

Quick Reference Guide Internal Situation Status Report

(How to Complete Your Reporting at www.MutualAidPlan.org)



Navigate to <u>www.mutualaidplan.org</u>, select your state and then click the red "Report Status" button (see above). The plan bust be activated in order to report your facility's status. To activate the plan, contact your state's LTC-MAP Duty or Resource Officer.

1. Identify Your Facility: Begin entering the name of your facility (3 or 4 letters). Once your facility name shows, click on your facility name and then click "Next >".

A Emerge	×		
			Previous Next >
1. Identify Yo	our Facility	Choose the Facility for which you'd like to report from the list below.	. If your facility is not in the list, click the box to type it in manually.
2. Identify Yo	ourself	Find Your Facility	Click here if you did not find your facility in the list
3 Confirmat	ion	Type here to search	
5. commu		DEM	
		Academy Point at Mystic (BAL)**	
		Dave's Place (DEMO)	<pre> Previous Next > </pre>
	Search For Facilities	Dave's Rest Home (DEMO)	
	Search Facility Name, Address, City	DEMO ACCOUNT	Date/Time Region(s) Webex Call - CT DSS and Nursing Homes - Today at 5:00
	397 Facilities	NB Test Facility (DEMO)	PM
	First 1 2 3 4 5 6 7 8	UConn Health Center - John Dempsey Hospital	LTC Coordinating Centers Responder Training &

Verify that you have selected the correct facility and then click "Next >".

Emergency Reporting S	System (ERS) - CT Hosp & LTC MAP ×
	< Previous Next >
1. Identify Your Facility	1 Choose the Facility for which you'd like to report from the list below. If your facility is not in the list, click the box to type it in manually.
2. Identify Yourself 3. Confirmation	Find Your Facility Click here if you did not find your facility in the list DEMO ACCOUNT Verify Selected Facility DEMO ACCOUNT 31 Cooke Street Plainville, CT 06062
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2. Identify Yourself: Enter your name, title, email, primary & cell #, click "Next >". If you are logged in to the LTC-MAP website, then your contact information will already be populated.

▲ Emergency Reporting System (ERS) - CT Hosp & LTC MAP					
Reporting For: DEMO ACCOUNT 31 Cooke Street Plainville, CT 06062			Previous	Next	
1. Identify Your Facility	 Please provide info 	rmation for the facility's primary contact at this time.			
2. Identify Yourself	* First Name:	* Last Name:			
3. Confirmation	Andy	McGuire			
	Title: CT LTC-MAP Project Mar * Email Address: andrew.mcguire@jenser * Primary Phone: 860-390-1949	nager nhughes.com * Cell Phone: 203-648-7116			
			Previous	Next	

3. Previous Response: If your e-mail address in the previous step matches a response within the past eight days, you are given the option to update the previous response. This makes it easier to complete today's reporting based on what your facility reported last time. Click "Next >" to continue.

Emergency Reporting Syst	em (ERS) - CT Hosp & LTC MAP ×
Reporting For: DEMO ACCOUNT 31 Cooke Street Plainville, CT 06062 Andy McGuire	Previous Next >
1. Identify Your Facility	1 This facility has reported to the plan recently. You may be able to save time by reusing and editing that report as appropriate.
2. Identify Yourself	Would you like to pre-populate each reporting wizard step with your previous responses?
3. Previous Response	
4. Operational Issues	 Yes, pre-populate steps with previous answers No, I want to create fresh report
5. LTC Beds	
6. Equipment and Supplies	
7. Additional Questions	
8. Confirmation	
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4. Operational Issues:

- Are you Operating on Commercial / Street Power: Yes (On Street Power Everything is normal) / No (On Generator - The power is out, and we are operating on generator power) / No (Not on Generator – The power is out, and the generator has failed, or we don't have one).
- b. Do you have any issues with the following (Check all that apply and choose the severity of impact);
- Building Damage
- Medical Gases
- Air Conditioning / Heating
- Water (Potable)
- Water (Fire Protection)
- Flooding
- Bed Issues / Outbreak
- Telephone / Internet
- IT Failure Electronic Health Records
- Clinical Staff (e.g. staff reporting to work, getting to facility)
- Support Staff
- Food Supply
- Linens
- Pharmaceuticals
- c. What is the Operational Impact to your Facility: Severe / Moderate / Minor / None
 - Severe: Requires immediate outside assistance (send e-mail alert to RPA, DPH and Regional Emergency Management)
 - Moderate: Issue that may require support from outside responders or Community Partners
 - Minor: No threat to life safety
 - None: No impact
- d. Click "Next >" to continue.

5. LTC Open Beds:

- a. Current Census (number of residents in your facility)
- b. Total Open Beds (number of beds/apartments available for occupancy)
 - Male open beds
 - Female open beds
 - Either open beds (male or female)
- c. Dementia secured / Memory care open beds (a subset of total open beds)
- d. Answer any "additional questions" that may be on this screen
- e. Click "Next >" to continue.

Category	Total Licensed Beds	Current Census	Total Open Beds 🍞	Male	Female	Either	Dementia Secured	Vent Dependent	Beds Specifications (Type Of Care, etc.) * If Reporting Patients Received ?	Additional Beds 2-4 Hours 🕜
Nursing Home	100									
Assisted Living	45									
		3								

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6. Equipment and Supplies

- a. For each Supply / Equipment listed, fill in the following:
 - Number on Hand (pay attention to the units of measure)
 - Daily Consumption (how many are you using per day / 24 hours)
 - Click one of the following:
 - i. Need additional supplies;
 - Indicate quantity needed and priority of need (Urgent is <2 days of supply on hand, Routine is >2 days and <7 days on hand, Low is >7 days on hand)
 - ii. Supply levels are sufficient;
 - iii. Have surplus on hand to give to another facility

Please complete the questions below on Supplies, indicating how many on hand, how many you are using each day and any urgent needs (check urgent needs on the right).

ltem Name	Unit of Measure	Number On Hand	Daily Consumption		Number Available	Number Needed	Urgency Of Need
PPE - Fluid Barriers: Exam Gloves Enter the number of boxes on hand (assuming each box contains 100 gloves).	Boxes	100	10	We need additional supplies Our supply is sufficient We have surplus to provide others	Comme	100	Low V
PPE - Fluid Barriers: Eye Shields/Face Shields/Goggles Enter the number of eye shields / face shields / goggles on hand.	Each		50	We need additional supplies Our supply is sufficient We have surplus to provide others	Comments	500	Routine 🗸
PPE - Fluid Barriers: Single-Use Isolation Gowns Enter the number of single-use isolation gowns on hand.	Each	100	50	We need additional supplies Our supply is sufficient We have surplus to provide others	Comments	1000	Urgent 🗸
PPE - Resp. Protection: N95 Masks Enter the number of N95 masks on hand. Do you have N95 fit testing equipment as well?	Each	300	75	We need additional supplies Our supply is sufficient We have surplus to provide others	Comments	300	Routine 🗸
PPE - Resp. Protection: Surgical Masks Enter the number of surgical masks on hand.	Each	5000	500	 We need additional supplies Our supply is sufficient We have surplus to provide others 	Comments		Low 🗸

b. Click "Next >" to continue.





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7. Transportation:

- a. # of Vehicles that can transport Patients?
- b. # of Vehicles that can transport Supplies/Equipment?
- c. # of Drivers Available?
- d. Total capacity (combined total) of all your facility-owned vehicles that can transport patients?
- e. Wheelchair capacity of all your facility-owned vehicles that have wheelchair lifts (# included in previous question)?
- f. What time would you be able to send vehicles to the Disaster Struck Facility (enter a specific time that your vehicles will be ready to depart ex: 10:15 AM)?
- g. Click "Next >" to continue.

8. Staffing:

- a. Answer any event specific questions related to staffing.
- b. Click "Next >" to continue.

9. Additional Questions

- a. Occasionally, there may be additional questions that facilities are asked to answer, based on the nature of the emergency incident. Answer any questions that are on this panel.
- b. Click "Next >" to continue.

10. Confirmation

- a. If needed screen print the confirmation or document the confirmation number for your records.
- b. Click "Close" to submit your report.

Emergency Reporting System	(ERS) - CT Hosp & LTC MAP		×
Reporting For: DEMO ACCOUNT 31 Cooke Street Plainville, CT 06062 Andy McGuire			<pre> Previous Next > </pre>
1. Identify Your Facility	1 Thank you for completing the ERS	questionnaire. Your confirmation number is below.	
2. Identify Yourself	Confirmation Number:	150351	
3. Previous Response	Confirmation Date:	06/29/20 11:29 PM ET	
4. Operational Issues			
5. LTC Beds		Close	
6. Equipment and Supplies		Complete	
7. Additional Questions		You have successfully reported your facility to the plan.	
8. Confirmation			
			<pre> Previous Next > </pre>