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| 1. **PREPAREDNESS TASKS FOR ALL INFECTIOUS DISEASE EVENTS** |  |
| 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 Cleaning  Refer to Vendor List and Contacts in EPM | PP-PPE Usage & Storage  PP-Cleaning Rooms |
| 1. Policy on Visitation Guidelines During a Pandemic   Policy on Staff and Resident Screening  Refer to Contingency Staff Planning in EPM and P/P Safe Staffing | PP-Visitation During Pandemic  PP-Staff Screening  PP-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 supply  Log for Cleaning Agents  Log 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 Pandemic  PP- Recreation During Pandemic |
| 1. Policy and Procedure Staff Monitoring during a Pandemic   Resident Monitoring during Recovery Phase of Pandemic | PP-Staff Screening  PP-Resident Screening |
| 1. **ADDITIONAL PREPAREDNESS PLANNING TASKS FOR PANDEMIC EVENTS** |  |
| 1. Policy and Procedure for Communication During a Pandemic   Refer to list of residents and representatives/contact information  Refer to Staff Contact List in EMP | PP-Communication  SW LIST |
| 1. Infection Control Policy and Procedures previously attached to include:   Cohorting  PPE usage  Screening and monitoring  Communication | PP-Cohort  PP-PPE  PP-Resident Screen  PP-Staff Screen  PP-Communication |
| 1. **RESPONSE TASKS FOR ALL INFECTIOUS DISEASE EVENTS** |  |
| 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\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| 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 Pandemic  PP-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 Services  PP-Visitation During a Pandemic |
| 1. Visitor Restriction Policy during a Pandemic | PP-Visitation During a Pandemic |
| 1. **ADDITIONAL RESPONSE TASKS FOR PANDEMIC EVENTS** |  |
| 1. Respiratory Protection P and P   Infection Control Observation Audit  Policy and Procedure on PPE |  |
| 1. Attestation for PEP being available |  |
| 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 |  |
| 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** |  |
| 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 Screen  PP-Staff Screen  PP-Staff Testing |