

Available Beds	Staffed Beds	Current Available	24hr Beds	72hr Beds	Date/Time	User
Adult Intensive Care Unit (ICU)	4	4	4	4	03/23/2020 13:29	Jreese
Medical and Surgical (Med/Surg)	15	15	15	15	03/23/2020 13:29	Jreese
Burn	0	0	0	0	03/23/2020 13:29	Jreese
Pediatric Intensive Care	0	0	0	0	03/23/2020 13:29	Jreese
Pediatric	0	0	0	0	03/23/2020 13:29	Jreese
Neonatal	0	0	0	0	03/23/2020 13:29	Jreese
Inpatient Rehab						
Totals:	19	19	19	19		

Psych Beds	Staffed Beds	Current Available	24hr Beds	72hr Beds	Date/Time	User
Psychiatric	0	0	0	0	03/23/2020 13:29	Jreese
Adult						
Adolescent						
Geriatric						
Medical Detox						
Substance Abuse (Dual Diagnosis)						
Totals:	0	0	0	0		

Other Beds	Staffed Beds	Current Available	24hr Beds	72hr Beds	Date/Time	User
Labor / Delivery						
Maternity / Newborn Nursery						
Airborne Infection Isolation		2	2	2	03/23/2020 13:29	Jreese

Emergency Department	Immediate	Delayed	Minor	Deceased	Date/Time	User
ED Available Capacity	2	3	3	0	03/23/2020 13:29	Jreese

EElS	Response ?	Date/Time	User
Does your facility have an established respiratory protection plan?	<input checked="" type="radio"/> Y <input type="radio"/> N	03/23/2020 13:29	Jreese
Is your facility planning to use N95 masks. If so, is your staff fit-tested to wear N95 masks?	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> N/A, No Plans to use N95's <input type="radio"/> Yes, but other fit-tests will be needed	03/23/2020 13:29	Jreese
What mask brands and models are staff fit tested to use?	<div data-bbox="519 191 1009 347" style="border: 1px solid black; padding: 5px;"> Kimberly Clark and 3M </div>	03/23/2020 13:29	Jreese
Is your facility planning to use PAPRs. If so, is your staff trained to use PAPRs?	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> N/A, No Plans to use PAPR's <input type="radio"/> Yes, but other fit-tests will be needed	03/23/2020 13:29	Jreese
Is your staff adequately trained in correctly donning and doffing of PPE?	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> Yes, but will require additional training	03/23/2020 13:29	Jreese

Is there an immediate need for hand hygiene/disinfection supplies listed below?	Response ?	Date/Time	User
Alcohol Based Hand Sanitizer	<input checked="" type="radio"/> Y <input type="radio"/> N	03/23/2020 13:29	Jreese
Hand Soap	<input checked="" type="radio"/> Y <input type="radio"/> N	03/23/2020 13:29	Jreese
Disinfection Solutions	<input checked="" type="radio"/> Y <input type="radio"/> N	03/23/2020 13:29	Jreese
Disinfection Wipes	<input checked="" type="radio"/> Y <input type="radio"/> N	03/23/2020 13:29	Jreese
Gloves	<input checked="" type="radio"/> Y <input type="radio"/> N	03/23/2020 13:29	Jreese
Other (please specify)	<div data-bbox="519 854 1009 994" style="border: 1px solid black; height: 135px;"></div>		

COVID-19 Patient Counts	Date/Time	User
Total number of inpatients diagnosed with COVID-19: 0	03/23/2020 13:29	Jreese
Total number of patients diagnosed with COVID-19 on ventilators: 0	03/23/2020 13:29	Jreese
Total number of patients diagnosed with COVID-19 on ECMO: 0	03/23/2020 13:29	Jreese
How many airborne infection isolation rooms are in your ED?		
How many airborne infection isolation rooms are in your ICU?		
How many airborne infection isolation rooms are in non-ICU?		

Are you currently implementing conservation strategies to preserve PPE:	Response ?	Date/Time	User
Extended use of respirators	<input type="radio"/> N/A <input checked="" type="radio"/> Y <input type="radio"/> N	03/23/2020 13:29	Jreese
Use of reusable respirators in place of disposable N95s (i.e. PAPRs, elastomeric N95s, etc.)	<input type="radio"/> N/A <input checked="" type="radio"/> Y <input type="radio"/> N	03/23/2020 13:29	Jreese
Reuse of disposable N95 respirators	<input checked="" type="radio"/> N/A <input type="radio"/> Y <input type="radio"/> N		
Extended staff hours/shifts	<input type="radio"/> N/A <input type="radio"/> Y <input checked="" type="radio"/> N	03/23/2020 13:29	Jreese
Cohorting patients without dedicated staff	<input type="radio"/> N/A <input type="radio"/> Y <input checked="" type="radio"/> N	03/23/2020 13:29	Jreese
Cohorting patients with dedicated staff	<input type="radio"/> N/A <input type="radio"/> Y <input checked="" type="radio"/> N	03/23/2020 13:29	Jreese

At current utilization rates, how long do you expect your current supply of N95 respirators to last at your facility?	Response ?	Date/Time	User
3 or less days	<input type="radio"/> <input type="radio"/> N/A		
4-7 days	<input type="radio"/> <input type="radio"/> N/A		
8-14 days	<input type="radio"/> <input type="radio"/> N/A		
15-28 days	<input checked="" type="radio"/> <input type="radio"/> N/A	03/23/2020 13:29	Jreese
29 or more days	<input type="radio"/> <input type="radio"/> N/A		

At current utilization rates, how long do you expect your current supply of other PPE (gowns, gloves, etc) to last at your facility?

Response ?		Date/Time	User
3 or less days	<input type="radio"/> <input type="radio"/> N/A		
4-7 days	<input type="radio"/> <input type="radio"/> N/A		
8-14 days	<input type="radio"/> <input type="radio"/> N/A		
15-28 days	<input checked="" type="radio"/> <input type="radio"/> N/A	03/23/2020 13:29	Jreese
29 or more days	<input type="radio"/> <input type="radio"/> N/A		

At current utilization rates, how long do you expect your current supply of NP specimen collection supplies to last at your facility?

Response ?		Date/Time	User
3 or less days	<input type="radio"/> <input type="radio"/> N/A		
4-7 days	<input type="radio"/> <input type="radio"/> N/A		
8-14 days	<input type="radio"/> <input type="radio"/> N/A		
15-28 days	<input checked="" type="radio"/> <input type="radio"/> N/A	03/23/2020 13:29	Jreese
29 or more days	<input type="radio"/> <input type="radio"/> N/A		

Employee Status

Date/Time	User
Total Employee Call Outs/Absenteeism	
Call out reason: sick with COVID-19	
Call out reason: quarantine or isolation due to exposure	
Call out reason: child care issues	

Ventilator Counts

	Number of ventilators	Number of ventilators in use	Date/Time	User
Ventilators	3		03/23/2020 13:29	Jreese

Ventilator Usage

	Number of ventilators used for COVID-19 patients (confirmed)	ECMO units	ECMO units in use	ECMO units in use for COVID-19 patients	Date/Time	User
Ventilators						

Airborne Isolation Rooms		Total	Available	Occupied requiring airborne isolation	Occupied by COVID-19 patient	Date/Time	User
ED	1	4	0	0	03/23/2020 13:29	Jreese	
Inpatient, non-ICU	2				03/23/2020 13:29	Jreese	
ICU							
Totals:	3	4	0	0			

Facility Status		Date/Time	User
Emergency Dept Divert Status	Normal ops	03/23/2020 13:29	Jreese
Mass Decontamination Status	Available (DEcon Tent being used for COVID ops outside of ED)	03/23/2020 13:29	Jreese

Ventilators		Date/Time	User
Full Feature			
Pediatric Capable			
Rescue Therapies			

Facility Stress

Is the facility seeing an increasing demand for patient care services, such as scheduling, triage, assessment, treatment, admission, transfer and discharge? (Yes/No)

NO

03/23/2020 13:29

Jreese

Has the facility seen an increase in the number of patients (above baseline for this time of year) who left the ED without being seen during the last 24 hours? (Yes/No)

No

03/23/2020 13:29

Jreese

Has the facility activated its disaster protocol / emergency operations plan? (Yes/No)

YES

03/23/2020 13:29

Jreese

Has your facility implemented surge strategies? (Yes/No)

Yes

03/23/2020 13:29

Jreese

Do you anticipate staffing shortages that will affect your ability to provide services in the next 72 hours? (Yes/No)

NO

03/23/2020 13:29

Jreese

Equipment
Available ?

Emergency Generator N/A Y N

Heating and AC Under Generator N/A Y N

Phone Under Generator N/A Y N

Date/Time
User

03/23/2020 13:29

Jreese

03/23/2020 13:29

Jreese

03/23/2020 13:29

Jreese

Heating Systems
Available ?

Electric N/A Y N

Natural Gas N/A Y N

Oil N/A Y N

Propane Gas N/A Y N

Date/Time
User

03/23/2020 13:29

Jreese

Available	Total Beds	Total	Date/Time	User
Non-Skilled Ambulatory				
Non-Skilled Non-Ambulatory				
Skilled				
Totals:	0	0		

Skill Levels Offered	Available ?	Date/Time	User
Feeding Tubes	<input checked="" type="radio"/> N/A <input type="radio"/> Y <input type="radio"/> N		
IV Fluids	<input checked="" type="radio"/> N/A <input type="radio"/> Y <input type="radio"/> N		
Isolation	<input type="radio"/> N/A <input type="radio"/> Y <input checked="" type="radio"/> N	03/23/2020 13:29	Jreese
Security	<input checked="" type="radio"/> N/A <input type="radio"/> Y <input type="radio"/> N		
Ventilator Support	<input checked="" type="radio"/> N/A <input type="radio"/> Y <input type="radio"/> N		

Personnel Levels	Total Full Time	Total Part Time	Date/Time	User
Certified Nursing Assistant I				
Certified Nursing Assistant II				
LPN				
Medical Technician				
Pharmacist				
RN				
Social Service				
Totals:	0	0		

Total Onsite Equipment	Total	Date/Time	User
Feeding Tube Pumps			
Hospital Beds			
IV Pumps			
Stationary Beds			
Ventilators			