

BP1-17 LHD Work Plan Deliverables Tracking

LHD Name:				
#	Activity	Due Date	Met	Comments
	Health Officer Signature Page	06/01/17	<input type="checkbox"/>	
1.1	Updated 24/7 Contact Information	07/28/17	<input type="checkbox"/>	
13.1	MYTEP	09/29/17	<input type="checkbox"/>	
17.2	Domain V – Surge Management Survey	10/27/17	<input type="checkbox"/>	
11.2	IMATS drills	01/05/18	<input type="checkbox"/>	
	Mid-year progress report	01/19/18	<input type="checkbox"/>	
8.2	MISNS SharePoint Training	03/08/18	<input type="checkbox"/>	
8.3	MISNS SharePoint Drill	03/21/18	<input type="checkbox"/>	
17.3	ESF 8 EAG	03/30/18	<input type="checkbox"/>	
2.1	NIMS Compliance	06/29/18	<input type="checkbox"/>	
5.1	Pandemic Influenza Plan Self-Assessment Tool	06/29/18	<input type="checkbox"/>	
	Pandemic Influenza Plan		<input type="checkbox"/>	
7.1	Staff Assembly Drill AAR	06/29/18	<input type="checkbox"/>	
	AAR demonstrates drill was unannounced		<input type="checkbox"/>	
	AAR includes screenshot or copy of the assembly notification message that includes: time sent and recipients		<input type="checkbox"/>	
	AAR includes sign-in sheet(s) documenting sign-in time for each participating individual		<input type="checkbox"/>	
9.1	Redundant Communications Drill	06/29/18	Q1 <input type="checkbox"/>	
			Q2 <input type="checkbox"/>	
			Q3 <input type="checkbox"/>	
			Q4 <input type="checkbox"/>	
11.1	IMATS Update	06/29/18	<input type="checkbox"/>	
14.1	TEPW Documentation	06/29/18	<input type="checkbox"/>	

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3.1	AAR/IPs	Mid-Year	<input type="checkbox"/>		
		EOY	<input type="checkbox"/>		
15.1	ORR Action Plan Updates	Q1	<input type="checkbox"/>		
		Q2	<input type="checkbox"/>		
		Q3	<input type="checkbox"/>		
		Q4	<input type="checkbox"/>		
6.1	800 MHz Radio Drills	Q1	<input type="checkbox"/>		
		Q2	<input type="checkbox"/>		
		Q3	<input type="checkbox"/>		
		Q4	<input type="checkbox"/>		
10.1	MCM Call Down AAR/IPs	Mid-Year	Q1 <input type="checkbox"/>		
			Q2 <input type="checkbox"/>		
		EOY	Q3 <input type="checkbox"/>		
			Q4 <input type="checkbox"/>		
	AAR/IPs include roster of individuals contacted			<input type="checkbox"/>	
	AAR/IPs note each recipient's role within an MCM response			<input type="checkbox"/>	

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	AAR/IPs outline the communication methods used for the drill		<input type="checkbox"/>	
12.1	Annual Volunteer Notification AAR/IP	Mid-Year and EOY	<input type="checkbox"/>	
	AAR/IP includes number of volunteers needed		<input type="checkbox"/>	
	AAR/IP includes number of individuals contacted		<input type="checkbox"/>	
	AAR/IP includes names of organizations contacted		<input type="checkbox"/>	
	AAR/IP includes communication platform(s) used for notification		<input type="checkbox"/>	
	AAR/IP includes response rates to notification		<input type="checkbox"/>	
17.1	Sheltering Needs Planning Update (EOY Progress Report)	EOY	<input type="checkbox"/>	
	EOY Progress Report	7/27/18	<input type="checkbox"/>	