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| 1. **PREPAREDNESS TASKS FOR ALL INFECTIOUS DISEASE EVENTS**
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| 1. Policy and Procedure Infection Prevention Staff Training
 | PP-IC Program |
| 1. Facility Attestation for yearly review of P and P or Paper Copy with signature review sheet
 | ? |
| 1. Policy and Procedure Infection Control Surveillance
 | PP- IC Surveillance |
| 1. Vendor List in EPM

 Policy and Procedure Testing | PP-Staff Testing |
| 1. Refer to HCS roles in Annex K Section Communicable Disease Reporting
 | ? |
| 1. Policy and Procedure on PPE Par level

Policy and Procedure Environmental CleaningRefer to Vendor List and Contacts in EPM | PP-PPE Usage & StoragePP-Cleaning Rooms |
| 1. Policy on Visitation Guidelines During a Pandemic

Policy on Staff and Resident ScreeningRefer to Contingency Staff Planning in EPM and P/P Safe Staffing | PP-Visitation During PandemicPP-Staff ScreeningPP-Resident Screening |
| 1. Policy and Procedure Handling of Bio-Hazardous Waste
 | PP-Safe Handling Bio-Hazard Waste |
| 1. P/P Subsistence Food and Water EMP

Logs for Water and food supplyLog for Cleaning AgentsLog for Stock Medications | ? |
| 1. Policy and Procedure Cohorting & Transferring
 | PP-Cohorts During Pandemic |
| 1. Policy and Procedure on Dining Guidelines during a Pandemic

Policy and Procedure Recreational Activities during a Pandemic | PP-Dining During PandemicPP- Recreation During Pandemic |
| 1. Policy and Procedure Staff Monitoring during a Pandemic

Resident Monitoring during Recovery Phase of Pandemic  | PP-Staff ScreeningPP-Resident Screening |
| 1. **ADDITIONAL PREPAREDNESS PLANNING TASKS FOR PANDEMIC EVENTS**
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| 1. Policy and Procedure for Communication During a Pandemic

Refer to list of residents and representatives/contact informationRefer to Staff Contact List in EMP | PP-CommunicationSW LIST |
| 1. Infection Control Policy and Procedures previously attached to include:

CohortingPPE usageScreening and monitoringCommunication | PP-CohortPP-PPEPP-Resident ScreenPP-Staff ScreenPP-Communication |
| 1. **RESPONSE TASKS FOR ALL INFECTIOUS DISEASE EVENTS**
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| 1. Refer to attached list of government agencies

Web site for downloading signagewww.cdc.singage.com | ? |
| 1. List of all reportable diseases and Annex K
 | Annex K Attached |
| 1. Web site for downloading signage\_\_\_\_\_\_\_\_\_\_\_\_\_
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| 1. Policy and Procedure Cohorting
 | PP-Cohorting  |
| 1. Policy on Terminal Room Cleaning

Policy and Procedure Environmental Cleaning  | PP-Cleaning Rooms |
| 1. Policy and Procedure Communication During a Pandemic
 | PP-Communication |
| 1. Policy and Procedure Vendor Delivery during a Pandemic

Policy and Procedure on Telehealth Services | PP-Vendors during a PandemicPP-Telehealth During a Pandemic |
| 1. Policy and Procedure on Restriction/Limitation of Services during Pandemic
2. Policy on Visitation Guidelines During a Pandemic

Vendor Contact List | PP-Medically Necessary ServicesPP-Visitation During a Pandemic |
| 1. Visitor Restriction Policy during a Pandemic
 | PP-Visitation During a Pandemic |
| 1. **ADDITIONAL RESPONSE TASKS FOR PANDEMIC EVENTS**
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| 1. Respiratory Protection P and P

Infection Control Observation AuditPolicy and Procedure on PPE |  |
| 1. Attestation for PEP being available
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| CMS guidelines for Change in Resident Condition |  |
| 1. Policy and Procedure on Communication During Pandemic
 | PP-Communication |
| 1. Policy and Procedure Recreational Activities during a Pandemic
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| 1. Policy and Procedure on Bed Hold During a Pandemic
 | PP- Bedhold Retention Policy |
| 1. Policy and Procedure on PPE
 | PP-PPE Usage |
| 1. **RECOVERY OF ALL INFECTIOUS EVENTS**
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| 1. Refer to the Pandemic Tracking Sheet
 | ? |
| 1. Policy and Procedure Resident Screening

Policy and Procedure Staff Screening Policy and Procedure Staff Testing during a Pandemic | PP-Resident ScreenPP-Staff ScreenPP-Staff Testing |