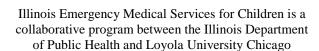
HOSPITAL PEDIATRIC PREPAREDNESS TOOLKIT

October 2015









How to Use This Toolkit

All hospitals need to assure that they are prepared to handle the unique needs of children in a disaster event. As hospitals develop and test their emergency operations plans and other disaster related plans/policies, Illinois EMSC recommends the inclusion of pediatric components in several key areas. The Hospital Pediatric Preparedness Checklist included in this toolkit was designed to help hospitals identify their current level of pediatric preparedness and recognize additional opportunities for improvement.

The Hospital Pediatric Preparedness Checklist included in this toolkit is also used during EMSC Pediatric Facility Recognition Site Surveys to evaluate the inclusion of pediatric preparedness components within hospitals' disaster plans/policies and identify the types of technical assistance and resources that may be needed. After the conclusion of these site surveys, hospitals receive a follow-up letter that may request an improvement plan to address any opportunities for improvement identified during the survey. This improvement plan may need to be a multi-year plan.

To assist all hospitals with addressing opportunities for improvement identified after completing this checklist and/or undergoing a Pediatric Facility Recognition Site Survey, a template improvement plan is also included in this document.

This toolkit was developed under the direction and guidance of Illinois Emergency Medical Services for Children, the Pediatric Preparedness Workgroup, the Facility Recognition Committee and the EMSC Advisory Board.

Table of Contents

| HOSPITAL PEDIATRIC PREPAREDNESS CHECKLIST | .3 |
|--|-----|
| OVERALL EMERGENCY OPERATIONS PLANNING | .3 |
| SURGE CAPACITY | .4 |
| DECONTAMINATION | . 5 |
| REUNIFICATION/PATIENT TRACKING | . 6 |
| SECURITY | .7 |
| EVACUATION | .7 |
| MASS CASUALTY TRIAGE/JUMPSTART | . 8 |
| CHILDREN WITH SPECIAL HEALTH CARE NEEDS | |
| (CSHCN)/CHILDREN WITH FUNCTIONAL ACCESS NEEDS (CFAN) | .8 |
| PHARMACEUTICAL PREPAREDNESS | .9 |
| RECOVERY | .9 |
| EXERCISES/DRILLS/TRAININGS | 10 |
| IMPROVEMENT PLAN TEMPLATE | 11 |

HOSPITAL PEDIATRIC PREPAREDNESS CHECKLIST

| Hospital: | City: | | | | EMS Region: | | | |
|---|--|-----|---------|----------------|-------------|--------|------|--|
| Date: | Pediatric Recognition Level: | | NONE | ; | SEDP | _ EDAP | PCCC | |
| Person Completin | g Checklist | | _ Title | | | | | |
| OVERALL EMERGENO | CY OPERATIONS PLANNING | Yes | No | In Progress | Comments | | | |
| Are pediatric components or referenced to an Annex | integrated into the hospital EOP (either directly)? | | | | | | | |
| included under "at | c components separate considerations or risk" population categories? (This is only a and not a required consideration). | | | | | | | |
| Were staff with pediatric for hospital EOP? | ocus consulted in writing and updating the | | | | | | | |
| Has the hospital conducte | d a recent HVA or THIRA? | | | | | | | |
| include conducting a p | of completing your hospital's HVA/THIRA opulation assessment of children in your y (e.g. schools, museums, child care centers, | | | | | | | |
| Was the information ol incorporated into the h | otained in the population assessment ospital's HVA/THIRA? | | | | | | | |
| | ocus regularly attend emergency preparedness contribute to overall hospital preparedness? | | | | | | | |
| IS 100, 200, & 700 to become | us encouraged to take courses such as FEMA ome more familiar with the incident command ecommendation and not a required | | | | | | | |
| Are staff with pediatric foc command system as indic | us integrated into the hospital's incident ated by the type of event? | | | | | | | |
| | dness coordinator regularly attend and/or healthcare coalition meetings? | | | | | | | |
| Describe planning challe | enges for OVERALL EOP. | | | | | | | |

| SURGE CAPACITY | | Yes | No | In Progress | Comments |
|--|---------------------------------------|-----|----|----------------|----------|
| Are cribs/beds/isolettes/space identified surge? | d for use in the event of a pediatric | | | | |
| | Isolettes | | | | |
| If yes, identify how many of the following types are on- | Cribs | | | | |
| site. | Beds | | | | |
| Does the hospital EOP or other disaster related plans/policies identify specific inpatient units or areas to care for pediatric patients during a mass casualty or surge event? | | | | | |
| If yes, list the identified areas. | | | | | |
| Does the hospital have access to pediatric equipment and supplies (including pediatric isolation equipment, pediatric face masks, additional cribs, isolettes, and beds) either through their own stockpile or an up to date MOU with an outside facility/vendor? | | | | | |
| Does the hospital EOP or other disaster related plans/policies, have processes in place to address the needs of pregnant women and newborns in disasters, especially those hospitals without OB services (e.g. equipment, surge areas, care guidelines)? | | | | | |
| Does the hospital EOP or other disaster related plans/policies, include a process to provide age appropriate food (including formula) and potable water to an influx of infants/ children and children with special health care needs (e.g. stockpile, MOU with external facility/vendor)? | | | | | |
| If yes, how many hours of stock | xpile are onsite? | | | _ | |
| Does the hospital EOP or other disaster related plans/policies, include a process for managing the personal hygiene and sanitation needs of children and children with special health care needs/children with functional access needs? | | | | | |
| Within the hospital's alternate treatment site, is a specific location/area designated for children? | | | | | |
| Is there a specific plan or process for a a mass casualty or surge event? | ccessing extra staff in the event of | | | | |

| SURGE CAPACITY | | Yes | No | In Progress | Comments |
|--|----------------------|-----|----|----------------|----------|
| If yes, does the staffing plan include accessing mental health professionals specializing in the needs of children? (e.g. child life specialists, psychologists, social workers) | | | | | |
| Is there a specific plan or process to assist staff with their dependents in the event of a mass casualty or surge event? | | | | | |
| | Child care | | | | |
| If yes, does the plan include: | Elder dependent care | | | | |
| | Pet care | | | | |
| Has the hospital tested pediatric surge capacity within the last 24 months? | | | | | |
| Describe planning challenges for SURGE CAPACITY. | | | | | |

| DECONTAMINATION | Yes | No | In Progress | Comments |
|---|-----|----|----------------|----------|
| Are pediatric components included in your hospital decontamination plan? | | | | |
| Does the decontamination water system provide low pressure/high volume water? | | | | |
| Is the water source for decontamination warmed (between 98°F - 110°F or 36.6° C - 43.3° C)? | | | | |
| If yes, describe how the temperature will be monitored during decontamination? | | | | |
| Does the plan include a method(s) to safely mobilize infants/ children and children with special health care needs/children with functional access needs through the showers? | | | | |
| If yes, describe method(s). | | | | |
| Has the hospital conducted a decontamination exercise/drill/ training within the last 12 months that has included pediatrics and the method described above? | | | | |
| Does the plan include stockpiling appropriate supplies for warming infants/children? (e.g. warming devices, towels, blankets, pediatric gowns, etc) | | | | |

| DECONTAMINATION | Yes | No | In Progress | Comments |
|---|-----|----|----------------|----------|
| Describe planning challenges for DECONTAMINATION. | | | | |

| DETINIETCATION /DATIENT TO ACVINC | Yes | No | In | Comments |
|--|-----|----|----------|----------|
| REUNIFICATION/PATIENT TRACKING | 162 | NO | Progress | Comments |
| Does the hospital EOP or other disaster related plans/policies, identify | | | | |
| methods for patient identification and tracking? (e.g. triage tags, surgical marking pens or waterproof markers, | | | | |
| transparent derma tape, wrist/ankle bands) | | | | |
| If yes, describe method(s). | | • | | |
| Does the hospital EOP or other disaster related plans/policies, identify processes for reuniting unaccompanied or displaced infants/children and children with special health care needs/children with functional access needs with legal caregivers? | | | | |
| If yes, describe methods(s) | | l | I | |
| Does the hospital EOP or other disaster related plans/policies, identify processes for verifying guardianship before releasing an unaccompanied or displaced infant, child or child with special health care needs/child with functional access needs? | | | | |
| If yes, describe method(s). | | | | |
| Does the hospital incorporate community partners such as the American | | | | |
| Red Cross in assisting unaccompanied or displaced children? | | | | |
| Does the hospital EOP or other disaster related plans/policies, identify a plan/process to photograph unaccompanied children? | | | | |
| If yes, does the hospital have a readily available camera and the ability to print the photograph? | | | | |
| Is there a plan/process to work with social services or law enforcement regarding disposition of unaccompanied or displaced children and children with special health care needs/ child with functional access needs? | | | | |
| Has the hospital conducted an exercise/drill/training within the last 12 months that has tested the reunification process described above? | | | | |
| Describe planning challenges for REUNIFICATION/ PATIENT TRACKING. | | | | |

| SECURITY | Yes | No | In Progress | Comments |
|--|-----|----|----------------|----------|
| Does the hospital EOP or other disaster related plans/policies, incorporate lock down or secure access procedures when an infant/child is missing? | | | | |
| Does the hospital EOP or other disaster related plans/policies, incorporate child abduction procedures? (e.g. Code Pink) | | | | |
| Has the hospital tested their infant/child abduction procedures within the last 12 months? | | | | |
| Does the hospital EOP or other disaster related plans/policies, designate a pediatric safe area? | | | | |
| If yes, what security measures are in place? | | | • | |
| Describe planning challenges for SECURITY. | | | | |

| EVACUATION | | Yes | No | In Progress | Comments |
|---|----------------------|-----|----|----------------|----------|
| Are Emergency Department, pediatric and nursery staff familiar with evacuation procedures and designated/ alternate routes? | | | | | |
| If yes, how often are these | procedures reviewed? | | | | |
| Do the Emergency Department, nursery and pediatric units have adequate supplies and equipment for evacuation? | | | | | |
| If yes, what type of equipment is available? | | | | | |
| Does the hospital EOP or other disaster related plans/policies, address planned vs. immediate evacuations? | | | | | |
| Have evacuation staging areas with secured access been pre-designated in the hospital plan? | | | | | |
| If yes, are staging areas stockpiled or have ready access to appropriate resuscitation supplies? | | | | | |
| Have unit specific evacuation plans been prepared for the | Pediatric Unit | | | | |
| following units (as applicable)? | PICU | | | | |

| Have unit specific evacuation exercises/drills/training been con | ducted | | | |
|--|--------|----|----|----------|
| within the last 12 months? Describe planning challenges for EVACUATION. | | | | |
| MASS CASUALTY TRIAGE/JUMPSTART | Yes | No | In | Comments |

| MASS CASUALTY TRIAGE/JUMPSTART | | Yes | No | In Progress | Comments |
|--|----------------------------|-----|----|----------------|----------|
| Has the following staff received | Emergency Department Staff | | | | |
| training in mass casualty triage using JumpSTART? | Pediatric Inpatient Staff | | | | |
| using Jumps FART? | Other | | | | |
| If yes, how often are these procedures reviewed? | | | | | |
| Did the hospital purchase the IL customized SMART bags? (includes START/JumpSTART algorithm cards and no pediatric tape) | | | | | |
| Has the JumpSTART algorithm been used in a exercise/drill/training within the last 12 months? | | | | | |
| Describe planning challenges for MASS CASUALTY TRIAGE/JUMPSTART. | | | | | |

| CHILDREN WITH SPECIAL HEALTH CARE NEEDS (CSHCN)/CHILDREN WITH FUNCTIONAL ACCESS NEEDS (CFAN) | Yes | No | In Progress | Comments |
|---|-----|----|----------------|----------|
| Does the hospital routinely provide treatment to any CSHCN/CFAN and their families? | | | | |
| If yes, does the hospital provide and encourage families to use and regularly update an Emergency Information Form (EIF)? | | | | |
| Are there systems in place to handle CSHCN/CFAN during a disaster, especially for hospitals that typically transfer these children to pediatric | | | | |

| specialty centers (e.g. MOUs to obtain extra medication, ventilators; care guidelines, etc.), | | |
|---|--|--|
| Describe planning challenges for CSHCN. | | |

| PHARMACEUTICAL PREPAREDNESS | Yes | No | In Progress | Comments |
|---|-----|----|----------------|----------|
| Does the hospital EOP include a medication distribution plan or process? | | | | |
| If yes, is there a process outlined within the plan for converting pills to liquid formula for children for Amoxicillin, Ciprofloxacin, Doxycycline, and Tamiflu? | | | | |
| If yes, does hospital staff have ready access to instructions specific to children for Amoxicillin, Ciprofloxacin, Doxycycline, and Tamiflu? | | | | |
| Describe planning challenges for PHARMACEUTICAL PREPAREDNESS. | | | | |

| RECOVERY | Yes | No | In Progress | Comments |
|---|-----|----|----------------|----------|
| Does the hospital EOP or other related plans/policies, outline the process to work with primary providers, social services, community partners, public health or other health services to provide services including screening, primary prevention and treatment for behavioral health needs of children and children with special health care needs? | | | | |
| If yes, describe the plan. | | | | |
| Does the hospital EOP or other related plans/policies address providing parent information resources (e.g. <i>CDC's Helping Parents Cope</i> document) on addressing the health needs of children after a disaster? | | | | |
| Does the hospital EOP or other related plans/policies address the process to assist staff with their self-care/mental health needs following a disaster? | | | | |
| If yes, describe the plan. | | | • | |
| Describe planning challenges for RECOVERY | | | | |

| EXERCISES/DRILLS/TRAININGS | Yes | Live or Simulated | No | In Progress | Type of Exercise (Surge, Evacuation, Decon, Infant/Child Abduction, Other) | Comments |
|--|-----|----------------------|----|----------------|--|----------|
| Has the hospital included the following groups in exercises/drills/trainings within the past 12 months? | | | | | | |
| Infants | | | | | | |
| Toddlers | | | | | | |
| School age children | | | | | | |
| Adolescents | | | | | | |
| Children with Special Health Care Needs/Children with Functional Access Needs | | | | | | |
| Did the hospital prepare a hospital specific After Action Report for drills or exercises conducted in the past 12 months? | | N/A | | | | |
| If yes, were lessons learned/opportunities incorporated into the overall EOP? | | N/A | | | | |
| Did the hospital prepare a hospital specific After Action Report for any real event that has occurred in the past 12 months? | | N/A | | | | |
| If yes, were lessons learned/opportunities incorporated into the overall EOP? | | N/A | | | | |
| Describe planning challenges for EXERCISES / DRILLS. | | | | | | |

IMPROVEMENT PLAN TEMPLATE

IMPROVEMENT PLAN TEMPLATE

The template improvement plan below can be utilized by hospitals to outline a plan that will address opportunities for improvement in pediatric disaster preparedness components identified when utilizing the above checklist and/or undergoing the Pediatric Facility Recognition Site Survey. The table below contains an example.

| Planning Section | Identified Gap | Improvement Plan Description | Primary Responsible Person and/or Department | Anticipated Start Date | Anticipated Completion Date |
|---------------------|---|---|---|---------------------------|-----------------------------------|
| Surge (example) | Incorporate pediatric components into alternate care site (ACS) plans (example) | EP Committee will meet to work on developing ACS plans. Pediatricians will be consulted to identify areas within the ACS that can be utilized to care for children(example) | Emergency Preparedness Coordinator(example) | 1/1/2016 (example) | 6/1/2016 (example) |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |