

KATHY HOCHUL Governor JAMES V. McDONALD, M.D., M.P.H. Commissioner JOHANNE E. MORNE, M.S. Acting Executive Deputy Commissioner

January 2024

Dear Healthcare Facility Chief Executive Officer or Administrator:

The New York State Department of Health (the Department) will be initiating its annual healthcare facility planning efforts for coastal storm, flood, and non-coastal storm hazards in the first week of January 2024. These efforts consolidate planning for providers and enable the collection of key facility-based data, needed for successful emergency response. During the compliance period of January 1 - March 31, 2024, all hospitals, nursing homes and adult care facilities located in the five (5) boroughs of New York City (NYC) will be required to review, update as necessary, and attest to the validity of their data in the Health Commerce System (HCS) Health Electronic Response Data System (HERDS) Critical Asset Survey (CAS) and the Facility Evacuation Planning Application (FEPA) (10 NYCRR 400.10(b)).

The FEPA includes many user-requested, application updates to simplify its use. FEPA allows providers to maintain essential, planning information, such as the facility's patient/resident, send-receive arrangements with other facilities, even when the type of hazard does not restrict movement between evacuation zones, as is the case in coastal storm scenarios. FEPA application screens for Shelter in Place (SiP) requests. Additionally, these requests are streamlined and remain a required element of planning for those facilities that wish to be considered for permission to SiP during a coastal storm, for which a mandatory evacuation order is in place and SiP is allowed by the jurisdiction's Chief Elected Official.

We remind facilities that the development of send/receive arrangements is an iterative process and requires discussion between facilities. We encourage facilities to begin their review and update of their FEPA data as soon as possible to have adequate time to complete all steps in the process by end of the compliance period.

We appreciate the assistance of the New York City Department of Health and Mental Hygiene (DOHMH), the Greater New York Hospital Association (GNYHA), and New York City Emergency Management (NYCEM) for their assistance in supporting these necessary planning efforts. Throughout the compliance period, NYSDOH Office of Health Emergency Preparedness (OHEP) staff will be available to provide technical assistance in the use of the HERDS/CAS and FEPA and can be reached at 518-474-2893 or by emailing <u>OHEP@health.ny.gov</u>. A recorded training session is also available. Information on how to access that session is attached below.

Thank you for your commitment to this critical planning initiative and acknowledge the efforts of all providers in continuing to provide services to ensure the health and well-being of New Yorkers.

Sincerely,

Sin Made To Mit

James V. McDonald, M.D., M.P.H. Commissioner of Health

Enclosures:

2024 FEPA Required Planning Activities FEPA User Guide FEPA Training Announcement

2024 NYC Coastal Storm and Flood Planning Activities

Beginning January 2024, NYSDOH, Office of Health Emergency Preparedness (OHEP) is initiating its 2024 Coastal Storm and Flood planning activities. The coastal storm and flood planning activities outlined below are required for HCFs **annually** and must be completed **by March 31, 2024**.

A copy of the Dear Administrator Letter (DAL) and 2024 Coastal Storm and Flood Planning Activities and Timeline Notice sent to all NYC HCFs can be found in **Appendix 2**. These documents include further details about required 2024 Coastal Storm & Flood planning activities.

This document is intended to support facilities in completing all required components of the FEPA. The FEPA includes multiple screens that must be completed by all healthcare facilities. A summary of required activities and FEPA components are included below.

Activity:	Required of:
1. Assign staff - to the Facility Evacuation Planning Coordinator Role in Health Commerce System (HCS) Communications Directory (done by a facility HCS Coordinator)	ALL NYC HCFs
Review/update and submit - all data in the Critical Asset Survey in the HERDS application on the HCS	ALL NYC HCFs
 Review/update and submit - all data on the Population to Evacuate (PTE) Screen in the FEPA 	ALL NYC HCFs
 Review/update and submit - all previously documented or newly arranged, Send-Receive Arrangements in the FEPA 	ALL NYC HCFs
5. <i>Review/update and submit</i> - the Request for SiP Screen in the FEPA <u>ONLY if requesting to SiP</u> - review/update and submit all data on the Request for SiP Screen in the FEPA	FACILITIES IN DESIGNATED NYC EVACUATION ZONES, <u>ONLY</u>
6. <i>Review and submit</i> - the 2024 FEPA Coastal Storm Planning Attestation	ALL NYC HCFs

New York State Department of Health Office of Health Emergency Preparedness

Facility Evacuation Planning Application (FEPA)

> Users Guide New York City (NYC)

Updated December 2023

Executive Summary

The New York State Department of Health – Facility Evacuation Planning Application, previously known as the Facility Profile Application, is a **planning tool** that provides Health Care Facilities (adult care facilities, hospitals, nursing homes) with an easy process to assess and maintain information about the facility's patient/resident send – receive arrangements with other Health Care Facilities as part of their evacuation planning.

The Facility Evacuation Planning Application Users Guide is a component of New York State Department of Health Health Care Facilities evacuation guidance, including application specific webinar training sessions, Healthcare Facility Evacuation Center Facility Guidance document, and other Health Commerce System based resources. All are offered and updated annually.

Health Care Facilities should refer to the Facility Evacuation Planning Application Users Guide as a resource for information as they use the application.

This Facility Evacuation Planning Application Users Guide complements, but does not in any way replace, an individual Health Care Facility's evacuation plans, its coordination with the Health Care Facility's respective jurisdiction plans and procedures, or discussions between Health Care Facilities as part of their send – receive arrangement planning.

The Facility Evacuation Planning Application has undergone significant revision and improvements for this version. These updates allow for streamlined flow of work, reduced action activities, and will allow for the documentation of all hazard send/receive arrangements.

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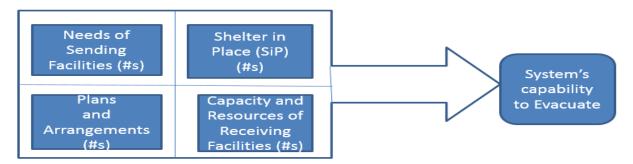
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Background and Introduction

The Facility Evacuation Planning Application will provide Health Care Facilities throughout New York State an updated application to facilitate planning and incident management for short and no notice incidents where the nature of the incident will determine senders and receivers in addition to New York City specific coastal storm planning parameters. The data in the application informs more accurate estimates of Health Care Facilities non-traditional surge capability, capacity, and resource needs to facilitate and coordinate regional surge planning.

Facility Evacuation Planning Application continues to contain data on New York City and collar county Health Care Facilities that have a high risk of storms and floods, location in designated evacuation or flood zones, capability and capacity of Health Care Facilities to receive patients/residents from other like facilities, resources needed to maximize facility receiving capacity, and existing send/receive arrangements with other Health Care Facilities. Facility Evacuation Planning Application data is supplemented with infrastructure, emergency power systems, resilience, and non-traditional surge capacity data collected in the **Critical Asset Survey.**

The Facility Evacuation Planning Application uses an evacuation model (below) that is composed of four components, each of which represents a key determinant of the regional health system's capability to successfully manage a large-scale evacuation. Each is represented numerically by the Health Care Facilities data that is logged into the Facility Evacuation Planning Application. Analysis of these data is used to report information back to Health Care Facilities during outreach and review of arrangements and to inform state and local agency planning.



The Facility Evacuation Planning Application serves as a tool to assist Health Care Facilities in developing and managing both pre-storm and low notice send/receive arrangements and prompts agencies to consider and update incident management processes and resources. Planning efforts and information collection yields an overall increase in the entire system's capability to manage Health Care Facilities evacuation, while enabling Health Care Facilities to focus on patient/resident care.

Access to the Facility Evacuation Planning Application is accomplished by assigning appropriate staff to the Facility Evacuation Planning Application Coordinator role in the Health Commerce System Communications Directory.

2024 New York City Coastal Storm and Flood Planning Activities

Beginning January 2024, New York State Department of Health, Office of Health Emergency Preparedness is initiating its 2024 Coastal Storm and Flood planning activities. The coastal storm and flood planning activities outlined below are required for Health Care Facilities **annually** and must be completed **by March 31, 2024.** A copy of the Dear Administrator Letter and 2024 Coastal Storm and Flood Planning Activities and Timeline Notice sent to all New York City Health Care Facilities can be found in **Appendix 2**. These documents include further details about required 2024 Coastal Storm & Flood planning activities. This document is intended to support facilities in completing all required components of the Facility Evacuation Planning Application. The Facility Evacuation Planning Application includes multiple screens that must be completed by all healthcare facilities. A summary of required activities and Facility Evacuation Planning Application components are included below.

Activity:	Required of:
1. Assign staff - to the Facility Evacuation Planning Coordinator Role in Health Commerce System Communications Directory (done by a facility Health Commerce System Coordinator)	ALL New York City Health Care Facilities
 Review/update and submit – all data in the Critical Asset Survey in the HERDS application on the Health Commerce System 	ALL New York City Health Care Facilities
 Review/update and submit - all data on the Population to Evacuate Screen in the Facility Evacuation Planning Application 	ALL New York City Health Care Facilities
 Review/update and submit - all previously documented or newly arranged, Send-Receive Arrangements in the Facility Evacuation Planning Application 	ALL New York City Health Care Facilities
 5. Review/update and submit - the Request for Shelter in Place Screen in the Facility Evacuation Planning Application <u>ONLY if requesting to Shelter in Place</u> - review/update and submit all data on the Request for Shelter in Place Screen in the Facility Evacuation Planning Application 	FACILITIES IN DESIGNATED New York City EVACUATION ZONES, <u>ONLY</u>
6. <i>Review and submit</i> – the 2024 Facility Evacuation Planning Application Coastal Storm Planning Attestation	ALL New York City Health Care Facilities

Planning and Operating Principles

In addition to annual Health Care Facilities coastal storm and flood planning efforts, New York City Health Care Facilities evacuation planners should consider the following operating principles and document any all hazard send/receive arrangements:

- The All-Hazard model will facilitate planning and incident management for short and no notice incidents where the nature of the incident will determine senders and receivers.
- Send-receive arrangements should be made with facilities of like type, (e.g., hospital to hospital, nursing home to nursing home, adult care facility to adult care facility).
- Facility evacuation planning should seek to account for 100% of the sending facility's expected census, that is **REDUCED** due to early discharges and or cancellation of ancillary and or elective procedures.
- Conversations and agreements need to take place PRIOR to setting up arrangements in the Facility Evacuation Planning Application. Clear communication between sending and receiving facilities is crucial. The Facility Evacuation Planning Application is designed to document agreed upon send-receive arrangements and does not replace direct facility dialogue to develop arrangements.
- Sending arrangements should always have plans with the receiving facility that include processes for provision of the patient/resident medical records, staff, medications and specialized medical equipment.
- Receiving arrangements should not result in the over commitment of Primary Arrangements to receive patients/residents from other Health Care Facilities that is beyond the stated maximum capacity of their non- traditional surge spaces and post-decompression bed availability.
- Send-Receive arrangements should be used by Health Care Facilities to manage their evacuations prior to consulting with their regional or state partners for further support. Plans made during the preparedness phase must be evaluated and modified at the time of an event based on actual circumstances.

If a mandatory evacuation order is **not** issued by the jurisdiction's chief elected official, Health Care Facilities need to conduct their own individual facility evacuation decision making.

Coastal Storm Specific Planning and Operating Principles

- Planning should be designed to address a large scale, multi-facility evacuation. Distinguish these planning activities from those of a single facility incident that may require evacuation, such as a fire, internal flooding or loss of critical facility infrastructure.
- Receiving facility cannot be located in an evacuation/flood zone.
- Shelter in Place is contingent on the Chief Elected Official of a jurisdiction issuing a Mandatory Evacuation order that includes a Health Care Facility's Shelter in Place option to remain in a defined evacuation zone or flood zones, is incident-specific and requires approval of New York State Department of Health. Health Care Facilities <u>cannot</u> proceed to Shelter in Place without the approval of New York State Department of Health and the Local Chief Elected Official.
- The size of the accepted surge should be determined based on the number of patients/residents the facility considers it can safely and efficiently manage for at least 96

hours. Additional population may result in a facility census that exceeds the facility's licensed bed capacity per its operating certificate, the following should be noted:

- Hospitals and Nursing Homes: Under New York Codes, Rules and Regulations (NYCRR), Title 10 Section 401.2 (a) as applies to hospital and nursing homes, "the medical facility shall control admission and discharge of patients or residents to assure that occupancy should not exceed the bed capacity specified in the operating certificate, except a hospital ["hospital" also refers to nursing homes] may temporarily exceed such capacity in an emergency." Therefore, hospitals and nursing homes have the right, without any formal request or permission, to accept patients/residents in such numbers that may temporarily exceed the facility's licensed bed capacity during an emergency, such as large-scale evacuations due to coastal storms. Supplies and /Personnel needs should be considered and need to be commensurate with the TOTAL population size.
- Adult Care Facilities those facilities not located in evacuation or slosh/flood zones should also determine their feasible surge capacity during a coastal storm, however, adult care facilities must be granted a waiver to accept residents in numbers that exceed their certified bed capacity. This type of waiver was issued as a blanket waiver to all adult care facilities in impacted areas by the New York State Department of Health Commissioner of Health to facilitate evacuations for Hurricane Irene/Tropical Storm Lee and Superstorm Sandy (see Healthcare Facility Evacuation Center Guidance Document). Adult care facilities may individually request such a waiver prior to/during an emergency using the process for requesting a waiver that is outlined in the Healthcare Facility Evacuation Center Guidance Document.

Facility Evacuation Planning Application - Application Screens

As indicated in the 2024 Dear Administrator Letter and 2024 Coastal Storm and Flood Planning Activities Notice (Appendix 2), facilities are required to review, update/complete all components of the Facility Evacuation Planning Application and will be required to update or verify existing application data on an annual basis.

This section reviews key elements of each Facility Evacuation Planning Application screen, provides definitions of any term(s) used on the screen, as well as the targets for any associated measures.

On all screens, hovering over the uncertain the section of the User's Guide. Additionally, more specific instructions are included in each screen of the application as appropriate.

Each page allows the user to progress in a linear stepwise fashion; each page/activity "unlocks" the next function.

Home Screen

To access the application facilities must review, update, and submit their Critical Asset Survey after January 1, 2024, for this compliance period.

Health Commerce	Facility Evacuation	Planning Application (FEPA)	🔂 Home 🔻	음 My Content ▼	Q Search	🕲 Help 🔻	C→ Log out	
6 Home								
🚓 PTE	Facility Evacuation P							
🕬 Arrangement	Regions	Select Region		*				
E Facility With Available Capacity	Facility Type	Select Facility Type		Ŧ				
ि हिंग् PT SiP	Facilities	Select Facility		Ţ				

Resource documents can be found in the **Help Menu** located in the top right-hand corner of the home screen.

Population to Evacuate (PTE) Screen

The Population to Evacuate screen is designed to assist in developing All Hazard related planning estimates of your facility's Population to Evacuate.

Kentral Health Commerce System	Facility Evacuation	යි Home ▼	吕 My Content ▼	Q Search	🤁 Help 🔻	C→ Log out		
li Home	Facility Evacuation P	lanning Application						
E PTE	Regions	Select Region		Ţ				
E Facility With Available	Facility Type	Select Facility Type		v				
Capacity	Facilities	Select Facility		Ŧ				

All screens will have information tabs that can be expanded for further detail or closed for ease of navigation:

Health Commerce > Facility Ev	vacuation Planning Ap	pplication (FEPA)	
			Calvary Hospital Inc - 1175
			Calvary Hospital Inc - 1175
✓ Population to Evacuate (PTE)	Can be exp close		
 The PTE screen is designed to assist in de Complete this table in consultation with y You will need: A count of your facility's Staffed or (Average Daily Census by bed type) 	our facility's emergency n		
Instructions (data entry fields in gr	reen).	All data entry fields will be in green	
 24 hours Estimated Rapid Dischard 	arge decompression protocols that is not operated. Do no Gray shac	for All Hazards, enter the estim	ident only once, by bed type that bes ated number (#) of patients/resident
The following fields are calculated bas • Population to Evacuate (PTE) The number of patient/residents Calculation: 'Average Daily Censu	remaining in the facility a	fter discharge that may need to	be evacuated.
Staffed/Operational Beds Receiv The number of available staffed/ Calculation: 'Staffed or Operation minus 'Average Daily plus '24 hours Estim	'operational beds at the fa nal Beds'	cility after discharge.	
Population to Arrangements (PAI The percentage of patients cover <i>Calculation: Total [Active (Primai</i>	red by Active Primary and		
Draft and Submit buttons			

After reviewing the data collected on the Population to Evacuate screen, facilities will enter the following fields:

Population to Evacuate (PTE) Draft Data Submitted Data						
Bed Types	Staffed or Operational Beds	Average (Daily) Census	24 hours Estimated Rapid Discharge	Population to Evacuate (PTE)	Staffed/Operational Beds Receiving Capacity	
Adult Med / Surg	100	40	з	37	63	
Peds Med / Surg	1	1	1	0	1	
Adult ICU	9	7	5	2	7	
Peds ICU	1	1	1	0	1	
Adult Acute Rehab	8	5	4	1	7	
Peds Acute Rehab	11	1	1	0	11	
TBI Acute Care	1	1	0	1	0	
Coma Recovery	29	29	21	8	21	
Ventilator Access	11	11	11	0	11	
Bariatric	7	4	2	2	5	
AIIR Room	18	11	10	1	17	
Adult Psych	15	12	5	7	8	
Peds Psych	1	1	1	0	1	
Infant / Cribs	4	2	2	0	4	
Healthy Newborn Isolettes	6	5	3	2	4	
NICU	23	23	22	1	22	
L & D	22	11	10	1	21	
Post Delivery	1	1	1	0	1	
Other	1	1	1	0	1	
Non Traditional Surge Bed	555	0	0	0	555	
Totals	824	167	104	63	761	

This screen is your work area, your draft data will remain on this tab if you save as draft. All data submitted will be on the submitted data tab. Note- all green fields should be filled. If there is not a value, please enter zero (0). *When complete click 'Submit'*

Data in the 'Submitted Data' tab cannot be changed. To make any adjustments return to 'Draft Data' tab.

	Staffed	Average	24 hours	Population to	Staffed/Operational
Bed Types	or Operational Beds	(Daily) Census	Estimated Rapid Discharge	Evacuate (PTE)	Beds Receiving Capacity
Adult Med / Surg	10	3	3	0	10
Peds Med / Surg	22	3	2	1	21
Adult ICU	1	1	1	0	1
Peds ICU	10	10	10	0	10
Adult Acute Rehab	5	5	5	0	5
Peds Acute Rehab	5	5	5	0	5
TBI Acute Care	5	5	5	0	5
Coma Recovery	5	5	5	0	5

Arrangement Screen

Following the completion of the Population to Evacuate screen, facilities can begin to populate/verify arrangements.

This page is used to create and present information on the facility's sending/receiving arrangements with other healthcare facilities. It provides Health Care Facilities with a complete process to log and manage their information related to send-receive arrangements.

Commerce C	Facility Evacuation Pl	anning Application (FE	PA)		
යි Home	•				
🔀 РТЕ					
191 Arrangement	Evacuation Zone			vacuation Zone 2	
Anangement	Certified Bed Capacit Non-Traditional Surg	-	.00		
Facility With Available	PTE		3	Summar	n of
Capacity	Staffed/Operational	Beds Receiving Capacity 7	61	Summar arrangeme	
🖗 PT SIP	Sending (Active)	Receiving (A	<u>ctive)</u>	appear for	facility
	Primary 12	Primary	12		
Attestation	Network 0 Total 12	Network Total	0		
橙 Reports	New Sending Arrang		12		
	Q Global Filter				×
	Type 🗢		Facility ≑		Evacuation Zone 🗢
	View Sending To		00 Test Hospi	ital - (HSPT0)	

	vacuation Zo			New York City Evacuation Zone 2		
	ertified Bed			225		
and the second		nal Surge Capa	city	100		
	TE			63		
St	taffed/Oper	ational Beds Re	ceiving Capacity	761		
<u>S</u>	ending (Acti	<u>ve)</u>	Receiving (Active)		
Pr	rimary	12	Primary	12		
N	etwork	0	Network	0		
To	otal	12	Total	12		
	New Sending	Arrangement				
	Global Filt	er			×	
	1	er		Facility \$	× Evacuation Zone 🗢	

Entering a new arrangement: On arrangement screen click on "New Sending Arrangement"

The facility will then choose the receive location from the drop-down menus

Kommerce C	Facility Evacuation Planning App	plication (FEPA)
ගි Home		
DTE	New Arrangement	
🚳 Arrangement	Regions	Select Region
Facility With Available Capacity	Facility Type	Select Facility Type
ip PT SiP	Facilities	Select Facility
D		

On the arrangement screen, enter information into the fields

Health Systems	Facility Evacuation Planning Application (FEPA)			යි Home 👻 🖇
		Calvary Ho:	spital Inc - 1175	
Receiver Calvary Hospital Inc - 1740-70 EASTCHESTER ROAD BRONX 10461			Receiver Capacity ① Total Available Receiving Capacity Current Capacity to Receive	861 849
POC Name Phone Email	Test 718-518-2210 a@a.a			
Priority Arrangement Total By Patient/Resident Type		Select the priority level of the arrangement (Primary, Contingency). and the total number	Network, or	
	aff 🔲 Equipment and Supplies 👘 Transportation Re	sources ₩ None		
Submit Delete Cance	đ			

Additional details for each arrangement can be added to this screen as well. Click on the radio button "By Patient/Resident Type" to add detail by bed type.

Facility	Evacuation Planning Application (FEPA)				
				Calvary Hospi	tal Inc - 1175
Receiver					Receiver Capacity ①
Calvary Hospital Inc - 1740-70 EASTCHESTER ROAD	_				Total Available Receiving Capacity Current Capacity to Receive
BRONX 10461 POC Name Phone Email	Test Test 718-518-2210 a@a.a				
Priority Primary V Statu Arrangement Total By Patient/Resident Type 🛚	S PENDING V				
Patient/Resident Bed Types					
Adult Med / Surg	Peds Med / Surg Adult I	CU	Peds ICU	Adult Acute Rehab	Peds Acute Rehab Healthy Newborn
Bariatric	AIIR Room Adult P	sych	Peds Psych	Infant / Cribs	Isolettes
Other	Non Traditional Surge Bed				1
Arrangement Materials Staff E Arrangement Updated Arrangement has been reviewed - no	iquipment and Supplies 🛛 Transportation Res	ources 🗷 None		itional staff or materials arrangement enter here.	

When complete click 'Submit' Repeat for all new receive arrangements Reviewing existing arrangements:

If it is a preexisting arrangement the facility should verify the arrangement annually. Click to "View" the in the arrangement screen.

Commerce Constant	Facility Evacu	ation Plannin	g Application (FEPA)		
බ Home						
🔁 РТЕ						Calva
	Evacuation Z	one		New York City Evacuation	Zone 2	
I Arrangement	Certified Bed	Capacity		225		
	Non-Traditio	nal Surge Cap	acity	100		
Facility With Available	PTE			63		
Capacity	Staffed/Ope	rational Beds I	Receiving Capacit	y 761		
🖗 PT SiP	Sending (Act		Receiving			
	Primary	12	Primary	12		
Attestation	Network	0	Network	0		
	Total	12	Total	12		
容 Reports	New Sendir	ig Arrangemen	t			
		, , ,				
	Q Global Fil	ter			×	
		-		Facility 🗢	Evacuation Zone 🗢	Total 🗢
	View Se	nding To		00 Test Hospital - (HSI	PT0)	12
				Albany Medical Center	Hospital -	

Make any changes that are needed or click on the "Arrangement has been reviewed- no changes needed" radio button.

City Health Commarce Cystem	Facility Evacuation Planning Application (FEPA)	
යි Home		
De PTE	Calvary H	ospital Inc - 1175
🕼 Arrangement	Receiver 00 Test Hospital - HSPT0	Receiver Capacity ① Total Available Recei
Facility With Available Capacity	Albany 12206 POC Name	Current Capacity to F
🖗 PT SiP	POC Name Phone 518-999-9999 Email	
요 Attestation 密 Reports	Priority Primary V Status PENDING V	
	Arrangement Total 12 By Patient/Resident Type	
	Arrangement Materials Staff Equipment and Supplies Transportation Resources None Arrangement Updated 12/17/2018 12:21:06 Image: Staff Image:]

When complete click 'Submit' Repeat for all send/receive arrangements

Reviewing new arrangements:

If a new arrangement is made, the sending facility should initiate the arrangement and enter the information as outlined previously. An email will be sent to the receiving facility that there is a pending arrangement that needs review. If the arrangement is approved, change the status to "active". Note- if this is not approved the status should be changed to "inactive"

Commerce C	Facility Evacuation Planning Application (FEPA)	
යි Home		
🔁 PTE		Hospital Inc - 1175
🕸 Arrangement	Sender Z Test Hospital in Evac Zone 1 - 8880	Receiver Capacity ① Total Available Receiving Capacity
Facility With Available Capacity	90 Church St New York 10007	Current Capacity to Receive
🖗 PT SiP	POC Name Eval 1 test Phone 518-473-8144 Email valeries.shuba@health.ny.gov	
	Priority Primary V Status ACTIVE V	
⁸ 양 Reports	Arrangement Total 12 By Patient/Resident Type	
	Arrangement Materials Staff Equipment and Supplies Transportation Resources None Arrangement Ur ried 12/13/2018 10:50:23 Arrangement Reviewed - no changes are needed Arran ent Reviewed by William Newton Arrangement Reviewed Date 12/13/2018 10:50:20	
	Submit Delete Cancel	

When complete click 'Submit'

Other Arrangement screen functions:

Entering arrangements outside of New York State Health Care Facilities. If a facility arrangement is outside of New York State or with another organization type, it can be entered in the new arrangement area by creating a facility.

Facility Evacuation Planning Applicat	on (rti'A)		ର୍କ୍ତ Home ▼ ଥି My Content ♥ ପ୍ Search
rrangement ns Select Region			Create a Facili
y Type Select Facility Type		Ŧ	
er all appropriate int	ormation		
w 14 105	vacuation Planning Application (FEPA)		
Receiving Facility			
Facility Name			
Facility Type			T
Street Address 1			
Street Address 2			
City			Populate fields
State			T
Zip			
Point Of Contact			
Name			
Email			
Phone			
Submit	Cancel		

When complete click 'Submit'

Facility with Available Capacity Screen

Citize Bealth System C	Facility Evacuation Planning Application (FEPA)	
🔞 Home	Facility Evacuation Planning Application	
Eb PTE		
📾 Arrangement	Recuis	MARO
I Facility With Available	Facility Type	Hospital
Capacity	Facilities	Select Facility
🖗 PT SIP		
Attestation		Calvary Hospital Inc - 1175
容 Reports	Critical Asset Survey Data	
	Certified Bed Capacity:	225

If a facility is seeking additional arrangements, facilities with available capacity can be searched within this screen. This function does not replace additional conversations and formal arrangements between the facilities.

Population to Shelter in Place Screen

Following the completion of the previous screens, New York City facilities located in designated evacuation zones should indicate their request for consideration to Shelter in Place. If a facility does **not** request to Shelter in Place, click on "I do not wish to request to SiP" button and proceed to the "attestation" screen.

-1	fe Benefity Fractility Evacuation Planning Application (FEPA)
_	
	Calvary Hospital Inc - 1175
	For the purpose of NYSDOH evacuation planning and incident management, <u>potential to Shelter in Place (SiP)</u> is defined as: A pre-season acknowledgement by the NYSDOH that a NYSDOH regulated health care facility (HCF) (hospital, nursing home, ACF, etc.) has the resources and physical plant capacity to safely retain, for at I health or psychological outcome if moved, while the remainder of the facility is evacuated in accordance with a mandatory evacuation order by a local chief elected official that allows an option to : Request to be considered for SiP HCFs that request to be considered for SiP must complete the Population to SiP table, which identifies, based on an average daily census, the type and number of patients/residents identified to SiP and ac Successful completion of this screen does NOT obligate or authorize your facility to SiP To be considered for SiP, requesting facilities should ensure the following targets are met in the FEPA. All required elements of compliance in the FEPA have been met for the current calendar year Active Primary and/or Network Arrangements have been made and reported for 100% of the identified PTE in the FEPA (PAR = 100%).
	The identified Population to SiP does not exceed the ceiling of 15% of the identified PTE of the facility. TSiP Table TSiP Table
	The PT SiP table is designed to assist in developing planning estimates of your culity's identified Population to Shelter in Place. This table should be completed in consultation with your facility's emergen retention of patients and staff to SiP. You will need: Planned number of patients/residents to SiP by Bed Type (based on Average Daily Census)
	I wish to proceed to the PT SiP form I do not wish to Request to SiP

If a facility wishes to request pre-season Shelter in Place consideration, proceed to the Population to Shelter in Place Form. Working with facility discharge planners and clinical staff, enter the number of patients/residents by bed type that your facility has identified should be considered for Shelter in Place.

K Hemiting Facility Evacuation Planning Application (FEPA) Facility Evacuation Planning Application (FEPA)	
Calvary Hospital Inc - 1175	
or the nurnose of NVSDOH evacuation planning and incident management potential to Shelter in Place (SiP) is defined as:	
	east (
HCFs that request to be considered for SIP must complete the Population to SIP table, which identifies, based on an average daily census, the type and number of patients/residents identified to SIP and ac	cknov
Successful completion of this screen does NOT obligate or authorize your facility to SIP	
To be considered for SIP, requesting facilities should ensure the following targets are met in the FEPA.	
All required elements of compliance in the FEPA have been met for the current calendar year	
 Active Primary and/or Network Arrangements have been made and reported for 100% of the identified PTE in the FEPA (PAR = 100%). 	
The identified Population to SiP does not exceed the ceiling of 15% of the identified PTE of the facility.	
Ts Table	
The SIP table is designed to assist in developing planning estimates of your facility's identified Population to Shelter in Place. This table should be completed in consultation with your facility's emergence	cy mi
retent of patients and staff to SiP.	
ou will nee	
 Planned number of patients/residents to SiP by Bed Type (based on Average Daily Census) 	
I wish to proceed to the PT SiP form I do not wish to Request to SiP	
P	Cavary Hospital Inc - 1175 For the purpose of NYSDOH evacuation planning and incident management, <u>potential to Shelter in Place (SiP)</u> is defined as: A pre-season acknowledgement by the NYSDOH that a NYSDOH regulated health care facility (HCP) (hospital, nursing home, ACF, etc.) has the resources and physical plant capacity to safely retain, for at I health or psychological outcome if moved, while the remainder of the facility is evacuated in accordance with a mandatory evacuation order by a local chief elected official that allows an option to s Request to be considered for SiP HCFs that request to be considered for SiP must complete the Population to SiP table, which identifies, based on an average daily census, the type and number of patients/residents identified to SiP and ac Successful completion of this screen does NOT obligate or authorize your facility to SiP To be considered for SiP, requesting facilities should ensure the following targets are met in the FEPA. All required elements of compliance in the FEPA have been met for the current calendar year Active Primary and/or Network Arrangements have been made and reported for TiO0% of the identified PTE in the FEPA (PAR = 100%). The identified Population to SiP does not exceed the ceiling of 15% of the identified PTE of the facility. FT Table The SiP table is designed to assist in developing planning estimates of your facility's identified Population to Shelter in Place. This table should be completed in consultation with your facility's emergen retern to of patients and staff to SiP. You will nee: Planned number of patients to SiP by Bed Type (based on Average Daily Census)

The Population to Shelter in Place form will open. Shelter in Place calculations should be entered for the facility. For additional Shelter in Place information please refer to Appendix 1-New York State Department of Health Shelter in Place Process.

	ins from the PTE Table, including:					
Bed Types, Staffed or Operational Beds, Average Dailty Census, 24 hours Estimated Rapid Discharge, and Population to Evacuate (PTE).						
 Population to SiP 						
		evacuation and SIP protocols, provide estimates of th	te number of patients/residents per bed type you	would want to SiP; this is based on your professiona	al and clinical criteria/decisions regarding patien	t/resident safety. Provide data for all bed types,
including a 0 if you do not plan to SiP ar		is data will be reviewed during SiP consultation with	NYCDOLL			
Do not leave any blanks in the table or you		is data will be reviewed during SIP consultation with	NTSDOR.			
POST-SiP Population to Evacuate	ar soomission will result in an error.					
The Post SiP PTE refers to the adjusted	PTF if:					
	sued by the local chief elected official includes	in option to SiP, and				
 the NYSDOH has approved your fa 	clity's request to be considered for SIP.					
This will be reviewed during SiP consultation	on with NYSDOH.					
This table should be completed in consult	ation with your facility's emergency management a	d bed discharge planners as it includes consideration	n of the facility's established bed discharge plan	ning and decision making for the retention of pat	tients and staff to SiP.	
ATTESTATION FOR STAY TEAM AND NOTE OF	NEXT STEPS:					
Successful completion of this screen does NOT	obligate or authorize your facility toSIP.					
	lity has met all required SiP request targets, the NY	SDOH will:				
 review all information documente 						
	th the facility to further review its resilience and vul					
	season, SiP consideration status based on review re	sults				
Any questions in the interim can be directed to						
Important Note: At the time of an event, NTS	DOH will evaluate requests to SIP based on the pre-	storm season SiP consideration approved list. Based	on the characteristics of each specific storm event.	incident-specific SiP eligibility will be determined, as	isuming the local chief-elected official is authorizing	SIP for that event.
Q Global Filter		×				x o
Q Global Filter						× •
	Staffed	Average	24 hours	Population to	Description to SID	SIP Population to
Q Global Filter Bed Types			Estimated	Evacuate	Population to SIP	
		Average (Daily)			Population to SIP	SIP Population to
Bed Types	or Operational Beds	Average (Daily) Census	Estimated Rapid Discharge	Evacuate (PTE)	Population to SIP	SIP Population to Evacuate
Bod Types Adult Med / Surg Peds Med / Surg	or Operational Beds 100	Average (Dally) Census	Estimated Rapid Discharge	Evacuate (PTE) 37	Population to SIP	SIP Population to Evacuate
Bed Types Adult Med / Surg Peds Med / Surg Adult ICU	or Operational Beda 100 1	Average (Dally) Census 40 1	Estimated Rapid Discharge 3	Evacuate (PTE) 37 0	Population to SIP	SIP Population to Evacuate
Bed Types Adult Med / Surg Peds Med / Surg	0 Operational Beds 100 1 9	Average (Dally) Census 40 1 7	Estimated Rapid Discharge 3 1 5	Evacuate (PTE) 37 0 2	Population to SP 3 2 0	SIP Population to Evacuate
Bed Types Adult Med / Surg Peds Med / Surg Adult CO Peds ICU Adult Acure Rehab	or Operational Beds 100 1 9 1 8	Антепре (Сайу) Селиня 40 1 7 7 1	Estimated Rapid Discharge 3 1 5 1	Evacuate (PTE) 37 0 2 0	Population to SP	SIP Population to Evacuate
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Bed Types Adult Med / Surg Peds Med / Surg Adult ICU Peds ICU Adult Acute Rehab Peds Acute Rehab TBI Acute Care Come Recovery	or Operational Beda 100 1 9 9 1 1 8 8 1 1 2 2 9	Average (Dally) 40 Census 5 5 1 1 22	Extinuited Repfd Discharge 3 5 5 4 4 0 2	Evecuate (PTE) 27 2 2 0 1 0	Population to SP 3 0 2 0 0 0 0 0 0 0 0	SIP Population to Evacuate
Bed Types Adult Med / Surg Peds Ned / Surg Adult IOJ Peds NOJ Peds ADD Rehab TBI Abute Care Coma Recovery Venclaror Access	er 100 Queensional Bods 1 9 9 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	Average (Daily) 40 1 7 7 1 5 1 1 1 1	Estimated Repid Discharge 3 5 5 1 4 4 1 2 1 2 1 1 1	Рессия (РТС) 27 0 2 0 1 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Population to SP	SIP Population to Evacuate
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When complete click on the "Request to SiP" button and proceed to the "attestation" screen.

Post Delivery	1	1		1	
Other	1	1		1	
Non Traditional Surge Bed	555	0		0	
Totals	824	167		104	
Supplemental Totals		PTE		Population to Shelter in Place (PT SiP)	
		63		32	
The identified Population to SIP exceeds the ceiling of 15% of the identified PTE of the fa I have reviewed the information presented on this screen for Calvary Hospital Inc - 1175. The information is correct and the facility has sufficient numbers of stay team personnel ava ALL the clinical support to patients/residents, afeguard the safety and security of patients/residents, staff and infrastructure, and anage the facility (i.e., engineers, plant managers, electricians, housekeeping) for the sation of the Shelter in Place incident. Sheltern, Place requested by: Priyanka Dash Date: 12/18/2018 14:24:34		ilable with expertise to prov			-
Request to SiP Do Not Request to SiP	Note- i	f after SiP calcula	tions are complete, fa	cilities can adjust request	

Attestation Screen

When all components of the 2024 Coastal Storm and Flood Planning Activities are complete, each facility must complete the attestation screen.

Kommerce K	Facility Evacuation Planning Application (FEP	PA)	
Home			
🔁 PTE	Facility Evacuation Planning Application		_
🕲 Arrangement	Regions	MARO	
I Facility With Available	Facility Type	Hospital	
Capacity	Facilities	Select Facility	
🖗 PT SiP			
		Ca	alvary
容 Reports	Critical Asset Survey Data		
	Certified Bed Capacity:		2

On the attestation screen click on the radio button for "submit". This will enable "print confirmation" button. This should be saved for facility records.

Kealth Economerce	Facility Evacuation Planning Application (FEPA)
ගි Home	
🕀 PTE	Attestation
📾 Arrangement	On behalf of Calvary Hospital Inc
Facility With Available Capacity	I attest that the data reflected in the Facility Evacuation Planning Application is accurate for the 2019 compliance eriod. Submit Print Confirmation
🖗 PT SiP	
2 Attestation	

Appendix 1- New York State Department of Health Shelter in Place Process

New York State Department of Health Shelter in Place Review Process

For the purpose of New York State Department of Health evacuation planning and incident management, Shelter in Place policy and process, the potential to Shelter in Place is defined as: The ability of a New York State Department of Health regulated Health Care Facilities to retain for at least 96 hours *a small number of residents that are too critical to be moved or where moving them may have a negative health outcome*, while the remainder of the facility is evacuated, in accordance with a mandatory evacuation order by a Local Chief Elected Official that includes an option to Shelter in Place.

Health Care Facilities and agencies should appreciate that as defined, Shelter in Place represents an unusual incident related action which permits the Health Care Facilities to **remain in an active hazard zone.** This action can place the facility's patients/residents and staff at considerable risk. As such Shelter in Place does not represent business as usual and should be differentiated from defending in place or "hunkering down" during a storm. Shelter in Place **must** also be differentiated from staying put simply because a Health Care Facility ran out of time to conduct necessary evacuation procedures during the appropriate pre-storm period.

 Shelter in Place is contingent on the Chief Elected Official of a jurisdiction issuing a Mandatory Evacuation order that includes a Health Care Facilities Shelter in Place option to remain in a defined evacuation zone, is incident-specific and requires approval of New York State Department of Health.

New York State Department of Health has combined the information previously gathered by yearly coastal storm planning surveys into a streamlined database called the **Facility Evacuation Planning Application**. This application, accessible on the Health Commerce System, is designed as a planning tool to facilitate the development and maintenance of Health Care Facilities evacuation planning information. The tool includes information on evacuating and receiving facilities and the send-receive arrangements between them. It is designed to be used in conjunction with and **does not replace direct facility to facility dialogue** to develop send-receive arrangements. In conjunction with information automatically transferred from the Health Care Facilities Critical Asset Survey, the Facility Evacuation Planning Application is also the repository of key information about Health Care Facilities resilience that may be included in consideration of its capability to Shelter in Place.

Coastal storms are an acknowledged hazard under the statewide and local County Emergency Preparedness Assessments for counties with or near coastal boundaries. Under the Centers for Medicare and Medicaid Services Emergency Preparedness Requirements for Medicare and Medicaid Participating Providers and Suppliers: Final Rule, all hospitals and nursing homes are required to develop risk assessments to identify hazards and to develop emergency response plans and procedures that address those identified hazards. Under the Centers for Medicare and Medicaid Services requirements, these risk assessments and plans must be reviewed and where necessary, updated at least biennially by hospitals and at least **annually** by nursing homes. Planning coastal storm evacuation send-receive arrangements is also considered by Centers for Medicare and Medicaid Services to be a required part of emergency planning for facilities who's physical location is in an area where coastal storms is a recognized hazard, e.g., in an established evacuation or slosh zone. Centers for Medicare and Medicaid Services also emphasizes that the requirements of the Emergency Preparedness Rule do not supersede the regulatory requirements of the state or of the local jurisdiction. To that end, hospitals and nursing homes are reminded that under 10 NYCRR §702.7 of the New York State hospital code, all medical facilities, including nursing homes, (and also at 10 NYCRR § 415.26

for nursing homes) are required to review and complete necessary updates to their emergency response plans at least twice a year.

Adult care facilities are not required to comply with the Centers for Medicare and Medicaid Services Emergency Preparedness Rule. However, under 18 NYCRR §487.12, §488.12 and 10 NYCRR §1001.14, to maintain and drill their emergency plans. Adult care facilities are required to review the facility's plan with all staff <u>at least quarterly</u>, and with any/all updates, per Dear Administrator Letter 15-13, dated December 23, 2015.

Furthermore, under 10 NYCRR 400.10 (b) for hospitals and nursing homes and 18 NYCRR 487.12 and 488.12 for Adult care facilities are required to have sufficient staff users of the Health Commerce System "to ensure rapid response to requests for information by the State and/or local Department of Health"; this includes all Health Commerce System applications and pertains to completion and update by facilities to all their facility information in Facility Evacuation Planning Application, as is being requested by New York State Department of Health, to prepare for the Atlantic Hurricane Season each year. Compliance to this regulation assists facilities in meeting the requirements of the Communication standard of the larger, Emergency Preparedness Rule.

New York State Department of Health Shelter in Place review process is based on the data derived from the Critical Asset Survey and Facility Evacuation Planning Application. This includes several new Facility Evacuation Planning Application measures, as outlined below:

- 1. **Population to Evacuate** The number of patients/residents that are expected to be in the facility and will need to be evacuated, after the application of planned pre-storm rapid discharge processes that decrease facility census.
- 2. Population to Shelter in Place The number of patients/residents that the facility proposes to retain in the facility during a coastal storm/flood incident Shelter in Place, for a Health Care Facility that wants to be considered to Shelter in Place. Based on Shelter in Place definition, this population should only account for those patients/residents that are too critical to be moved or where moving them may have a negative health outcome.
- Shelter in Place Population to Evacuate The number of patients/residents that the facility expects it will evacuate, decreased by the number of patients/residents it proposes to Shelter in Place in the facility. Health Care Facilities need to base their send-receive arrangement planning on the larger Population to Evacuate.
- 4. **Population Arrangement Ratio** The ratio between the Population to Evacuate and the number of patients/residents that are accounted for in the facility's send-receive arrangements as listed in the Planning Application.

To be considered for Shelter in Place, requesting facilities should ensure the following targets are met in the Facility Evacuation Planning Application:

- All required elements of compliance in the Facility Evacuation Planning Application have been met for the current calendar year.
- Active Primary and/or Network Arrangements have been made and reported for 100% of the identified Population to Evacuate in the Facility Evacuation Planning Application (Population to Evacuate = 100%).
- The identified Population to Shelter in Place does not exceed the ceiling of 15% of the identified Population to Evacuate of the facility.

NOTE: The formulation of these measures is detailed in the Facility Evacuation Planning Application 2024 Users Guide.

The New York State Department of Health Shelter in Place review process consists of two phases, a "pre-season" phase and an "incident specific" phase, as presented in the Pre-Season and Incident Specific process tables in the Healthcare Facility Evacuation Center Guidance Document. <u>Note the process is different for New York City vs. non-New York City locations.</u>

To request to Shelter in Place, New York City Health Care Facilities must use and log all required information into the Facility Evacuation Planning Application on the Health Commerce System. Through the Facility Evacuation Planning Application, facilities will indicate that they want to be considered to Shelter in Place and will provide information for the "pre-season" review phase. <u>Facilities located outside of New York City will be evaluated as described and pursuant to policies of the jurisdictions in which they reside.</u>

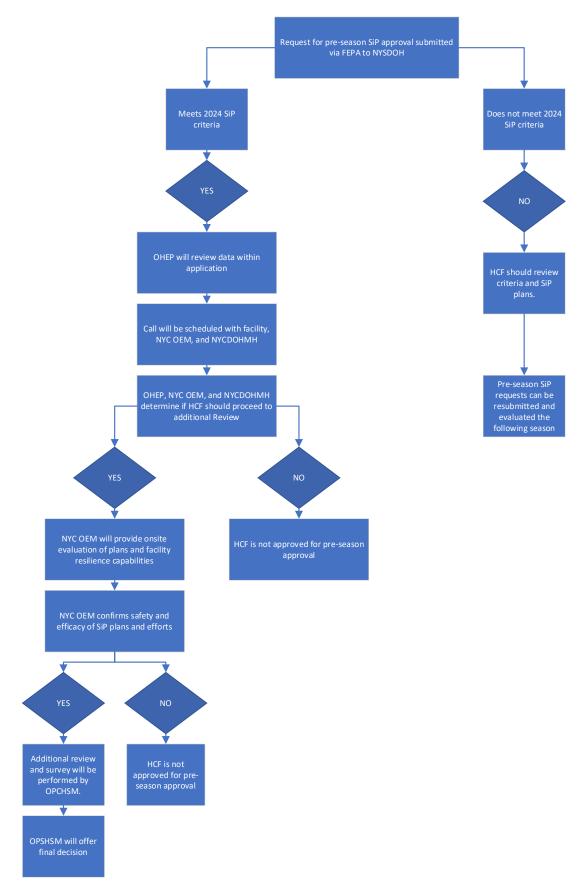
Pre-season review by New York State Department of Health, in conjunction with New York City Department of Health and Mental Health and New York City Emergency Management, yields a "pre-season Shelter in Place -option facilities list." This list indicates facilities that have met all Shelter in Place parameters and do not have any obvious resilience or vulnerability issues. **Inclusion on this list does not require or authorize a facility to Shelter in Place!** Only facilities that have completed the pre-season review may be considered for the incident specific review. Only facilities that have completed incident specific review may be authorized to Shelter in Place per a mandatory order from the jurisdiction's chief elected official that includes a Shelter in Place option, if such an order is made.

New York State Department of Health - Shelter in Place Review Process					
PRE-SEASON REVIEW					
IN New York City	OUTSIDE New York City				
 Complete and update baseline form of the Critical Asset Survey on the Health Commerce System. Complete an evaluation of the facility's Population to Evacuate on the Facility Evacuation Planning Application - Population to Evacuate screen. Review the New York State Department of Health Shelter in Place guidance screen of the Planning Application. Choose the Request to Shelter in Place option to continue. Complete an evaluation of the facility's proposed population to Shelter in Place on the Planning Application – Population to Shelter in Place table. This generates an email notice to New York State Department of Health to schedule a Shelter in Place review with the facility. <i>Review/update and submit</i> - all previously documented or newly arranged, Send-Receive Arrangements in the Facility Evacuation Planning Application New York State Department of Health reviews all relevant facility data in the Facility Evacuation Planning Application and Critical Asset Survey. 	 Information includes review of local coastal storm related planning surveys, the New York State Department of Health Critical Asset Survey, any other informative sources deemed appropriate, including facility assessments by third-party vendors; facility self-assessments) will be considered as part of initial determination of eligibility to Shelter in Place. Review includes all survey data, known facility risk factors and results of mitigation projects to develop an indication of the facility's ability to protect the life and safety of patients/residents and staff under severe storm conditions. Pre – season review by New York State Department of Health yields a "Pre-Season Shelter in Place -Option 				

 New York State Department of Health conducts a Shelter in Place consultation with the requesting facility to: Confirm all Facility Evacuation Planning Application and Critical Asset Survey data Review the facility Population to Evacuate, Population to Shelter in Place, Stay Team, Shelter in Place Population to Evacuate and Population to Evacuate. All Shelter in Place parameters, as described in the Facility Evacuation Planning Application Users Guide, must be met. Review any facility level mitigation projects not already reported 	 Facilities List." This list will be shared with the respective at-risk jurisdictions on an as needed basis for situational awareness. Facility-specific information will not be shared with any other facility.
 Advise the facility of any improvement actions that may affect its capability to Shelter in Place, e.g., stay team, Shelter in Place population, send – receive arrangements. Schedule a secondary or onsite review if needed. Facility-specific information will not be shared with any other facility. 	

INCIDENT SPECIFIC REVIEW		
IN New York City	OUTSIDE New York City	
 Conducted in alignment with the overall timeline for an approaching storm. Facilities on the preseason list that want to be considered for incident specific Shelter in Place will update the Population to Evacuate and Shelter in Place tables in the Facility Evacuation Planning Application in accordance with a New York State Department of Health timeline. New York State Department of Health will review all updated Shelter in Place parameters. New York State Department of Health and New York City partners will evaluate the incident specific Shelter in Place risk vs. benefit based on the updated Shelter in Place parameters, considering storm specific factors such as size, predicted track, bearing and predicted surge. New York State Department of Health, in consultation with New York City Department of Health and New York City Emergency Management will create a storm-specific list of health care facilities eligible to Shelter in Place. This will be used to make incident specific recommendations to the Office of the Mayor of the City of NY for inclusion in an evacuation order, should one be issued. 	 Conducted in alignment with the overall timeline for an approaching storm. Between 120 and 96 hrs., in conjunction with the appropriate local jurisdictions' public health and emergency management partners, New York State Department of Health will review pre-season determinations based on surveys and other indicators of facility resilience and planning compared with storm specific factors such as size, predicted track, bearing and predicted surge. Pre-season list facilities will be contacted to review the results of any prior facility mitigation projects, their proposed Shelter in Place population and storm specific information in order to gauge facility capability to Shelter in Place during the specific predicted storm New York State Department of Health, in conjunction with the appropriate local jurisdictions' public health and emergency management partners, will create a storm-specific list of health care facilities eligible to Shelter in Place. This will be used to make incident specific Shelter in Place option. The office of chief elected official in the affected jurisdiction(s) holds the authority to order a mandatory Health Care Facilities evacuation and to approve or reject the Shelter in Place recommendations and to approve or reject the Shelter in Place 	

New York State Department of Health - Shelter in Place Review Process



Appendix 2- Glossary of Facility Evacuation Planning Application Terms

Arrangement Statuses

- <u>Active</u> arrangements are those currently in effect. Contact the receiving entity to confirm or discuss updates to existing active arrangements.
- <u>Pending</u> arrangements require action on the part of the proposed receiving facility to accept or not accept. Health Care Facilities will automatically receive an email sent to both the sender and the receiver to act on arrangements pending for 15 days. These arrangements will be deleted in 30 days if the facility has not reviewed or made the necessary changes. The grayed-out badge with a number, visible on the home page, indicates that the facility has Pending Arrangements that require its attention:
- **Inactive** arrangements are those that have been deactivated by the receiving facility. This action results in an email sent to both the sender and receiver.

Arrangement Types

- Primary arrangements should represent the preferred, most feasible and geographically proximate arrangements with facilities OUTSIDE of a known evacuation zone. To the degree possible, these arrangements should include <u>100% of the sending facility's expected storm census</u>, REDUCED due decompression, early discharges and or cancellation of ancillary and or elective procedures.
- <u>Contingency</u> arrangements are to be developed with a <u>different set of potential</u> receiving facilities - and should include only facilities that have NOT already committed to their maximum potential to receive with other sending facilities. Out of necessity, these may need to be farther away. Contingency arrangements should represent a safety net of arrangements to be used <u>only in the event that Primary arrangements</u> <u>cannot be completed</u>.
- <u>Systems/Network</u> arrangements refers to ANY existing written agreement (for instance, a mutual aid plan or agreement or memoranda of understanding) between a Health Care Facility and any number of other like Health Care Facilities (within New York City, but also outside of Evacuation Zones 1-6) designed to provide support through the exchange of resources/supplies and/or staff during a coastal storm scenario (as defined above in the Instructions).

Non-Traditional Surge Capacity

The estimated number of patients/residents that a Health Care Facility is prepared to receive from a like type facility, into its non-traditional surge spaces.

- Non-traditional surge space refers to any space that the facility does NOT currently use for patient/resident care, but that may be used in order to accept residents (over and above the facility's licensed bed capacity) from a like-type facility. This may include: common areas, meeting rooms, large hallways, etc. where patients/residents could be safely housed and managed on a <u>temporary basis during an incident.</u>
- Non-traditional surge space refers to potential bed numbers beyond a Health Care Facility's licensed bed capacity.
- Maximum capacity to receive does NOT include bed spaces that are first reserved for insystem/in-network use before they can be used to receive non-system/non-network facility patients/residents.

Population Arrangement Ratio

A comparison between the number of patients/residents that the facility anticipates will need to be evacuated (Population to Evacuate) to the number of patients/residents that are accounted for in the facility's send – receive arrangements. The Population to Evacuate is based on a

Health Care Facility's total ACTIVE arrangement. <u>Inactive and pending arrangements are NOT</u> <u>included</u>.

- Health Care Facilities send receive arrangements should account for 100% of its estimated Population to Evacuate. For general planning, this ratio should be very close to 1 (100%).
- The 2024 Population to Evacuate target is 65%. Two thirds of the Population to Evacuate should be accounted for in the Health Care Facility's send receive arrangements.

Population to Evacuate

The number of patients/residents remaining in the facility after discharge that will need to be evacuated.

Population to Shelter in Place

The number of patients/residents expected to remain in the facility. This is the population of patients/residents that the facility proposes to retain in the facility during a coastal storm/flood incident, by bed type. <u>The 2024 target ceiling for the population to Shelter in Place is 15% of the Population to Evacuate.</u>

Receiving Facility

A facility located outside of all six (6) of the New York City evacuation zones, or any other known evacuation zone, that has the potential to receive patients or residents from a sending facility of like type.

Sending Facility

A facility located in one of the six (6) in New York City evacuation zones, or any other know SLOSH or evacuation zone, that elects to self-evacuate or is required to evacuate as a result of a "mandatory evacuation" order from the jurisdiction's chief elected official. In New York City, this would be the office of the Mayor. Also referred to as an Evacuating Facility.

Shelter in Place Population to Evacuate

The number of patients/residents that the facility expects it will need to evacuate, decreased by the number of patients/residents it proposes to Shelter in Place in the facility. Since the option to Shelter in Place is contingent on evacuation related decisions from the chief elected official of the impacted region, and may not be issued, the Shelter in Place option population is only used if Shelter in Place is in fact available. Health Care Facilities need to base their send – receive arrangement planning on the larger Population to Evacuate. <u>The Population to Evacuate target for Health Care Facilities that request to be considered to Shelter in Place is 100%</u>, (all of the Shelter in Place Population to Evacuate should be accounted for in send – receive arrangements).

Appendix 3- Resources and Trouble Shooting:

Health Commerce System Resources

If you have issues with the "Forgot your Password?" or "Forgot your User ID?" features within Health Commerce System - Call the Commerce Accounts Management Unit (CAMU at 866-529-1890 option 1.

The main **Help** menu on Health Commerce System contains numerous resources:

ff Hor	me – 👤 My Con	ntent - ╞	l Print	Q Se ich	🔁 Help -
	нс	CS v.4 Tour			
Internet Explorer version 10 will be blocked from accessing the F	Co Ab	CS Help ontact Us bout Us erms of Use			
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Source Audience Description NYSDOH Updated Measles Advisory 12-11	-2018			Recipier	
User Help Page Application Help Account Information and Tools Browser/Software H Application Information and FA First look to see if there is a blue () next to the application link. Click	\Qs	estions	tion profile	which will co	ontain contact and
There is also Application FAQs for general information.					
Contact Us contains contact and location information on a few of th	ie commonly searche	ed for applic	ations.		
				Back	c to Top
Account Information and Tools					
Passwords expire every 90 days. You will still be able to access the	HCS Portal, but you	u will be force	ed to selec	t a new pass	word.
Expired password will be disabled after 24 months. You will not be are available daily at 1-866-529-1890 option 1, from 8:00 a.m. until 4		-	-		ified by a Comme
The HCS Portal includes a comprehensive suite of tools for managi	ing your account. You	u can access	these too	ols under My C	Content in the top
For any account questions, please contact the Commerce Account	s Management Unit ((CAMU) at ca	imu@its.ny	.gov	
				Back	c to Top

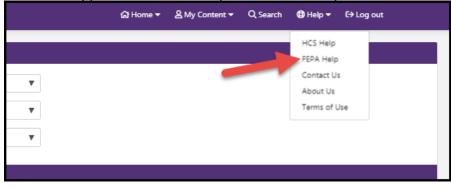
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information for that specific applicatio	Review the password rules Change my secret questions Enable the forgotten password fea Report my user ID or password sto Learn more about HCS security	
	Change my contact information Look up my coordinators See what roles I hold	
ount Management Unit (CAMU) custon	Look up my PIN	presentative
ar on the HCS.	See what organizations I am affliat See the IHANS notification lists I a	

Under the My Content there is information related to your specific account

- (#	Health Commerce System		
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	Туре 🗢 🛛 🗘	Label 🗢 🔶	Description 🗢
	ß	How are HCS roles used?	This will explain h
		Administrator vs. HCS Director	This document ex
		Contact Verification	All users will be re six months. This do
		Account Management Guide	A list of guides to

The "Getting Started" document group is a resource as well.

Facility Evacuation Planning Application resources



Within the application there is a specific "FEPA Help" Menu.

This area will be updated with all related documents and resources to assist with your Facility Evacuation Planning Application activities.

Resources and Trainings for the 2024 New York City Compliance period will be archived on the Learning Management System following delivery. These will be posted in the Facility Evacuation Planning Application specific "help" menu when available. https://www.nylearnsph.com



2024 Coastal Storm Planning NYC Healthcare Facility Evacuation Planning Application (Facility Profile Application) Webinar Training -**Recorded Training Session**

Background

The Facility Evacuation Planning Application (FEPA) (previously known as Facility Profile Application) is a planning tool designed to facilitate the development and maintenance of Health Care Facility (HCF) (adult care facility, hospital, nursing home) evacuation planning information related to evacuation and send/receive arraignments needed to make that possible. The FEPA has been modified as an all-hazards planning tool for all of New York State (NYS).

Goal

To provide adult care facilities, hospitals, and nursing homes with an overview and purpose of the FEPA, This includes 2024 Coastal Storm and **Flood Planning Activities** requirements.

Target Audience

Staff from NYC based adult care facilities, hospitals, and nursing homes that are responsible for evacuation planning and response as well as repatriation.

Please Note!!!

The content in this presentation is previously recorded. All requirements apply for the 2024 compliance season. All appropriate portions of the application must be updated for 2024 between January 1, 2024 and March 31. 2024. Please review dear administrator letter and FEPA Users Guide NYC 2024 for additional details.

NYSDOH Faculty

Kate Butler-Azzopardi, Healthcare Facility Preparedness Manager, Office of Health **Emergency Preparedness**

Questions Regarding NYSDOH Learning Management System (LMS)

Direct questions to edlearn@health.ny.gov or 518-473-4223 Ext 4

Registration

To enroll in the training, please go to www.NYLearnsPH.com and either register or login to the LMS. Search Course Catalog for OHEP-BP5-FEPA2024 OR click this shortcut to the course enrollment page on the LMS.





Department Office of Health **Emergency Preparedness**



of Health

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