

LOCAL TECHNICAL ASSISTANCE REVIEW BP11

Document Change Comparison

Version 2.1 and 2.2 (Oct.2011)

BASELINE DATA

Baseline Data for Review ¹		Response
1.	Local population covered by local planning jurisdiction’s medical countermeasure dispensing plan- <u>being reviewed</u> . <u>TIP</u>	
4.	Calculated total number <u>for</u> estimated hourly operational throughput; based on modeling; <u>or</u> exercise or estimate ; to provide medical countermeasures to 100% of the jurisdiction’s population (<u>from #1 above</u>) within 48 hours, through operation of all PODs identified in #3. <u>TIP</u>	
a	<u>If Head of Household is authorized, what is the max number dispensed?</u>	Was Head of Household used in this calculation?

10.	<u>Lines 10a-h relates to specific types of closed PODS and alternate dispensing modalities present in the project area.</u>	
	<u>NOTE: Reordered listing here to present Closed POD data request above alternative modalities listing.</u>	
11.	Population covered by all Closed PODs- (10b-h identified in 10a-f above) ; <u>TIP</u>	
Notes:		

FUNCTIONS

SECTION ONE: DEVELOPING A PLAN WITH SNS ELEMENTS (3%)		
1.1	Local SNS planning elements are incorporated in the local all-hazards plan and are NIMS-compliant.	
<input type="checkbox"/>	0	Local SNS planning elements are not incorporated into the local all-hazards plan and/or are not NIMS-compliant.
1.2	Local SNS planning elements are updated annually based on deficiencies revealed during federal and/or state <u>conducted</u> SNS Program Technical Assistance Reviews and state/local trainings and exercises.	
1.5	State and local policies and <u>or</u> procedures to support local mass prophylaxis operations and/or medical supplies management and distribution are referenced in the plan, including:	
<input type="checkbox"/>	0	All the applicable policy issues listed above have not been <u>reviewed, identified and</u> incorporated in the SNS planning efforts to support mass prophylaxis operations and/or medical supplies management and distribution.
1.6	Legal issues to support medical countermeasure distribution and dispensing are outlined in the plan, including:	
<input type="checkbox"/>	1	All of the legal issues listed above have been identified, outlined or <u>and</u> referenced in the plan.
<input type="checkbox"/>	0	All of the legal issues listed above have not been identified, outlined or <u>and</u> referenced in the plan.
2.3	Call-down lists for personnel identified in item 2.2 are current<u>exist</u> and <u>are</u> updated quarterly.	
<input type="checkbox"/>	0	Call-down lists have not been developed or are not available for review.
2.4	Local jurisdiction conducts and documents call-down exercises of all personnel identified in item 2.2 at least quarterly	

¹ Additional clarification is provided for select Baseline Data questions through Excel ToolTip and through comment on Page 27.

<input type="checkbox"/>	1	Call-down exercises are conducted quarterly, the results of of these drills are documented, and any identified discrepancies corrected and documented.
<input type="checkbox"/>	0.5	Call-down exercises are conducted less than quarterly but the results and discrepancies are not corrected or documented.

2.6	The local jurisdiction annually exercises the notification and activation process for all personnel below the local level management positions identified in item 2.2.	
<input type="checkbox"/>	0.5	The local jurisdiction has a plan in place but the plan hasis exercised the plan on a less than annual basis and/or corrective actions plans are not in place.

3.3	Plan details initial request justification guidelines and procedures for locals to request medical countermeasure distribution and dispensing assistance from the state.	
<input type="checkbox"/>	1	Plan details <u>initial</u> justification guidelines and procedures for requesting state assistance.
<input type="checkbox"/>	0	Plan does not detail <u>initial</u> justification guidelines and procedures for requesting state assistance.

3.5	Plans contain procedures for dispensing sites to request re-supply through their jurisdiction's incident command <u>structure</u>.	
<input type="checkbox"/>	1	Plan describes procedures for dispensing sites to request re-supply through their incident command <u>structure</u> .
<input type="checkbox"/>	0	Plan does not describe procedures for dispensing sites to request re-supply through their incident command <u>structure</u> .

SECTION FOUR: COMMUNICATIONS PLAN (TACTICAL) (3%)

4.1	Call down lists for tactical communication and/or IT support staff necessary to support communications pathway operations identified in 4.4 are reviewed and updated quarterly.	
<input type="checkbox"/>	0	No documentation substantiates <u>is presented that demonstrate</u> that communication/IT support call down lists are reviewed and updated quarterly.

4.2	Job Action Guides <u>aids</u> exist for Communications/IT support personnel.	
<input type="checkbox"/>	1	A job action guide <u>aid</u> is included in the plan for communication/IT support personnel.
<input type="checkbox"/>	0	A job action guide <u>aid</u> has not been developed.

4.3	Redundant communications platforms and systems are in place and are tested quarterly to ensure communications remain available in the event primary communication systems are unavailable.	
<input type="checkbox"/>	0.5	The state <u>local jurisdiction</u> has documentation that at four to five of the communication platforms or system categories listed above is available to link management and command locations and support agencies and those systems are used routinely or tested quarterly.
<input type="checkbox"/>	0	The state <u>local jurisdiction</u> has three or less of the above listed communication platforms or system categories.

4.5	Communication networks (equipment/hardware) between command and management locations and support agencies are tested quarterly.	
<input type="checkbox"/>	1	The local jurisdiction provides supporting <u>can provide</u> documentation that communication networks are tested quarterly and corrective action plans have been developed to address identified deficiencies.

SECTION FIVE: PUBLIC INFORMATION AND COMMUNICATION (PIC) (7%)

5.1	Local public information and communication personnel (identified in 2.2) have been trained on responsibilities associated with a medical countermeasure distribution and dispensing campaign <u>campaigns</u>.	
<input type="checkbox"/>	Training of PIC personnel is documented	
<input type="checkbox"/>	Job action guides <u>aids</u> have been developed and approved for use	

5.2	A written PIC plan is developed to support to a medical countermeasure distribution and dispensing campaign <u>and</u>. <u>The plan:</u>	
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5.3	The following PIC responsibilities appear on the job action guide <u>aid</u> of the PIC liaison or other designated site staff:
<input type="checkbox"/> 0.5	One to <u>or</u> two of the components above are included in site plans.

5.6	Materials (fact sheets, press releases, signs) or templates, <u>that are</u> consistent with state and federal guidance have been developed and cleared for use.
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5.7	Local plans for information needs of at-risk populations include:
<input type="checkbox"/> 0.5	Three to <u>or</u> four of the above are completed, documented, and verified.

SECTION SIX: SECURITY (10%)	
6.1	Security Manager and , back-up <u>and security support agencies</u> have been identified, trained/ <u>oriented</u> and contact information including agencies for security support <u>is available</u> .
	<input type="checkbox"/> Local level position (identified in 2.2) that coordinates the overall security issues has been trained on the specific security requirements for medical supplies management and distribution operations.
	<input type="checkbox"/> Local security support agencies identified and <u>trained/oriented</u>
	<input type="checkbox"/> Contact information is available for security support agencies
<input type="checkbox"/> 1	The primary and back-up have been trained/ <u>oriented</u> , contact information documented, and support agencies have been identified.
<input type="checkbox"/> 0.5	The primary and back-up have not been trained/ <u>oriented</u> , contact information documented, but support agencies have not been identified.

7.2	RDS facilities have been reviewed and approved for use by the state SNS Coordinator using an established Site Survey Tool.
<input type="checkbox"/> 0.5	At least half (<u>50%</u>) of all locations have been reviewed and approved for use by the state SNS Coordinator.
<input type="checkbox"/> 0	Less than half (<u>50%</u>) of all locations have been reviewed and approved for use by the state SNS Coordinator.

7.3	Written agreements are established for all approved RDS sites identified in 7.2.
<input type="checkbox"/> 1	The local jurisdiction has a signed written agreement <u>agreements</u> with all RDS sites.
<input type="checkbox"/> 0.5	The local jurisdiction has a signed written agreement <u>agreements</u> with at least half (<u>50%</u>) of the RDS sites.
<input type="checkbox"/> 0	The local jurisdiction has a signed written agreement <u>agreements</u> with less than half (<u>50%</u>) of the RDS sites.
NOTES:	

7.5	RDS Leaders/Managers and back-ups have a job action guide <u>aid</u> and have been trained in RDS operations.
	All RSS RDS Leaders/Managers and their back-ups have:
	<input type="checkbox"/> A job action guide <u>aid</u>
	<input type="checkbox"/> Trained <u>Training</u> in RDS operations
<input type="checkbox"/> <u>Documentation of</u> RDS operations training is documented	
<input type="checkbox"/> 1	All RDS Leaders/Managers and back-ups have a job action guide <u>aid</u> , have been trained in RDS operations and training is documented
<input type="checkbox"/> 0.5	All RDS Leaders/Managers and back-ups have a job action guide <u>aid</u> and have been trained in RDS operations but training documentation is not available for review.
<input type="checkbox"/> 0	A job action guide <u>aid</u> is not available for RDS Leaders/Managers and back-ups and staff have not been trained in their RDS function.

7.6	Safety Manager/Leader and back-ups have a job action guide <u>aid</u> and have been trained in their RDS function.
	All Safety managers/leaders and their back-ups have:
	<input type="checkbox"/> A job action guide <u>aid</u>
<input type="checkbox"/> Trained <u>Training</u> in RDS operations	

	<input type="checkbox"/>	<u>Documentation of</u> RDS operations training is documented
<input type="checkbox"/>	1	All Safety managers/leaders and their back-ups have a job action guide , have been trained in RDS operations and training is documented
<input type="checkbox"/>	0.5	All Safety managers/leaders and their back-ups have a job action guide and have been trained in RDS operations but training documentation is not available for review.
<input type="checkbox"/>	0	A job action guide is not available for Safety managers/leaders and their back-ups and staff have not been trained in their RDS function.

7.7	Communications/IT Support and back-ups have a job action guide and have been trained in RDS operations.	
	All Communications/IT Support and their back-ups have:	
	<input type="checkbox"/>	A job action guide
	<input type="checkbox"/>	Trained Training in RDS operations
	<input type="checkbox"/>	<u>Documentation of</u> RDS operations training is documented
<input type="checkbox"/>	1	All Communications/IT Support and back-ups have a job action guide , have been trained in RDS operations and training is documented
<input type="checkbox"/>	0.5	All Communications/IT Support and back-ups have a job action guide and have been trained in RDS operations but training documentation is not available for review.
<input type="checkbox"/>	0	A job action guide is not available for Communications/IT Support and back-ups and staff have not been trained in their RDS function.

7.8	Inventory Manager/Leader and back-ups have a job action guide and have been trained in RDS operations.	
	All Inventory Manager/Leader and their back-ups have:	
	<input type="checkbox"/>	A job action guide
	<input type="checkbox"/>	Trained Training in RDS operations
	<input type="checkbox"/>	<u>Documentation of</u> RDS operations training is documented
<input type="checkbox"/>	1	All Inventory Manager/Leader and back-ups have a job action guide , have been trained in RDS operations and training is documented
<input type="checkbox"/>	0.5	All Inventory Manager/Leader and back-ups have a job action guide and have been trained in RDS operations but training documentation is not available for review.
<input type="checkbox"/>	0	A job action guide is not available for Inventory Manager/Leader and back-ups and staff have not been trained in their RDS function.

7.9	Shipping/Receiving Manager/Leader and back-ups have a job action guide and have been trained in RDS operations.	
	All Shipping/Receiving Manager/Leader and their back-ups have:	
	<input type="checkbox"/>	A job action guide
	<input type="checkbox"/>	Trained Training in RDS operations
	<input type="checkbox"/>	<u>Documentation of</u> RDS operations training is documented
<input type="checkbox"/>	1	All Shipping/Receiving Manager/Leader and back-ups have a job action guide , have been trained in RDS operations and training is documented
<input type="checkbox"/>	0.5	All Shipping/Receiving Manager/Leader and back-ups have a job action guide and have been trained in RDS operations but training documentation is not available for review.
<input type="checkbox"/>	0	A job action guide is not available for Shipping/Receiving Manager/Leader and back-ups and staff have not been trained in their RDS function.

7.10	Pick Team Manager/Leaders and back-ups have a job action guide and have been trained in RDS operations.	
	All Pick Team Manager/Leaders and their back-ups have:	
	<input type="checkbox"/>	A job action guide
	<input type="checkbox"/>	Trained Training in RDS operations
	<input type="checkbox"/>	<u>Documentation of</u> RDS operations training is documented
<input type="checkbox"/>	1	All Pick Team Manager/Leaders and back-ups have a job action guide , have been trained in RDS operations and training is documented
<input type="checkbox"/>	0.5	All Pick Team Manager/Leaders and back-ups have a job action guide and have been trained in RDS operations but training documentation is not available for review.

<input type="checkbox"/>	0	A job action guide aid is not available for Pick Team Manager/Leaders and back-ups and staff have not been trained in their RDS function.
7.11	Quality Control Managers/Leaders and back-ups have a job action guideaid and have been trained in RDS operations.	
	All Quality Control Managers/Leaders and their back-ups have:	
	<input type="checkbox"/>	A job action guide aid
	<input type="checkbox"/>	Trained Training in RDS operations
<input type="checkbox"/>	1	All Quality Control Managers/Leaders and back-ups have a job action guide aid, have been trained in RDS operations and training is documented
<input type="checkbox"/>	0.5	All Quality Control Managers/Leaders and back-ups have a job action guide aid and have been trained in RDS operations but training documentation is not available for review.
<input type="checkbox"/>	0	A job action guide aid is not available for Quality Control Managers/Leaders and back-ups and staff have not been trained in their RDS function.

7.12	Call-down lists for 24/7 operations for all RDS Managers and operational staff/volunteers are reviewed for accuracy and tested quarterly.	
<input type="checkbox"/>	1	Documented call-down lists are reviewed for accuracy and , tested quarterly and corrections to call-down lists are documented.
<input type="checkbox"/>	0.5	Documented call-down lists are reviewed for accuracy and tested quarterly but corrections are not documented .
<input type="checkbox"/>	0	There is no documentation available that verifies staff call-down lists are reviewed quarterly.

7.13	Just-in-time (JIT) training materials have been developed for each of the RDS functions to familiarize personnel working within those functions:			
	<input type="checkbox"/>	Safety	<input type="checkbox"/>	Quality Control
	<input type="checkbox"/>	Shipping/Receiving	<input type="checkbox"/>	Inventory Management
	<input type="checkbox"/>	Communications/IT	Other functions, as appropriate	
	<input type="checkbox"/>	Pick Teams		
<input type="checkbox"/>	0.5	Training materials have been developed for 4 or more four to five of the RDS functions.		
<input type="checkbox"/>	0	Less than four of the Training materials have been developed less than four of the for the RDS functions.		

7.14	An inventory of material handling equipment for each RDS site should beis documented along with a list of materials/supplies that need to be procured and/or delivered at the time of event.	
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7.15	An inventory of office equipment for each RDS site should beis documented along with a list of materials/supplies that will need to be delivered and/or procured at time of event.	
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SECTION EIGHT: INVENTORY MANAGEMENT (9%)		
8.1	Plan forAn Inventory Management System (IMS) is in place with back-up. This may include inventory management software system, electronic spreadsheets, or paper system.	

8.2	All inventory staffstaffs are identified and trained in IMS functions.	
<input type="checkbox"/>	1	Inventory management staff is staffs are identified and training in IMS functions is documented.
<input type="checkbox"/>	0.5	Inventory management staff is staffs are identified but not trained in IMS functions.
<input type="checkbox"/>	0	Inventory management staff s have not been identified and trained.

8.4	Procedure for chain of custody involving controlled substances received from DSNSis outlined in the plan.	
<input type="checkbox"/>	0	No written procedures are documented in the plan for the chain of custody of controlled substances from DSNS .

8.5	Local plan lists DEA Registrant(s) to receive materiel from DSNS requiring issue DEA Form 222.
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8.6	The local inventory management system has the capability to track the following data elements:	
	<input type="checkbox"/> Product Description	<input type="checkbox"/> Product Size
	<input type="checkbox"/> Unit of Use	<input type="checkbox"/> National Drug Code (NDC)
	<input type="checkbox"/> Lot Number	<input type="checkbox"/> Expiration Date

8.7	The local inventory management system can perform the following function(s):	
	<input type="checkbox"/> Generate pick lists	
	<input type="checkbox"/> Generate bill of lading	
	<input type="checkbox"/> Track open and closed orders	
	<input type="checkbox"/> Track inventory levels throughout the distribution network	
	(*Note: if RDS does not apply and IMS system used at all PODs meets this minimum criteria, award full score (1) below .	

SECTION NINE: DISTRIBUTION (10%)
IF APPLICABLE

9.1	Distribution operations manager and back-up(s) have a job action guideaid and have been trained in their functions.	
<input type="checkbox"/>	1	A job action guide aid regarding distribution functions has been developed and both primary and back-up staff has received training in distribution functions.
<input type="checkbox"/>	0.5	A job action guide aid regarding the distribution manager position has been developed, but no training has been conducted.
<input type="checkbox"/>	0	Job action guide A job aid has not been developed for this position nor has training been conducted.

10.2	The local mass prophylaxis/dispensing plan include includes a rapid dispensing strategy for dispensing at POD sites.
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10.4	The local mass prophylaxis/dispensing plan include includes established criteria, authorization and procedures to alter dispensing model to increase throughput.
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10.6	The plan identifies and provides procedures for supplyingdispensing medical countermeasures to homebound and other at-risk populations.	
<input type="checkbox"/>	1	Homebound and at-risk populations are identified and procedures for dispensing medical countermeasure plans countermeasures are in place.

10.7	There are site-specific plans for each of the dispensing/POD sites that include the following information:	
	<input type="checkbox"/> MOU Written agreement for use of the facility	

10.8	The plan specifies procedures for making the following items available at every dispensing/POD site before dispensing starts:	
<input type="checkbox"/>	1	Plans and procedures address all of the applicable listed items to and make them available at each dispensing site at time of event.
<input type="checkbox"/>	0.5	Plans and procedures address 75% seven to nine of the applicable listed items to and make them available at each dispensing site at time of event.
<input type="checkbox"/>	0	Plans and procedures address less than 75% seven of the applicable listed items and make them available at each dispensing site at time of event .

NOTES:

10.11	Volunteer/staff database is maintained and current:	
	<input type="checkbox"/> There are enough people adequate personnel in the database for to staff all POD sites, including shift changes.	
	<input type="checkbox"/> The database includes enough extra people to compensate for absent individuals.	

10.12	The plan includes job Action Guide aids and Just-In-Time training materials to support each staff position for all dispensing/POD roles
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		identified in the plan. POD roles may include common POD roles, such as:		
		<input type="checkbox"/> POD Manager	<input type="checkbox"/> Triage Team	<input type="checkbox"/> Runners
		<input type="checkbox"/> IT/Communications	<input type="checkbox"/> Greeter/Triage Team	<input type="checkbox"/> Others, as applicable
		<input type="checkbox"/> Safety Officer	<input type="checkbox"/> Forms/Data Collection	<input type="checkbox"/> <u>Other</u>
		<input type="checkbox"/> Logistics Officer	<input type="checkbox"/> Dispensing Team	
		<input type="checkbox"/> Greeters	<input type="checkbox"/> Inventory Control	
<input type="checkbox"/>	1	Job action guides/aids and just-in-time training materials for all identified POD roles are documented and available for review.		
<input type="checkbox"/>	0.5	Job action guides/aids for six or more of the identified POD roles are documented and available for review.		
<input type="checkbox"/>	0	Job action guides/aids for less than six of the identified POD roles are documented and available for review.		

SECTION ELEVEN: HOSPITALS AND ALTERNATE CARE FACILITIES <u>TREATMENT CENTER</u> COORDINATION (3%)				
IF APPLICABLE				
11.1		Process established for hospitals and alternate care facilities <u>treatment centers</u> to be informed on how to procure <u>request</u> emergency medical materiel.		
<input type="checkbox"/>	1	Documentation is available verifying that hospitals and alternate care facilities <u>treatment centers</u> have been informed of procedures.		
<input type="checkbox"/>	0	Documentation is not available verifying that hospitals and alternate care facilities <u>treatment centers</u> have been informed of procedures.		

11.2		The emergency medical materiel request process has been documented including identification and quarterly update of personnel authorized to request materiel for hospitals and <u>treatment centers</u>.		
<input type="checkbox"/>	1	All of the hospitals or <u>treatment center sites</u> have either identified personnel authorized to request materiel and contact information is updated quarterly or have implemented HICS and documented the emergency request process in emergency response plans.		
<input type="checkbox"/>	0.5	At least 50% of the hospitals or <u>treatment center sites</u> have either identified personnel authorized to request materiel and contact information is updated quarterly or have implemented HICS and documented the emergency request process in emergency response plans.		
<input type="checkbox"/>	0	Less than 50% of the hospitals or <u>treatment center sites</u> have either identified personnel authorized to request materiel and contact information is updated quarterly or have implemented HICS and documented the emergency request process in emergency response plans.		

11.3		The local SNS plan includes documented procedures for hospitals and <u>treatment centers</u> to request emergency medical materiel.		
<input type="checkbox"/>	1	Procedures for hospitals and <u>treatment centers</u> to request medical materiel are included in the plan.		
<input type="checkbox"/>	0	Procedures for hospitals and <u>treatment centers</u> to request medical materiel are not included in the plan.		

11.4		Hospitals and <u>treatment centers</u> are trained annually on the emergency medical materiel request <u>procedures</u>.		
<input type="checkbox"/>	1	All of hospitals and <u>treatment centers</u> have been trained on emergency medical materiel request procedures.		
<input type="checkbox"/>	0.5	At least 50% of the hospitals or alternative care sites and <u>treatment centers</u> have been trained on emergency medical materiel request procedures.		
<input type="checkbox"/>	0	Less than 50% of the hospitals or alternative care sites and <u>treatment centers</u> have been trained on emergency medical materiel request procedures.		

NOTES:

11.5		Hospital and <u>treatment center</u> request procedures have been exercised.		
<input type="checkbox"/>	1	Request procedures have been exercised and can be verified for all hospitals and <u>treatment centers</u> and a corrective action plan addressing identified discrepancies is in place.		
<input type="checkbox"/>	0.5	Request procedures have been exercised and can be verified for 50% or more of the hospitals and <u>treatment centers</u> and a corrective action plan addressing identified discrepancies are in place.		
<input type="checkbox"/>	0	Request procedures have been exercised for less than 50% of the hospitals and <u>treatment centers</u> .		

SECTION TWELVE: TRAINING, AND EXERCISE, AND EVALUATE (8%)	
12.1	Primary and back-up staff <u>staffs</u> have been assigned to lead, plan and oversee public health and medical countermeasure distribution and dispensing emergency preparedness-related training, exercise and evaluation.
12.3	The local jurisdiction participates or conducts training and exercise plan workshops (TEPW) annually and has developed a multi-year training and exercise plan in accordance with the Department of Homeland Security Exercise and Evaluation Program (HSEEP) guidance.
<input type="checkbox"/>	0 The local jurisdiction does not participates <u>participate</u> or conduct annual training and exercise workshops and has not developed a multi-year training and exercise plan in accordance with HSEEP.

12.5 After Action Report~~Reports~~/Improvement Plans (AAR/IP) are developed in accordance with HSEEP guidance.

12.6	The local jurisdiction can demonstrate that annual training has been performed for the following SNS functional areas or processes. (0.5 points for each element – 5.5 <u>6</u> total points)			
	FUNCTION	Trained Annually	FUNCTION	Trained Annually
	Overall SNS Planning Elements	<input type="checkbox"/>	Security Operations	<input type="checkbox"/>
	Management of Operations	<input type="checkbox"/>	Inventory Management	<input type="checkbox"/>
	Local-State Requesting SNS Procedures	<input type="checkbox"/>	<u>Dispensing</u> Operations	<input type="checkbox"/>
	POD-Local Requesting SNS Procedures	<input type="checkbox"/>	Distribution Operations (If Applicable)	<input type="checkbox"/>
	Communications Plan (Tactical)	<input type="checkbox"/>	<u>Regional/Local RDS Operations (If applicable)</u>	<input type="checkbox"/>
Public Information and Communication	<input type="checkbox"/>	<u>Hospitals and Treatment Center Coordination (If Applicable)</u>	<input type="checkbox"/>	
SECTION TWELVE: Points		Divided by 10.5 <u>11</u> =		

OVERALL SCORE					
11	Hospital and Alternate Care Facilities <u>Treatment Center</u> Coordination		5		3%

N/A Instructions

- If Section 11 is not applicable, add all sections **except** for Hospitals and ~~Alternate Care Facilities~~Treatment Center Coordination.

Baseline Data TIP explanation from page 1.

1. Local population covered by local planning jurisdiction's medical countermeasure dispensing plan.

TIP: The most current US Census population and citation that reflect the population covered by the jurisdictional SNS Plan-under review. If this local planning jurisdiction is a health district, please define the counties or other criteria for identification of population coverage in the NOTES section.

2. Hourly throughput needed to provide medical countermeasures to 100% of the population within 48 hours of decision to deploy SNS.

TIP: The theoretical ~~throughput needed~~ to provide [medical] countermeasures to 100% of the [jurisdictional] population is a critical planning consideration and should be based on the population within the jurisdiction that will receive countermeasures ~~devided~~ divided by the total hours of POD operation. The hours for POD operation should be estimated as 48 hours minus time for CDC deployment and state and local distribution ($48-(12+X)$).

11. Population covered by all closed PODs. (~~10b-h~~ 10a-f above)

TIP: Total population to receive medical countermeasure at closed POD locations identified in ~~10b-h~~ 10a-f. Clarification or additional detail can be placed in Notes section.