

Section 3

Capability Identification Requirements

Planning Process---Requirement §201.6(b):

An open public involvement process is essential to the development of an effective plan.

Documentation of the Planning Process---Requirements §201.6(b):

In order to develop a more comprehensive approach to reducing the effects of natural disasters, the planning process **shall** include:

(3) Review and incorporation, if appropriate, of existing plans, studies, reports, and technical information.

- Does the planning process describe the review and incorporation, if appropriate, of existing plans, studies, reports, and technical information?

Assessing Vulnerability: Analyzing Development Trends---Requirement §201.6(c)(2) (ii)(C):

[The plan **should** describe vulnerability in terms of] providing a general description of land uses and development trends within the community so that mitigation options can be considered in future land use decisions.

- Does the plan describe land uses and development trends?

SECTION 3

**REGION 5 HEALTH & MEDICAL MITIGATION PLAN
FRANCISCAN HEALTH SYSTEM
CAPABILITY IDENTIFICATION SECTION**

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Legal and Regulatory

Table 3-1 Legal and Regulatory

Regulatory Tools (Ordinances and Codes)	Yes or No
Organization Capabilities	
Agency Clinical and Administrative Manuals	Yes
Clinical Guidelines per Academy of Family Practice	Yes
Center for Medicare and Medicaid	Yes
Community Health Network	No
Standard Operating Procedures (SOP)	Yes
The Joint Commission	Yes
Regional Capabilities (City, County, State)	
Building Construction/Design Construction Codes	Yes
Department of Labor and Industries	Yes
Department of Social and Health Services	Yes
Flood Damage Prevention Ordinance	Yes
Food and Drug Administration	Yes
Growth Management Ordinance	Yes
Land Use and Regulatory Codes	Yes
Mechanical Codes	Yes
NFPA Codes	Yes
Pierce County Fire Marshal	Yes
Plan Review Requirements	Yes
Plumbing Codes	Yes
Puget Sound Water Quality Management Plan	Yes
Revised Code of Washington (RCW)	Yes
Storm Water Management	Yes
Tacoma Pierce County Health Department	Yes
Tax and License Codes	Yes
Nuclear Regulatory Commission	Yes
Washington State Administrative Code (WAC)	Yes
Washington State Department of Health	Yes
Zoning Ordinance	Yes

Administrative Capability

Table 3-2 Administrative Capability

Administrative Tools (Agency, Departments or Programs)	Yes or No
<u>Organization Capabilities</u>	
Capital Committee	Yes
Community Health Care Board of Governors	Yes
Credentialing	Yes
Dietary Program	Yes
Emergency Management Committee	Yes
Environmental Services	Yes
Executive Committee	Yes
Hazmat Team	No
Hospital Board of Directors	Yes
Hospital Mutual Aid Planning Group	No
Hospital Environment of Care Committee	Yes
Hospital Safety Committee	Yes
Human Resources	Yes
Infection Control Program	Yes
Information Technology	Yes
Laundry/Linen Services	Not on site
Medical Explorers	Yes
Medical Reserve Corps	No
Medical Staff	Yes
Occupational Safety and Health Association (OSHA)	Yes
Organization Newsletters and Magazines	Yes
Organization Safety Committee	Yes
Organization Website	Yes
Other Local Hospitals or Health Organizations	Yes
Pathology	Yes
Patient Care Committee	Yes
Pierce County Medical Society	Yes
Quality Council	Yes
Rotary Clubs	Yes
Safety Fairs	Yes
Security Program	Yes
Washington State Industrial Safety and Health (WISHA)	Yes

Table 3-3 Administrative Capability (Con'd)

Administrative Tools (Agency, Departments or Programs)	Yes or No
Regional Capabilities (City, County, State)	
American Red Cross	Yes
Architectural Review Board/Historic Review	Yes
Building Official	Yes
Chambers of Commerce	Yes
Citizens Guild	Yes
City/Town Planning Commission	Yes
Department of Lands and Buildings, Capital Programs	Yes
Economic Development Board	Yes
Humane Society for Tacoma/Pierce County	Yes
Local Business Districts	Yes
Local Department of Emergency Management	Yes
Local Fire Agencies	Yes
Local Law Enforcement Agencies	Yes
Local Newspapers	Yes
Local Power Companies	Yes
Medical Examiner	Yes
National Advocates for the Mentally Ill (NAMI)	Yes
Neighboring Counties Health and Medical Organizations	Yes
Not Profit Center (Tacoma)	Yes
Pierce County Department of Emergency Management	Yes
Pierce County Dental Society	Yes
Pierce County Medical Society	Yes
Pierce County Sheriff's Department	Yes
Puget Sound Energy	Yes
Rotaries (throughout Pierce County)	Yes
Service Organizations	Yes
Washington Advocates for the Mentally Ill (WAMI)	Yes
Washington Association of Community and Migrant Health Centers	Yes

Technical Capability

Table 3-4 Technical Capability

Technical Tools (Plans and Other)	Yes or No
<u>Organization Capabilities</u>	
After Action Reports of Any Incident or Exercise	Yes
Agency Strategic Plan	Yes
Annual Reports	Yes
Capital Improvement Plan	Yes
CERT Training	No
Clinical Evacuation Plans	Yes
Comprehensive Emergency Management Plan	Yes
Continuity of Operations Plan (COOP)	Yes
Emergency Evacuation Plan	Yes
Emergency Management Standards and Management Plan	Yes
Emergency Response Codes	Yes
Emergency Response Plan	Yes
Facilities Condition Assessment	Yes
Hazardous Materials Response Plan	Yes
Hospital Emergency Management Committee	Yes
Hospital Surge Plans	Yes
Monthly Dashboard Review	Yes
Memorandum of Understanding	Yes
NIMS Training, Hospital Incident Command Structure	Yes
Pandemic Flu Plan	Yes
Pierce County ASPR Group	Yes
Post-Disaster Recovery Plan	Yes
Smoking Cessation Program	Yes
<u>Regional Capabilities (City, County, State)</u>	
Governor's Safety Conference	Yes
Local and Regional Emergency Exercises – All Types	Yes
Medical Disaster Plans Activation (TPCHD)	Yes
Multi-Regional Communications Plan	Yes
Regional Catastrophic Plan	Yes
Region 5 Emergency Support Function 8	Yes
Region 5 Regional Hospital Response Plan Preparedness and Response for All Hazards Incidents	Yes

Fiscal Capability

Table 3-5 Fiscal Capability

Fiscal Tools (Taxes, Bonds, Fees, and Funds)	Yes or No
<u>Organization Capabilities</u>	
FEES:	
Donations	Yes
Fees for Service	Yes
Legislative funding through Revenue Tax Base	No
Payment from Health Insurance Companies	Yes
Sale of Bonds	Yes
State and Federal Funding through Medicare and Medicaid	Yes
Strategic Capital Committee	Yes
GRANTS:	
Federal Emergency Management Agency	Yes
Foundations	Yes
Homeland Security Grants	Yes
Local Rotary Grants	Yes
Metro Medical Response System Grant	Yes
Organizations like Boeing, Chase, Department of Health Services	Yes
Women Infant Children	Yes
OTHER:	
Estate Planning	Yes

Specific Capabilities

Table 3-6 Specific Capabilities

Organization Specific Capabilities
<u>Legal & Regulatory</u>
Risk Management
CHI Board
Corporate Compliance
<u>Administrative & Technical</u>
Regulatory Hotline