



## Emergency Management Checklist

### PPE, Supplies, and Equipment

| Completed                | CDPH Checklist Item   |
|--------------------------|---|
| <input type="checkbox"/> | The numbers of available ventilators for patient care have been confirmed to meet the needs of available ICU licensed, surge, and ED overflow space |
| <input type="checkbox"/> | All contract options have been exhausted  |
| <input type="checkbox"/> | Resource requests submitted through the MHOAC up to the state for resupply  |
| <input type="checkbox"/> | Re-use and extended use practices have been implemented, as necessary   |

### Staff

| Completed                | CDPH Checklist Item   |
|--------------------------|---|
| <input type="checkbox"/> | ICU staffing waivers have been applied for, and all efforts to augment critical care staffing have been exhausted   |
| <input type="checkbox"/> | A process has been defined to extend critical care staffing by using non-critical care staff (nursing teams, non-critical care physicians assigned to ICU spaces (Cardiology, Anesthesia, Emergency)) |
| <input type="checkbox"/> | Procure contract and registry staff   |
| <input type="checkbox"/> | Submit staffing waiver(s)   |
| <input type="checkbox"/> | Adoption of other staffing models   |
| <input type="checkbox"/> | Isolation and quarantine guidelines for infected or exposed staff, including CDC and CDPH strategies to maintain staffing during times of staffing shortages  |



**Space (Internal and External)**

| <b>Completed</b>         | <b>CDPH Checklist Item</b>   |
|--------------------------|--|
| <input type="checkbox"/> | Define maximal expansion of surge ICU spaces (PACU, Telemetry, other surge ICU spaces)           |
| <input type="checkbox"/> | Activate traditional internal and external surge space   |
| <input type="checkbox"/> | Repurpose non-patient care spaces as necessary for decompression, both internally and externally |

**Operations**

| <b>Completed</b>         | <b>CDPH Checklist Item</b>  |
|--------------------------|---|
| <input type="checkbox"/> | Identify the triage teams that will oversee and review the allocation of critical care resources (critical care space, utilization of non-critical care staffing, ventilators, therapeutics which demonstrate a survival benefit)   |
| <input type="checkbox"/> | Attempt to transfer as many patients as possible for decompression  |
| <input type="checkbox"/> | Define indicators and triggers for the different levels of surge response in emergency operations plan (EOP)  |
| <input type="checkbox"/> | Implement staff engagement and training to include COVID-19 pandemic knowledge, competency and proficiency appropriate to the level of the staffing positions   |
| <input type="checkbox"/> | Establish recurring communication, and resource request processes for support from the following: <ul style="list-style-type: none"> <li>● Health system network partners</li> <li>● Healthcare Coalition partners</li> <li>● Public Health (EDC + Douglas)</li> <li>● Local MHOAC</li> </ul> |