

ACHCH Shelter/Congregate Living COVID Cohort Response Initial Environmental Scan		Case Notes/updates (Please do not input PHI in this form) Please indicate who inputted notes and date (Alt-Enter for line break)
Date		4/24/2020: Angela picked up supplies from ACHCH (masks, gloves, wipes, thermometers) (DM ACHCH)
Name of Facility		
Address of Facility		
Name of ACHCH staff carrying out Scan:		
Notification of Covid case:		
Anecdotal – Source:		
Confirmed -- Source:		
Single Point of Contact at Site – Name, cell phone, email		
Backup Point of Contact at Site – Name, cell phone, email		
Index Case – Name, DOB phone. Is person accessible, cooperative. Language, disability, significant barriers to cooperation?		
Description of facility –		
How many residents (staff: start working on development of roster with name, DOB, contact information, risk level.)		
How many staff and volunteers currently (prepare roster)		
What are different floors used for,		
Other notes re: layout of program.		
How many bathrooms, how many people share bathrooms		
Meals: How are meals prepared and served		
Interactive activities: Groups, work, etc.		
Recent guests or visitors – Is there a “public” flow in and out of facility? Describe (Staff: work on roster with names and contact info for 3 days prior to onset of symptoms in Index Case)		
Infection Control Measures:		
Physical Distancing Measures currently in place:		
Masking currently in place:		
Cleaning / Disinfection measures currently being carried out:		
Is site able to carry out Symptoms Monitoring of guests/staff/volunteers 2x daily?		
Describe PPE and supplies needs:		
Isolation Housing Referral Capacity		
Is facility able to refer to Operation Comfort?		
Are there high-risk close contacts that should be immediately referred to OC?		
COVID Testing		
Proximity of site to current COVID testing sites		
Is site able to arrange transport of guests/staff/volunteers to COVID testing		
Does site need on site COVID testing?		
Ability to Quarantine/Limit Movement		
Is site able to sustain/support guests quarantine in place		
Meals		
Hygiene/facilities		
Staff Needs		
Are staff/volunteers able to get testing independently		
Does program have sufficient staff to support Infection Control/Contact Investigation/Quarantine efforts		
Is staff being provided with:		
Clear communication		
Adequate PPE		

Emotional support				
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