Standardized Emergency Management System (SEMS) trainings.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 54 FY 2019-20 Local HPP Work Plan, Capability 1, Objective 4, Activity 1 2017-2022 Health Care Preparedness and Response Capabilities, page 19		
<b>Activity 2</b>	<b>Educate and Train on Identified Preparedness and Response Gaps</b>		
	2 HCCs will continue to provide trainings based on risks, resource gaps, deliverables and corrective actions. HCCs will upload a list of planned training activities within 30 days of award.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 54 FY 2019-20 Local HPP Work Plan, Capability 1, Objective 4, Activity 1 2017-2022 Health Care Preparedness and Response Capabilities, page 19		
Activities	3		
	4		
	5		
<b>Outputs from the planned activities</b>			
	1	HCCs will upload a list of planned training activities within 30 days of award (Activity 2.2).	
Outputs	2		
	3		
	4		
Notes	1		
	2		
	3		

**PHASE 3: Exercise and Respond**

		FY 2020-21	
Objective 4	Train and Prepare the Health Care and Medical Work Force	FY 2020-21 Activity Type	Estimated Completion

<b>Activity 3</b>		<b>Plan and Conduct Coordinated Exercises with HCC Members and Other Response Organizations</b>	
	1	HPP, PHEP and all HCCs will participate in the annual Statewide Medical Health Exercise (SWMHE).  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 55</i> <i>FY 2019-20 Local HPP Work Plan, Capability 1, Objective 4, Activity 3 and 5</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 20-21</i>	
<b>Activities</b>	2		
	3		
	4		
<b>Outputs from the planned activities</b>			
	1	HCCs will provide after action reports (AARs) and improvement plans (IPs) (Activity3.1).	
<b>Outputs</b>	2		
	3		
	4		
<b>Notes</b>	1		
	2		
	3		





Notes

Notes


Notes

Notes





[Local Entity Name]

<b>Capability 2:</b>	<b>Health Care and Medical Response Coordination</b>
<b>Goal:</b>	Health care organizations, the HCC, their jurisdiction(s), and the state's/jurisdiction's ESF-8 lead agency plan and collaborate to share and analyze information, manage and share resources, and coordinate strategies to deliver medical care to all populations during emergencies and planned events.

**1 Known Gaps:**

**2 Classify Activity:**  Are you Building or Sustaining this Capability?

**PHASE 1: Plan and Prepare**

		<b>3 FY 2020-21</b>	
<b>Objective 1</b>	<b>Develop and Coordinate Health Care Organization and HCC Response Plans</b>	<b>FY 2020-21 Activity Type</b>	<b>Estimated Completion</b>
<b>Activity 2</b>	<b>Develop a HCC Response Plan</b>		
	1 HCCs, in coordination with PHEP, will review and update their Response Plan annually and upload into the CAT.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 56-57 FY 2019-20 Local HPP Work Plan, Capability 2, Objective 1, Activity 2 2017-2022 Health Care Preparedness and Response Capabilities, page 27-28 2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a>		
	2 HCCs, in coordination with PHEP, will update and maintain current operational roles, situational awareness, information sharing and resource management in their Response Plan annually.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 57 FY 2019-20 Local HPP Work Plan, Capability 2, Objective 1, Activity 2 2017-2022 Health Care Preparedness and Response Capabilities, page 27-28 2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16		
	3 HCCs will continue to participate with PHEP to update and maintain the jurisdictions All Hazards Preparedness and Response Plan annually.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 57 2017-2022 Health Care Preparedness and Response Capabilities, page 27-28		
<b>4 Activities</b>	4		
	5		
	6		
<b>Outputs from the planned activities</b>			
	1 HCCs will have an updated Response Plan by June 30 (Activity 2.1, 2.2, 2.3).		
<b>Outputs</b>	2		
	3		
	4		
<b>Notes</b>	1		
	2		
	3		

		<b>3 FY 2020-21</b>	
<b>Objective 2</b>	<b>Utilize Information Sharing Processes and Platforms</b>	<b>FY 2020-21 Activity Type</b>	<b>Estimated Completion</b>
<b>Activity 1</b>	<b>Develop Information Sharing Procedures</b>		

	1	HCCs will continue to update their essential elements of information (EELs) in their Response Plan, annually.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 58 FY 2019-20 Local HPP Work Plan, Capability 2, Objective 2, Activities 3 and 5 2017-2022 Health Care Preparedness and Response Capabilities, page 28		
	2	HCCs, in coordination with PHEP, will annually maintain ability to access timely, relevant, and actionable information about their members during emergencies by June 30, 2021.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 58 FY 2019-20 Local HPP Work Plan, Capability 2, Objective 2, Activities 1-2 2017-2022 Health Care Preparedness and Response Capabilities, page 28 -29		
	3	HCCs will identify reliable, resilient, interoperable, and redundant information and communication systems and platforms, including those for bed availability and patient tracking, and provide access to HCC members and other stakeholders.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 58 FY 2019-20 Local HPP Work Plan, Capability 2, Objective 2, Activities 1-2 2017-2022 Health Care Preparedness and Response Capabilities, page 29		
Activities	4			
	5			
	6			
<b>Outputs from the planned activities</b>				
	1	HCCs Response Plan will include updated EELs annually (Activity 1.1).		
	2	HCCs will have proof of participation in information sharing exercises (Activity 1.3).		
Outputs	3			
	4			
	5			
Notes	1			
	2			
	3			

**PHASE 2: Train and Equip**

3 FY 2020-21

Objective 3	Coordinate Response Strategy, Resources, and Communications		FY 2020-21 Activity Type	Estimated Completion
Activity 4	Communicate with the Public During an Emergency			
	1	HCCs, in coordination with PHEP, will provide public information officer (PIO) training to those who are designated to act in that capacity during an emergency and for HCC members in need of such training, by June 30, 2022. This training should include Crisis and Emergency Risk Communication (CERC) training.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 59 FY 2019-20 Local HPP Work Plan, Capability 2, Objective 3, Activities 4 2017-2022 Health Care Preparedness and Response Capabilities, page 31		
Activities	2			
	3			
	4			
<b>Outputs from the planned activities</b>				
	1	HCCs will provide a list of participants and an agenda for each completed training (Activity 4).		
Outputs	2			
	3			

	4	
Notes	1	
	2	
	3	

**PHASE 3: Exercise and Respond**

**3 FY 2020-21**

Objective 3	Coordinate Response Strategy, Resources, and Communications	FY 2020-21 Activity Type	Estimated Completion
<b>Activity 1</b>	<b>Identify and Coordinate Resource Needs during an Emergency</b>		
	<p>1 HCCs will continue to share information and coordination activities with HCC members, and HCC members will have access to information sharing platforms, annually.</p> <p>Reference:  <i>ASPR HPP FOA EP-U3R-19-001, pages 59</i>  <i>FY 2019-20 Local HPP Work Plan, Capability 2, Objective 3, Activities 3</i>  <i>2017-2022 Health Care Preparedness and Response Capabilities, page 29-31</i></p>		
<b>Activity 2</b>	<b>Coordinate Incident Action Planning During an Emergency</b>		
	<p>2 HCCs, in coordination with PHEP, will continue to maintain the ability to coordinate incident action planning during a real event/exercise as reflected in applicable plans, annually.</p> <p>Reference:  <i>ASPR HPP FOA EP-U3R-19-001, pages 59</i>  <i>FY 2019-20 Local HPP Work Plan, Capability 2, Objective 3, Activity 2</i>  <i>2017-2022 Health Care Preparedness and Response Capabilities, page 30</i></p>		
<b>Activity 3</b>	<b>Communicate with Health Care Providers, Non-Clinical Staff, Patients, and Visitors during an Emergency.</b>		
	<p>3 HCCs will assist their members with developing the ability to rapidly alert and notify their employees, patients and visitors to provide situational awareness, protect their health and safety and facilitate provider-to-provider communication by June 30, 2022.</p> <p>Reference:  <i>ASPR HPP FOA EP-U3R-19-001, pages 60</i>  <i>FY 2019-20 Local HPP Work Plan, Capability 2, Objective 3, Activity 3</i>  <i>2017-2022 Health Care Preparedness and Response Capabilities, page 30-31</i></p>		
Activities	4		
	5		
	6		
<b>Outputs from the planned activities</b>			
	1	HCCs will provide a copy of an incident action plan upon request (Activity 2.2).	
Outputs	2		
	3		
	4		
Notes	1		
	2		
	3		




<b>Notes</b>




[Local Entity Name]

<b>Capability 3:</b>	<b>Continuity of Health Care Service Delivery</b>
<b>Goal:</b>	Health care organizations, with support from the HCC and the state's/jurisdiction's ESF-8 lead agency, provide uninterrupted, optimal m care to all populations in the face of damaged or disabled health care infrastructure. Health care workers are well-trained, well-educated well-equipped to care for patients during emergencies. Simultaneous response and recovery operations result in a return to normal or, i improved operations.

**1 Known Gaps:**

**2 Classify Activity:**  Are you Building or Sustaining this Capability?

**PHASE 1: Plan and Prepare**

<b>Objective 2</b>		<b>Plan for Continuity of Operations</b>		<b>3 FY 2020-21</b>	
<b>Activity 2</b>		<b>Develop a HCC Continuity of Operations Pan</b>		<b>FY 2020-21 Activity Type</b>	<b>Estimated Completion</b>
	1	HCCs will support Health Care Organizations in development or maintenance of their continuity of operations plan (COOP) by January 30, 2022. The HCO plans will inform the HCC COOP.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 60-61 FY 2019-20 Local HPP Work Plan, Capability 3, Objective 2, Activity 1 2017-2022 Health Care Preparedness and Response Capabilities, page 34 2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16			
	2	HCCs will develop or maintain a coalition COOP by June 30, 2022 and upload into the CAT.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 60-61 FY 2019-20 Local HPP Work Plan, Capability 3, Objective 2, Activity 2 2017-2022 Health Care Preparedness and Response Capabilities, page 34 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a>			
<b>4 Activities</b>	3				
	4				
	5				
<b>Outputs from the planned activities</b>					
	1	HCCs will submit a COOP plan into the CAT (Activity 2.2).			
<b>5 Outputs</b>	2				
	3				
	4				
<b>Notes</b>	1				
	2				
	3				

<b>Objective 3:</b>		<b>Maintain Access to Non-Personnel Resources During an Emergency</b>		<b>FY 2020-21</b>	
<b>Activity 1</b>		<b>Assess Supply Chain Integrity</b>		<b>FY 2020-21 Activity Type</b>	<b>Estimated Completion</b>

	1	HCCs will continue to assess supply chain integrity by developing a vendor management process to address limited supply ordering for all HCC members and neighboring HCCs in an emergency. HCCs will share with neighboring HCCs by June 30, 2022 and upload into the CAT.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 62 FY 2019-20 Local HPP Work Plan, Capability 3, Objective 3, Activity 1 2017-2022 Health Care Preparedness and Response Capabilities, page 35 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a>		
<b>Activity 2</b>		<b>Assess and Address Equipment, Supply and Pharmaceutical Requirements</b>		
	2	HCCs will continue to assess and address equipment, supply, and pharmaceutical requirements annually. Inventory management program protocol for all cached materials will be updated annually and uploaded into the CAT within 30 days after award.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 62-63 FY 2019-20 Local HPP Work Plan, Capability 3, Objective 3, Activity 2 2017-2022 Health Care Preparedness and Response Capabilities, page 36-7 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a>		
Activities	3			
	4			
	5			
<b>Outputs from the planned activities</b>				
	1	HCCs will upload a vendor management process into the CAT (Activity 1.1).		
	2	HCCs will upload an inventory management program protocol into the CAT (Activity 1.2).		
Outputs	3			
	4			
	5			
Notes	1			
	2			
	3			

		FY 2020-21	
Objective 6	Plan for Health Care Evacuation and Relocation	FY 2020-21 Activity Type	Estimated Completion
<b>Activity 1</b>	<b>Develop and Implement Evacuation and Relocation Plans</b>		
	1 HCCs will continue to support HCC member's development or maintenance of their evacuation, transportation and relocation plans, annually.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 63 FY 2019-20 Local HPP Work Plan, Capability 3, Objective 3, Activity 2 2017-2022 Health Care Preparedness and Response Capabilities, page 40-42		
Activities	2		
	3		
<b>Outputs from the planned activities</b>			
	1 HCCs will provide upon request meeting minutes and best practices (Activity 1.1).		
Outputs	2		
	3		
	4		
Notes	1		
	2		



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**PHASE 2: Train and Equip**

		3 FY 2020-21	
		FY 2020-21 Activity Type	Estimated Completion
<b>Objective 5:</b>	<b>Protect Responder Safety and Health</b>		
<b>Activity 1</b>	<b>Distribute Resources Required to Protect the Health Care Workforce</b>		
	1 HCCs will annually support and promote regional PPE procurement and include/update this process in the HCC Preparedness Plan.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 65</i> <i>FY 2019-20 Local HPP Work Plan, Capability 3, Objective 5</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 36-37</i>		
<b>Activity 2</b>	<b>Train and Exercise to Promote Responder Safety and Health</b>		
	2 HCCs, in coordination with PHEP, will continue to annually make available training opportunities to HCC members to promote responder safety and health. Include such trainings in the HCC training plan.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 65</i> <i>FY 2019-20 Local HPP Work Plan, Capability 3, Objective 5</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 38-40</i>		
<b>Activities</b>	3		
	4		
	5		
<b>Outputs from the planned activities</b>			
	1 HCCs will provide a list of participants and an agenda for each completed training (Activity 2.2).		
	2 HCCs will provide MCM dispensing plans reflecting the HCCs role (Activity 2.1).		
<b>Outputs</b>	3		
	4		
	5		
<b>Notes</b>	1		
	2		
	3		

<b>Notes</b>

<b>Notes</b>

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<b>Notes</b>

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[Local Entity Name]

<b>Capability 4:</b>	<b>Medical Surge</b>
<b>Goal:</b>	Health care organizations deliver timely and efficient care to their patients even when the demand for health care services exceeds available supply. The HCC, in collaboration with the state's/jurisdiction's ESF-8 lead agency, coordinates information and available resources for members to maintain conventional surge response. When an emergency overwhelms the HCC's collective resources, the HCC supports health care delivery system's transition to contingency and crisis surge response and promotes a timely return to conventional standard care as soon as possible.

**1 Known Gaps:**

**2 Classify Activity:**

Are you Building or Sustaining this Capability?

**PHASE 1: Plan and Prepare**

Objective 1		3 FY 2020-21	
		FY 2020-21 Activity Type	Estimated Completion
<b>Activity 1</b>	<b>Incorporate Medical Surge Planning into Health Care Organization Emergency Operations Plan</b>		
1	HCC members will continue to work together to manage staffing resources including volunteers within hospitals and other health care settings, and include/update annually such strategy in preparedness and response plans.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 66-67 FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 11 2017-2022 Health Care Preparedness and Response Capabilities, page 45		
<b>Activity 3</b>	<b>Incorporate Medical Surge Planning into HCC Response Plan</b>		
3	HCCs will continue to serve as planning resources and subject matter experts to PHEP program and LHDs as they develop or augment existing response plans, annually.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 70 2017-2022 Health Care Preparedness and Response Capabilities, page 47-48		
4	HCCs will continue to maintain and update their Pediatric Surge Annex of their Response Plan, annually. Updates will be uploaded into the CAT.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 71 FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 5 2017-2022 Health Care Preparedness and Response Capabilities, page 51 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a>		
5	If selected over an Infectious Disease Surge Annex, HCCs will develop their Burn Surge Annex of their Response Plan by June 30, 2021 and upload into the CAT.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 71 FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 6 2017-2022 Health Care Preparedness and Response Capabilities, page 52 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a>		

6	<p>If a Burn Surge Annex was not selected and developed, HCCs will develop their Infectious Disease Surge Annex of their Response Plan by June 30, 2022 and upload into the CAT.</p> <p>Reference: ASPR HPP FOA EP-U3R-19-001, pages 72 FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 7 2017-2022 Health Care Preparedness and Response Capabilities, page 53-54 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></p>		
7	<p>HCCs will develop their Radiation Surge Annex of their Response Plan by June 30, 2022 and uploaded into the CAT.</p> <p>Reference: ASPR HPP FOA EP-U3R-19-001, pages 73 FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 8 2017-2022 Health Care Preparedness and Response Capabilities, page 51-52 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></p>		
8	<p>HCCs will develop their Chemical Surge Annex of their Response Plan by June 30, 2022 and uploaded into the CAT.</p> <p>Reference: ASPR HPP FOA EP-U3R-19-001, pages 73-74 FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 9 2017-2022 Health Care Preparedness and Response Capabilities, page 51-52 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></p>		
9	<p>HCCs will continue to coordinate with the PHEP program and CDPH for integrating crisis care elements into their Response plans by June 30, 2022 and upload into the CAT.</p> <p>Reference: ASPR HPP FOA EP-U3R-19-001, pages 76 FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 3 2017-2022 Health Care Preparedness and Response Capabilities, page 47-51 Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></p>		
Activities	10		
	11		
	12		
<b>Outputs from the planned activities</b>			
	1	HCCs use the Disaster Healthcare Volunteer (DHV) program (Activity 1.1).	
	2	HCCs will provide upon request Medical Response Corps (MRC) engagement activities (Activity 1.1).	
	3	HCCs will upload their Pediatric Surge Annex into the CAT (Activity 3.5).	
	4	HCCs will upload their Burn or Infectious Disease Surge Annex into the CAT (Activity 3.6).	
	5	HCCs will uploaded their Radiation Surge Annex into the CAT (Activity 3.7).	
	6	HCCs will have upload their Chemical Surge Annex into the CAT (Activity 3.8).	
	7	HCCs will update their Response to include Crisis Care elements (Activity 3.9).	
Outputs	8		
	9		
	10		
Notes	1		
	2		
	3		

**PHASE 3: Exercise and Respond**

FY 2020-21

Objective 1:	Plan for a Medical Surge	FY 2020-21	Estimated
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		Activity Type	Completion
<b>Activity 3</b>	<b>Incorporate Medical Surge Planning into HCC Response Plan</b>		
	1 HCCs will participate in the SWMHE to validate CDPH's Crisis Standards of Care CONOPS in FY 2021-22.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 77</i> <i>FY 2019-20 Local HPP Work Plan, Capability 4, Objective 1, Activity 4</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 47-51</i>		
	2 HCCs will complete a redundant communications drill twice a year and enter the data into the CAT.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 59</i>  <i>2017-2022 Health Care Preparedness and Response Capabilities, page 29</i> <i>2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 12 and 13, page 28-31</i> <i>Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></i>		
Activities	3		
	4		
	5		
<b>Outputs from the planned activities</b>			
	1 HCCs will participate in the SWMHE (Activity 3.1).		
	2 HCCs will input data from redundant communications drill into the CAT (Activity 3.2).		
Outputs	3		
	4		
	5		
Notes	1		
	2		
	3		

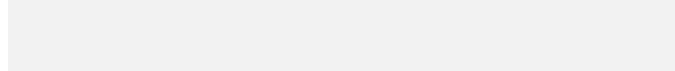
		FY 2020-21	
Objective 2:	Respond to a Medical Surge	FY 2020-21 Activity Type	Estimated Completion
<b>Activity 1</b>	<b>Implement Emergency Department and Inpatient Medical Surge Response</b>		
	1 HCCs, in coordination with PHEP, will incorporate the use of volunteers, Disaster Healthcare Volunteer (DHV) system, to support a medical surge response during training, drills and exercises, annually.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 77</i> <i>FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 13</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 48-49</i>		
	2 HCCs will conduct a Coalition Surge Test (CST) annually, results entered into the CAT.  Reference: <i>FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 14</i> <i>2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 14-21, page 32-49</i> <i>Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></i>		
	3 HCCs will complete the Surge Estimator Tool by March 31, 2022 and March 31, 2024 to be uploaded into the CAT.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 78</i> <i>Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></i>		

Activity 3	Develop an Alternate Care System		
	4 HCCs, in collaboration with CDPH, LHDs and emergency management, will develop an alternate care system by June 30, 2022 and upload into the CAT.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 78-79</i> <i>FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 3</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 50-51</i> <i>Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></i>		
	5 HCCs, in coordination with PHEP, will continue to provide subject matter expertise to LHDs, for providing medical care to sheltered and/or congregate locations during an incident.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 79</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 50-51</i> <i>Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></i>		
Activity 4	Provide Pediatric Care During a Medical Surge Response		
	6 HCCs will test/exercise their pediatric care during a medical surge response or tabletop exercise and upload results/data into the CAT.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 79</i> <i>FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 4</i> <i>Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></i>		
Activity 5	Provide Surge Management During a Chemical or Radiation Emergency Event		
	7 HCCs will test/exercise their radiation care during a medical surge tabletop exercise, by June 30, 2023 and upload the results/data into the CAT.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 79</i> <i>FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 5</i> <i>Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></i>		
	8 HCCs will test/exercise their chemical care during a medical surge tabletop exercise, by June 30, 2024 and upload the results/data into the CAT.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 79</i> <i>FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 6</i> <i>Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></i>		
Activity 6	Provide Burn Care During a Medical Surge Response		
	9 If a Burn Surge Annex was selected and developed, HCCs will test/exercise their burn care during a medical surge tabletop exercise, by June 30, 2021 and upload the results/data into the CAT.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 79</i> <i>FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 7</i> <i>Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></i>		
Activity 9	Enhance Infectious Disease Preparedness and Surge Response		



	10	<p>If an Infectious Disease Surge Annex was selected and developed, HCCs will test/exercise their infectious disease care during a medical surge tabletop exercise, by June 30, 2022 and upload the results/data into the CAT.</p> <p>Reference:                  ASPR HPP FOA EP-U3R-19-001, pages 80                  FY 2019-20 Local HPP Work Plan, Capability 4, Objective 2, Activity 10                  Coalition Assessment Tool (CAT): <a href="https://HPPCAT.hhs.gov">https://HPPCAT.hhs.gov</a></p>		
Activities	11			
	12			
	13			
<b>Outputs from the planned activities</b>				
	1	HCCs will use the Disaster Healthcare Volunteer (DHV) program (Activity 1.1).		
	2	HCCs will provide upon request Medical Response Corps (MRC) engagement activities (Activity 1.1).		
	3	HCCs will input data from CST into the CAT (Activity 1.2).		
	4	HCCs will input data from Surge Estimator Tool into the CAT (Activity 1.3).		
	5	HCCs will provide their tele/virtual medicine policy (Activity 3.4).		
	6	HCCs will provide their policy for establishing an alternate care site (Activity 3.4).		
	7	HCCs will provide after action reports (AARs) and improvement plans (IPs) (Activities 4.6, 5.7, 5.8, 6.9, 9.10)		
Outputs	8			
	9			
	10			
Notes	1			
	2			
	3			

<b>Notes</b>



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**Notes**

Notes




[Local Entity Name]			
<b>Capability 4:</b>	<b>Medical Surge</b>		
<b>Goal:</b>	Health care organizations deliver timely and efficient care to their patients even when the demand for health care se supply. The HCC, in collaboration with the state's/jurisdiction's ESF-8 lead agency, coordinates information and ava members to maintain conventional surge response. When an emergency overwhelms the HCC's collective resourc health care delivery system's transition to contingency and crisis surge response and promotes a timely return to c care as soon as possible.		
<b>1 Known Gaps:</b>	NCEMS is updating The Regional Multi-Casualty Incident (MCI) Plan to serve as a bridge to surge, but a Medical Su		
<b>2 Classify Activity:</b>	Build	Are you Building or Sustaining this Capability?	
<b>PHASE 1: Plan and Prepare</b>			<b>3 FY 2020-21</b>
<b>Objective 1</b>	<b>Plan for a Medical Surge</b>		<b>FY 2020-21 Activity Type</b>
<b>Activity 2</b>	<b>Incorporate Medical Surge Planning into Emergency Medical Services Emergency Operation Plan</b>		
	1	EMS plans should incorporate disaster related dispatch, response, mutual aid and regional coordination, pre-hospital triage and treatment, transportation, supplies and equipment.  Reference: ASPR HPP FOA EP-U3R-19-001, pages 68 FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA 2017-2022 Health Care Preparedness and Response Capabilities, page 46-47	Not Applicable
	2	EMS will work collaboratively with the LHD to identify a local initiative or project to meet local needs and delineate the LEMSA role from the LHD role.  Reference: FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA	Evaluate/Improve
<b>Activity 3</b>	<b>Incorporate Medical Surge Planning into HCC Response Plan</b>		

	3	EMS will continue to participate in the review and update of the HCC Response Plan, to maintain the patient transportation process from, the field, to hospital, to interfacility, and to the region.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 68-76</i> <i>FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 46-48</i>	Evaluate/Improve
	4	EMS will continue to review and update information sharing protocols with HCC members, corroborate member needs and incorporate the process in the HCC Response Plan.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 68-76</i> <i>FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 46-48</i>	Evaluate/Improve
Activities	5	<i>NCEMS Disaster Liaison-Humboldt will meet with LHD HPP Coordinator quarterly</i>	Plan/Develop
	6	<i>NCEMS will review and provide edits of HCC Response Plan to LHD HPP Coordinator</i>	Evaluate/Improve
	7	<i>NCEMS will review and update information sharing protocols and provide to LHD HPP</i>	Evaluate/Improve
<b>Outputs from the planned activities</b>			
	1	HCCs will provide the EMS plans upon request (Activity 2.1).	
	2	HCCs will provide a documentation of roles and responsibilities for local initiative or project (Activity 2.2).	
	3	HCCs will provide a copy of the EMS transportation protocols upon request (Activity 3.3).	
	4	The above Outputs do not allow information entry	
	5		
Outputs	6	Notes of quarterly meetings with LHD HPP Coordinator will be provided to NCEMS	
	7	Edits and comments for HCC Response Plan will be provided to LHD HPP Coordinator	
	8	Information sharing protocols for EMS will be provided to LHD HPP Coordinator	
Notes	1		
	2	The above Outputs do not allow information entry	
	3		



<b>PHASE 2: Train and Equip</b>		<b>FY 2020-21</b>
<b>Objective 2:</b>	<b>Respond to a Medical Surge</b>	<b>FY 2020-21 Activity Type</b>
<b>Activity 3</b>	<b>Incorporate Medical Surge Planning into HCC Response Plan</b>	
	<p>1 EMS will continue to provide training to HCC members on plans, policies and procedures for regional transportation of a patient(s) with a suspected and/or confirmed highly infectious disease.</p> <p>Reference: ASPR HPP FOA EP-U3R-19-001, pages 68-76 FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA 2017-2022 Health Care Preparedness and Response Capabilities, page 46-48</p>	Evaluate/Improve
	<p>2 EMS will continue to provide training to HCC members on plans, policies and procedures for transitioning to a disaster response.</p> <p>Reference: ASPR HPP FOA EP-U3R-19-001, pages 68-76 FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA 2017-2022 Health Care Preparedness and Response Capabilities, page 46-48</p>	Plan/Develop
<b>Activities</b>	<p>3 <i>NCEMS will review and update EMS plans for the transport of patients with a highly</i></p> <p>4 <i>NCEMS will develop and present training on EMS plans and policies for transitioning to</i></p> <p>5</p>	Plan/Develop
<b>Outputs from the planned activities</b>		
	<p>1 HCCs will provide upon request their patient movement plan, and patient tracking/reunification plan (Activity 3.1).</p> <p>2 HCCs will provide a list of participants and an agenda for each completed training (Activity 3.2).</p>	
<b>Outputs</b>	<p>3 NCEMS will review and update EMS portion of HCC patient movement plan</p> <p>4 NCEMS will provide training to HCC members on EMS plans and protocols for</p> <p>5</p>	
<b>Notes</b>	<p>1 The above Outputs will not allow information to be added.</p> <p>2</p> <p>3</p>	

<b>PHASE 3: Exercise and Respond</b>		<b>FY 2020-21</b>
<b>Objective 2:</b>	<b>Respond to a Medical Surge</b>	<b>FY 2020-21 Activity Type</b>
<b>Activity 3</b>	<b>Incorporate Medical Surge into HCC Response Plan</b>	
1	<p>EMS will participate in the Coalition Surge Test (CST) annually.</p> <p>Reference:  <i>ASPR HPP FOA EP-U3R-19-001, pages 68-76</i>  <i>FY 2019-20 Local HPP Work Plan, Capability 4, LEMSA</i>  <i>2017-2022 Health Care Preparedness and Response Capabilities, page 46-48</i></p>	Exercise
2	<p>EMS will complete a redundant communications drill twice a year with their HCC.</p> <p>Reference:  <i>ASPR HPP FOA EP-U3R-19-001, pages 60-61</i>  <i>FY 2019-20 Local HPP Work Plan, Capability 3, Objective 2, Activity 1</i>  <i>2017-2022 Health Care Preparedness and Response Capabilities, page 34</i>  <i>2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16</i></p>	Exercise
3	<p>EMS will participate in the annual SWMHE.</p> <p>Reference:  <i>ASPR HPP FOA EP-U3R-19-001, pages 60-61</i>  <i>FY 2019-20 Local HPP Work Plan, Capability 3, Objective 2, Activity 1</i>  <i>2017-2022 Health Care Preparedness and Response Capabilities, page 34</i>  <i>2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16</i></p>	Not Applicable

	4	EMS will participate in the SWMHE to validate the CDPH's Crisis Standards of Care CONOPS in FY 2021-22.  Reference: <i>ASPR HPP FOA EP-U3R-19-001, pages 60-61</i> <i>FY 2019-20 Local HPP Work Plan, Capability 3, Objective 2, Activity 1</i> <i>2017-2022 Health Care Preparedness and Response Capabilities, page 34</i> <i>2017-2022 Hospital Preparedness Program, Performance Measures, Performance Measure 5, page 15-16</i>	Not Applicable
Activities	5	<i>NCEMS will meet with HCC members to plan for Coalition Surge Test</i>	
	6	<i>NCEMS will participate with HCC members in the Coalition Surge Test</i>	
	7		
<b>Outputs from the planned activities</b>			
	1	HCCs will provide after action reports (AARs) and improvement plans (IPs) (Activities 3.1-3.4).	
Outputs	2	NCEMS will provide input to AARs and IPS based upon the Coalition Surge Test	
	3		
	4		
Notes	1		
	2		
	3		

Services exceeds available available resources for its es, the HCC supports the onventional standards of				
Large appendix may be				
Estimated Completion	MY Report		YE Report	
	Status	Primary Barrier	Status	Primary Barrier
Not Applicable	Complete	Real Event		
Continuous	Complete	None		



Estimated Completion	MY Report		YE Report	
	Status	Primary Barrier	Status	Primary Barrier
Continuous	In progress, on schedule	Real Event		
This fiscal year by Q4	In progress, on schedule	Real Event		

Estimated Completion	MY Report		YE Report	
	Status	Primary Barrier	Status	Primary Barrier
This fiscal year by Q4	Not Started	Real Event		
This fiscal year by Q4	In progress, off schedule	Real Event		
Not Applicable	Canceled	Real Event		







North Coast EMS has attended numerous meetings (Humboldt-Del Norte Medical Advisory, Lake County Priority 1, IFT and EMCC etc) to help ensure optimum patient transportation and transfer. We are soon to enter into non-competitive Exclusive Operating Area contracts with two providers in Humboldt County with response time, disaster duty officer and other performance measures and have initiated a similar process in Del Norte County. We have four trauma centers and one STEMI center with associated destination policies and look forward to participating in the process to review the

This varies per county: Del Norte and Lake on schedule. Humboldt in progress off schedule.

NCEMS is working with LHD HPP to enhance information sharing



<b>Notes</b>
This varies per county: Del Norte - conducted first drill this quarter; Humboldt - will conduct two by end of Q4; Lake - conducted real surge planning event due to pandemic and plan second drill by end of Q4.

