

Comprehensive Disaster Assessment and Readiness Toolkit (CDART)

NEHA Quarterly Preparedness Webinar

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**National Center for Environmental Health
Agency for Toxic Substances and Disease Registry**



CDART Overview

- **Hurricane Maria Response - Health Care Facility Assessments**
- **Hurricane Maria Recovery – Preparedness Assessments**
- **COVID-19 Response – Vaccine Distribution Dashboards in Puerto Rico**
- **Next Steps and Other Uses of CDART**

Response-Driven Data Needs

- **How can we collect and enter data?**
- **How can we manage data?**
- **How can we view data?**
- **How can we use data?**

Hurricane Maria Response (2017) - Health Care Facility Assessments

Hurricane Maria Response in Puerto Rico: Developing CDART for Healthcare Facility Assessments

- **Request from Puerto Rico Department of Health (PRDOH) to Department of Health and Human Services/Incident Response Coordination Team:**
 - Assigned to the Public Health Branch (PHB) by Federal Health Coordinating Official (FHCO)
- **Included data elements from PRDOH assessment tools**
 - Questions included
 - Operational unit capability
 - Bed census
 - Structural damage
 - Medication/medical supply needs

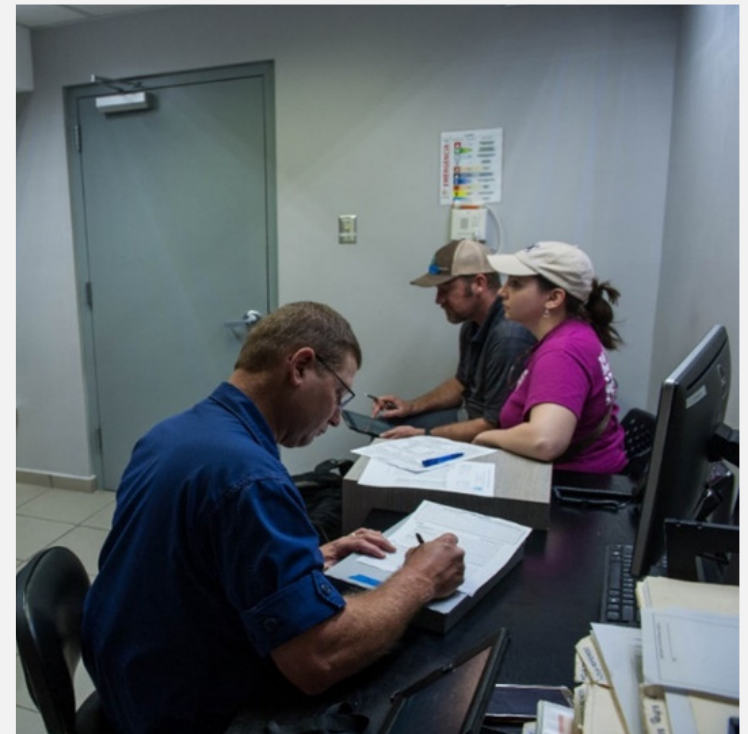


Photo credit: Public Health Branch staff

Initial Health Care Center Assessment Coordination Map, mid-October 2017

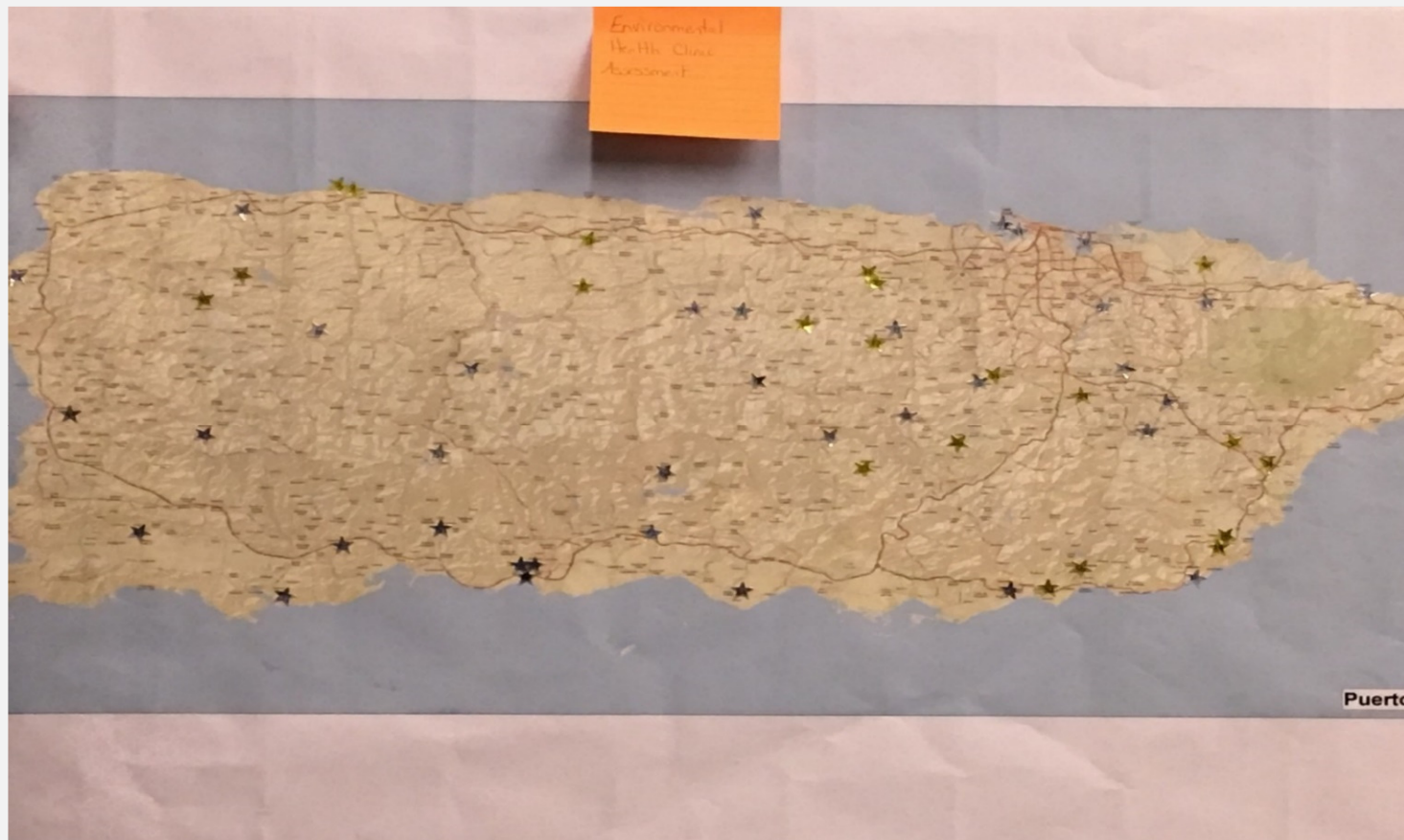
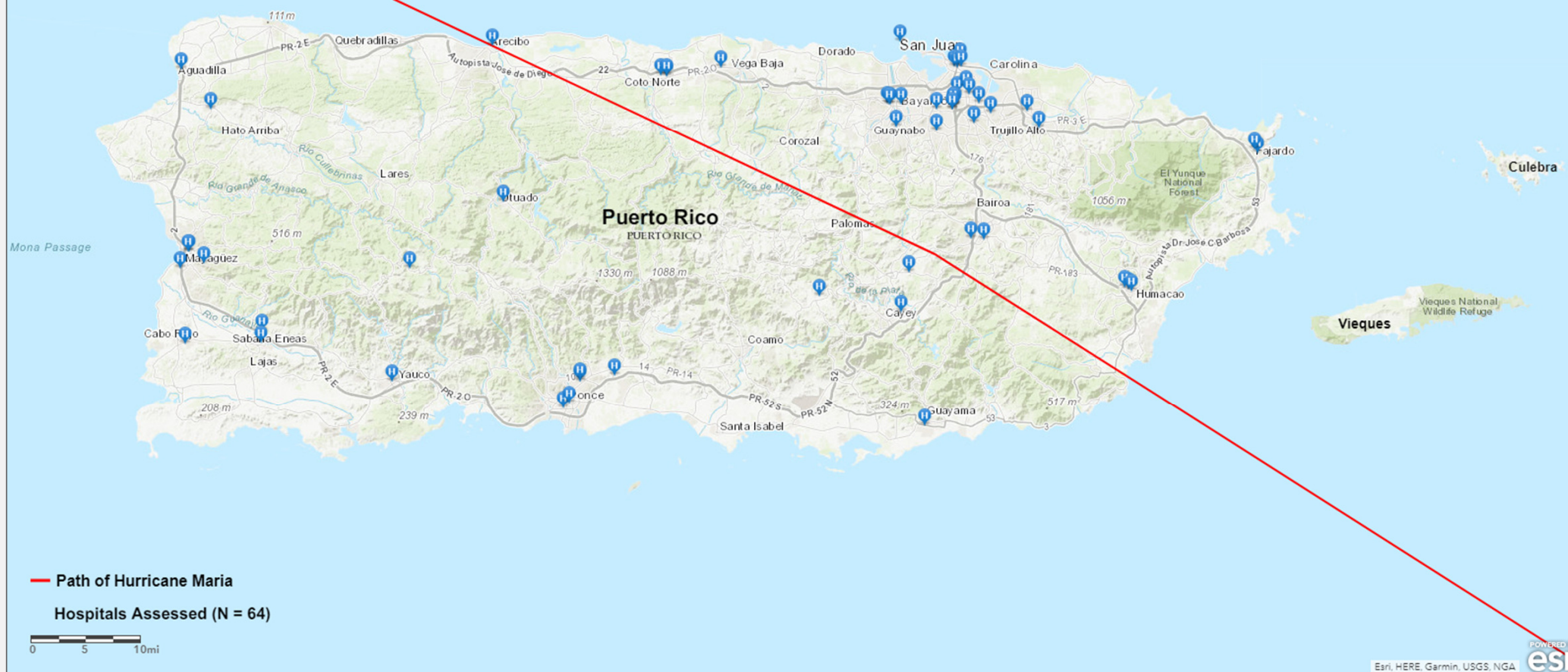


Photo credit: ATSDR staff

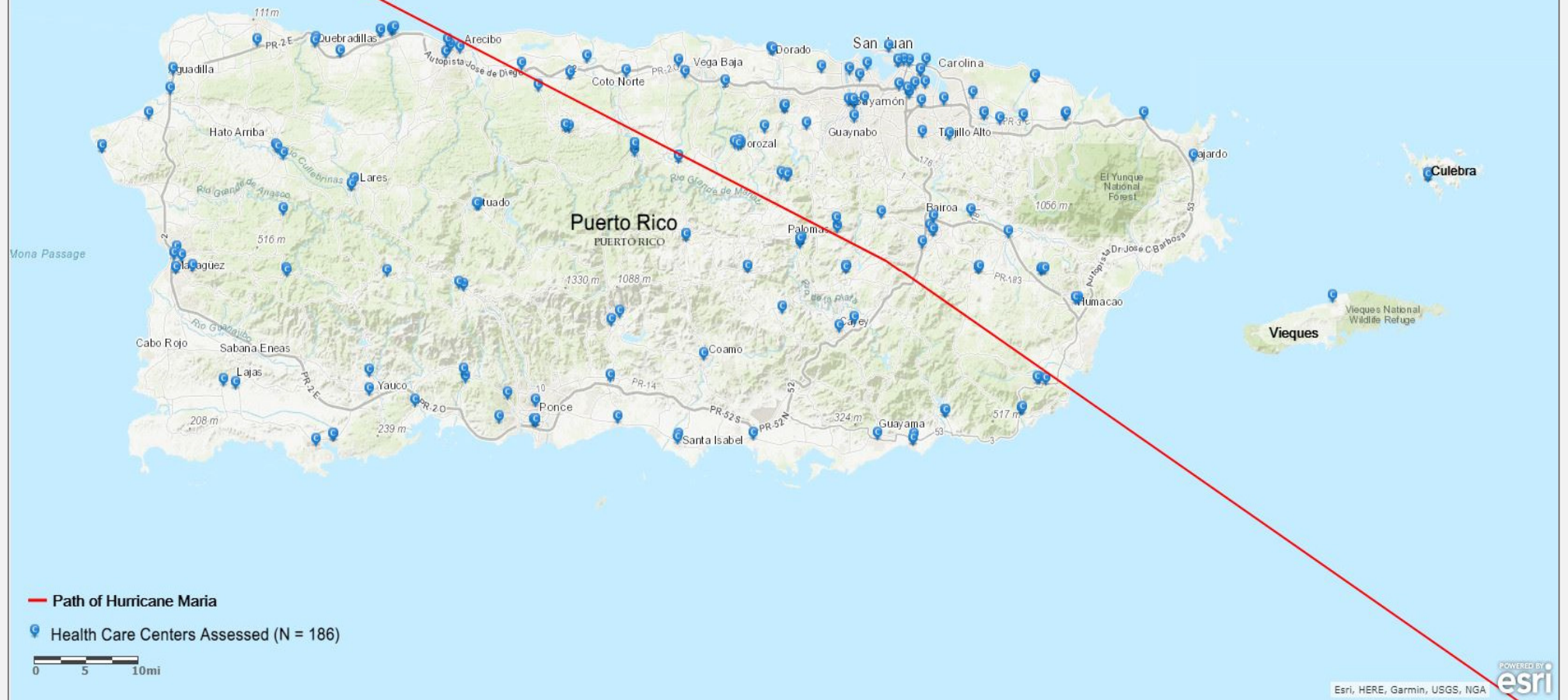
Hospital and Clinic Assessment Data Collection

- Initial assessment of sub-set of hospitals and health care centers
- Followed by a tiered approach for hospitals and health care centers (determined by the FHCO and PRDOH)
 - 14 high-priority hospitals
 - 16 high-priority health care centers
 - A total of 64 hospitals and 186 health care centers were assessed
- Information collected was used to prioritize response activities
 - Provided to federal agencies for situational awareness of hospital capabilities (e.g., ER and ICU operational unit status)
 - DOD temporary field medical treatment facility
 - Temporary repair of high-priority hospitals and health care centers initiation and submission of public assistance requests for repairs
 - Data collected were used to help drive recovery efforts for hospital and health care center infrastructure needs

Hospitals Assessed Post-Hurricane Maria in Puerto Rico, September – November 2017



Health Care Centers Assessed Post-Hurricane Maria in Puerto Rico, October – November 2017



Hospital and Clinic Assessment Tools

HEALTH CLINIC ASSESSMENT			
FACILITY NAME		DATE OF ASSESSMENT	TIME (24 HR)
ADDRESS		FACILITY CONTACT PERSON	BEST CONTACT METHOD
		BEST PHONE NUMBER	SECOND PHONE #
CITY	EMAIL	SAT PHONE/ OTHER CONTACT INFO	
ZIP CODE	HOURS OF OPERATION (regular and current, if different)	SURVEY METHOD	<input type="checkbox"/> VISIT <input type="checkbox"/> PHONE <input type="checkbox"/> RADIO <input type="checkbox"/> OTHER
CURRENT WORKING COMMUNICATIONS (check all that apply): <input type="checkbox"/> PHONE <input type="checkbox"/> E-MAIL <input type="checkbox"/> SATPH <input type="checkbox"/> CELL <input type="checkbox"/> 2/W RADIO <input type="checkbox"/> OTHER			
HAS THIS CLINIC ALREADY BEEN ASSESSED? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK If yes, by whom? _____			
CURRENT CAPACITY	PATIENT NUMBERS, last 24 hours	OVERALL FUNCTIONALITY	PATIENT EVACUATION REQUIRED?
<input type="checkbox"/> # Staffed Adult beds <input type="checkbox"/> # Staffed Pediatric beds <input type="checkbox"/> # Morgue Spaces Available <input type="checkbox"/> # Deceased being held	<input type="checkbox"/> # Treated and released <input type="checkbox"/> # Treated and transferred <input type="checkbox"/> # Held overnight <input type="checkbox"/> # Expired	<input type="checkbox"/> Operational <input type="checkbox"/> Operational but needs sustenance <input type="checkbox"/> Closed	<input type="checkbox"/> Y <input type="checkbox"/> N EVACUATION STATUS: <input type="checkbox"/> Planned <input type="checkbox"/> In Progress <input type="checkbox"/> Complete <input type="checkbox"/> UNK <input type="checkbox"/> NA
BLOCK 1 FACILITY DAMAGE ASSESSMENT		BLOCK 2 UNIT OPERATIONAL LEVEL	
Damage Level (1-No Damage, 2-Minor, 3-Moderate, 4-Severe, 5-Total, 9-UNK) <input type="checkbox"/> Windows <input type="checkbox"/> Roof <input type="checkbox"/> HVAC <input type="checkbox"/> Foundation <input type="checkbox"/> Walls <input type="checkbox"/> Helipad <input type="checkbox"/> Road Access <input type="checkbox"/> Lighting <input type="checkbox"/> Other 1. Collapsed Structures? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 2. HAZMAT Issues? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 3. Flood/Water Damage <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 4. Wind damage? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 5. Working Elevators? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA		Fully Operational <input type="checkbox"/> Partial <input type="checkbox"/> NA Emergency Department <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Outpatient Clinic <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Pediatrics <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Maternity <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Mental/Behavioral Health <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Pharmacy <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Laboratory <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> X-Ray/imaging <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Dialysis <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Patient Records: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> EMR <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Paper <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
BLOCK 4 POWER SUPPLY ASSESSMENT		BLOCK 5 WATER SUPPLY ASSESSMENT	
1. POWER SOURCE <input type="checkbox"/> Fully on grid <input type="checkbox"/> Intermittent <input type="checkbox"/> Generator only 2. Generator Operational? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> Not Needed 3. Running generator 24 h/d? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> Not Needed 4. Air Conditioning Working? <input type="checkbox"/> Fully Working <input type="checkbox"/> Partial <input type="checkbox"/> None 5. Generator Type and power rating _____ 6. Generator Fuel Type Used: <input type="checkbox"/> Gas <input type="checkbox"/> Diesel 7. Generator Fuel Need/day (gallons) _____ 8. Fuel Storage Capacity (gallons) _____ 9. Current Generator Fuel Supply (gallons) _____		1. WATER SYSTEM (check all that apply) <input type="checkbox"/> Municipal <input type="checkbox"/> Well <input type="checkbox"/> Cistern <input type="checkbox"/> UNK 2. WATER SYSTEM STATUS <input type="checkbox"/> Fully Working <input type="checkbox"/> Partial <input type="checkbox"/> None <input type="checkbox"/> UNK 3. WORKING TOILETS <input type="checkbox"/> Fully Working <input type="checkbox"/> Partial <input type="checkbox"/> None <input type="checkbox"/> UNK 4. HOT WATER <input type="checkbox"/> Fully Working <input type="checkbox"/> Partial <input type="checkbox"/> None <input type="checkbox"/> UNK 5. DRINKING WATER SUPPLY <input type="checkbox"/> Adequate <input type="checkbox"/> Shortage <input type="checkbox"/> None <input type="checkbox"/> UNK 6. Current Drinking Water Source _____ 7. Current Drinking Water Need (gallons/day) _____ 8. Water Storage Capacity (gallons) _____ 9. Current Water Supply (gallons) _____ 10. Comments _____	
BLOCK 6 OXYGEN SUPPLY ASSESSMENT		BLOCK 7 EMS AVAILABILITY	
1. Current Oxygen Need (l/day) _____ 2. Current Oxygen Supply (liters) _____ 3. Estimated date tank will be empty _____		1. Ambulance <input type="checkbox"/> Adequate <input type="checkbox"/> Need <input type="checkbox"/> None <input type="checkbox"/> UNK <input type="checkbox"/> NA 2. Air ambulance <input type="checkbox"/> Adequate <input type="checkbox"/> Need <input type="checkbox"/> None <input type="checkbox"/> UNK <input type="checkbox"/> NA 3. EMS Staffing <input type="checkbox"/> Adequate <input type="checkbox"/> Need <input type="checkbox"/> None <input type="checkbox"/> UNK <input type="checkbox"/> NA 4. Facilities to which you are transferring: _____	

MEDICAL FACILITY RAPID ASSESSMENT TOOL			
FACILITY NAME		DATE OF ASSESSMENT	TIME (24 HR)
ADDRESS		FACILITY CONTACT PERSON	BEST CONTACT METHOD
		BEST PHONE NUMBER	SECOND PHONE
CITY	EMAIL	SAT PHONE/OTHER CONTACT INFO	
STATE	ZIP CODE	INDOOR TEMPERATURE (°F)	SURVEY METHOD
		<input type="checkbox"/> AIR <input type="checkbox"/> DRIVE BY <input type="checkbox"/> DRONE <input type="checkbox"/> VISIT <input type="checkbox"/> PHONE <input type="checkbox"/> OTHER	
FACILITY TYPE		COMMUNICATIONS AVAILABLE:	
<input type="checkbox"/> HOSPITAL <input type="checkbox"/> CLINIC/HC <input type="checkbox"/> ALF/NURSING HOME <input type="checkbox"/> OTHER		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> PHONE <input type="checkbox"/> E-MAIL <input type="checkbox"/> SATPH <input type="checkbox"/> CELL <input type="checkbox"/> 2/W RADIO <input type="checkbox"/> OTHER	
Overall Functionality Circle one: Open /Mostly Open Limited Closed Are you experiencing patient surge? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA			
# PATIENTS BEDS ²¹ CURRENT CENSUS _____ NORMAL CAPACITY ²² _____ BEDS LOST ²³ _____ Projected Admission (24 hours) _____			
BLOCK 1 FACILITY DAMAGE ASSESSMENT: Please provide specifics (next page). (1-No Damage, 2-Minor, 3-Moderate, 4-Severe, 5-Total, 8-UNK, 9-NA)		BLOCK 2 UNIT OPERATIONAL LEVEL (1-Fully, 2-Partial, 3-None, 8-UNK, 9-NA)	
Windows <input type="checkbox"/> Roof <input type="checkbox"/> HVAC System Foundation <input type="checkbox"/> Walls <input type="checkbox"/> Helipad Road Access <input type="checkbox"/> Lighting <input type="checkbox"/> Other 1. Collapsed Structures? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 2. HAZMAT Issues? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 3. Flood/Water Damage? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 4. Wind damage? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 5. Working Elevators? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 6. Water System Operational? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 7. Power Grid Operational? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 8. Generator Operational? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA 9. Generator Type and power rating _____ 10. Fuel Type Used: <input type="checkbox"/> Gas <input type="checkbox"/> Diesel Need/day (gallons) _____ 11. Storage Capacity (gallons) _____ Fuel Supply _____		1. Emergency Department _____ 14. Pharmacy _____ 2. Patient Admissions _____ 15. Blood Bank _____ 3. Medical Records _____ 16. IT Services _____ 4. Laboratory _____ 17. Food Preparation _____ 5. X-Ray/imaging _____ 18. Medical Supply/Storage _____ 6. ICU Ward _____ 19. Disinfection/Sterilization Area _____ 7. Med. Surgical Ward _____ 20. Dialysis Ward _____ 8. Neonatal Ward _____ 21. Pure Water for Dialysis _____ 9. Pediatrics Ward _____ 22. Total # Clients Dialysis _____ 10. Mental/Behavioral Ward _____ 23. Daily # Clients Dialysis _____ 11. Maternity Ward _____ 12. Operation Rooms _____ 13. Outpatient Clinic _____	
BLOCK 3 OTHER FACILITY NEEDS AND SERVICES (1-Adequate Supply, 2-Shortages, 3-None Available, 8-UNK, 9-NA)		BLOCK 4 PATIENT MOVEMENT AND EVACUATION	
1. Medication _____ 11. Medical staff _____ 2. Blood products _____ 12. Clerical staff _____ 3. Oxygen _____ 13. Security staff _____ 4. PPE _____ 14. Custodial staff _____ 5. Working toilets _____ 15. Generator fuel _____ 6. Piped potable water _____ 16. Fuel for employees _____ 7. Safe drinking water _____ 17. Clean linen _____ 8. Ice _____ 18. Vaccines _____ 9. Food _____ 19. Medical waste service _____ 10. Lighting _____ 20. Municipal waste service _____ 21. # of Morgue spaces _____ 22. # of deceased being held: _____ 23. Operational Water Supply _____ 24. Water Needs Per Day Drinking: _____ Total: _____ 25. HVAC Working? _____ 26. Other _____		Patient Evacuation/Transfer Required? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA Evacuation Status? <input type="checkbox"/> Planned <input type="checkbox"/> In Progress <input type="checkbox"/> Completed <input type="checkbox"/> UNK <input type="checkbox"/> NA Type of Patients? Ambulatory _____ Litter _____ Ventilator _____ Number Pediatric Patients? _____ Number ICU/CCU Patients? _____ Number Mental Health Patients? _____ Number Geriatric Patients? _____ Air/Boat Evacuation Need? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> NA Comments: _____ _____ _____ _____ _____	

Data Entry Requirements

- Paper-based surveys resulted in a large amount of time for data entry and QA/QC of data. Also, the manual data entry process could introduce errors
 - Field assessment forms often had to be rewritten at the end of the day due to legibility issues (timing of a subset indicated this took an estimated 15 minutes)
 - Manual data entry was time-consuming and subject to error (timing of a subset indicated this took a minimum of 30 minutes)
 - QA/QC of data entry (timing of a subset indicated this took a minimum of 15 minutes)
 - Paper based survey administration resulted in approximately 1 hour of staff time per survey for data entry needs (~72 hours/week)

App Development

- In order to alleviate data entry time and error, the PHB collaborated with the Puerto Rico Planning Board and PRDOH to develop app-based electronic surveys
- Additionally, FEMA logistics provided 10 tablets to test the pilot CDART application in the field
 - The app allows for immediate data collection and entry in the field
 - App used Environmental Systems Research Institute (ESRI) Arc-GIS online Survey 123 (S123) Connect georeferenced electronic forms.
 - Field teams can upload pictures to the site-specific survey
 - Puerto Rico Planning Board developed a dashboard for each tool showing real-time information, such as power status, communications status, and operational capacity
- The PHB field teams piloted the app from October 31, 2017 to November 18, 2017

Hurricane Maria Recovery – Preparedness Assessments

CDART Pilot Project in Puerto Rico

- **Tool Development and Training for PRDOH**
 - Readiness check and status check (app-based and web link self-reporting tool)
 - Post-disaster assessments
 - Translate tools into ESRI Survey123 electronic form and tablet-based application
 - Create CDART Tablet Go-Kits (shown here)
 - Create visual dashboards
 - Pilot tools
 - Training manuals and operational methodologies
 - Train PRDOH staff on development of tools and implementation of assessments



Photo credit: ATSDR staff

Data Workflow

HEALTH CLINIC ASSESSMENT			
FACILITY NAME		DATE OF ASSESSMENT	TIME (24 HR)
ADDRESS		FACILITY CONTACT PERSON	BEST CONTACT METHOD
BEST PHONE NUMBER		SECOND PHONE #	
CITY	EMAIL	SAT PHONE/ OTHER CONTACT INFO	
ZIP CODE	HOURS OF OPERATION (regular and current, if different)	SURVEY METHOD: <input type="checkbox"/> VISIT <input type="checkbox"/> PHONE <input type="checkbox"/> RADIO <input type="checkbox"/> OTHER	
CURRENT WORKING COMMUNICATIONS (Check all that apply): <input type="checkbox"/> PHONE <input type="checkbox"/> E-MAIL <input type="checkbox"/> SATPH <input type="checkbox"/> CELL <input type="checkbox"/> 2/W RADIO <input type="checkbox"/> OTHER			
HAS THIS CLINIC ALREADY BEEN ASSESSED? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK If yes, by whom?			
CURRENT CAPACITY	PATIENT NUMBERS, last 24 hours	OVERALL FUNCTIONALITY	PATIENT EVACUATION REQUIRED?
<input type="checkbox"/> # Staffed Adult beds	<input type="checkbox"/> # Treated and released	<input type="checkbox"/> Operational	<input type="checkbox"/> Y <input type="checkbox"/> N
<input type="checkbox"/> # Staffed Pediatric beds	<input type="checkbox"/> # Treated and transferred	<input type="checkbox"/> Operational but needs sustainme	<input type="checkbox"/> In Progress
<input type="checkbox"/> # Morgue Spaces Available	<input type="checkbox"/> # Held overnight	<input type="checkbox"/> Sustained	<input type="checkbox"/> Complete
<input type="checkbox"/> # Deceased being held	<input type="checkbox"/> # Expired	<input type="checkbox"/> Treated	<input type="checkbox"/> UNK
<input type="checkbox"/> # NA	<input type="checkbox"/> # NA	<input type="checkbox"/> NA	<input type="checkbox"/> NA
BLOCK 1: FACILITY DAMAGE ASSESSMENT		BLOCK 2: UNIT OPERATIONAL LEVEL	
Damage Level (1-No Damage, 2-Minor, 3-Moderate, 4-Severe, 5-Total, 6-UNK)		Fully Operational Partial NA	
Windows <input type="checkbox"/> Roof <input type="checkbox"/> HVAC Foundation <input type="checkbox"/> Walls <input type="checkbox"/> Ventilation Road Access <input type="checkbox"/> Lighting <input type="checkbox"/> Other		Emergency Department <input type="checkbox"/> Outpatient Clinic <input type="checkbox"/> Pediatrics <input type="checkbox"/> Maternity <input type="checkbox"/> Laboratory <input type="checkbox"/> Pharmacy <input type="checkbox"/> Radiology <input type="checkbox"/> Imaging <input type="checkbox"/> Patient Records <input type="checkbox"/> Data <input type="checkbox"/> Paper <input type="checkbox"/>	
BLOCK 3: POWER SUPPLY ASSESSMENT		BLOCK 4: WATER SUPPLY ASSESSMENT	
1. POWER SOURCE <input type="checkbox"/> Fully on-grid <input type="checkbox"/> Intermittent <input type="checkbox"/> Generator only 2. Generator Operational? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> Not Needed 3. Running generator 24 hr? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> Not Needed 4. Air Conditioning Working? <input type="checkbox"/> Fully Working <input type="checkbox"/> Partial <input type="checkbox"/> None 5. Generator Type and power rating 6. Generator Fuel Type Used: <input type="checkbox"/> Gas <input type="checkbox"/> Diesel 7. Generator Fuel Used/Day (gallons) 8. Fuel Storage Capacity (gallons) 9. Current Generator Fuel Supply (gallons)		1. WATER SYSTEM STATUS <input type="checkbox"/> Fully Working <input type="checkbox"/> Partial <input type="checkbox"/> None <input type="checkbox"/> UNK 2. WORKING TOILETS <input type="checkbox"/> Fully Working <input type="checkbox"/> Partial <input type="checkbox"/> None <input type="checkbox"/> UNK 3. HOT WATER <input type="checkbox"/> Fully Working <input type="checkbox"/> Partial <input type="checkbox"/> None <input type="checkbox"/> UNK 4. DRINKING WATER SUPPLY <input type="checkbox"/> Adequate <input type="checkbox"/> Shortage <input type="checkbox"/> None <input type="checkbox"/> UNK 5. Current Drinking Water Source 6. Current Drinking Water Need (gallons/day) 7. Water Storage Capacity (gallons) 8. Current Water Supply (gallons) 9. Comments	
BLOCK 5: OXYGEN SUPPLY ASSESSMENT		BLOCK 6: EMS AVAILABILITY	
1. Current Oxygen Need (liters) 2. Current Oxygen Supply (liters) 3. Estimated data start will be empty		1. Ambulance <input type="checkbox"/> Adequate <input type="checkbox"/> Need <input type="checkbox"/> None <input type="checkbox"/> UNK <input type="checkbox"/> NA 2. Air ambulance <input type="checkbox"/> Adequate <input type="checkbox"/> Need <input type="checkbox"/> None <input type="checkbox"/> UNK <input type="checkbox"/> NA 3. EMS Staffing <input type="checkbox"/> Adequate <input type="checkbox"/> Need <input type="checkbox"/> None <input type="checkbox"/> UNK <input type="checkbox"/> NA 4. Facilities to which you are transferring:	

General Health Care Facility Information

Readiness-Specific Information

Communications

Do you have back-up communication capability?

☐ Yes ☐ No

Power

Do you have a generator? *

☐ Yes ☐ No

Water

Do you have a back-up water source? *

☐ Yes ☐ No

Current Capabilities

Hours of Operation *

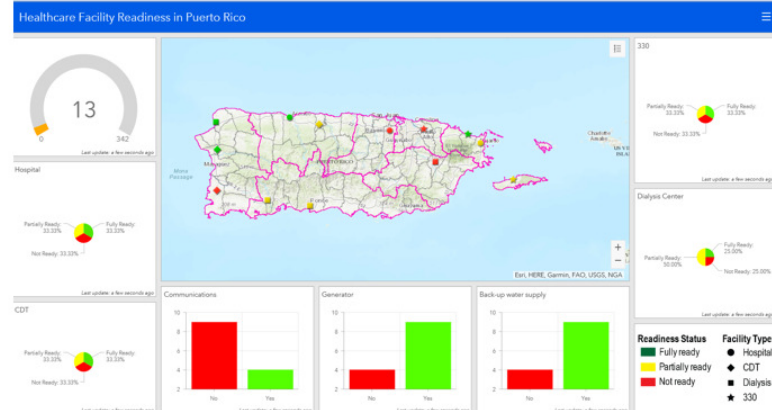
☐ 24 Hr/Day
☐ Regular (8-12 HR/Day)
☐ Partial (Less than 8 HR/Day)

Is there a current operational unit reduction? *

☐ Yes ☐ No

Current number of staffed beds *

	A	S	AE	AI
Facility Name	Current working communication	# patients last 24hr treated and	Overall functionality	
Centro de Salud Familiar - Arroyo	No	180	Operational but needs sustainme	
Centro de Servicios Primarios de Salud	No	999	Operational but needs sustainme	
Reliable Health Services CTD Yabucoa	Yes	45	999	
Concilio de Salud Integral de Loiza	No	n/a	999	
Cosma Yabucoa	No	unk	Operational but needs sustainme	
Centro de Salud Integral en Barranquita	No	125	Operational but needs sustainme	
Centro de Salud Integral en Comería	No	45	Operational but needs sustainme	
Centro de Salud Integral en Corozal	Yes	54	Operational but needs sustainme	
Centro de Salud Integral en Orocovis	No	22	Operational but needs sustainme	
Centro Salud Integral Naranjito	Yes	150	Operational but needs sustainme	
Centro Servicio Salud Toa Alta	Yes	50	Operational	
Toa Alta II: Salud Integral de la Montana	Yes	8	Operational but needs sustainme	
Toa Alta II: Salud Integral de la Montana	999	22	Operational	
Corporacion Sanos	No	150	Operational but needs sustainme	
Cosma Albinito	No	20	Operational but needs sustainme	
Cosma Cidra	Yes	187	Operational but needs sustainme	
Cosma Humacao	No	30	Operational but needs sustainme	
Cosma Las Piedras	No	80-90	Operational but needs sustainme	
Neomed Center Aguas Buenas	No	10	Operational but needs sustainme	
Premier Medical Center Humacao	No	257	Operational but needs sustainme	
Miniclinic Health Center Incubator	No	15	Operational but needs sustainme	



CDART Healthcare Facility Project

- **Readiness Check**
 - 48 hours prior to known disaster (e.g. hurricane)
- **Rapid Disaster Assessment Tool**
 - Immediately post disaster (<72 hours)
 - Data to prioritize comprehensive assessments
- **Comprehensive Disaster Assessment Tool**
 - <72 hours post-disaster for priority hospitals and clinics
- **PRDOH Hospital Coalition Members were trained on the tools using a train-the-trainer approach**



GOBIERNO DE PUERTO RICO

Departamento de Salud

C-DART Readiness Check

The purpose of the Readiness Check is to provide the PRDOH with the tools to respond and rapidly support the needs of the health sector in the occurrence of an event that impacts their capacity. By contributing to the survey, it will help in the identification of mitigation actions needed to improve the environment and response planning priorities. Thanks for your time and support!

Warning: The data collected by this survey about your health care facility will be used for emergency readiness and planning purposes. Please ensure that your answers are as accurate as possible before clicking on the "SUBMIT" button

► General Health Care Facility Information

Readiness-Specific Information

► Communications

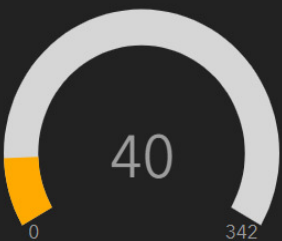
► Power

► Water

Healthcare Facility Readiness in Puerto Rico

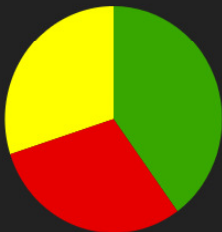


Healthcare Facilities Assessed



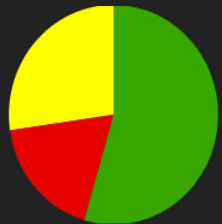
Last update: a few seconds ago

Hospital



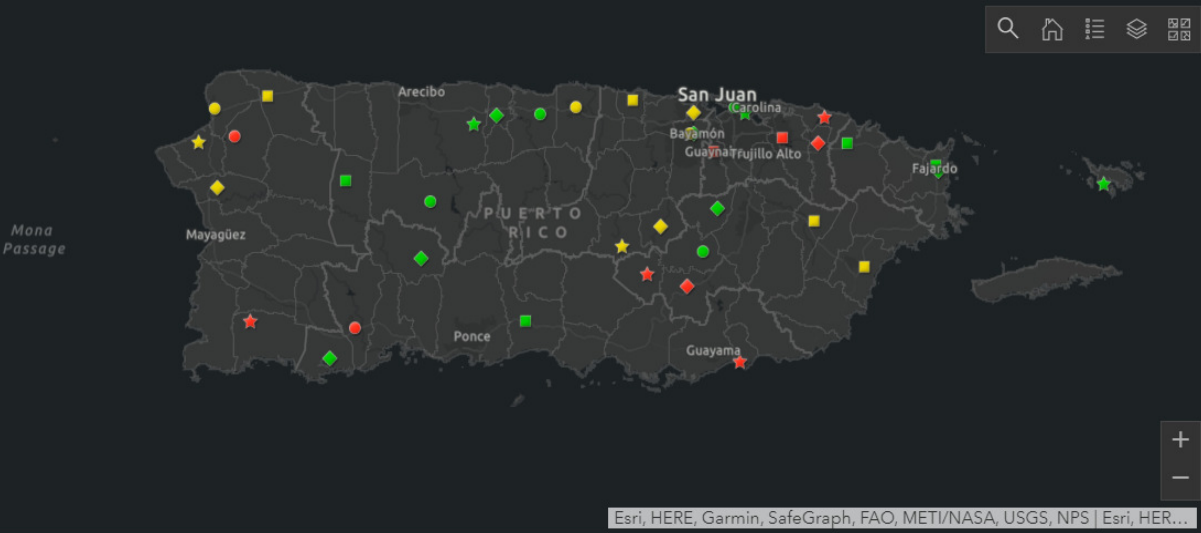
Last update: a few seconds ago

CDT



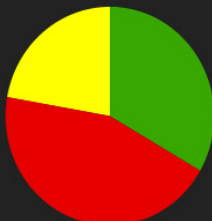
Last update: a few seconds ago

Current Readiness Status



Esri, HERE, Garmin, SafeGraph, FAO, METI/NASA, USGS, NPS | Esri, HER...

330



Last update: a few seconds ago

Dialysis Center



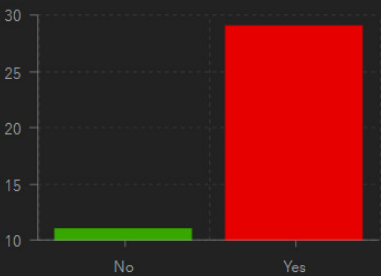
Last update: a few seconds ago

Communications



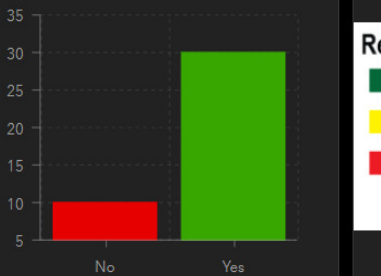
Last update: a few seconds ago

Generator



Last update: a few seconds ago

Back-up water supply



Last update: a few seconds ago


Readiness Status	Facility Type
Fully ready	Hospital
Partially ready	CDT
Not ready	Dialysis
	330

This dashboard was created using “test” data and does not represent actual status of healthcare facility readiness in Puerto Rico

ECSL Facilities Concept – Status Check

Survey123 for ArcGIS

PRDF Status Check for Elder Care Facilities



Status Check for Elder Care and Senior Living Facilities

Warning: The data collected by this survey about your elder care facility will be used for emergency readiness and planning purposes. Please ensure that your answers are as accurate as possible before clicking on the "SUBMIT" button.

Would you like to read the instruction manual for this survey?

☐ Yes ☐ No

- ▶ General Elder Care or Senior Living Facility Information
- ▶ Facility Status and Information
- ▶ Special Conditions

Survey123 for ArcGIS

PRDF Status Check for Elder Care Facilities

Facility Status and Information

Facility Status

☐ Open ☐ Partially Open ☐ Partially Closed ☐ Closed

Facility Information

Capacity

Enrollment

Vacancies

Do you have medical equipment that requires electricity?

☐ Yes ☐ No

Critical Medications

Special Conditions

Medical Conditions

Does the facility have individuals with the following conditions? If yes, number of individuals per facility.

Cardiac Condition

Survey123 for ArcGIS

PRDF Status Check for Elder Care Facilities

☐ Yes ☐ No

Feeding Tube

☐ Yes ☐ No

Non-ambulatory

☐ Yes ☐ No

Oxygen Use

☐ Yes ☐ No

Generator Status

Water

Images

Photos

Photos if available

1 of 1

Drawing

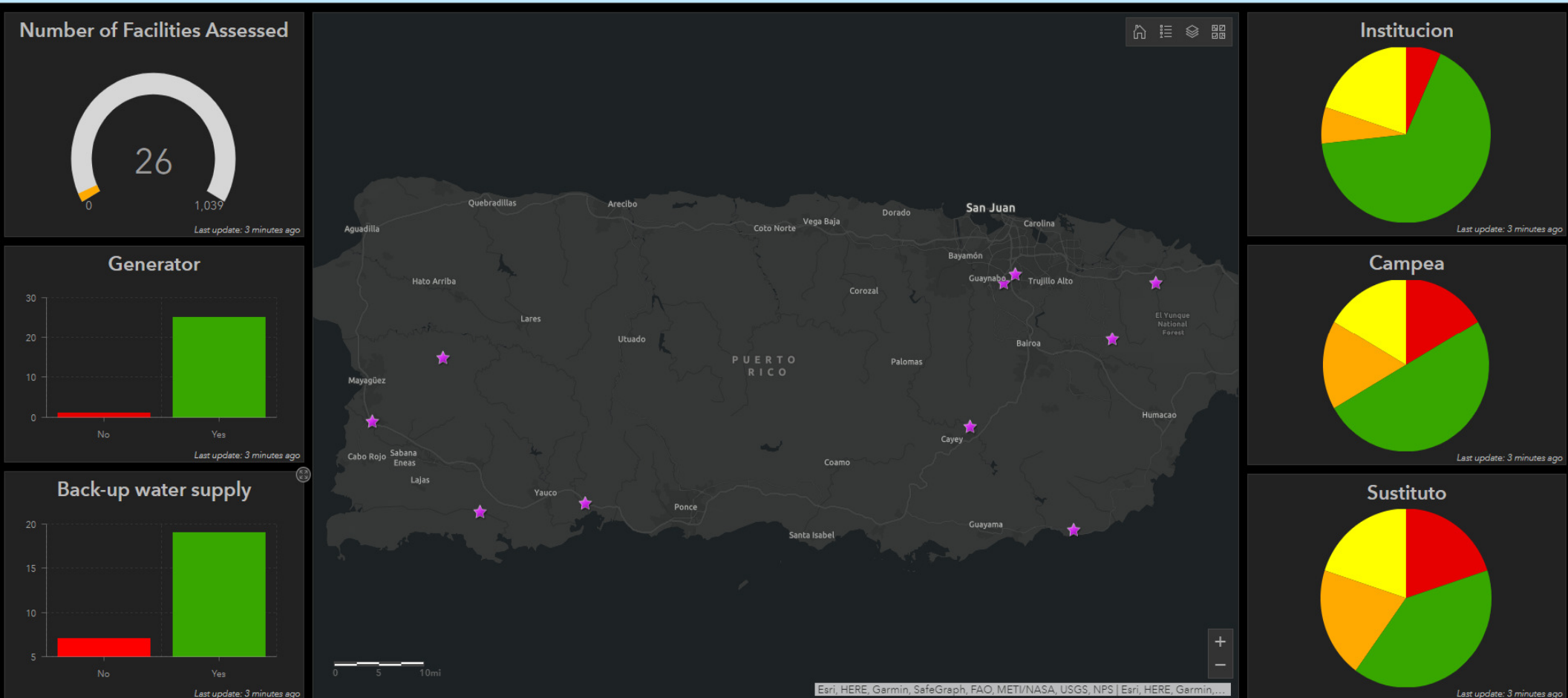
Example Dashboard: ECSL Facilities

Elder Care and Senior Living Facilities Status Check



ECSL Facilities: Dialysis Needs

Elder Care and Senior Living Facilities Status Check



Data Integration: Healthcare Facilities and Dialysis Needs

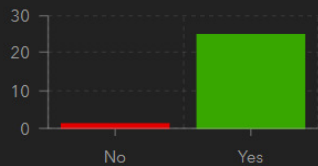
Elder Care and Senior Living Facilities Status Check

Number of Facilities Assessed



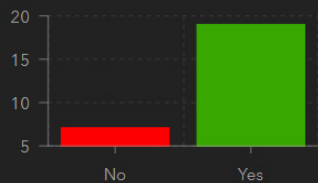
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Generator

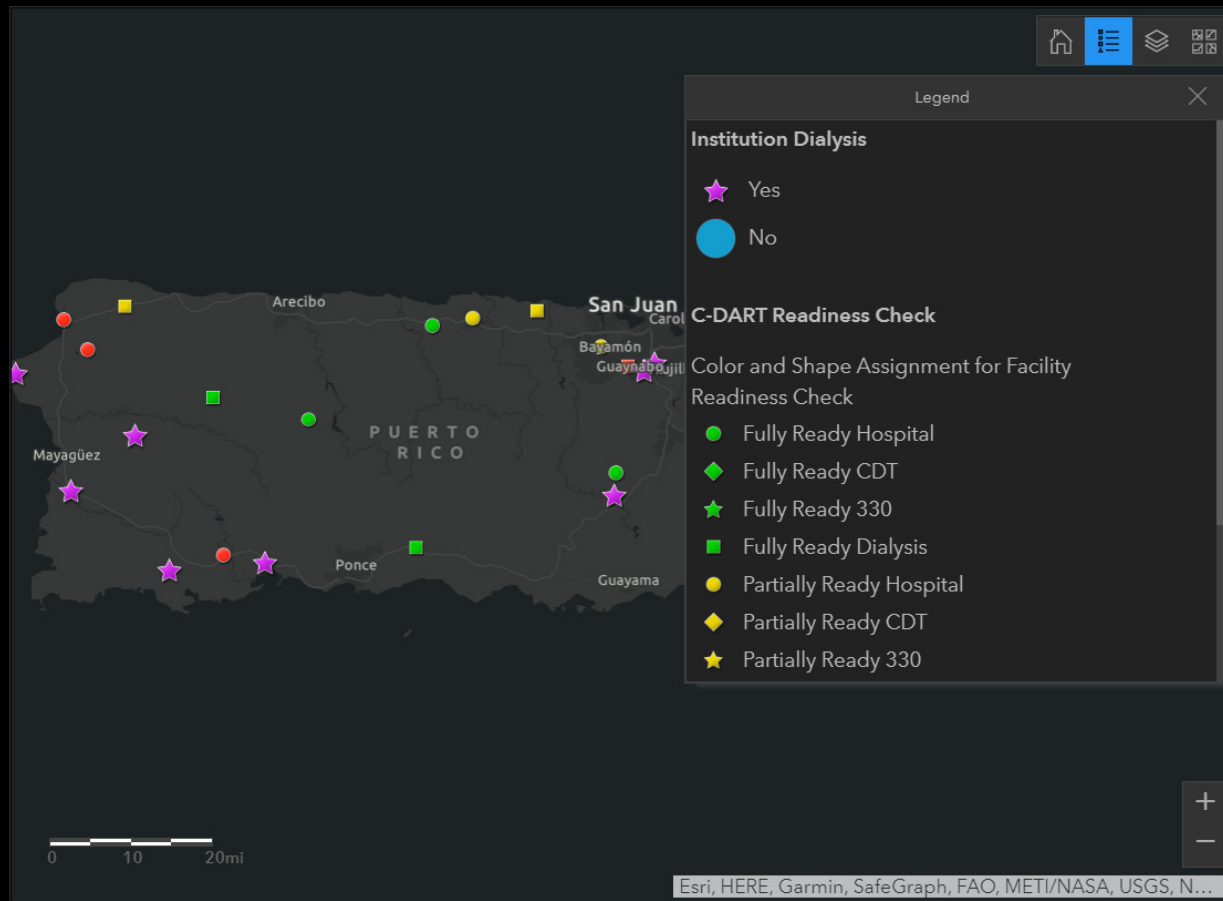


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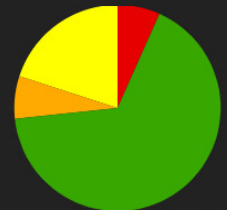
Back-up water supply



Last update: a few seconds ago



Institucion



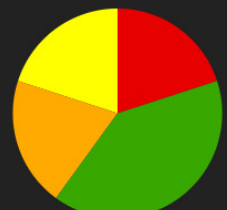
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Campea



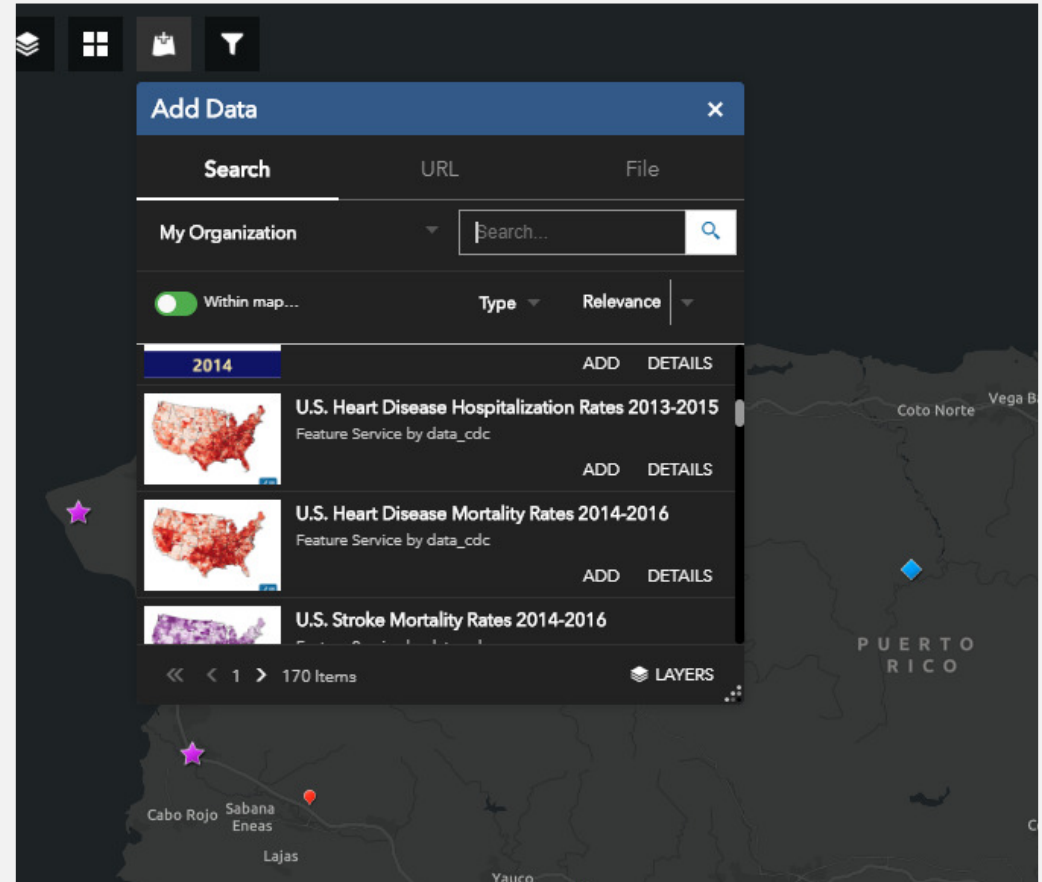
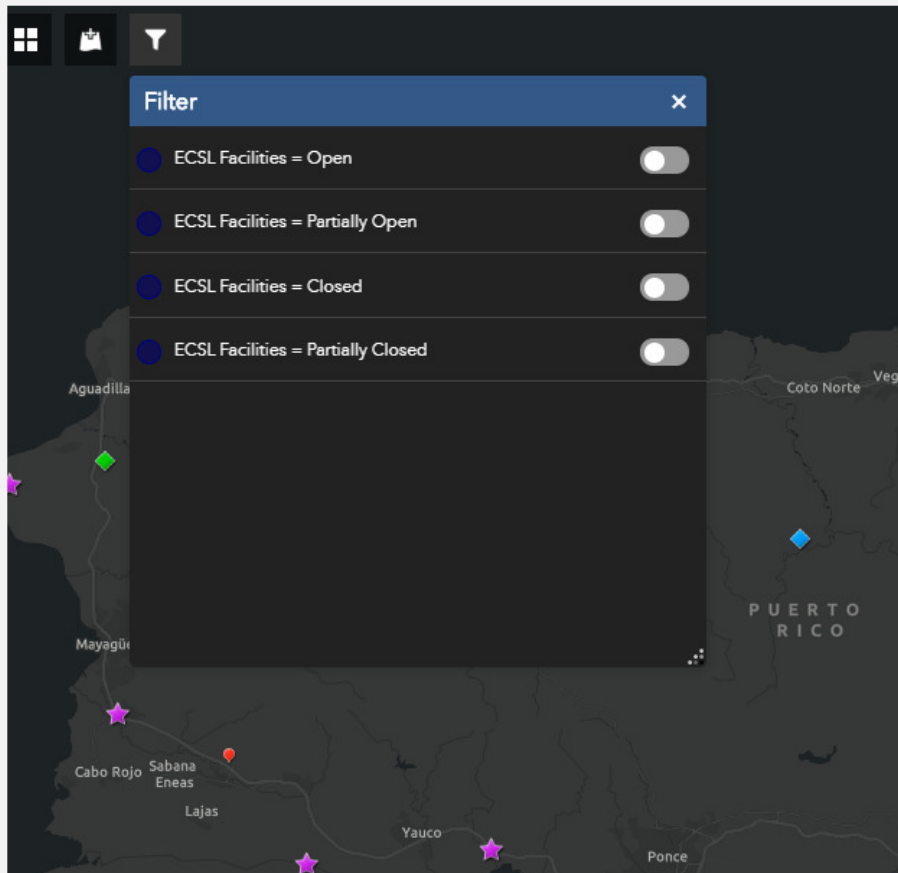
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Data Integration: Healthcare Facilities and Dialysis Needs



Vaccine Distribution Dashboards

PRDOH COVID-19 Vaccine Distribution Deployment

- **Created forms and a dashboard to help track vaccine distribution and display information**
 - Forms for hub-and-spoke facilities and for the National Guard transporting vaccine
 - Forms to be filled out on phones/tablets and data sent in real-time to the dashboard and database
 - Vaccine data for various population types/capability to edit for various phases of vaccination distribution



GOBIERNO DE PUERTO RICO

Departamento de Salud

Hub Re-Distribution of COVID-19 Vaccine

The purpose of this survey is for the point of contact at each Hub to fill out to provide visibility on vaccine distribution.

Name of Hub Re-distribution Center *



GOBIERNO DE PUERTO RICO
Departamento de Salud

Hub Re-Distribution of COVID-19 Vaccine

The purpose of this survey is for the point of contact at each Hub to fill out to provide visibility on vaccine distribution.

Name of Hub Re-distribution Center *

Number of Doses Received *

Temperature of Doses at Receipt in Celsius *

Quantity of Doses Retained at Hub *

Quantity of Doses Sent to Spoke *

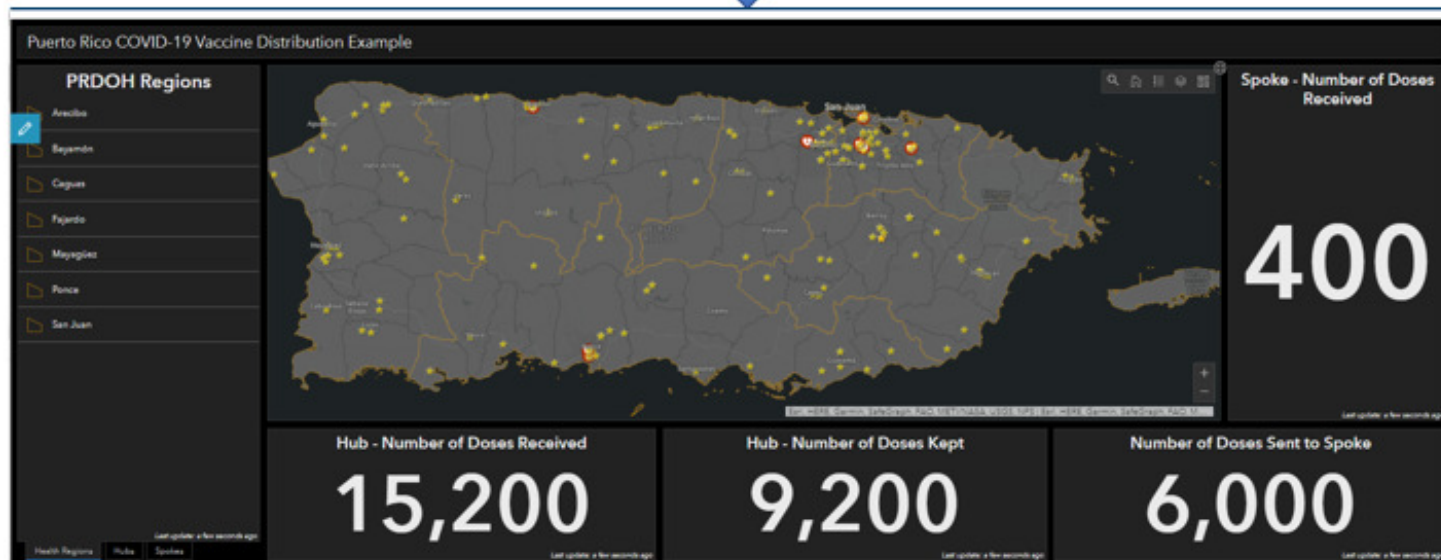
Name of Spoke that will be receiving doses *

Type/Manufacturer of Vaccine

Take a picture of the ID number of the vaccine boxes.



Facility Name	Current working communication	# patients last 24hr treated and	Overall functionality
Centro de Salud Familiar - Arroyo	No	180	Operational but needs sustainme
Centro de Servicios Primarios de Salud No	No	999	Operational but needs sustainme
Reliable Health Services CTD Yabucoa	Yes	45	999
Concilio de Salud Integral de Loiza	No	n/a	999
Cosma Yabucoa	No	unk	Operational but needs sustainme
Centro de Salud Integral en Barranquita No	No	125	Operational but needs sustainme
Centro de Salud Integral en Comeria	No	45	Operational but needs sustainme
Centro de Salud Integral en Corozal	Yes	54	Operational but needs sustainme
Centro de Salud Integral en Orocovis	No	22	Operational but needs sustainme
Centro Salud Integral Naranjito	Yes	150	Operational but needs sustainme
Centro Servicio Salud Toa Alta	Yes	50	Operational
Toa Alta II: Salud Integral de la Montana	Yes	8	Operational but needs sustainme
Toa Alta II: Salud Integral de la Montana 999	999	22	Operational
Corporacion Sanos	No	150	Operational but needs sustainme
Cosma Albino	No	20	Operational but needs sustainme
Cosma Cidra	Yes	187	Operational but needs sustainme
Cosma Humacao	No	30	Operational but needs sustainme
Cosma Las Piedras	No	80-90	Operational but needs sustainme
Neomed Center Aguas Buenas	No	10	Operational but needs sustainme
Premier Medical Center Humacao	No	257	Operational but needs sustainme
Minicent Medical Center Humacao	No	15	Operational but needs sustainme



Adaptability and Utility of CDART



<https://www.sandiegouniontribune.com/business/energy-green/sd-fi-sdge-wildfirecaseruling-20171130-story.html>



[https://commons.wikimedia.org/wiki/File:Teleco_Building_\(Haiti_Earthquake_-_2010\)_\(4322474854\).jpg](https://commons.wikimedia.org/wiki/File:Teleco_Building_(Haiti_Earthquake_-_2010)_(4322474854).jpg)

Benefits of CDART and a WebGIS Platform

- Real-time data entry eliminates manual data entry → increased efficiency and reduced potential for data entry errors
- Immediately available data (after survey upload) in an organized database
- Real-time visualization of survey/assessment completion
- Dashboard visualization allows for immediate critical information flow.
- Management of field teams and visualization of field team locations increasing situational awareness during disaster response

Successes and Opportunities

- Interagency collaborations and support from partners and sectors: FEMA, HHS/ASPR Region 2, HHS/ASPR Field Recovery Office in Puerto Rico, PRDOH, and PRDF
- PRDOH piloted CDART in preparation for Hurricane Barry in 2018
- Opportunity to provide technical assistance to various state and local health departments around the country

Limitations and Challenges

- Overcoming data sharing challenges
- Initial database of geolocations of facilities may be incorrect and will need to be systematically captured (can be done with tablets in the field)
- Need ArcGIS license (at least one overall user)

CDART Progress and Next Steps

Current Progress and Next Steps

- Expand awareness of CDART tools & applications through presentations and highlights on the CDC Public Health Operations for Emergency Information Integration and Exchange System (PHOENIX) website
- Partner with state, territorial, local, and/or tribal (STLT) partners to develop CDART tools for specific disaster response needs
- Questionnaire databank (QdB) with questions available for a variety of scenarios, readily available for use in customized data collection tools
- Plan to develop custom-made CDART application which would be available for download with preparedness and assessment questions for various disaster scenarios and the ability to build customized surveys
- Trainings for partners on CDART tools and usage

CDC Public Health Operations for Emergency Information Integration and Exchange System (PHOENIX)

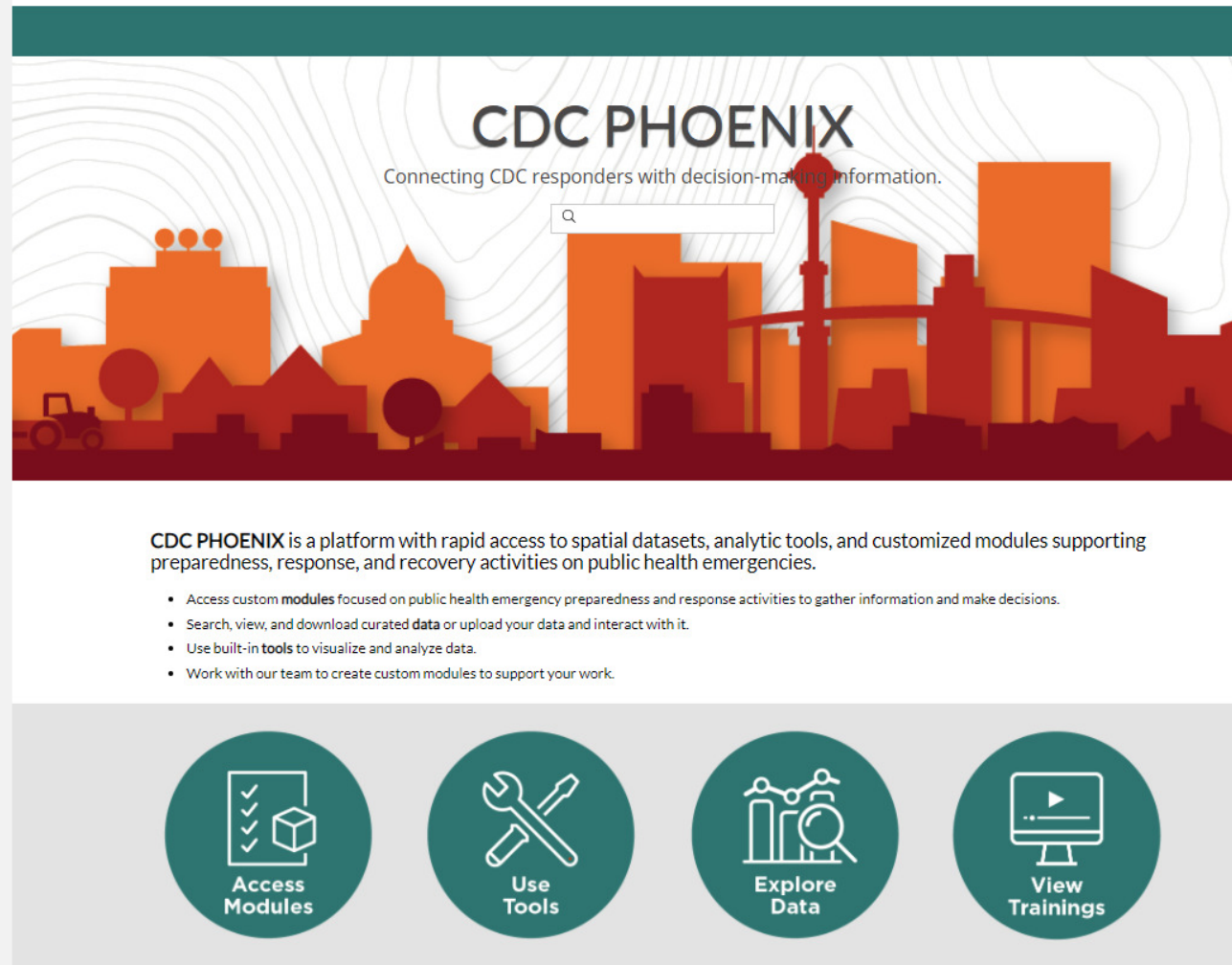
- In the wake of the 2017 hurricane season that included responses to Hurricanes Harvey, Irma, and Maria, CDC/ATSDR received funding to develop a spatial data integration, analysis, visualization, and reporting platform to ensure that CDC/ATSDR responders and preparedness, response and recovery partners have easy access to the most accurate information in near real-time

CDC PHOENIX


- CDC PHOENIX is the data repository built on the ESRI ArcGIS Portal platform and housed on secure CDC servers
- Features dozens of curated datasets
 - Sociodemographic
 - Environmental
 - Infrastructural data
 - Active data feeds from partner agencies often used for public health emergencies
- Internal to CDC only currently but intent is for public health partners to access

PHOENIX

- Home page allows users to access modules, tools, data and trainings




CDART Tools on PHOENIX



CDART

Comprehensive Disaster Assessment and Readiness Toolkit


The purpose of the CDART surveys are to provide CDC/ATSDR responders as well as States/Territories with the assessment tools to respond and rapidly support the needs of the health sector in the occurrence of an event that impacts their capacity. Please contact the CDART team (CDART@cdc.gov) with any questions about the electronic assessment forms and how to implement them in the field. The assessments can be adapted to specific response needs and all use Survey123 as well as Operations Dashboard. In addition, the CDART team is available for rapid field (or virtual) deployment to conduct assessments and train existing assessment teams. Please visit our public facing website for additional information (<https://www.atsdr.cdc.gov/CDART.html>).



CDART Healthcare Readiness Check

The Readiness Check is to assess disaster preparedness of healthcare facilities prior to event occurrence.


Launch



CDART Healthcare Comprehensive Assessment

The Comprehensive Assessment is intended for post-disaster healthcare facility assessment.

Launch



CDART Healthcare Facilities Rapid Assessment

The Rapid Assessment is intended for quickly assessing healthcare facility damage post-disaster.

Launch

CDART Tools on PHOENIX

CDART Healthcare Readiness Check



CDART READINESS CHECK
HEALTH CARE FACILITIES

General Health Care Facility Information

*Facility Name

*Street Address

*State/Territory

Questionnaire Databank (QdB) Project

- Federal and state partner-vetted, disaster scenario-based damage assessment question databank (QdB), that will allow rapid development of response-specific facility damage assessments in a systematic way, on an electronic web-GIS platform, at the outset of the response
- As the data from these assessments are collected on tablets/cellphones and georeferenced, the information then becomes readily available for visualization by the decision-making entities of the incident command structure
- Develop core CDART field team capacity from ATSDR staff

CDART/ATSDR website

- <https://www.atsdr.cdc.gov/CDART.html>

CDART Fact sheets

- [HHS fact sheet on CDART](#)  [PDF – 387 KB]
- [CDART Overview fact sheet](#)  [PDF – 66 KB]
- [CDART in Puerto Rico](#)  [PDF – 408 KB] | [Español](#)  [PDF – 430 KB]
- [CDART PRDOH PRDF Español \(Departamento de Salud y Departamento de Familia\)](#)  [PDF – 409 KB]
- [CDART Español](#)  [PDF – 69 KB]

Other Uses of the Platform

Other Examples of CDART Team use of Web-GIS

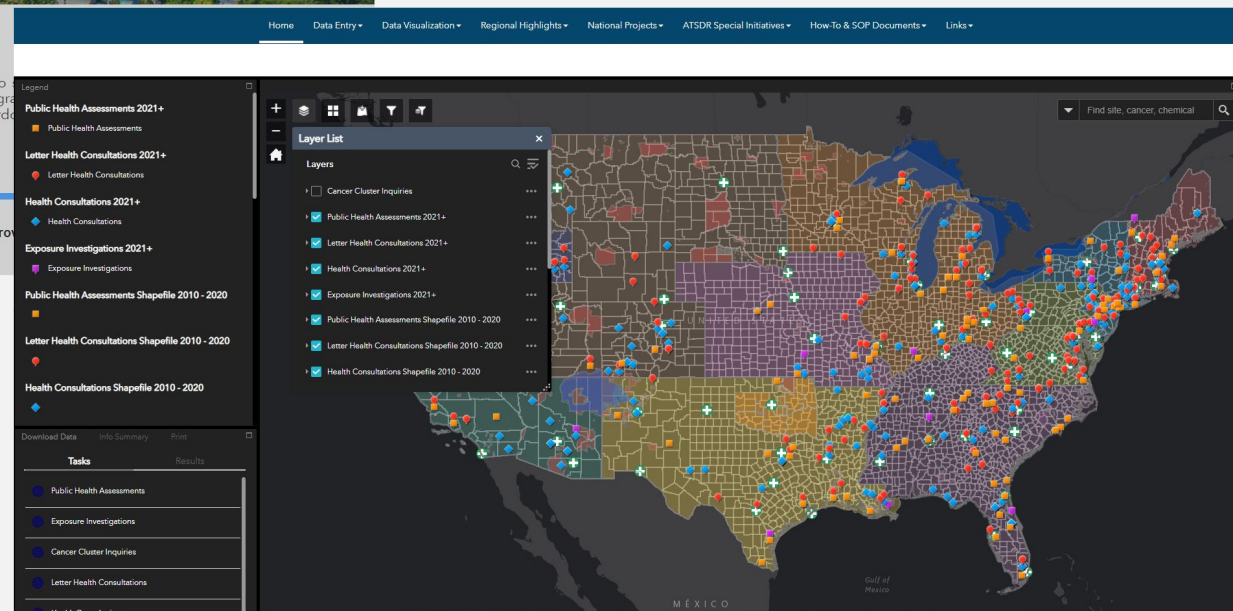
- **Cancer Cluster and Regional Activity Tracker (CCARAT)**
- **Exposure Assessment Operations Management**

ATSDR Cancer Cluster and Regional Activity Tracker

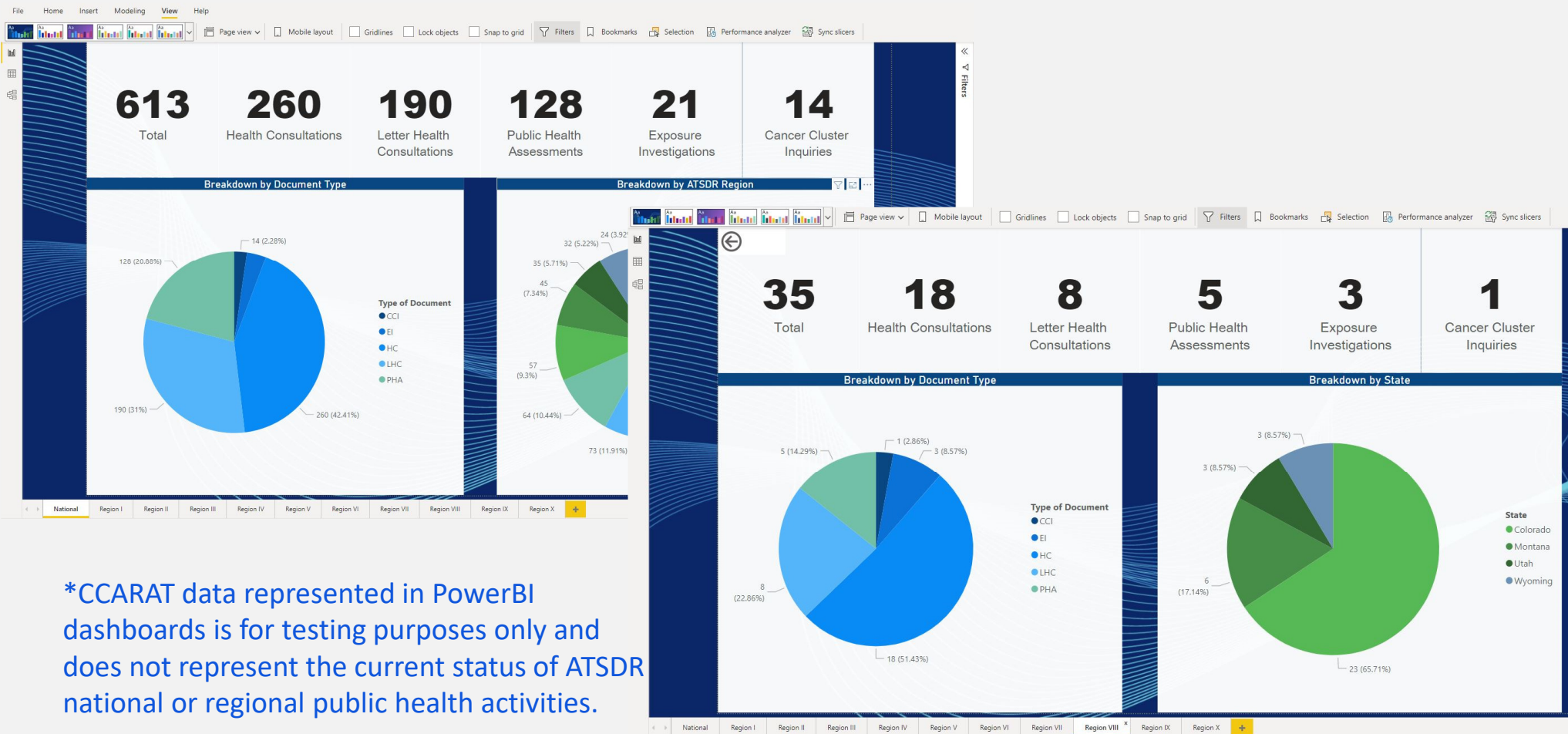


Our Focus

CCARAT is a platform that allows for enhanced response to community concerns related to clusters and exposure to environmental contaminants. This internal tool will afford ATSDR program to more rapidly fulfill the agency's mission to investigate environmental exposures to hazardous communities.



Use of PowerBI to Graph/Report CCARAT Data*



*CCARAT data represented in PowerBI dashboards is for testing purposes only and does not represent the current status of ATSDR national or regional public health activities.

Exposure Assessment Operations Management

- Used in the field for logistical purposes only
- Used for Team dispatch for enhanced EA participation
- No participant information was collected or included
- Area was large
 - Divided into 3 zones
- >2600 homes were visited in 4 days
- Paper forms and paper maps as a back-up
- Coordination with ATSDR GRASP program for application development

S123/Workforce Field Tool

- **Used tablets/smart phones**
 - Can use with or without internet connection
- **Using Survey123 and Workforce app but you will only need to open Workforce as they are integrated**
- **Worked offline and online on tablets and cellphones**



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Brian Kaplan

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CAPT Elizabeth Hastings
Yvonne Cruz
Judith Torres
CDR Jorge Ruano-Rossil

Questions?

For more information, contact NCEH
1-800-CDC-INFO (232-4636)
TTY: 1-888-232-6348 www.cdc.gov
Follow us on Twitter @CDCEnvironment

The findings and conclusions in this report are those of the authors and do not necessarily represent the official position of the Centers for Disease Control and Prevention.

