

Capability	Planning
Preparedness	Membership recruitment and retention process or plan
Preparedness	Charter, By-laws, and/or other formal Coalition written documents
Preparedness	Develop advisory/leadership/executive committee
Preparedness	Conduct Shared Hazards Assessment with members
Preparedness	Develop Regional Response Plan base written plan
Preparedness	Regional Response Plan includes Communication processes
Preparedness	Regional Response Plan includes At-Risk, Special Needs processes
Preparedness	Regional Response Plan includes Asset Sharing processes
Preparedness	Develop and attain signatures on written Memoranda of Understanding/MOA
Preparedness	Identify Critical Healthcare Assets in Community
Preparedness	Identify Critical Gaps in response resources – IT, comms, equipment
Preparedness	Develop Multiyear Training and Exercise written Plan
Preparedness	Complete written self-assessment of Coalition for Region
Preparedness	Develop written sustainability plan and/or strategic plan
Preparedness	Develop promotional outputs (web site or newsletter or other, etc.)
Recovery	Develop Regional Recovery written Plan
EOC Coord.	Healthcare Organization representation by Coordinator at any EOC during response
EOC Coord.	Healthcare Organization can assess status and needs and share with partners
EOC Coord.	Notification of status to Emergency Management, other Coalition Partners, Public
EOC Coord.	Identify 24/7 access to Regional Coordinator Response Team
Mass Fat.	Based on HVA, estimate number of deaths that may occur
Mass Fat.	Coordinate with community partners to ensure Healthcare Organization are in mass fatality plan
Mass Fat.	Coordinate with Family Assistance Agencies
Mass Fat.	Coordinate with Mental Health agencies
Mass Fat.	Process for access Regional UDOH Mass Fatality Equipment
Mass Fat.	Assess existing levels of equipment in Region to support mass fatality response
Info Sharing	Develop process for sharing information with public (JIC)
Info Sharing	Develop process for use of bed availability (UHRMS) information
Medical Surge	Coordinate with EMS for support requests and transportation needs
Medical Surge	Coordinate with EMS for triage, documentation, CBRNE
Medical Surge	Work with Healthcare Organization to maximize surge capacity – clearing of beds
Medical Surge	Processes for use of UDOH medical assets (BluMed, Strike Teams, DRU)
Medical Surge	Develop immediate bed availability written plan
Responder	Processes for use of SNS/Chempack assets
Responders	Identify pharmaceutical needs based on threat assessments
Responders	Identify PPE needs beyond what Healthcare Organization caches
Volunteers	Work with Healthcare Organization to determine types and numbers of volunteers
Volunteers	Develop process for Healthcare Organization to request volunteer activation

Capability	Training
Preparedness	NIMS and/or incident command training conducted
Preparedness	Exercise coordination and/or evaluation training conducted
Recovery	Recovery or continuity training conducted
EOC Coord.	Regional Coordinator trained on local/county EOC processes
Mass Fat	Training conducted on elements of Mass Fatality plan
Mass Fat	Training conducted on Mass Fatality equipment
Info Sharing	Training on bed tracking UHRMS system
Info Sharing	Training on patient movement/tracking system
Info Sharing	Training on communications plan, equipment, and/or protocols
Medical Surge	Conduct training on community triage protocols
Medical Surge	Conduct training on community CBRNE protocols
Medical Surge	Conduct training on shared medical surge equipment
Medical Surge	Conduct training on special situations – burns, peds, vents, etc.
Medical Surge	Conduct training on decon

Responders	Training on medical countermeasures/SNS requesting and use
Responders	Training on Regional PPE caches
Volunteers	Training events for Healthcare Organization on MRC processes and protocols

Capability	Exercise
Preparedness	Exercise MOU/A or response plan
EOC Coord	Exercise Regional Coordinator EOC roles
EOC Coord	Exercise Regional equipment cache deployment
Mass Fat	Exercise mass fatality processes or protocols
Info Sharing	Exercise Regional Communications plans/equipment
Info Sharing	Exercise Healthcare Organization situational assessment reporting
Medical Surge	Exercise bed clearing/decompression to create immediate bed availability
Medical Surge	Exercise Healthcare Organization evacuation
Medical Surge	Exercise decontamination processes
Responders	Exercise medical countermeasures/SNS dispensing to Healthcare Organization
Volunteers	Exercise with MRC units

Capability	Equipment
Preparedness	Regional equipment to support critical infrastructure – water, power
Preparedness	Regional equipment/software to track inventory and shared assets
Mass Fat	Regional mass fatality supplies and/or equipment
Info Sharing	Regional communication equipment/supplies
Medical Surge	Regional equipment to increase surge capacity – tents, cots, supplies
Medical Surge	Regional equipment for special situations – burns, pediatric, at-risk
Medical Surge	Regional equipment to support evacuation and/or sheltering in place
Responders	Regional equipment to enhance available personal protective equipment