

3

SAFETY BRIEFING



Copyright © 2022 Jensen Hughes. All rights reserved.

OPENING REMARKS

The Jensen Hughes Mutual Aid Team



Andrew D. McGuire CEM, EMT-P Fire & Emergency Management Consultant

Andy has been with RPA since July, 2014 after working for 11 years in the hospital environment. As a healthcare emergency manager for Danbury and Norwalk Hospitals, he coordinated comprehensive healthcare emergency management programs involving all aspects of preparedness, mitigation, response and recovery for "All Hazards" incidents and events. He has more than 28 years of EMS experience as both a volunteer EMT and career paramedic. Andy managed a private medical transportation service for five years and continues to practice as a clinical paramedic in Westchester County, NY.

In 2008 Andy co-founded the Healthcare Caucus of the International Association of Emergency Managers (IAEM), a special interest group representing healthcare emergency management professionals. He also serves as President for Region 1 (New England) of the USA Council for IAEM.

He earned a B.S. in Biology from Syracuse University in 1992 and was Valedictorian of the 1995 Norwalk Community Technical College Paramedic Program. Andy serves RPA clients out of the Hartford, CT Office.



Copyright © 2022 Jensen Hughes. All rights reserved.

7

OPENING REMARKS

The Jensen Hughes Mutual Aid Team



Jim Garrow Director, Hartford Office

Jim joined RPA in 2010 after serving with American Medical Response in Hartford as both a Paramedic Operations Supervisor and a Division Emergency Manager. Prior to that, he served as Director of Operations at Aetna Ambulance Service.

In addition to his local experience in operations and as a paramedic, Jim brings fresh and tested experience in national disaster response to RPA. As a member of the American Medical Response's National Disaster Response Team, a FEMA contractor, Jim has responded to many of our country's most recent natural disasters. During Hurricane Dean in 2007, he responded to San Antonio, Texas as a member of the Incident Management Team (IMT), where he was responsible for tracking and deploying multiple Ground Ambulances and Wheelchair/ Livery transportation units. In 2008, he was deployed to Louisiana and Texas for Hurricanes Ike and Gustav. During that 30-day deployment, he had assignments within the IMT and as a Task Force Leader, where he responded to dozens of healthcare facilities to coordinate their evacuations. During Superstorm Sandy, in 2012, Jim was deployed to New York City. He was part of the Incident Management Team that



Copyright © 2022 Jensen Hughes. All rights reserved.

OPENING REMARKS

The Jensen Hughes Mutual Aid Team



Kim Joyce MAP Administrative Specialist

Kim joined RPA in October of 2014. She has several years of full time Administrative Assistant experience in the healthcare industry, and worked for Avery Heights Retirement Community before starting a family. Prior to joining the RPA team she worked on a part-time basis in a variety of positions, earned a degree in Criminal Justice, participated in two mission trips to Haiti, completed her first 5K obstacle mud race, and was a stay-athome mom for five years.

Kim provides daily support to our Hartford, CT office team and assists with Mutual Aid.

Phone:

860-793-8600 x332



Copyright © 2022 Jensen Hughes. All rights reserved.

9

OPENING REMARKS

The Jensen Hughes Mutual Aid Team



Joseph Reppucci Fire & Emergency Management Consultant

Joseph Reppucci joined RPA in January 2020 and serves clients out of the New England Region office. Prior to joining RPA, Joseph was the Hospital Preparedness Program Coordinator (HPP) and Healthcare Emergency Management Director for the Center for Emergency Preparedness and Response at the Rhode Island Department of Health and the Co-Chair for the Healthcare Coalition of Rhode Island, RI's only statewide coalition. He has dual degrees from Northeastern University in Criminal Justice (MS) and Environmental Studies (BA) and a Master's degree in Emergency Management from Massachusetts Maritime Academy. Joseph is a Certified Emergency Manager for the International Association of Emergency Managers (IAEM) and has completed the National Emergency Management Advanced Academy, though the Federal Emergency Management Agency Emergency Management Institute.

As Co-Chair of the Healthcare Coalition of Rhode Island, Mr. Reppucci led the efforts to improve the interactions between Rhode Island's healthcare system and the Rhode Island Department of Health and other state, local, tribal and federal entities to streamline healthcare emergency management



OPENING REMARKS

WELCOME to the 2023 CT LTC-MAP Annual Education Conference

CT LTC-MAP Steering Committee / Responders & Duty Officers





Copyright © 2022 Jensen Hughes. All rights reserved.

13

OPENING REMARKS

- + Connecticut Association of Health Care Facilities (CAHCF)
 - Matt Barret, President & CEO
- + Leading Age Connecticut (LAC)
 - Mag Morelli, President
- + Connecticut Assisted Living Association (CALA)
 - Chris Carter, President



Copyright © 2022 Jensen Hughes. All rights reserved.

CONFERENCE AGENDA

Enhancing Your Preparedness for the next Emergency

9:00 – 10:30 am Top CMS Emergency Management (E-Tag) Citations

The First Hour of Your Emergency

Incident Command System (ICS) Positions and How They Interact

10:30 – 10:45 am Break

10:45 – 12:00 pm Fall Exercises Overview

ProtectAdvisr™ The New Mutual Aid Plan

Web-Based Management System

12:00 – 1:00 pm Lunch

1:00 – 3:00 pm Tabletop Exercise

JENSEN HUGHES

Copyright © 2022 Jensen Hughes. All rights reserved.





Why This Topic for 2023

- + Heightened State-Level Enforcement The 2023 Congressional Budget Justification (2023 Budget Justification) submitted by HHS' Office of the Inspector General (OIG) outlines key focal points for the OIG's enforcement efforts in 2023.
- + The budget request includes significant funding for enforcement of individual state survey agency reporting on the basis that more than half of states failed to meet nursing home surveying requirements between 2015 and 2018.
- + Given OIG's emphasis on state-level enforcement in 2023, nursing home facilities should anticipate deeper scrutiny and more frequent follow-up from state agencies this year.



Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

19

Why This Topic for 2023

Emphasis on Emergency Preparedness:

- + The OIG also continues to devote attention to addressing **perceived deficiencies in nursing home emergency preparedness**, as highlighted by the COVID-19 pandemic's impact on nursing homes.
- + The 2023 Budget Justification focuses on preparing nursing homes for future potential emergencies beyond pandemics, including natural disasters or environmental emergencies.





Copyright © 2022 Jensen Hughes. All rights reserved

Why This Topic for 2023

Emphasis on Emergency Preparedness:

- + Enforcement activity in 2023 will likely look beyond whether nursing homes anticipate situations like the COVID-19 pandemic, as well as examine how nursing homes anticipate *involving community leaders*, *including fire and rescue agencies*, *in emergency planning*.
- Revising and enhancing such emergency preparedness is now one way for nursing homes to avoid enforcement actions that allege inadequate policy drafting potentially.



Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

21

Top Ten Cited Deficiencies For Emergency Preparedness in 2022

1. E0041 - LTC Emergency Power

The LTC facility must implement emergency and standby power systems based on the emergency plan. The generator must be installed, tested, and maintained in accordance with:

- + NFPA 101 Life Safety Code, 2012 edition,
- + NFPA 99 Health Care Facilities Code, 2012 edition, and
- NFPA 110, 2010 edition, Standard for Emergency and Standby Power Systems.



Copyright © 2022 Jensen Hughes. All rights reserved.

1. E0041 – LTC Emergency Power

Common Deficiencies: The Lack Of:

- + Monthly load test
- + Run for 30 minutes
- + Diesel 1.5-hour load test if don't achieve 30% kW
- Transfer switch operated monthly
- + Transfer switch maintenance program
- + Document weekly inspections
- + Document gauge readings
- + Fuel testing
- + Battery monthly testing

Copyright © 2022 Jensen Hughes. All rights reserved.



jensenhughes.com

23

Top Ten Cited Deficiencies For Emergency Preparedness in 2022

2. E0039 - EP Testing Requirements

- + Conduct two exercises to test the EP plan annually, including unannounced staff drills using the emergency procedures.
- + One community-based exercise.
- + An additional exercise:
 - + Full-scale exercise that is community-based or facility-based.
 - + Tabletop exercise.
- + Analyze the facility's response.
- + Maintain documentation of all drills and exercises for three years.
- + Revise the emergency plan based on lessons learned.

Copyright © 2022 Jensen Hughes. All rights reserved.

2. E0039 - EP Testing Requirements

Common Deficiencies:

- + Two drills were not conducted.
- A community-based drill was not conducted, and the facility did not document the efforts to identify a full-scale, community-based exercise.
 - + Dated, personnel, agencies contacted, the reason for the inability to participate.
- + No documentation of the exercise (After Action Report).
- + No documentation of the analysis, facility response, and how the emergency program was updated (Improvement Plan).

Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

25

Top Ten Cited Deficiencies For Emergency Preparedness in 2022

3. E0037 – EP Training Program

The training program must include all the following:

- + Initial training in emergency preparedness policies and procedures for all new and existing staff, contracted staff, and volunteers.
- + Demonstrate staff knowledge of emergency procedures.
- + Annual training.
- + Maintain documentation of the training.

Common Deficiencies:

- + No record of training.
- + No documentation of who was trained.
- + No documentation of the subject matter of the training.

Copyright © 2022 Jensen Hughes. All rights reserved.



4. E0004 - EP Development, EP Plan, Review, and Update Annually

Develop and maintain a comprehensive emergency preparedness program. Update the Emergency Plan at least annually.

Common Deficiencies:

- + No record of training.
- + No annual update and review.
- + Generic plans.
- + Incomplete plans.
- + Outdated and inaccurate.

Copyright © 2022 Jensen Hughes. All rights reserved.



jensenhughes.com

27

Top Ten Cited Deficiencies For Emergency Preparedness in 2022

5. E0030 - Name and Contact Information

The communication plan must include names and contact information for the following:

- + Staff
- + Entities providing services under arrangement
- + Resident's physicians
- + Other facilities
- + Volunteers

Common Deficiencies:

- + The names and contact information of staff and vendors were not correct/updated.
- + The list was updated and replaced in one location, but old contacts and contact information were left in the plan as well.

Copyright © 2022 Jensen Hughes. All rights reserved.

6. E0024 - Policies/Procedures- Volunteers and Staffing

The EP must include the use of volunteers in an emergency or other emergency staffing strategies, including the process and role for integrating State and Federally designated healthcare professionals to address surge needs during an emergency.

Common Deficiencies:

- + No policies and procedures to facilitate the process of volunteer support.
- No privileging and credentialing processes for healthcare volunteers.

Copyright © 2022 Jensen Hughes. All rights reserved.

As a long-term care facility executates, it is likely that staff and clinicians from one facility will be sometimed to the facility will be undersome at the facility of the care for their resolvents intruspound the duration of the dissated as the help to care for their resolvents at the RAFs. This situation may also occur if physicians, nursees, and other care providers from around the community and surrounding communities volunteer their time during a dissater. Each LT CMAP member facility should have an internal procedure for credentialing emergency providers i volunteers and granting of temporary privileges in a disaster. These internal procedures should foliate the base requirements from the John Charles of the Community of the Communities of the Communitie

D. DISASTER CREDENTIALING AND PRIVILEGING

jensenhughes.com

29

Top Ten Cited Deficiencies For Emergency Preparedness in 2022

7. E0001 - Establishment of the Emergency Program

The Facility Must Have An Emergency Preparedness Program That Includes:

- + A Description of the facility's comprehensive approach to meeting the health, safety, and security needs of their staff and patient population during an emergency or disaster.
- + The program must also address how the facility would **coordinate with other healthcare facilities** and the whole community during an emergency or disaster (natural, man-made, facility).
- + The emergency preparedness program must be **reviewed annually.**



Copyright @ 2022 Jensen Hughes. All rights reserved.

7. E0001 - Establishment of the Emergency Program

Common Deficiencies:

- + Facility leadership is unable to describe the facility's emergency preparedness program.
- + Lack of written policy and documentation on the emergency preparedness program.





Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

31

Top Ten Cited Deficiencies For Emergency Preparedness in 2022

8. E0015 - Subsistence Needs for Staff and Residents

The Provision of subsistence needs for staff and residents, whether they evacuate or shelter in place, shall include:

- + Food, water, medical and pharmaceutical supplies.
- + Alternate source of energy to maintain:
 - Temperatures to protect resident health and safety (heating and cooling) and for food storage.
 - Emergency lighting.
 - Fire detection, extinguishing, and alarm systems.
 - Sewage and waste disposal.

Copyright © 2022 Jensen Hughes. All rights reserved.

8. E0015 - Subsistence Needs for Staff and Residents

Common Deficiencies:

+ Did not comply with all requirements of the regulation.







Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

33

Top Ten Cited Deficiencies For Emergency Preparedness in 2022

9. E0036 - EP Training & Testing

Develop and maintain an emergency preparedness training and testing program based on the emergency plan. The training and testing program must be updated at least annually.

Common Deficiencies:

- + Did not comply with all requirements of the regulation.
- + The program was not reviewed and updated annually.



Copyright © 2022 Jensen Hughes. All rights reserved

10. E0036 - LTC Sharing Plan with Residents

Develop and maintain an emergency communication plan that includes a method for **sharing the information with the residents and their families** or representatives.

Common Deficiencies:

- + Plan not shared with residents.
- + Plan not shared with families or representatives.



The goade briefly explained the Tenergency Preparation of Programs in place of Agreement (Programs of Programs of

jensenhughes.com

Copyright © 2022 Jensen Hughes. All rights reserved.

35

Top Ten Cited Deficiencies For Emergency Preparedness in 2022

11. E0006 - Plan Based on All Hazards Risk Assessment

The Emergency Plan must be based on and include a documented:

+ Facility-based risk assessment.

+ Community-based risk assessment utilizing an all-hazards approach,

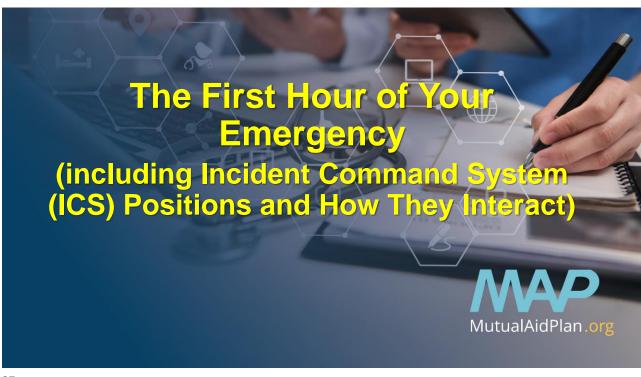
including missing residents.

Common Deficiencies:

- + Generic not based on actual facility.
- + Not current annual update.
- + Vague descriptions.

| Comparison | Com

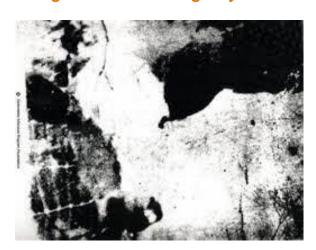
Copyright © 2022 Jensen Hughes. All rights reserved.



37

The First Hour of Your Emergency

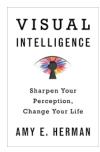
Recognition of an Emergency



Copyright © 2022 Jensen Hughes. All rights reserved.

Perceptual Filters:

- + Confirmation Bias
- + Seeing what we're told to see
- + Change Blindness
- + Inattentional Blindness



jensenhughes.com

HANDOUT

Recognition of an Emergency

An emergency incident *has or is* occurring:

- + Fire/smoke condition
- + Internal Flooding
- + Loss of Power / Generator Failure
- + Loss of Heat or Air Conditioning
- +Others...







jensenhughes.com

Copyright © 2022 Jensen Hughes. All rights reserved.

39

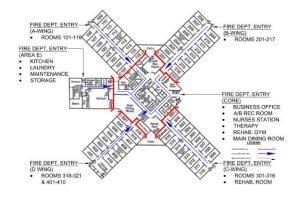
The First Hour of Your Emergency

HANDOUT

Life Safety Preservation Actions

Internal relocation of staff & residents (Areas of Safe Refuge):

- + R.A.C.E. fire plan
 - + Defend in Place
 - + Fire/smoke barriers & compartments



Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

HANDOUT

Life Safety Preservation Actions

Internal relocation of staff & residents (Areas of Safe Refuge):

- + Internal Flooding / Building damage
- + Loss of Power / Generator Failure
 - + Oxygen dependent residents
 - + Emergency Lighting
- +Loss of Heat or A/C
 - + Internal Warming / Cooling Stations







Copyright © 2022 Jensen Hughes. All rights reserved.

41

The First Hour of Your Emergency

HANDOUT

Notifications

- +911 Immediate response from police, fire, EMS
- + Internal Leadership Team (Administrator, DON, Maintenance, etc.)
 - Phone Tree, Electronic Notification System
- +CT LTC-MAP Duty Officer: (860) 207-9270
 - SAVE THIS NUMBER AS A CONTACT IN YOUR PHONE
- +CT DPH for the reportable incident:
 - https://dphflisevents.ct.gov/
 - (860) 509-8000 After Hours



Copyright © 2022 Jensen Hughes. All rights reserved.

HANDOUT

Activate Facility Incident Command Center

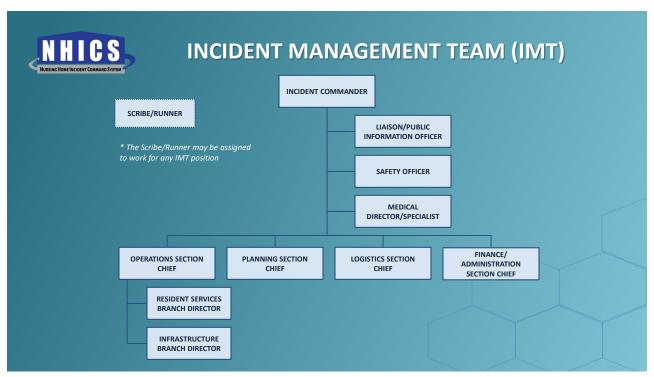
Administrator's Office / Conference Room

- + Assign NHICS Roles to Leadership Team
 - Command Staff
 - Incident Commander
 - Safety / Security Officer
 - Liaison / Public Information Officer
 - Medical Director / Technical Specialist
 - General Staff
 - Section Chiefs (Operations, Planning, Logistics, Finance)



Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com





Essential Responsibilities of the 5 NHICS Functions

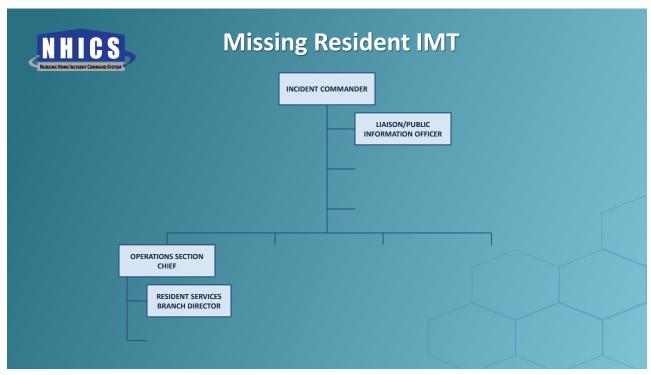
NHICS FUNCTIONS	ESSENTIAL RESPONSIBILITIES		
Incident Command	Lead/Manage		
Operations	Carry out the actions that must be done		
Planning	Collect Information, Analyze and Plan		
Logistics	Get Stuff to support Operations		
Finance and Administration	Finance, Administration and Clerical Support		

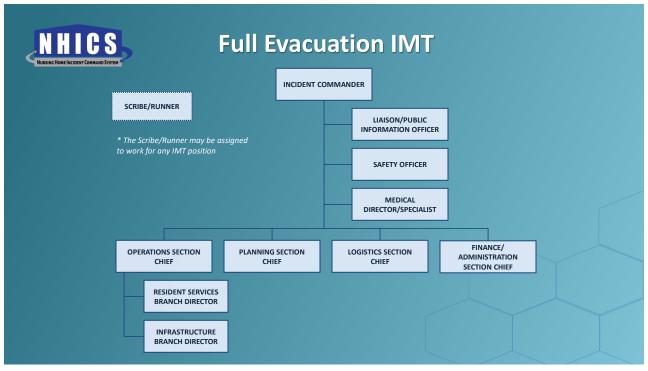
46



Incident Command System

- Virtually all disaster response agencies utilize Incident Command
- Key Concepts
 - Unity of Command
 - Unified Command
 - Common Terminology
 - Management by Objectives
 - Flexible and Scalable





HANDOUT

Activate Facility Incident Command Center

Administrator's Office / Conference Room

- + Develop Incident Action Plan (IAP) (NHICS Form 200)
 - Incident Name
 - Operational Period (Date/Time)
 - Situational Summary
 - Weather / Environmental Implications
 - NHICS Organization Chart (Names in Boxes)
 - Incident Objectives (Strategies, Tactics, Resources, Assigned to)
 - Health & Safety Briefing

Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

50

The First Hour of Your Emergency

HANDOUT

Decision Point

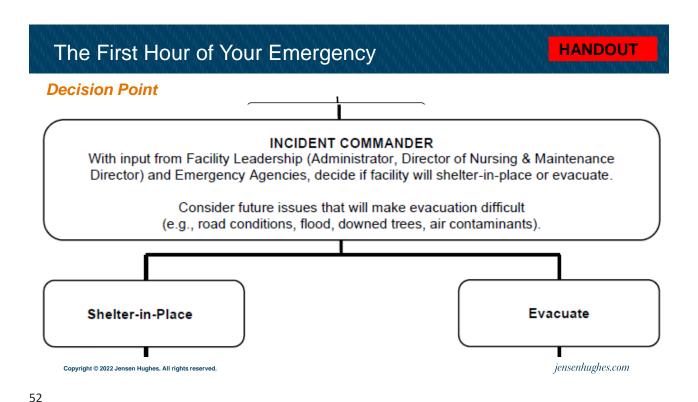
- + Shelter in Place Vs. Evacuation
 - Is your facility safe for the continued occupancy of staff and residents?







Copyright © 2022 Jensen Hughes. All rights reserved



HANDOUT

Evacuation Actions

- + Communicate with the CT LTC-MAP Duty Officer the decision to evacuate.
 - Evacuating census & Categories of Care
 - Transportation Requirements (Ambulatory, Wheelchair, Ambulance)
- + Establish Holding Area(s)
- + Establish Vehicle Staging Area(s)
- + Prepare residents for evacuation / relocation
- + Use LTC-MAP Forms (Resident Emergency Evacuation Forms & Tracking Sheets)

Copyright © 2022 Jensen Hughes. All rights reserved.

HANDOUT

Evacuation Actions

Resident Evacuation Preparation Checklist

Resident:

Item	Properly marked	Discharge QTY	Re-Admit QTY	Notes
Three days of Clothing	1			
Hearing Aides				
Dentures				
Glasses				
Rings				
Earrings				
Watch				
Purse/Wallet				
Cell Phone				
ID Bracelet				
Wanderguard Bracelet/Anklet				
E-reader/IPad				
Music Player/Headphones				
Wheelchair	T			
Walker				
Cane				
Assist Device				
Oxygen	T			

Medications Sent w	ith Resident	Discharge QTY	Re-Admit QTY	Notes			
		-					
Discharge Inventory Taken By:							
Printed Name:			DATE:				
Signature:		•					
Re-Admission Inventory Taken By:							

Signature:

Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

55

The First Hour of Your Emergency

HANDOUT

Quick Reference Guide – The First Hour of Emergency



Quick Reference Guide First Hour of Emergency



In the event of an emergency incident at your facility, the following steps will assure a timely and efficient response.

- ▶ 1. Recognition: An emergency incident <u>has or is</u> occurring (e.g. fire/smoke condition, burst pipe with internal flooding, loss of power with generator failure, loss of heat / air
- ▶ 2. Life Safety Preservation Actions: Staff and Residents relocate within the building to area(s) of safe refuge (e.g. fire/smoke – move past cross-corridor fire doors / smoke barrier to unaffected smoke compartment). NOTE: FAST OUT evacuations are a rare occurrence (e.g. Credible bomb threat, all areas of internal safe refuge are significantly compromised).
- ▶ 3. Notifications:

 - Call 911 for immediate emergency response (police, fire department, EMS).
 Internal notifications (Administrator / Executive Director, Director of Nursing / Resident Care Director, Maintenance Director / Plant Operations, Other members of your leadership team) as needed.
 - Call (860) 207-9270 for the Long Term Care Mutual Aid Plan (LTC-MAP) Duty Officer.
 - Notify CT DPH for the reportable event at https://dphflisevents.ct.gov/

Copyright © 2022 Jensen Hughes. All rights reserved.

HANDOUT

Quick Reference Guide – The First Hour of Emergency

- ▶ 4. Activate Facility Incident Command Center (Administrator's Office, Conference Room):
 - Assign roles to your leadership team (Incident Commander, Safety/Security Officer, Liaison Officer, Public Information Officer, Section Chiefs (Operations, Planning, Logistics, Finance). Only assign positions needed for the response.
 - Develop an Incident Action Plan (IAP), using the NHICS 200 Form (IAP Quick Start).
- 5. Decision Point: Shelter-in-Place vs. Evacuation
 - Reference "Evacuation Decision Making Guide", algorithm page 1.3 (See MAP Binder).
 - NOTE: Decision point should be continually reassessed during the first hour of the incident and may change based on worsening or improving conditions.

6. Evacuation Actions:

- Communicate with LTC-MAP the decision to evacuate.
 - Evacuating census and any specific categories of care: Bariatric, dementia secured / memory care, trach / suction, central / PICC line, TPN, vents, etc.
 - Transportation Requirements: Number of residents requiring stretcher (ambulance), wheelchair, and ambulatory. See "Quick Reference Guide, Transportation & Evacuation Resource Tool".
- Establish Holding Area(s) for evacuation and assign Holding Area Coordinator(s). See "Quick Reference Guide – Holding Area Coordinator Checklist".
- Establish Staging Area (on or off campus) for arriving transportation vehicles (work with local police and fire department to assist with managing vehicle staging).
- Prepare residents to evacuate on the units. See "Quick Reference Guide, Resident Evacuation Preparation".

© Copyright Jensen Hughes, May 2023

Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

58

Break

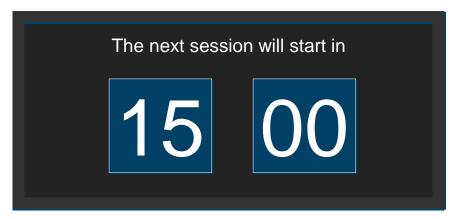




Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

15 Minute Countdown Timer



Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

60





Copyright © 2022 Jensen Hughes. All rights reserved.



jensenhughes.com

62





Copyright © 2022 Jensen Hughes. All rights reserved.



jensenhughes.com

64





Copyright © 2022 Jensen Hughes. All rights reserved.





jensenhughes.com

66





Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com





jensenhughes.com

68





Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com



jensenhughes.com

70





Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com





jensenhughes.com

72





Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com





jensenhughes.com

74

The next session is ready to start OO: 00 00

Copyright © 2022 Jensen Hughes. All rights reserved.



78

2023 Goals & Objectives

- + Plan Benchmarks / Metrics
 - Annual Education Attendance (Virtual)
 - 2021: 207/315 plan member facilities attended = 66%
 - 2022: 160/315 plan member facilities attended = 51%
 - Annual Full-Scale Exercises Participation
 - 2021 Overall: 174/318 plan members participated = 55%
 - 2021 Nursing Homes: 154/208 plan members participated = 74%
 - 2021 Assisted Living Communities: 20/129 = 16%
 - 2022 Overall: 196/323 plan members participated = 61% 1
 - 2022 Nursing Homes: 177/204 plan members participated = 87%
 - 2022 Assisted Living Communities: 42/134 = 31% 1





Copyright © 2022 Jensen Hughes. All rights reserved

2023 Goals & Objectives

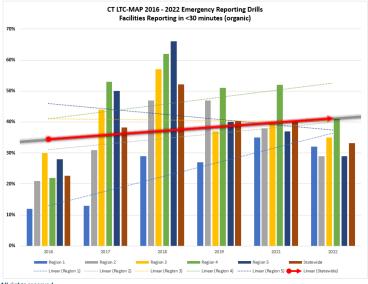
- + Plan Benchmarks / Metrics
 - Regional Steering Committees / Responders
 - 2021: 38 members (down from 45 in 2020)
 - 2022: 46 members (up from 38 in 2021)
 - Facility Data Management
 - Contacts
 - <3 Contacts listed per facility: 46/315 = 15%
 - Stop Over Point
 - No Stop Over Point identified: 110/315 = **35%**
 - Transportation / Evacuation Survey
 - >2 Years since T/E Update or Missing: 138/315 = 44%

Copyright © 2022 Jensen Hughes. All rights reserved.

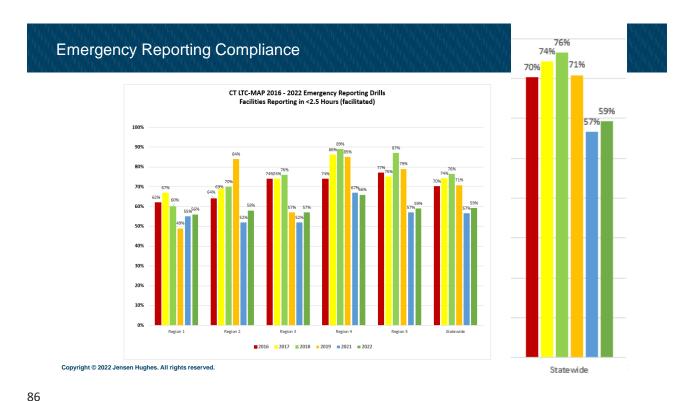
jensenhughes.com

83

Emergency Reporting Compliance



Copyright © 2022 Jensen Hughes. All rights reserved.



MEMORANDUM OF UNDERSTANDING (MOU)

- · Revised in March 2020
- Finalized in April 2022
- Facility transfer agreement
- Payer Process No Discharge / No Admit
 - Maximum of 30 days / Decision by day 15
- State Plan Amendment (SPA) CT DSS
- · Statewide Educational Webinars
 - Tuesday, May 24, 2022
 - Session <u>was recorded and posted</u>

DEPARTMENT OF HEALTH & HUMAN SERVICES
Croters for Medicare & Medicaid Services
7500 Security Boulevard, Mall Stop 53-14-28
Baltimore, Maryland 21244-1850

Financial Management Group

March 9, 2020

Kathleen Brennan, Deputy Commissioner
Department of Social Services
55 Farmington Avenue, 9º Floor
Harfred, CT 06:105-3730

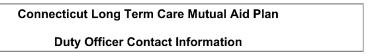
Dear Deputy Commissioner Brennan:
We have reviewed the proposed amendment to Attachment 4.19-D of your Medicaid State plan
submitted under transmitted amount (TN) 19-0032. This amendment proposes to update the
payment rates for musing facility residents to provide for reimbursement when a resident of a
Disaster Struck Musning Facility must be temporarily executed to another facility due to a disaster
for a period of up to thirty (30) days.
We conducted our review of your submittal according to the stantary requirements at sections
1902(a)(2), 1902(a)(13), 1902(a)(3), and 1903(a) of the Social Security Act and the implementing
Federal regulations at 4 CEP 44 T-Subpart C.

This is to inform you that Medicaid State plan amendment TN 1900(32 is approved effective
November 1, 2019. The CMS-179 and the amended plan pag(5) are stateded.

If you have any additional questions or need further assistance, please contact Novena James-Hailey at
(617) 365-1291 or Novena James-Hailey at
(617) 465-1291 or Novena James-Hailey at

Copyright © 2022 Jensen Hughes. All rights reserved.

CT LTC-MAP DUTY OFFICER



Effective June 1, 2022



Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

88

CT LTC-MAP RESPONDERS RECRUITMENT

Objectives of the CT LTC-MAP Response Team (RT):

- Support a CT LTC-MAP member in need of assistance by coordinating supplies, equipment, staffing, and supporting a facility evacuation (LTC Coordinating Center Operations) by finding open beds, available transportation resources, and tracking all resident movement.
- Maintain 100% accountability for all CT LTC-MAP facilities if they are experiencing operational issues from a community event such as a snowstorm, hurricane, or tornado.
- Responders are fluent in the use of the CT LTC-MAP website, specifically in the use of the Emergency Reporting Dashboard.



Copyright © 2022 Jensen Hughes. All rights reserved.

ANNUAL FULL-SCALE EXERCISES

HANDOUT

Connecticut Long-Term Care Mutual Aid Plan (LTC-MAP)



2023 Full-Scale Exercises:

Region 3 – Monday, October 23, 2023 (12:00 pm – 3:30pm) Region 2 - Tuesday, October 24, 2023 (9:00am-12:30pm) Region 4 - Wednesday, October 25, 2023 (9:00am-12:30pm)

Region 1 - Thursday, October 26, 2023 (9:00am-12:30pm)

Region 5 - Friday, October 27, 2023 (9:00am-12:30pm)

Copyright © 2022 Jensen Hughes. All rights reserved.

95

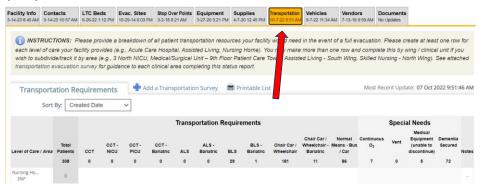
EXERCISE INFORMATION

- The focus of this year's exercises is for plan members to test their ability to perform the actions necessary of a *Disaster Struck* Facility (DSF). This will create an opportunity for all participating members to:
 - Review facility evacuation plans.
 - Stand up Command Centers, with participation from community partners.
 - Understand the *processes* to support the safe relocation of residents, including the Transportation Evacuation Survey to identify transportation requirements for each resident.

Copyright © 2022 Jensen Hughes. All rights reserved.

EXERCISE INFORMATION

- Manage Holding Areas with mock residents.
- Complete a Transportation Evacuation Survey as well as determine proper placement of mock residents and fill out appropriate documents.



Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

97

EXERCISE INFORMATION

HANDOUT

Exercise Preparation Conference Calls

<u>ALL CT LTC-MAP MEMBERS</u> must participate in one (1) of the Exercise Preparation Conference Calls. Four (4) opportunities will be provided to members statewide:

Date	Morning Session	Afternoon Session
September 13, 2023	10:00am – 11:00am	1:00pm – 2:00pm
September 14, 2023	10:00am – 11:00am	1:00pm - 2:00pm

Conference Calls will be via the Microsoft TEAMS Platform. Links and Dial-in Numbers will be sent 30 days prior.

Copyright © 2022 Jensen Hughes. All rights reserved.



MutualAidPlan.org → ProtectAdvisr

Transitioning Technology

Innovation in Technology

- + In 2008, Jensen Hughes developed the MutualAidPlain.org technology to support and empower the healthcare industry to collaborate during times of crisis.
- + Since the original development, technology innovations have significantly improved the ability for organizations to better plan for, respond to and recover from emergencies.
 - Data Capture Methodologies
 - Speed and Accuracy
 - Cyber Security
 - o Improved Incident Management Tools

103 | Copyright © 2021 Jensen Hughes. All rights reserved.

www.ProtectAdvisr.com





104 | Copyright © 2021 Jensen Hughes. All rights reserved.

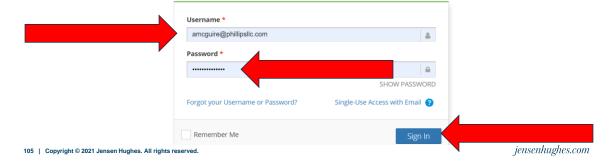
jensenhughes.com

104

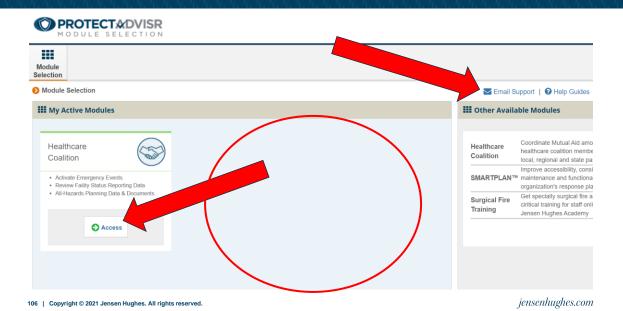
ProtectAdvisr - Logging in



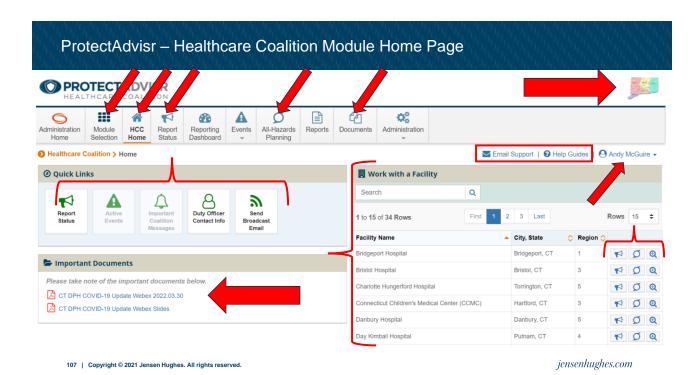


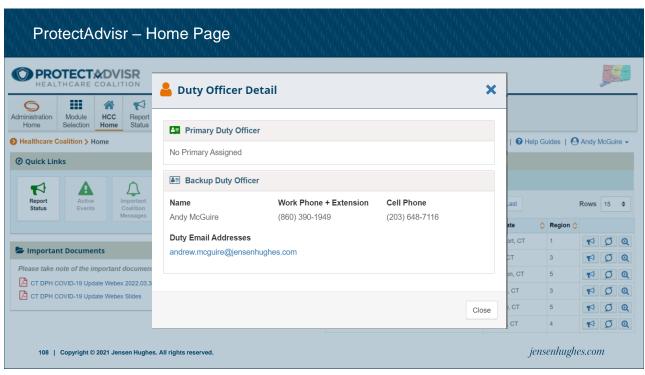


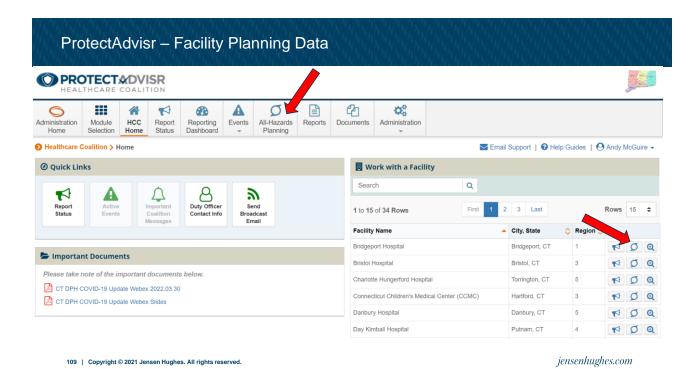
ProtectAdvisr - Healthcare Coalition Module

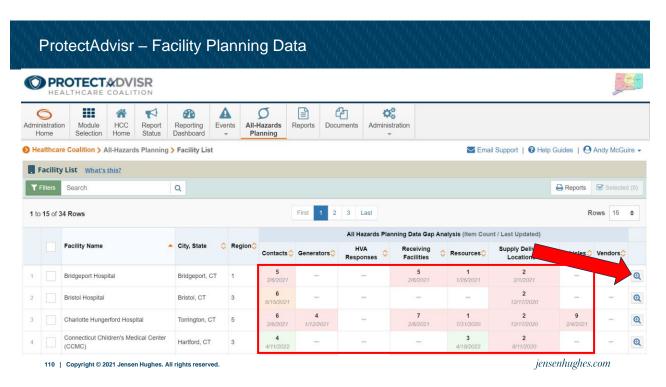


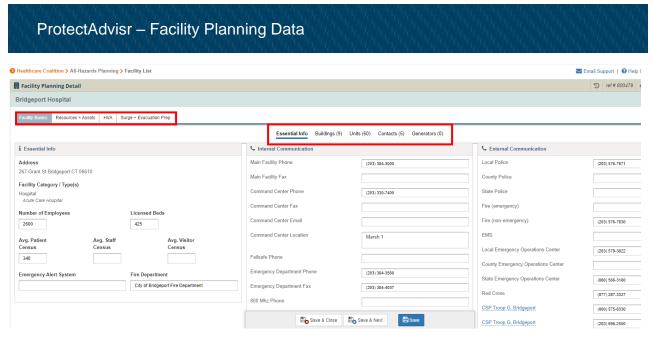
106







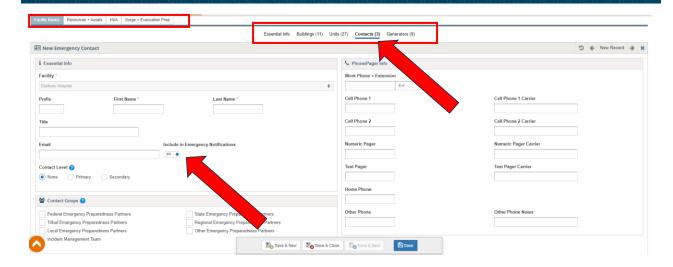




111 | Copyright © 2021 Jensen Hughes. All rights reserved.

jensenhughes.com

ProtectAdvisr - Facility Planning Data

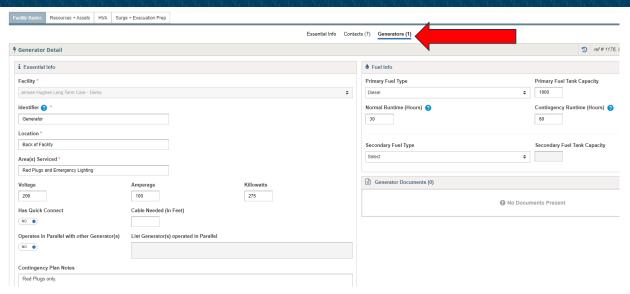


112 | Copyright © 2021 Jensen Hughes. All rights reserved.

jensenhughes.com

112

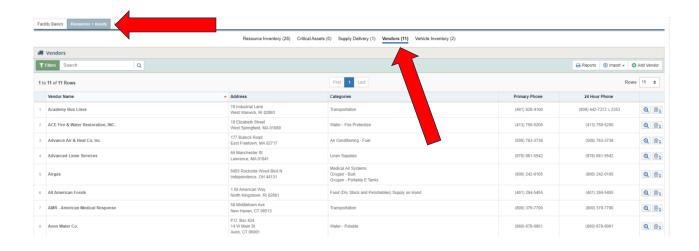
ProtectAdvisr - Facility Planning Data



113 | Copyright © 2021 Jensen Hughes. All rights reserved.

jensenhughes.com

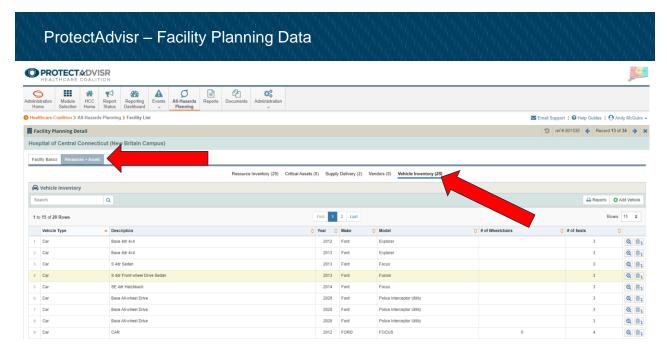
ProtectAdvisr - Facility Planning Data



116 | Copyright © 2021 Jensen Hughes. All rights reserved.

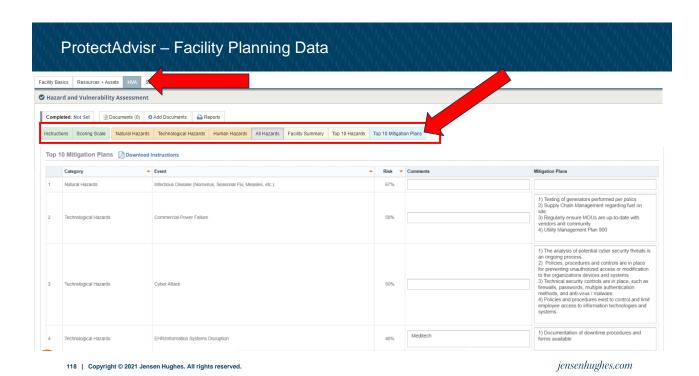
jensenhughes.com

116

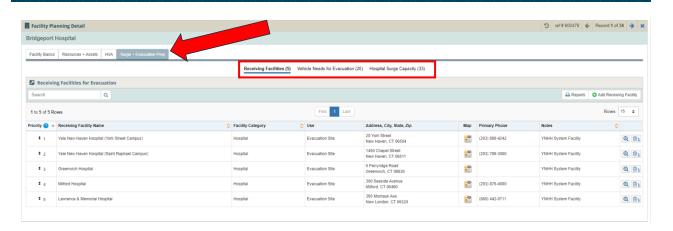


117 | Copyright © 2021 Jensen Hughes. All rights reserved.

jensenhughes.com

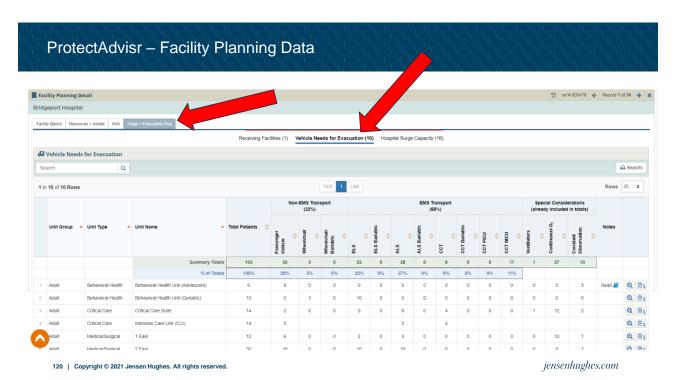


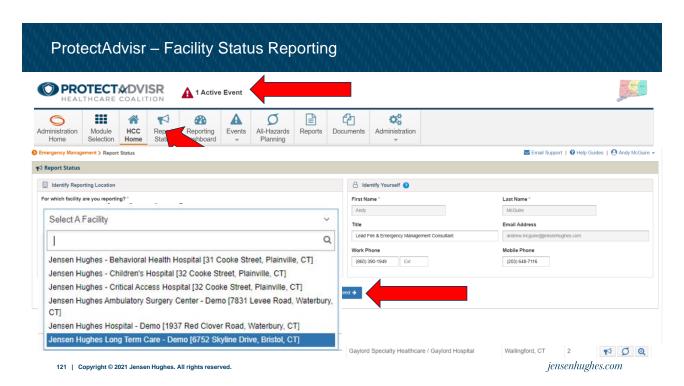
ProtectAdvisr - Facility Planning Data



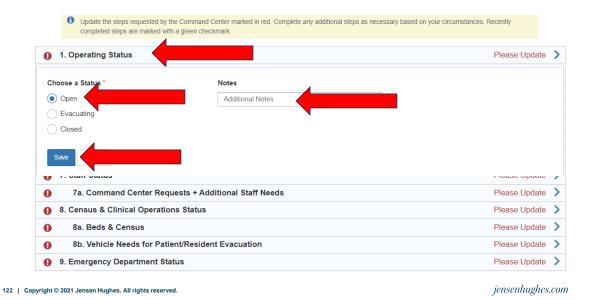
119 | Copyright © 2021 Jensen Hughes. All rights reserved.

jensenhughes.com



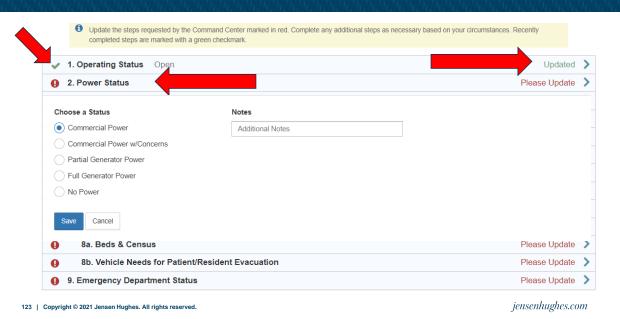


ProtectAdvisr - Facility Status Reporting

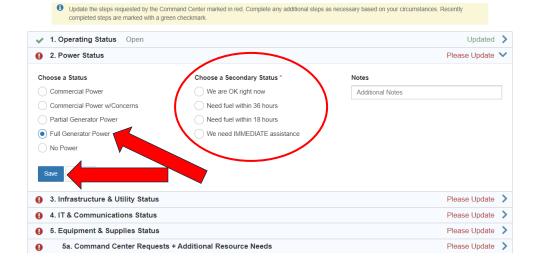


122

ProtectAdvisr - Facility Status Reporting



ProtectAdvisr - Facility Status Reporting

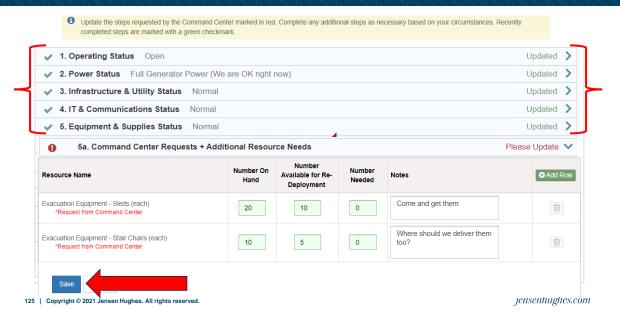


124 | Copyright © 2021 Jensen Hughes. All rights reserved.

jensenhughes.com

124

ProtectAdvisr - Facility Status Reporting





127 | Copyright © 2021 Jensen Hughes. All rights reserved.

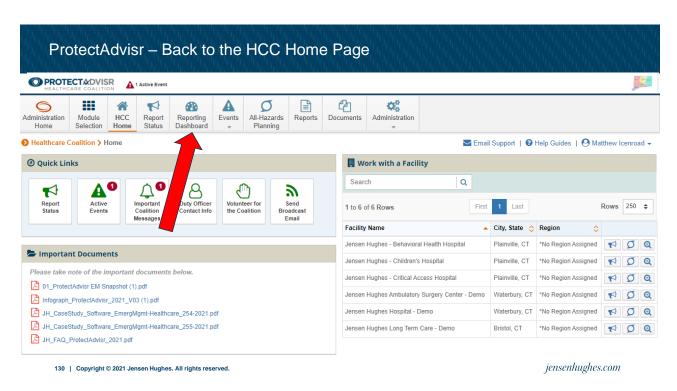
jensenhughes.com

127

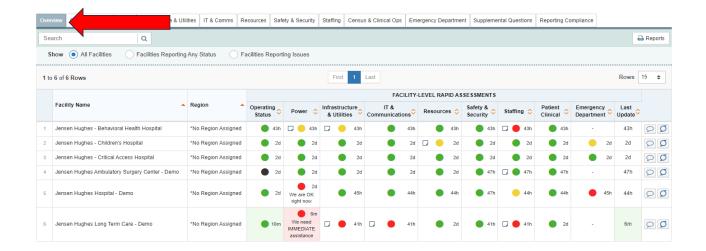


129

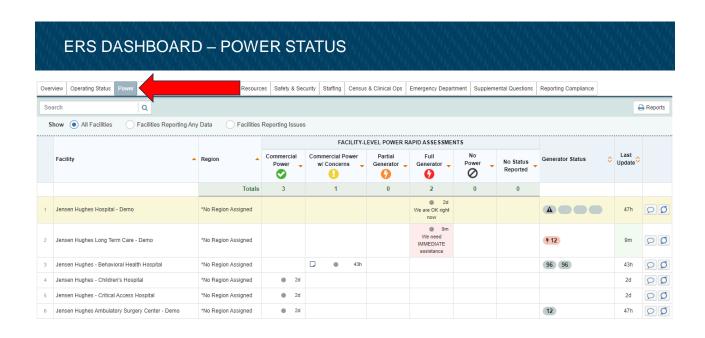
ensennugnes.com



EMERGENCY REPORTING STATUS DASHBOARD



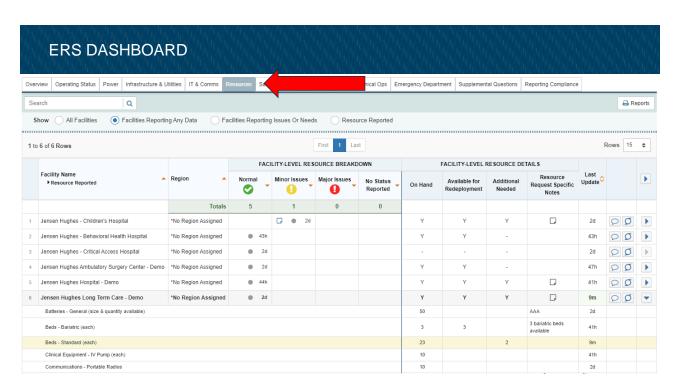
Copyright © 2022 Jensen Hughes. All rights reserved.

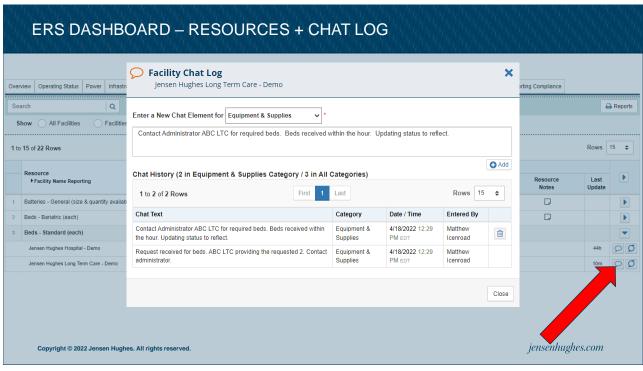


Copyright © 2022 Jensen Hughes. All rights reserved.

jensenhughes.com

132





MutualAidPlan.org → ProtectAdvisr

Transitioning Technology

Implementation Timeline

- + July 1, 2024 Jensen Hughes begins development of CT LTC-MAP App in ProtectAdvisr (merge of mutualaidplan.org data to CT Health Care Coalition in ProtectAdvisr)
- + July 1, 2024, to December 31, 2024:
 - + Facility Users training (On-site visits and remote training opportunities)
 - + Super Users training (LTC Coordinating Centers teams & CT DPH)
 - + All facility planning data will be maintained in ProtectAdvisr beginning October 1, 2024.
- + January 1, 2025 GO LIVE with ProtectAdvisr for CT LTC-MAP

NOTE: All above dates are tentative and based on CT LTC-MAP contract renewal.

135 | Copyright © 2021 Jensen Hughes. All rights reserved.



