Region 7 Healthcare Coalition
Goals and Objectives
July 1, 2012 – June 30, 2013

Mission: *Planning for surge capacity and capability for region-wide resource management in large scale emergencies.*

Goal and Objective Descriptions	Decisions Made	Progress 1/2013 -	Status 6/2013
Goal #1: **Gap Analysis of Regional Emergency Response Capabilities**			
Objective: Region 7 will complete the DOH provided tool of the gap analysis for the HPP capabilities and to help develop a three year work plan	Workgroups organized to prioritize HCC activities. 1) Complete a Gap analysis Sept/Oct 2) Refine equipment List needs 3) exercise gaps will be addressed 4) workgroup to work on a HCC 3 year work plan	Gap analysis completed 10/18/12 1/17/2013 meeting Exercise plan	Eq List 6/20/2013 meeting. Workplan priorities – 4/18 training, exercises, and purchases ACF tools expanded 4/18
Goal #2 **Exercise Development for All Hazard Preparedness to Improve Regional Surge Response**			
Objective: Exercise ACF plan - rotate county for med-surge response	2013 1) A table top Exercise will be held to prepare for the functional exercise 2) A functional exercise will be held	HCC Approval on 6/30/12 for exercise dates - Moses Lake Functional exercise **March 21, 2013 and May 16, 2013**	Exercises held as planned
Objective: Review hospital preparedness deliverables with partners.	1) Review HCC Charter 2) NIMS reporting 3) Year-end hospital reporting 4) Share DOH ASPR deliverables tracking sheet through HCC	**11/15/12 updated**	5/6/2013 - NIMS

Goal #3: Strengthen R7 All Hazards Plan			
Objective: Include Regional Risk Populations Planning In All Hazards Plan. Continue developing the ACF plan and regional cache supplies and Update Plan.	<u>At risk Populations</u> Continue adding plan updates… <u>ACF Issues</u> 1) ACF patient tracking – salamander system and assign workgroup 2) staffing levels outlined in plan 3) and level of care 4) Map equipment locations and affix to each of the Region 7 trailer doors. 5) Triage tool – to ARC shelter or ACF <u>Regional Equipment List</u> Submit updated equipment lists to WSHA Update plan contact lists ACF workgroup using salamander	**Workgroup met 1/17/13 - Pt tracking** **Paige on track… for maps** **Reviewed 1/17/13 final changes due by 1/30/13 to Linette**	Workgroup met 4/18/13 3/21/13 Tool reviewed by work group 4/18 List for 2013-14 will be approved at 6/20/13 meeting
Goal #4 Increase number of Memorandum of Understanding's (MOU) in Healthcare Area			
Objective: Region 7 will expand coalition membership.	Invite new partners to the HCC table and help to define response roles of partners	Grant county partners for ACF	Did not make priority list for 2012-13
Goal #5 Redundant Communications Systems Are in Working Order			
Objective: Keep the Sat Phones system ready for emergency communication	Monitor successes, system improvement and test sat phones to keep staff trained on use for emergencies.	Report cards shared 1/17/13 for SAT phones	Report cards shared 6/20
Objective: I-97 Radio system - monitor progress on working connections, and identify	1) Identify problems that still need to be addressed by day wireless	Ray gave update 1./17/13	4/18 agreed to address concerns of group

gaps in functional set ups not capable of reaching partner healthcare agencies.	2) Define routine system testing 3) Have DOH – Marina – trouble shoot with Day Wireless	Should be finished by March 2013 Ray put updates and programming on hold	
Objective: expanding WaTrac Bed Tracking System – new module Implementation and track regular system use.	1) Hospitals to update WA Trac daily 2) Report to HCC - at each HCC meeting - each facility's reporting rates **3)** Offer training for facilities upon request. **4)** Share system updates at HCC	Report cards – shared 11/15/12 and 1/17/13	Training held in May Updates shared 6/20