

WORK PLAN PROGRESS REPORTS WILL BE SUBMITTED TO KDHE.PREPAREDNESS@KS.GOV

Progress Quarter (Check One)		Contact Information
<input type="checkbox"/> Quarter 1 covers July 1, 2020 – September 30, 2020 due October 15, 2020. <input type="checkbox"/> Quarter 2 covers October 1, 2020 – December 31, 2020 due January 15, 2021. <input type="checkbox"/> Quarter 3 covers January 1, 2021 – March 31, 2021 due April 15, 2021. <input type="checkbox"/> Quarter 4 covers April 1, 2021 – June 30, 2021 due July 15, 2021.	<p>Work plan for designated Small Counties/Tribes</p>	County: _____ Contact Person: _____ Contact Email: _____ Contact Phone: _____ Date sent: _____
Description of Tasks		Deliverables
1	A local health department (LHD) representative will attend, in person, via conference call or webinar, Healthcare Coalition (HCC) meetings. Designees are permitted, provided they are a staff member or contractor of an LHD. In the event a designee is assigned, the designee is required to attend the HCC meeting in person or virtually. Attendee for this quarter report: _____ HCC Region attended for this quarter report: _____	1 date: _____ 2 date: _____ 3 date: _____ 4 date: _____ 5 date: _____ 6 date: _____
2	LHD representative will participate in a local ESF 8 or LEPC planning meetings at least once per year to work with health and medical partners in order to strengthen community preparedness and response activities. The local ESF or LEPC acts as an advisory committee of governmental and nongovernmental partners to the LHD to integrate preparedness efforts across jurisdictions and to leverage funding streams. <p style="text-align: right;">Due by June 30, 2021</p>	ESF-8 <input type="checkbox"/> / LEPC <input type="checkbox"/> Date attended: _____ Attendee names and meeting notes attached
3	The LHD may send staff to regional PHEP meetings, preparedness-related conferences, trainings or exercises to increase knowledge, skills and abilities to develop and maintain plans, conduct training and exercises and respond to public health threats and emergencies using a whole-community approach to preparedness management. (Examples include but are not limited to: the 2021 Preparedness Summit, Four Corners Emergency Management, Kansas Public Health Association.) Conferences and out of state training events must be pre-approved by KDHE. See guidance documents for instructions on pre-approval. Summary will include course name and date. <p style="text-align: right;">Due by June 30, 2021</p>	For in-state events: Date: _____ Name: _____ Number of staff attended: _____ Names of attendees: _____ _____ For out-of-state events: Each person must submit a 1-page summary no later than 15 days after the conference.
4	LHD administrators will ensure designated staff complete the following training: <ul style="list-style-type: none"> • FEMA IS-100: An Introduction to the Incident Command System (ICS) • FEMA IS-200: Basic ICS • FEMA IS-700: An Introduction to the National Incident Management System (NIMS) • TEEEX Medical Countermeasures Awareness for Public Health Emergencies course, AWR314 <p style="text-align: right;">Due by September 30, 2020</p>	As administrator of the LHD I attest, all employees in ICS positions have completed the outlined training. _____ Signature and date.

5	<p>LHD will maintain health department personnel contact information in the Kansas Health Alert Network (KS-HAN) to ensure the ability of the LHD in receiving situational awareness information.</p> <ul style="list-style-type: none"> LHD staff registered on KS-HAN will update contact information annually, or sooner if need arises. Users are expected to update their own user profiles. LHD will review registrant lists to add and remove appropriate members from their organization to ensure they have access. LHD will email KDHE.KSHANAdmin@ks.gov to request changes to KS-HAN. <p style="text-align: right;">Due by September 30, 2020</p>	<p>Date of KS-HAN update/review: _____</p> <p>_____</p>
6	<p>LHD staff registered on KS-HAN will respond to KS-HAN drills to ensure and demonstrate the ability to receive and respond to situational awareness updates and common operating picture information, and to ensure that communications equipment is appropriately receiving health alerts and situational information.</p> <p>Note any issues this quarter: _____</p>	<p>Quarter 1 date: _____</p> <p>Quarter 2 date: _____</p> <p>Quarter 3 date: _____</p> <p>Quarter 4 date: _____</p>
7	<p>LHD will ensure a minimum of two health department surge staff or volunteers are registered users of the Inventory Management Tracking System (IMATS) by working with the KDHE Preparedness MCM/SNS Coordinator to receive access. These users must complete the training hosted on KS-TRAIN.</p> <ul style="list-style-type: none"> LHD staff registered on the IMATS will update their contact information annually, or when information changes. LHDs will review registrant lists regularly and send an email to KDHE.Preparedness@ks.gov to request addition or removal of members from their organization. New IMATS users will complete the KS-TRAIN training (Module 6 under New LHD Administrator Training) <p style="text-align: right;">Due by September 30, 2020</p>	<p>Date of IMATS update: _____</p> <p>Training class attended: _____</p> <p>Attendee names: _____</p> <p>_____</p>
8	<p>LHD can purchase equipment and supplies to maintain PHEP readiness in their counties based on their county plans, risk assessment, and AAR/IPs.</p> <p style="text-align: right;">Due by June 30, 2021</p>	<p>Date items purchased and entered CRMCS and screenshot sent to KDHE: _____</p> <p>No purchase _____</p>
9	<p>LHD will use community preparedness to build partnerships and address risks within their community. LHDs will aim to engage community partners who might otherwise not be involved with preparedness efforts. This is an optional work plan activity for the small health departments.</p> <p>LHD may participate in the National Preparedness Month campaign in September 2020 by posting:</p> <ul style="list-style-type: none"> At least two different posts on one social media platform each week during the month of September. Using the hashtag #KSPrepared to signify participation. <p style="text-align: right;">Due by December 31, 2020</p>	<p>OPTIONAL: KDHE will track social media participation using #KSPrepared. If this hashtag is used, no documentation is needed.</p> <p>1. Social media platform used for posts during September 2020? _____</p>
10	<p>LHD will ensure 24/7 epidemiological contact information is kept current and sent to KDHE Bureau of Epidemiology & Public Health Informatics at KDHE.EpiHotline@ks.gov. This supports the public health system having access to personnel trained to manage and monitor routine jurisdictional surveillance and epidemiological investigation systems and support surge requirements in response to threats.</p> <p style="text-align: right;">Due by September 30, 2020</p>	<p>Date the contact information was reviewed/updated: _____</p> <p>_____</p> <p>Signature</p>

14	<p>Using KS-TRAIN, LHD will ensure appropriate staff members take or renew certification every two years for:</p> <ul style="list-style-type: none"> • Packaging and Shipping Division 6.2 Materials 2016 • KHEL: Preparing Clinical Specimens Related to Chemical or Biological Exposure Using Evidence Control Measures <p>Certificates will be pulled from KS-TRAIN Due by June 30, 2021</p>	<p>Date courses completed: _____ Completed by: _____ _____ _____</p>
15	<p>ANNUAL REPORTING</p> <p>A. LHD will ensure annual fit testing for PPE (or PAPR annual training) for LHD staff is completed in compliance with the revised <i>OSHA respiratory protection standard, 29 CFR 1910.134</i>, adopted April 8, 1998. Due by June 30, 2021</p>	<p>Date testing completed: _____ _____</p>
	<p>B. LHD will annually review and submit changes or updates to the Mass Dispensing SOG. If no updates are warranted, sign the workplan verifying no updates are required this budget period.</p> <p>As administrator of the LHD I attest, the Mass Dispensing SOG has been sent. Due by December 31, 2020</p>	<p>Date Updates sent: _____ Complete plan sent: _____ _____ Signature and date.</p>
	<p>C. LHD will annually review and submit changes or updates to the Health Department COOP SOG. If no updates are warranted, sign the workplan verifying no updates are required this budget period.</p> <p>As administrator of the LHD I attest, the Health Department COOP SOG has been sent. Due by December 31, 2020</p>	<p>Date Updates sent: _____ Complete plan sent: _____ _____ Signature and date.</p>
	<p>D. LHD will annually update Point of Dispensing (POD) location(s) any other relevant POD information into IMATS. If no updates are warranted, sign the workplan verifying no updates are required this budget period.</p> <p>As administrator of the LHD I attest, the POD information in IMATS has been updated. Due by December 31, 2020</p>	<p>Date IMATS Updated with POD information: _____ _____ Signature and date.</p>
16	<p>New LHD administrators (employed 6 months or less or new to the administrator position) will take the <i>Preparedness – New LHD Administrator Training Plan, Modules 1-6</i> on KS-TRAIN for administration of the PHEP grant. Due by December 31, 2020</p>	<p>Date of course: _____ Name of attendee: _____ _____ Not applicable: _____</p>

17	<p>LHD will have a staff member attend at least three webinars developed by KDHE Preparedness for the PHEP grant. Attendance is required for the <i>July 8 – Workplan</i> session. The LHD can choose the other two webinars from the KDHE Preparedness Webinar Wednesday listing to complete this activity. One KDHE Preparedness Webinar may be substituted with a webinar regarding COVID-19 response to count for one of the 3 required.</p> <p align="right">Report training on quarterly work plan.</p>	<table border="0"> <tr> <td style="text-align: right;">Date</td> <td style="text-align: left;">Name of attendee</td> </tr> <tr> <td>1 _____</td> <td>_____</td> </tr> <tr> <td>2 _____</td> <td>_____</td> </tr> <tr> <td>3 _____</td> <td>_____</td> </tr> </table>	Date	Name of attendee	1 _____	_____	2 _____	_____	3 _____	_____
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1 _____	_____									
2 _____	_____									
3 _____	_____									
18	<p>PHEP-purchased inventory items will be maintained in the Comprehensive Resource Management and Credentialing System (CRMCS). LHD will annually:</p> <ul style="list-style-type: none"> • Complete a review of the actual inventory, removing expired items and adding new items to the hard copy and CRMCS database. • Note the responsible person for the cache and how the expired items were disposed of. • Send in screenshot of items entered with quarterly work plan. <p align="right">Due by May 31, 2021</p>	<p>Date cache was reviewed in CRMCS: _____</p> <p>Name of person responsible for cache: _____</p> <p>Screenshot: <input type="checkbox"/> Yes <input type="checkbox"/> No entry required</p>								

The following represent administrative preparedness requirements which can be requested at any time during the project period. Please maintain all documents on-site throughout the project period (2019 - 2024):

- ❖ *Document through job descriptions and employee time and attendance records that all staff members paid with preparedness funds are performing activities related to preparedness for the entire project period (2019 - 2024), or at least 5 years.*
- ❖ *Retain copies or transcripts of all certificates/proof of attendance for trainings completed during the entire project period, or at least 5 years.*
- ❖ *Have available signed shared resource agreements, MOU, MOA, and maintenance contracts for PHEP-related items when asked.*
- ❖ *LHD will provide to KDHE Preparedness information pertaining to the performance measures, benchmark requirements and/or any other requested information as related to the current Hospital Preparedness Program-Public Health Emergency Preparedness Cooperative Agreement.*
- ❖ *Retain copies of expenditure reports, including invoices for each capital equipment purchase for a period of at least five years. Capital equipment includes purchases of \$5,000 and above (per item purchased) and/or a lifespan of greater than a year.*
- ❖ *All counties who are part of a larger CRI must ensure their LHD and CRI work plans are complete by budget year-end.*