

## UC Davis Meets TJC Emergency Management Standards While Increasing Program Quality

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### Our Objectives

Describe new elements of performance for The Joint Commission's July 2022 Emergency Management chapter and methods for conducting an in-depth assessment of your current Emergency Management Program against the new standards.

Demonstrate strategies for identifying EM program gaps, how to modify your program to meet the new requirements, and templates of updated tools.

Describe creative ways to collaborate with stakeholders to implement the new standards while enhancing your EM program.

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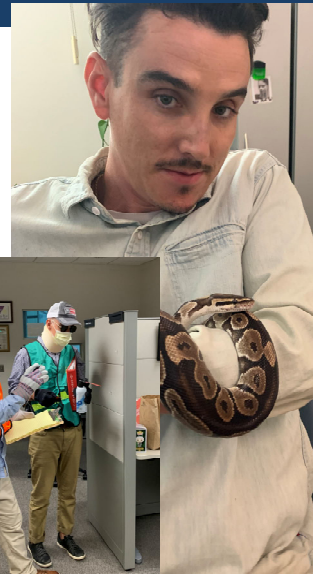
# Agenda

- UCDH Organization
- TJC EM Chapter Updates
- Updated Focused Self Assessment & Findings
- Addressing Program Gaps
- Rewriting the Paperwork: Updated HVA Tool
- EM Committee Charter
- TJC Experience



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## UCDH EM Team



UCDAVIS  
HEALTH

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# The Joint Commission Emergency Management

Chapter Update: July 2022

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A hand holding a sign that says "TRY NEW STUFF". The sign is white with black text and is held against a red circular background.

## New EPs

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## Modified EPs



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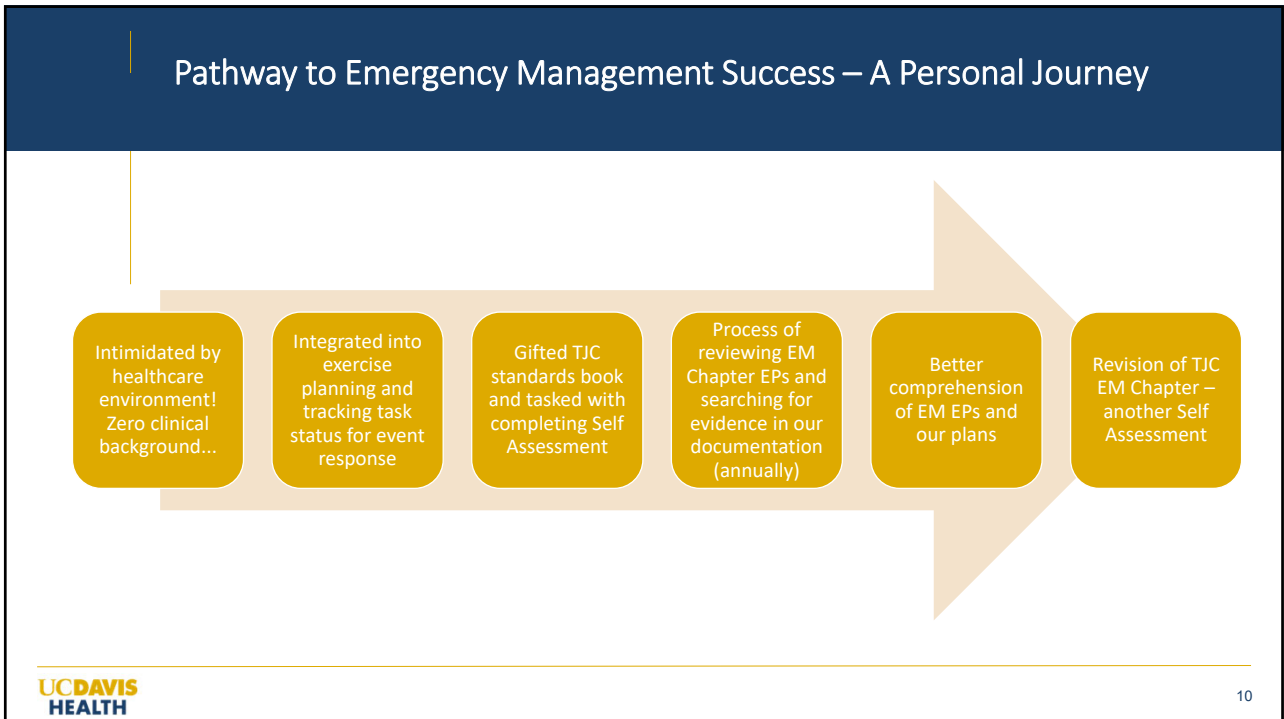
## What's Gone?



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UC Davis Health - Focused Standards Assessment - Emergency Management Element of Performance	Evidence	Risk Icons	Compliance (C/NC)	Person / Done with this EP
EM .11 .01 .01 - The hospital conducts a hazard vulnerability analysis utilizing an all-hazards approach. EP 1: The hospital conducts a facility-based hazard vulnerability analysis (HVA) using an all-hazards approach that includes the following: -Hazards that are likely to impact the hospital's geographical region, community, facility, and patient population -A community-based risk assessment (such as those developed by external emergency management agencies) -Separate HVAs for its other accredited facilities if they significantly differ from the main site Note: A separate HVA is only required if the accredited facilities are in different geographic locations; have different hazards or threats; or the patient population and services offered are unique to this facility. The findings are documented.	HVAs for Medical Center, Home Care Services, Ambulatory suite of 8.	D		Done
EP 2: The hospital's all-hazards vulnerability analysis includes the following: -Natural hazards (such as flooding, wildfires) -Human-caused hazards (such as bomb threats or cyber/information technology crimes) -Technological hazards (such as utility or information technology outages) -Hazardous materials (such as radiological, nuclear, chemical) -Emerging infectious diseases (such as Ebola, Zika Virus, SARS-CoV-2)	pg. 15 of COOP and a separate HVA document	D		Done
EP 3: The hospital evaluates and prioritizes the findings of the hazard vulnerability analysis to determine what presents the highest likelihood of occurring and the impacts those hazards will have on the operating status of the hospital and its ability to provide services. The findings are documented.	Pg. 15 of COOP	D		Done
EP 4: The hospital uses its prioritized hazards from the hazard vulnerability analysis to identify and implement mitigation and preparedness actions to increase the resilience of the hospital and helps reduce disruption of essential services or functions.	Hazard-specific annexes, plans, etc.		C	Done
EM .12 .01 .01 - The hospital develops an emergency operations plan based on an all-hazards approach. Note: The hospital considers its prioritized hazards identified as part of its hazard vulnerability assessment when developing an emergency operations plan.				


### Focused Standard Assessment Tool

- Distributed by Regulatory and Compliance Department every March
- Proving compliance with existing documentation and filling Evidence column
- Exercise in subjectivity
- Identify program gaps
- Opportunity for collaboration and relationship building


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## Findings




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## To Dos

- More HVAs (Ambulatory, Schools of Medicine and Nursing, HIP)
- Training and Education
- Communications plan
- EM Committee Membership
- Visitor policy (was not in EM before)
- Family reunification

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## Hazard Vulnerability Analysis Tool = COOP Foundation

Hazard Vulnerability Assessment Tool											
PROBABILITY	DURATION	IMPACTS, DEMAND, CAPABILITY, RESOURCES						RECOVERY	RISK	FINAL RANK	TOTAL RANK
Likelihood this will occur	How long the incident will affect operations	HUMAN IMPACT Possibility of death or injury	PROPERTY IMPACT Physical losses and damages	BUSINESS IMPACT Interruption of services	PREPARED-NESS Preplanning	INTERNAL RESPONSE Time, effectiveness, resources	EXTERNAL RESPONSE Community /Mutual Aid, staff and supplies	Resources, time, and personnel needed to return to normal operations	*Relative threat		
1 = Low	1 = < 1 day	1 = Low	1 = Low	1 = Low	1 = High	1 = High	1 = High	1 = High	0 - 100%	0 - 53	0 - 53
2 = Moderate	2 = 1-2 days	2 = Moderate	2 = Moderate	2 = Moderate	2 = Moderate	2 = Moderate	2 = Moderate	2 = Moderate			
3 = High	3 = > 3 days	3 = High	3 = High	3 = High	3 = Low	3 = Low	3 = Low	3 = Low			

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# Emergency Management Committee

UC Davis Medical Center  
**EMERGENCY MANAGEMENT COMMITTEE**  
2022-2023

## Charge:

The Emergency Management Committee oversees the work of the Emergency Management Program and is responsible for maintaining procedures and practices in accordance with The Joint Commission requirements for Emergency Management.

This EMC has the authority to ensure that the Continuity of Operations Plan is appropriately designed, implemented, tested, and maintained. The EMC also provides a forum for consensus building, approvals, recommendations for improvements, and exercise planning. The Committee represents a cross-section of leaders, physicians, clinical and operations stakeholders, and reports committee business directly to Medical Center leadership.

This multidisciplinary committee provides input and assists in the coordination of the preparation, development, implementation, evaluation, and maintenance of the hospital's emergency management program. The activities include:

- Development and review of the Hazard Vulnerability Analysis and the Continuity of Operations Plan and its associated plans, policies, and procedures
- Monitoring training and education for UCDH staff
- Planning, coordinating, and evaluating exercises and drills

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Take credit for what you're already doing!

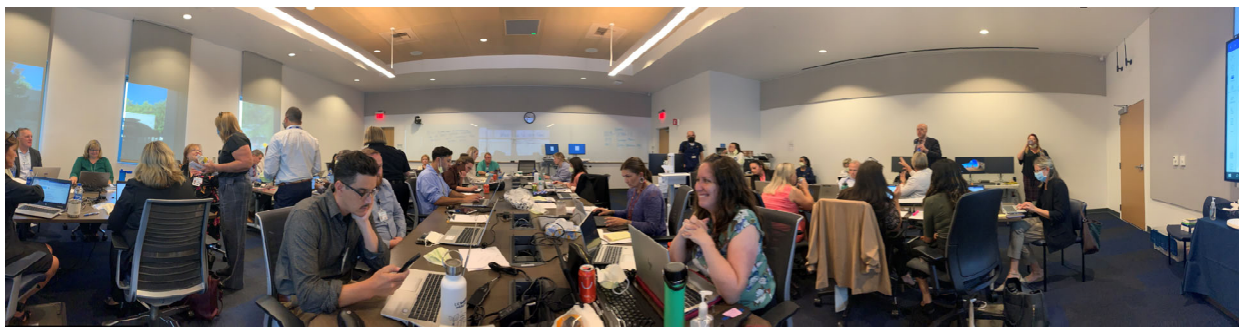
**REMEMBER**

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## SURVEY SAYS

***August 15:  
...Attention, Everyone, UC Davis  
Health would like to welcome The  
Joint Commission for our Triennial  
Reaccreditation Survey.***



# Questions!

Thank you!!

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## Thank You

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