

Capability	
Capability	Healthcare System Preparedness
Capability Definition	<p>Healthcare system preparedness is the ability of a community's healthcare system to prepare to, respond, and recover from incidents that have a public health and medical impact in the short and long term. The healthcare system role in community preparedness involves coordination with emergency management, public health, mental/behavioral health providers, community and faith-based partners, state, local, and territorial governments to do the following:</p> <ul style="list-style-type: none"> - Provide and sustain a tiered, scalable, and flexible approach to attain needed disaster response and recovery capabilities while not jeopardizing services to individuals in the community - Provide timely monitoring and management of resources - Coordinate the allocation of emergency medical care resources - Provide timely and relevant information on the status of the incident and healthcare system to key stakeholders <p>Healthcare system preparedness is achieved through a continuous cycle of planning, organizing and equipping, training, exercises, evaluations and corrective actions.</p>

Capability 1 - Healthcare System Preparedness	
Function 1	
Function	1. Develop, refine, or sustain Healthcare Coalitions
Function Description	Develop, refine, or sustain Healthcare Coalitions consisting of a collaborative network of healthcare organizations and their respective public and private sector response partners within a defined region. Healthcare Coalitions serve as a multiagency coordinating group that assists Emergency Management and Emergency Support Function (ESF) #8 with preparedness, response, recovery, and mitigation activities related to healthcare organization disaster operations. The primary function of the Healthcare Coalition includes sub-state regional, healthcare system emergency preparedness activities involving the member organizations. Healthcare Coalitions also may provide multi-agency coordination to interface with the appropriate level of emergency operations in order to assist with the provision of situational awareness and the coordination of resources for healthcare organizations during a response.
<input checked="" type="checkbox"/> There have not been any changes in the CPG responses for this function from BP3 <i>(Please move on to the next function)</i>	

1. Function Importance	
Based on an assessment of your hazards, vulnerabilities, and jurisdictional needs, please indicate how important this Function is to your Jurisdiction’s overall preparedness and response mission. PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.	
BP3	BP4 Function Importance
X	<input type="checkbox"/> 1. Not relevant <input type="checkbox"/> 2. Limited importance <input type="checkbox"/> 3. Important <input checked="" type="checkbox"/> 4. Highly important <input type="checkbox"/> 5. Critical

2. Function Current Status	
Please indicate your CURRENT ability to perform this Function. PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.	
BP3	BP4 Function Current Status
X	<input type="checkbox"/> 1. No ability / capacity <input type="checkbox"/> 2. Limited ability / capacity <input type="checkbox"/> 3. Some ability / capacity <input checked="" type="checkbox"/> 4. Significant ability / capacity <input type="checkbox"/> 5. Full ability / capacity

3. Function Challenges/Barriers		
Please indicate the primary challenges or barriers from the list below if this Function is not fully in place (for example, top three or top five options).		
BP3	BP4	Challenges / Barriers
X	<input type="checkbox"/>	1. Lack of personnel due to funding issues
	<input type="checkbox"/>	2. Lack of personnel due to hiring issues
X	<input type="checkbox"/>	3. Lack of trained personnel
X	<input type="checkbox"/>	4. Lack of subject matter experts
X	<input type="checkbox"/>	5. Lack of plans / incomplete plans
	<input type="checkbox"/>	6. Legal barriers
X	<input type="checkbox"/>	7. Administrative barriers
	<input type="checkbox"/>	8. Issues with procurement / contracting process
	<input type="checkbox"/>	9. Lack of equipment
	<input type="checkbox"/>	10. Lack of IT Systems
	<input type="checkbox"/>	11. Lower priority Function
	<input type="checkbox"/>	12. Lack of supporting infrastructure
	<input type="checkbox"/>	13. Corrective actions and/or exercising is required
	<input type="checkbox"/>	14. Other – please explain below

4. Task Gap Assessment		
Please indicate any Tasks that have gaps. PLEASE CHECK ALL THAT APPLY.		
BP3	BP4	Tasks

	<input type="checkbox"/>	Task 1: Form a collaborative preparedness planning group that provides integration, coordination, and organization for the purpose of regional healthcare preparedness activities and response coordination
X	<input type="checkbox"/>	Task 2: Provide a regional healthcare multiagency coordination function to share incident specific healthcare situational awareness to assist with resource coordination during response and recovery activities
5. Resource Element Gap Assessment		
Please indicate any Resource Elements that have gaps. PLEASE CHECK ALL THAT APPLY.		
BP3	BP4	Resource Elements
	<input type="checkbox"/>	P1. Healthcare Coalition regional boundaries
	<input type="checkbox"/>	P2. Healthcare Coalition primary members
X	<input type="checkbox"/>	P3. Healthcare Coalition essential partner memberships
X	<input type="checkbox"/>	P4. Additional Healthcare Coalition partnerships/memberships
X	<input type="checkbox"/>	P5. Healthcare Coalition organization and structure
X	<input type="checkbox"/>	P6. Multi-agency coordination during response

Capability 1 - Healthcare System Preparedness Function 2	
Function	2. Coordinate healthcare planning to prepare the healthcare system for a disaster
Function Description	Coordinate with emergency management to develop local and state emergency operations plans that address the concerns and unique needs of healthcare organizations. Plans should encompass the ability to deliver essential healthcare services during a response. This includes the assessment phases of planning to determine needs and priorities of healthcare organizations and the development of operational courses of action used during responses.
<input type="checkbox"/> There have not been any changes in the CPG responses for this function from BP3 <i>(Please move on to the next function)</i>	

1. Function Importance

Based on an assessment of your hazards, vulnerabilities, and jurisdictional needs, please indicate how important this Function is to your Jurisdiction’s overall preparedness and response mission.
PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.

BP3	BP4 Function Importance
X	<input type="checkbox"/> 1. Not relevant <input type="checkbox"/> 2. Limited importance <input type="checkbox"/> 3. Important <input type="checkbox"/> 4. Highly important <input checked="" type="checkbox"/> 5. Critical

2. Function Current Status

Please indicate your CURRENT ability to perform this Function.
PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.

BP3	BP4 Function Current Status
X	<input type="checkbox"/> 1. No ability / capacity <input type="checkbox"/> 2. Limited ability / capacity <input type="checkbox"/> 3. Some ability / capacity <input checked="" type="checkbox"/> 4. Significant ability / capacity <input type="checkbox"/> 5. Full ability / capacity

3. Function Challenges/Barriers

Please indicate the primary challenges or barriers from the list below if this Function is not fully in place (for example, top three or top five options).

BP3	BP4	Challenges / Barriers
X	<input type="checkbox"/>	1. Lack of personnel due to funding issues
X	<input type="checkbox"/>	2. Lack of personnel due to hiring issues
X	<input type="checkbox"/>	3. Lack of trained personnel
X	<input type="checkbox"/>	4. Lack of subject matter experts
X	<input type="checkbox"/>	5. Lack of plans / incomplete plans
	<input checked="" type="checkbox"/>	6. Legal barriers
	<input checked="" type="checkbox"/>	7. Administrative barriers
	<input type="checkbox"/>	8. Issues with procurement / contracting process
	<input type="checkbox"/>	9. Lack of equipment
	<input checked="" type="checkbox"/>	10. Lack of IT Systems
	<input type="checkbox"/>	11. Lower priority Function
	<input type="checkbox"/>	12. Lack of supporting infrastructure
	<input type="checkbox"/>	13. Corrective actions and/or exercising is required
	<input type="checkbox"/>	14. Other – please explain below

4. Task Gap Assessment

Please indicate any Tasks that have gaps. PLEASE CHECK ALL THAT APPLY.

BP3	BP4	Tasks
	<input type="checkbox"/>	Task 1: Engage relevant response and healthcare partners to assess the probability of hazards deemed likely to affect the healthcare delivery capability within a geographic area and prioritize response and mitigation activities given available resources

X	<input checked="" type="checkbox"/>	Task 2: Engage healthcare partners to coordinate healthcare planning efforts with local and state emergency operations planning to integrate healthcare organization priorities and unique needs into response and recovery operations
5. Resource Element Gap Assessment		
Please indicate any Resource Elements that have gaps. PLEASE CHECK ALL THAT APPLY.		
BP3	BP4	Resource Elements
X	<input checked="" type="checkbox"/>	P1. Healthcare system situational assessments
X	<input checked="" type="checkbox"/>	P2. Healthcare System disaster planning

Capability 1 - Healthcare System Preparedness	
Function 3	
Function	3. Identify and prioritize essential healthcare assets and services
Function Description	Identify and prioritize healthcare assets and essential services within a healthcare delivery area or region (Healthcare Coalition area). Coordinate planning to protect and enhance priority healthcare assets and essential services in order to ensure continued healthcare delivery to the community during disaster.
<input type="checkbox"/> There have not been any changes in the CPG responses for this function from BP3 <i>(Please move on to the next function)</i>	

1. Function Importance	
Based on an assessment of your hazards, vulnerabilities, and jurisdictional needs, please indicate how important this Function is to your Jurisdiction's overall preparedness and response mission. PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.	
BP3	BP4 Function Importance
X	<input type="checkbox"/> 1. Not relevant <input type="checkbox"/> 2. Limited importance <input type="checkbox"/> 3. Important <input checked="" type="checkbox"/> 4. Highly important <input type="checkbox"/> 5. Critical

2. Function Current Status	
Please indicate your CURRENT ability to perform this Function. PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.	
BP3	BP4 Function Current Status
X	<input type="checkbox"/> 1. No ability / capacity <input type="checkbox"/> 2. Limited ability / capacity <input checked="" type="checkbox"/> 3. Some ability / capacity <input type="checkbox"/> 4. Significant ability / capacity <input type="checkbox"/> 5. Full ability / capacity

3. Function Challenges/Barriers		
Please indicate the primary challenges or barriers from the list below if this Function is not fully in place (for example, top three or top five options).		
BP3	BP4	Challenges / Barriers
X	<input type="checkbox"/>	1. Lack of personnel due to funding issues
	<input type="checkbox"/>	2. Lack of personnel due to hiring issues
X	<input type="checkbox"/>	3. Lack of trained personnel
X	<input checked="" type="checkbox"/>	4. Lack of subject matter experts
X	<input checked="" type="checkbox"/>	5. Lack of plans / incomplete plans
	<input checked="" type="checkbox"/>	6. Legal barriers
	<input checked="" type="checkbox"/>	7. Administrative barriers
	<input type="checkbox"/>	8. Issues with procurement / contracting process
	<input checked="" type="checkbox"/>	9. Lack of equipment
	<input type="checkbox"/>	10. Lack of IT Systems
	<input type="checkbox"/>	11. Lower priority Function
	<input type="checkbox"/>	12. Lack of supporting infrastructure
	<input type="checkbox"/>	13. Corrective actions and/or exercising is required
	<input checked="" type="checkbox"/>	14. Other – please explain below Disaster written into Illinois Law creating an ability for healthcare to adjust essential services during crisis

4. Task Gap Assessment		
Please indicate any Tasks that have gaps. PLEASE CHECK ALL THAT APPLY.		
BP3	BP4	Tasks
X	<input checked="" type="checkbox"/>	Task 1: Identify and prioritize the essential healthcare assets and services of the community
X	<input checked="" type="checkbox"/>	Task 2: Coordinate planning and preventative measures to assist with the protection of prioritized healthcare assets and essential services

5. Resource Element Gap Assessment		
Please indicate any Resource Elements that have gaps. PLEASE CHECK ALL THAT APPLY.		
BP3	BP4	Resource Elements
X	<input checked="" type="checkbox"/>	P1. Identify and prioritize critical healthcare assets and essential services
X	<input checked="" type="checkbox"/>	P2. Priority healthcare assets and essential services planning
X	<input checked="" type="checkbox"/>	E1. Equipment to assist healthcare organizations with the provision of critical services

Capability 1 - Healthcare System Preparedness	
Function 4	
Function	4. Determine gaps in the healthcare preparedness and identify resources for mitigation of these gaps
Function Description	Perform resource assessments and develop plans to assist healthcare organizations address gaps associated with planning, training, staffing, and equipping that improve resource availability during response and recovery. This is an ongoing process in the preparedness cycle guided by healthcare organization resource needs. These needs are based on the outcome of gap analysis, the evaluation of training, exercises, and actual incidents or events, and subsequent corrective actions.
<input type="checkbox"/> There have not been any changes in the CPG responses for this function from BP3 <i>(Please move on to the next function)</i>	

1. Function Importance

Based on an assessment of your hazards, vulnerabilities, and jurisdictional needs, please indicate how important this Function is to your Jurisdiction’s overall preparedness and response mission.
PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.

BP3	BP4 Function Importance
X	<input type="checkbox"/> 1. Not relevant <input type="checkbox"/> 2. Limited importance <input type="checkbox"/> 3. Important <input checked="" type="checkbox"/> 4. Highly important <input type="checkbox"/> 5. Critical

2. Function Current Status

Please indicate your CURRENT ability to perform this Function.
PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.

BP3	BP4 Function Current Status
X	<input type="checkbox"/> 1. No ability / capacity <input type="checkbox"/> 2. Limited ability / capacity <input type="checkbox"/> 3. Some ability / capacity <input checked="" type="checkbox"/> 4. Significant ability / capacity <input type="checkbox"/> 5. Full ability / capacity

3. Function Challenges/Barriers

Please indicate the primary challenges or barriers from the list below if this Function is not fully in place (for example, top three or top five options).

BP3	BP4	Challenges / Barriers
X	<input checked="" type="checkbox"/>	1. Lack of personnel due to funding issues
	<input type="checkbox"/>	2. Lack of personnel due to hiring issues
X	<input type="checkbox"/>	3. Lack of trained personnel
X	<input type="checkbox"/>	4. Lack of subject matter experts
X	<input checked="" type="checkbox"/>	5. Lack of plans / incomplete plans
	<input checked="" type="checkbox"/>	6. Legal barriers
X	<input checked="" type="checkbox"/>	7. Administrative barriers
	<input type="checkbox"/>	8. Issues with procurement / contracting process
	<input type="checkbox"/>	9. Lack of equipment
	<input checked="" type="checkbox"/>	10. Lack of IT Systems
	<input type="checkbox"/>	11. Lower priority Function
	<input type="checkbox"/>	12. Lack of supporting infrastructure
	<input type="checkbox"/>	13. Corrective actions and/or exercising is required
	<input type="checkbox"/>	14. Other – please explain below

4. Task Gap Assessment

Please indicate any Tasks that have gaps. **PLEASE CHECK ALL THAT APPLY.**

BP3	BP4	Tasks
X	<input checked="" type="checkbox"/>	Task 1: Perform a resource assessment by analyzing healthcare organization needs and evaluating exercises, training, and actual incidents or events to determine gaps and corrective action

X	<input checked="" type="checkbox"/>	Task 2: Deconflict resources by ensuring response resources are not over allocated to multiple stakeholders within the community
5. Resource Element Gap Assessment		
Please indicate any Resource Elements that have gaps. PLEASE CHECK ALL THAT APPLY.		
BP3	BP4	Resource Elements
X	<input checked="" type="checkbox"/>	P1. Healthcare resource assessment
X	<input checked="" type="checkbox"/>	P2. Healthcare resource coordination
X	<input checked="" type="checkbox"/>	P3. Address healthcare information gaps

Capability 1 - Healthcare System Preparedness	
Function 5	
Function	5. Coordinate training to assist healthcare responders to develop the necessary skills in order to respond
Function Description	Coordinate training for healthcare responders and supporting agencies in order to provide the required knowledge, skills, and abilities needed to prepare and respond to a disaster. Training curriculums are based on assessments, strategies, improvement plans and ongoing evaluation efforts. Training is coordinated with ongoing training initiatives from healthcare and response partners. Training should include appropriate National Incident Management System (NIMS) or equivalent training.
<input type="checkbox"/> There have not been any changes in the CPG responses for this function from BP3 <i>(Please move on to the next function)</i>	

1. Function Importance

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PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.

BP3	BP4 Function Importance
X	<input type="checkbox"/> 1. Not relevant <input type="checkbox"/> 2. Limited importance <input type="checkbox"/> 3. Important <input checked="" type="checkbox"/> 4. Highly important <input type="checkbox"/> 5. Critical

2. Function Current Status

Please indicate your CURRENT ability to perform this Function.
PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.

BP3	BP4 Function Current Status
X	<input type="checkbox"/> 1. No ability / capacity <input type="checkbox"/> 2. Limited ability / capacity <input type="checkbox"/> 3. Some ability / capacity <input checked="" type="checkbox"/> 4. Significant ability / capacity <input type="checkbox"/> 5. Full ability / capacity

3. Function Challenges/Barriers

Please indicate the primary challenges or barriers from the list below if this Function is not fully in place (for example, top three or top five options).

BP3	BP4	Challenges / Barriers
X	<input type="checkbox"/>	1. Lack of personnel due to funding issues
X	<input type="checkbox"/>	2. Lack of personnel due to hiring issues
X	<input checked="" type="checkbox"/>	3. Lack of trained personnel
X	<input type="checkbox"/>	4. Lack of subject matter experts
X	<input checked="" type="checkbox"/>	5. Lack of plans / incomplete plans
X	<input checked="" type="checkbox"/>	6. Legal barriers
X	<input checked="" type="checkbox"/>	7. Administrative barriers
	<input type="checkbox"/>	8. Issues with procurement / contracting process
	<input type="checkbox"/>	9. Lack of equipment
	<input type="checkbox"/>	10. Lack of IT Systems
	<input type="checkbox"/>	11. Lower priority Function
	<input type="checkbox"/>	12. Lack of supporting infrastructure
	<input type="checkbox"/>	13. Corrective actions and/or exercising is required
	<input type="checkbox"/>	14. Other – please explain below

4. Task Gap Assessment

Please indicate any Tasks that have gaps. **PLEASE CHECK ALL THAT APPLY.**

BP3	BP4	Tasks
X	<input checked="" type="checkbox"/>	Task 1: Assist with the provision of National Incident Management System training for healthcare organizations in order to refine and improve response knowledge, skills, and abilities in accordance with the National Response Framework (NRF)

X	<input checked="" type="checkbox"/>	Task 2: Assist with the provision of training for healthcare organizations based on existing response gaps in order to improve and refine required response knowledge, skills, and abilities
5. Resource Element Gap Assessment		
Please indicate any Resource Elements that have gaps. PLEASE CHECK ALL THAT APPLY.		
BP3	BP4	Resource Elements
X	<input checked="" type="checkbox"/>	P1. Healthcare organization - National Incident Management System (NIMS) training
X	<input checked="" type="checkbox"/>	S1. Training to address healthcare gaps and corrective actions

Capability 1 - Healthcare System Preparedness	
Function 6	
Function	6. Improve healthcare response capabilities through coordinated exercise and evaluation
Function Description	Coordinate an exercise, evaluation, and corrective action program to continuously improve healthcare preparedness, response, and recovery. Exercises should assess and validate the effectiveness and efficiency of capabilities and the adequacy of policies, plans, procedures, and protocols. Exercises should be coordinated vertically and horizontally with healthcare and emergency response partners. Evaluation and improvement planning should track corrective actions associated with identified healthcare capability deficiencies observed during exercises and incidents. Corrective actions provide the means to improve medical operational preparedness to perform critical healthcare response tasks. Corrective actions also contribute to the continuous preparedness cycle by ensuring updated strategies and plans are incorporated in new preparedness-building activities.
<input type="checkbox"/> There have not been any changes in the CPG responses for this function from BP3 <i>(Please move on to the next function)</i>	

1. Function Importance	
Based on an assessment of your hazards, vulnerabilities, and jurisdictional needs, please indicate how important this Function is to your Jurisdiction's overall preparedness and response mission. PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.	
BP3	BP4 Function Importance
X	<input type="checkbox"/> 1. Not relevant <input type="checkbox"/> 2. Limited importance <input type="checkbox"/> 3. Important <input checked="" type="checkbox"/> 4. Highly important <input type="checkbox"/> 5. Critical

2. Function Current Status	
Please indicate your CURRENT ability to perform this Function. PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.	
BP3	BP4 Function Current Status
X	<input type="checkbox"/> 1. No ability / capacity <input type="checkbox"/> 2. Limited ability / capacity <input type="checkbox"/> 3. Some ability / capacity <input checked="" type="checkbox"/> 4. Significant ability / capacity <input type="checkbox"/> 5. Full ability / capacity

3. Function Challenges/Barriers		
Please indicate the primary challenges or barriers from the list below if this Function is not fully in place (for example, top three or top five options).		
BP3	BP4	Challenges / Barriers
X	<input checked="" type="checkbox"/>	1. Lack of personnel due to funding issues
	<input type="checkbox"/>	2. Lack of personnel due to hiring issues
X	<input checked="" type="checkbox"/>	3. Lack of trained personnel
X	<input type="checkbox"/>	4. Lack of subject matter experts
	<input checked="" type="checkbox"/>	5. Lack of plans / incomplete plans
	<input checked="" type="checkbox"/>	6. Legal barriers
X	<input checked="" type="checkbox"/>	7. Administrative barriers
	<input type="checkbox"/>	8. Issues with procurement / contracting process
	<input type="checkbox"/>	9. Lack of equipment
	<input type="checkbox"/>	10. Lack of IT Systems
	<input type="checkbox"/>	11. Lower priority Function
	<input type="checkbox"/>	12. Lack of supporting infrastructure
	<input type="checkbox"/>	13. Corrective actions and/or exercising is required
	<input type="checkbox"/>	14. Other – please explain below

4. Task Gap Assessment		
Please indicate any Tasks that have gaps. PLEASE CHECK ALL THAT APPLY.		
BP3	BP4	Tasks

X	<input checked="" type="checkbox"/>	Task 1: Coordinate and implement capability based exercises that test disaster planning efforts
X	<input checked="" type="checkbox"/>	Task 2: Utilize a coordinated evaluation method to evaluate exercises and actual incident responses
X	<input checked="" type="checkbox"/>	Task 3: Address findings from gap analysis and subsequent corrective actions to revise planning, training, and exercises to minimize response gaps

5. Resource Element Gap Assessment

Please indicate any Resource Elements that have gaps. PLEASE CHECK ALL THAT APPLY.

BP3	BP4	Resource Elements
	<input type="checkbox"/>	P1. Exercise plans
X	<input checked="" type="checkbox"/>	P2. Exercise implementation and coordination
X	<input checked="" type="checkbox"/>	P3. Evaluation and improvement plans
X	<input checked="" type="checkbox"/>	P4. Best practice and lessons learned sharing
X	<input type="checkbox"/>	S1. Exercise and evaluation training

Capability 1 - Healthcare System Preparedness	
Function 7	
Function	7. Coordinate with planning for at-risk individuals and those with special medical needs
Function Description	Participate with planning to address at-risk individuals and those with special medical needs whose care can only occur at healthcare facilities. This includes coordination with public health and ESF#6 mass care planning to determine the transfer and transport options for individuals with special medical needs to and from shelters/healthcare facilities. It also includes continued involvement with public health planning initiatives for at-risk individuals with functional needs so that assistance or guidance can be provided to healthcare organizations regarding activity that may affect healthcare.
<input type="checkbox"/> There have not been any changes in the CPG responses for this function from BP3 <i>(Please move on to the next function)</i>	

1. Function Importance

Based on an assessment of your hazards, vulnerabilities, and jurisdictional needs, please indicate how important this Function is to your Jurisdiction’s overall preparedness and response mission.
PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.

BP3	BP4 Function Importance
X	<input type="checkbox"/> 1. Not relevant <input type="checkbox"/> 2. Limited importance <input type="checkbox"/> 3. Important <input checked="" type="checkbox"/> 4. Highly important <input type="checkbox"/> 5. Critical

2. Function Current Status

Please indicate your CURRENT ability to perform this Function.
PLEASE CHECK THE OPTION THAT IS MOST APPLICABLE. PLEASE CHECK ONLY ONE OPTION.

BP3	BP4 Function Current Status
X	<input type="checkbox"/> 1. No ability / capacity <input type="checkbox"/> 2. Limited ability / capacity <input checked="" type="checkbox"/> 3. Some ability / capacity <input type="checkbox"/> 4. Significant ability / capacity <input type="checkbox"/> 5. Full ability / capacity

3. Function Challenges/Barriers

Please indicate the primary challenges or barriers from the list below if this Function is not fully in place (for example, top three or top five options).

BP3	BP4	Challenges / Barriers
X	<input checked="" type="checkbox"/>	1. Lack of personnel due to funding issues
	<input type="checkbox"/>	2. Lack of personnel due to hiring issues
X	<input checked="" type="checkbox"/>	3. Lack of trained personnel
X	<input checked="" type="checkbox"/>	4. Lack of subject matter experts
X	<input type="checkbox"/>	5. Lack of plans / incomplete plans
	<input checked="" type="checkbox"/>	6. Legal barriers
	<input checked="" type="checkbox"/>	7. Administrative barriers
	<input type="checkbox"/>	8. Issues with procurement / contracting process
	<input checked="" type="checkbox"/>	9. Lack of equipment
	<input type="checkbox"/>	10. Lack of IT Systems
	<input type="checkbox"/>	11. Lower priority Function
	<input type="checkbox"/>	12. Lack of supporting infrastructure
	<input type="checkbox"/>	13. Corrective actions and/or exercising is required
	<input type="checkbox"/>	14. Other – please explain below

4. Task Gap Assessment

Please indicate any Tasks that have gaps. **PLEASE CHECK ALL THAT APPLY.**

BP3	BP4	Tasks
X	<input checked="" type="checkbox"/>	Task 1: Participate in the planning process that identifies and determines multiple care options for individuals with special medical needs that are not suitable for mass care shelters and require care at medical facilities during incidents

X	<input checked="" type="checkbox"/>	Task 2: Participate in coordinated planning with public health and ESF#6 agencies to determine protocols for the transfer of patients between mass care and healthcare settings during a disaster
5. Resource Element Gap Assessment		
Please indicate any Resource Elements that have gaps. PLEASE CHECK ALL THAT APPLY.		
BP3	BP4	Resource Elements
X	<input checked="" type="checkbox"/>	P1. Healthcare planning for at-risk individuals and functional needs
X	<input checked="" type="checkbox"/>	P2. Special medical needs planning