Healthcare Coalition Assessment Factors

1.	The healthcare coalition (HCC) has established a formal self-governance structure, including leadership roles.	Preparedness
2.	The healthcare coalition (HCC) has multi-disciplinary healthcare organization membership.	Preparedness
3.	The healthcare coalition (HCC) has established its geographical boundaries	Preparedness
4.	The healthcare coalition (HCC) has a formalized process for resource and information management with its membership.	Preparedness
5.	The healthcare coalition (HCC) is integrated into the healthcare delivery system processes for their jurisdiction (e.g., EMS, referral patterns).	Preparedness
6.	The healthcare coalition (HCC) has established roles and responsibilities.	Preparedness
7.	The healthcare coalition (HCC) has conducted an assessment of each of its member's healthcare delivery capacities and capabilities.	Preparedness
8.	The healthcare coalition (HCC) has engaged its members' healthcare delivery system executives.	Preparedness
9.	The healthcare coalition (HCC) has engaged its members' healthcare delivery system clinical leaders.	Preparedness
10.	The healthcare coalition (HCC) has an organizational structure to develop operational plans.	Preparedness

11.	The healthcare coalition (HCC) has an incident management structure (e.g., MACC, ICS) to coordinate actions to achieve incident objectives during response.	Response
12.	The healthcare coalition (HCC) demonstrates an ability to enhance situational awareness for its members during an event.	Response
13.	The healthcare coalition (HCC) demonstrates an ability to identify the needs of at-risk individuals (e.g., electrically dependent homebound patients, chronically ill) during response.	Response
14.	The healthcare coalition (HCC) has demonstrated resource support and coordination among its member organizations under the time urgency, uncertainty, and logistical constraints of emergency response.	Response
15.	The healthcare coalition (HCC) members have demonstrated evacuation capability with functional patient tracking mechanisms.	Response

16.	The healthcare coalition (HCC) utilizes an operational framework and set of indicators to transition from crisis standards of care, to contingency, and ultimately back to conventional standards of care.	Recovery
17.	The healthcare coalition (HCC) incorporates post-incident health services recovery into planning and response.	Recovery

18.	The healthcare coalition (HCC) ensures quality improvement through exercises/events and corrective action plans.	Mitigation

19. The HCC has an established method (e.g., social network analysis) for incorporating feedback from its members to support group cohesion and improve processes.	Mitigation
20. Within the past year, what is your HCC's MOST IMPORTANT accomplishment related to emergency preparedness, response, recovery, and/or mitigation? ▪ Enhanced connectivity with Emergency Operations Center (EOC) and Emergency Operations Plan(EOP) ▪ Improved leveraging of disparate funding streams ▪ Increased ability to leverage resources and allocate scarce resources between HCC members ▪ Increased availability of emergency response and recovery services for the jurisdiction; bridging response and recovery ▪ Increased educational training opportunities for healthcare organizations ▪ Increased emergency management skills among HCC organizations ▪ Increased emergency preparedness of the jurisdiction targeted or served by the HCC, including at-risk populations ▪ Increased exercising and readiness planning among HCC members (e.g., drills and exercises) ▪ Increased formal agreements for resource and information exchange ▪ Increased information sharing between HCC members through integrated communication ▪ Increased or enhanced sources of data needed for emergency preparedness and response ▪ Increased volunteerism (e.g., Emergency System for Advance Registration of Volunteer Health Professionals) ▪ Other (Please describe)_____	*Choose one:* Preparedness Response Recovery Mitigation

Capability Roadmap for Medical Surge

1. The Awardee has posted its approved Crisis Standards of Care plan on the ASPR Communities of Interest SharePoint Site.	Preparedness
2. The Awardee has completed mass fatality management plans that have been adopted by HCC members.	Preparedness
3. The HCC has developed a strategic plan with participation from its membership.	Preparedness
4. The HCC has demonstrated, through exercise or real incident, its ability to both deliver appropriate levels of care to all patients, as well as to provide no less than 20% immediate availability of staffed members' beds, within 4 hours of a disaster	Response
5. The HCC has demonstrated the ability to do the following during an incident, exercise, or event: 1) Monitor patient acuity and staffed bed availability in real-time, 2) Off-Load Patients, 3) On-Load Patients, 4) Track and document patient movement.	Response
6. The Awardee's Recovery Plan addresses how it will meet post-disaster behavioral and mental healthcare needs of communities (e.g., HCC member staff).	Recovery
7. The HCC has a mechanism to obtain feedback to help resolve member conflicts that have the potential to affect the overall performance of the HCC.	Mitigation

Capability Roadmap for Continuity of Healthcare Operations

1. The HCC has access to a risk-based HVA which prioritizes the risks to its members.	Preparedness
2. The HCC has conducted a gap analysis to identify resource shortfalls during an event and is implementing plans to close those resource gaps.	Preparedness
3. The HCC has a process to enhance its member's situational awareness to support activation of immediate bed availability through continuous monitoring.	Response
4. The HCC has demonstrated the capability of a redundant means of communication for achieving and sustaining situational awareness.	Response
5. The HCC has tested its ability to address its members' healthcare workforce safety needs through training and resources.	Response

Wisconsin
Department of Health Services