

07/28/2020 09:00 a.m. – 11:00 a.m.

# REDi HCC COVID-19 Situation Report #59

# Situation Summary

The REDi Healthcare Coalition remains activated in response to the 2019 novel Coronavirus (COVID-19). This report is intended to provide essential information about affected healthcare providers to create situational awareness and support a coordinated response. See refences for more information on tools used to produce this report.

#### Impact Area: eastern Washington

- As a whole, eastern Washington is seeing a higher positivity rate for COVID-19 than western Washington this week. In eastern Washington, the percent of individuals testing positive for COVID-19 during the past week is 13%. In comparison, western Washington is seeing the percent of individuals testing positive for COVID at 4.5%. <sup>1</sup> Based on trends we have seen in Washington State, an increase in positivity can result in an increase in hospitalizations, often delayed by a couple weeks.
- Given the rate of impact, 100% of organizations reporting are using mitigation measures, with 74% currently using their medical surge plans/implemented incident command.

### Compounding Incidents: Start of Wildfire Season – Potential Impacts to Healthcare

• Currently, we are seeing two active wildfires impacting eastern Washington. The Anglin Fire, a fast-moving fire by State Route 20 near Cayuse Mountain Road east of Tonasket, is notable. <sup>2</sup> State Route 20 is one of the two highway systems out of the Okanogan Valley, and has potential implications for any long ground transportation. Considering the Okanogan Valley has three critical access hospitals – roadway closures from wildfires will be monitored, especially if there is an increase in more critically ill patients at any of these hospitals. In addition to potential challenges with patient transfers, wildfire season can bring challenges for supply vendors on resupplying facilities. Currently, hospitals in the Okanogan Valley are at conventional levels for staffing and space, with contingencies for resources.

#### ICU and Acute Care Capacity Impact in central and southeast Washington

• The highest impact with ICU capacity is in the Tri-Cities catchment (Benton, Franklin, Yakima, and Walla Walla counties). ICU numbers last week were over 100% indicating that surge strategies were being taken within the ICUs. Coming out of the weekend, ICU capacity in Benton, Franklin, and Yakima counties is under 100%, but still high, showing 91% of ICU beds occupied in Yakima, and 88% of ICU beds occupied in Benton. Acute care capacity mirrors this,

<sup>&</sup>lt;sup>1</sup> Washington State COVID-19 risk assessment

<sup>&</sup>lt;sup>2</sup> InciWeb

- although there is some acute care capacity in Benton county at 57%. Rural counties around the Tri Cities catchment indicate there is acute care capacity.
- Currently, there is some ICU capacity in eastern Washington although it centers around the most eastern part of the State (Spokane Catchment).

#### Potential Impacts in Idaho to Spokane Catchment

Last week, we reported that there was a potential impact over the weekend with Idaho reporting an increase in cases and increase in hospitalizations. Over the weekend, we saw the weekly "hot spot" shift south, no longer bordering southeast Washington or northeast Washington counties. <sup>3</sup> Currently, ICU and acute care capacity in Spokane Catchment has remains steady, although there was a slight increase in % of acute care capacity. <sup>4</sup> With ICU and acute care capacity, the current reporting for resources contingency is notable for hospitals, with 88% of hospitals in the Spokane catchment reporting supply contingencies. This is an increase from previous weeks.

### Long-Term Care Impacts

• Long term care agencies who report contingency for staff, space, and supplies consistency stay in this status for some time. Given that long term care agencies must isolate a new admit for 14 days upon arrival, long term care facilities are seeing contingency levels for staffing, and space at 38%. In the Tri-Cities catchment, 100% of reporting agencies indicated contingencies in resources, staffing, and space. <sup>5</sup> Space and staffing contingencies are projected to continue, given that as a whole, long term care facilities don't have extra wings to convert and have a limited amount of mitigation strategies to address isolation requirements for patient care, especially if they see an increase in COVID cases.

#### **REDi Situational Awareness Response Survey Findings**

<b>Total Organizations</b>	Spokane	Tri-Cities	Wenatchee	
42	26	7	9	

Figure 3.



<sup>&</sup>lt;sup>3</sup> Idaho Division of Public Health Dashboard

<sup>\*\*</sup>Disclaimer on statements in Situation Summary, read references for more information on page 4\*\*

<sup>&</sup>lt;sup>4</sup> REDi HCC WA Health Dashboard

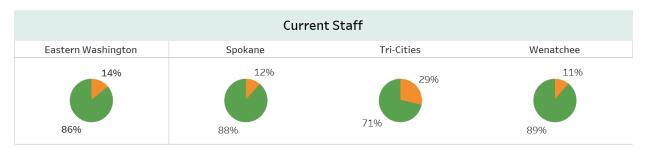
<sup>&</sup>lt;sup>5</sup> REDi HCC Situational Awareness Response Process Survey Results

# Status label

# Contingency Conventional

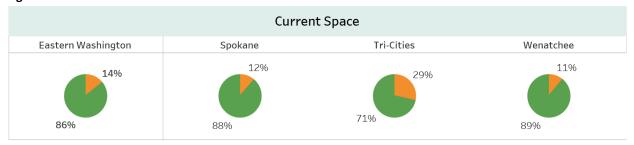
 67% of all agencies are reporting contingency for current resources (figure 3 above) citing low supply of all PPE, mostly N95s.

Figure 4.



• 14% of all agencies reported *contingency* status regarding current staffing (figure 4 above) with some citing staff deployments and staffing gaps

Figure 5.



• 14% of all agencies reported *contingency* status regarding current space (figure 5 above), citing increased use of areas for COVID-19 isolation units, and using testing tents

# Impacts by Catchment Area

# <u>Spokane</u>

- 12% of agencies reported *contingency* status for current space.
- 12% of agencies are reporting *contingency* for current staff.
- 73% of agencies are reporting *contingency* status regarding current resources conservation measures are in place for most agencies.

#### Tri-Cities

- 29% of agencies reported *contingency* status for current space.
- 29% of agencies reported contingency for current staff.
- 57% of agencies are reporting a *contingency* for current resources, with agencies citing continued conservation of PPE.

### Wenatchee

- 11% of agencies reported *contingency* status for current space.
- 11% of agencies reported *conventional* status for current staff.

• 56% of agencies are reporting a *contingency* for current resources, with agencies citing continued conservation of PPE.

# WA Health Hospital Reporting Findings

#### Among hospitals in eastern Washington:

- There are 415 ventilators available. 20.5% of ventilators are in use.
- 61% of eastern Washington ICU beds are currently occupied.

## Impacts by Catchment Area

#### Spokane

• There are 139 ventilators available. 27.2% (52/191) of ventilators are in use.

#### Tri-Cities

There are 110 ventilators available. About 17.9% (24/134) of ventilators are in use.

#### Wenatchee

There are 81 ventilators available. About 10% (9/90) of ventilators are in use.

### References:

#### **About WA Health**

WA Health is a data collection platform launched by the Washington State Department of Health. The platform is meant to replace the Washington State Hospital Resource Tracker as the main source of information regarding the current status of hospital equipment, supplies, and COVID-19 patient status as hospitals continue to be impacted by the COVID-19 pandemic. Hospitals are asked to report daily. The information reported here by REDi is that found in WA Health on the day of the report, as of 1:30 pm. Click here to view the dashboards that share the following information.

## **About the Situational Awareness Response Process**

Every Tuesday and Friday, the REDi HCC surveys eastern Washington hospitals, hospice, long-term care, skilled nursing, ambulatory surgical centers, outpatient clinics, and urgent care facilities through the <a href="Situational Awareness Response Process">Situational Awareness Response Process</a> (SARP).

#### **About HCC Dashboards**

Information for the dashboards is pulled from WA Health and the Situational Awareness Response Process. The two data visualizations supporting this report are the <u>REDi Healthcare Coalition Hospital</u> Dashboard and the REDi Healthcare Coalition Catchment Status Dashboard.

#### **About WATrac**

Information on critical care and ER is pulled from WATrac on Tuesdays and Fridays. <u>WATrac</u> is an online communication system used by Washington healthcare agencies to coordinate daily activities and to prepare for and respond to emergency events. WATrac enables effective and efficient information and resource sharing to support a more prepared and resilient healthcare system.

#### Disclaimers:

REDi HCC is aware of the differences in the % occupied beds and % beds occupied by COVID-19 patients reported on the REDi HCC Hospital dashboard vs the WA State COVID-19 - risk assessment dashboard. For awareness with partners. The risk assessment dashboard uses the licensed beds as the denominator. WA HEALTH collects staffed beds as the denominator. The following is how REDi HCC calculates the numbers behind this report:

% capacity = # admitted patients/ # total number of beds (not including surge beds)

- Numerator: We calculate the # of admitted patients by summing up all licensed beds including ICU (AIIR, Non-AIIR), Pediatric ICU (AIIR and non AIIR), neonatal ICU, acute (AIIR and non AIIR), Pediatric Acute (AIIR and Non AIIR) all other licensed beds and surge beds currently in use.
- Denominator: We calculate the # of total beds by adding up the total # of beds (including surge/overflow beds)

While both dashboards report the data directly from WA Health reported by all WA hospitals daily, when those tables are updated is at the discretion of the respective organization (DOH and REDI HCC). All information reported is time-stamped and provides a snapshot into the healthcare system – the dashboards do not reflect real-time data.

#### **Definitions:**

- **Conventional capacity definition**: The spaces, staff, and supplies (resources) used are consistent with daily practices within the institution.
  - o Conventional Care Phase All appropriate clinical care can be provided.
- **Contingency capacity definition**: The spaces, staff, and supplies used are not consistent with daily practices but provide care that is functionally equivalent to usual patient care.
  - Contingency Care Phase All appropriate clinical care can be provided so long as there is sufficient access to PPE and, for hospitals, surge capacity is at least 20%.
- **Crisis capacity definition**: Adaptive spaces, staff and supplies used are not consistent with usual standards of care but provide sufficiency of care in the context of a catastrophic disaster (i.e. Provide the best possible care to patients given the circumstances and resources available).
  - Crisis Care Phase All emergent and urgent care shall be provided; elective care, that
    the postponement of which for more than 90 days would, in the judgement of the
    clinician, cause harm; the full suite of family planning services and procedures,
    newborn care, infant and pediatric vaccinations, and other preventive care, such as
    annual flu vaccinations, can continue.

# REDi Situational Awareness Response Survey Dashboard

Please view summary page 2 (above) in this Situation Report for conventional, contingency, and crisis standards of care definitions.

Agency Name	Provider Type	ED Status	Critical Care Unit Status	Space Operating Conditions	Staff Operating Conditions	Supplies Operating Conditions
Empire Eye Surgery Center	Ambulatory Surgery Center	N/A	N/A	Conventional	Conventional	Conventional
Empire Eye Surgery Center	Ambulatory Surgery	IV/A	IN/ A	Conventional	Conventional	Conventional
Northwest Orthopedic Specialists	Center	N/A	N/A	Conventional	Conventional	Contingency
Home is Where The Heart is 2 / Andrews Care	Assisted Living	N/A	N/A	Conventional	Conventional	Conventional
Jamie's place	Assisted Living	N/A	N/A	Conventional	Conventional	Conventional
Prestige Senior Living at East Wenatchee	Assisted Living	N/A	N/A	Conventional	Conventional	Conventional
Inland Northwest Behavioral Health	Behavioral Health	N/A	N/A	Conventional	Conventional	Conventional
NEW Health Programs	Federally Qualified Health Center	N/A	N/A	Conventional	Conventional	Contingency
Kindred at Home	Home Health Agency	N/A	N/A	Conventional	Conventional	Conventional
Hospice of Spokane	Hospice	Open	Open	Conventional	Conventional	Contingency
Astria Sunnyside Hospital	Hospital	Open	Open	Conventional	Conventional	Conventional
Astria Toppenish Hospital	Hospital	Open	Open	Conventional	Conventional	Contingency
Cascade Medical	Hospital	Open	Open	Conventional	Conventional	Conventional
Columbia County Health System	Hospital	Open	Open	Conventional	Conventional	Contingency
Confluence Health	Hospital	Open	Open	Contingency	Contingency	Contingency
Coulee Medical Center	Hospital	Open	Open	Conventional	Conventional	Contingency
East Adams Rural Healthcare	Hospital	Open	Open	Conventional	Conventional	Contingency
Garfield County Hospital District	Hospital	Open	Open	Conventional	Conventional	Contingency
Kadlec Regional Medical Center	Hospital	Open	Open	Conventional	Conventional	Contingency

	T					
Lake Chelan Community Hospitals		0	0,505			
& Clinics / EMS	Hospital	Open	Open	Conventional	Conventional	Contingency
Lincoln Hospital District #3	Hospital	Open	Open	Conventional	Conventional	Contingency
Lourdes Medical Center	Hospital	Open	Open	Conventional	Conventional	Conventional
Mid Valley Hospital	Hospital	Open	Open	Conventional	Conventional	Contingency
MultiCare Deaconess Hospital	Hospital	Open	Open	Contingency	Conventional	Contingency
Newport Hospital and Health						
Services	Hospital	Open	Open	Contingency	Contingency	Contingency
North Valley Hospital	Hospital	Open	Open	Conventional	Conventional	Contingency
Odessa Memorial Healthcare						
Center	Hospital	Open	Open	Conventional	Contingency	Conventional
Prosser Memorial Hospital	Hospital	Open	Open	Conventional	Conventional	Conventional
Providence Holy Family Medical						
Center	Hospital	Open	Open	Conventional	Conventional	Contingency
Providence Mount Carmel	Hospital	Open	Open	Conventional	Conventional	Contingency
Providence Sacred Heart Medical						
Center	Hospital	Open	Open	Conventional	Conventional	Contingency
Providence St. Joseph Hospital	Hospital	Open	Open	Conventional	Conventional	Contingency
Pullman Regional Hospital	Hospital	Open	Open	Conventional	Conventional	Contingency
Quincy Valley Medical Center	Hospital	Open	Open	Conventional	Conventional	Conventional
Shriners Hospital	Hospital	Open	Open	Conventional	Conventional	Contingency
St. Luke's Rehabilitation Institute	Hospital	Open	Open	Conventional	Conventional	Contingency
Tri-State Hospital	Hospital	Open	Open	Conventional	Conventional	Conventional
Whitman Hospital and Medical						
Clinics	Hospital	Open	Open	Conventional	Conventional	Contingency
Sunshine Health Facilities	Long Term Care	N/A	N/A	Conventional	Contingency	Contingency
Good Samaritan	Skilled Nursing	N/A	N/A	Contingency	Contingency	Contingency
North Central Care and Rehab	Skilled Nursing	N/A	N/A	Contingency	Conventional	Conventional
Park Manor Rehab	Skilled Nursing	N/A	N/A	Contingency	Contingency	Contingency
Rockwood Hawthorne	Skilled Nursing	N/A	N/A	Conventional	Conventional	Contingency

# REDi Situational Awareness Response Survey Agency Details

Agency Name: Empire Eye Surgery Center

Provider Type: Ambulatory Surgery Center

County: Spokane

Address: 1414 N Houk Road, Ste 102 Spokane Valley WA 99216

Phone: '+15099223937

Update from: Jai Nelson, RN, Executive Director

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: All of the above and CDC guidelines

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Conventional

o Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Northwest Orthopedic Specialists

Provider Type: Ambulatory Surgery Center

County: Spokane

Address: 601 W. 5th Ave, Suite 500, Spokane WA 99204

Phone: '+15093433858

Update from: Tony Hill

Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Family members do not stay in the waiting room. Masks given to everyone. Temps and questions before
    anyone enters. Limited visits by vendors.
- Projected Space: Conventional
- Projected Staffing: Conventional
- Projected Supplies: Contingency
- o Projected Supplies Explanation: Find alternatives. Conserve to maximum extent possible.
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Home is Where The Heart is 2/ Andrews Care

Provider Type: Assisted Living

County: Spokane

Address: 14805 E Mission Spokane Valley wa 99216

Phone: '+15093158508

Update from: Christine Kirby Manager

# Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: Mask, No visitors, Hand washing & Safety

o Projected Space: Conventional

o Projected Staffing: Conventional

Projected Supplies: Conventional

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Jamie's place

Provider Type: Assisted Living

County: Okanogan

Address: 109 Norfolk Road Winthrop, WA 98862

Phone: '+15099964417

Update from: Jessica Kulsrud administrator

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: We have implemented a "No visitor policy" We are using masks with day to day interactions. We use fully
     PPE when admitting a new resident or if we have concerns about possible infection.

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Conventional

o Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Prestige Senior Living at East Wenatchee

Provider Type: Assisted Living

County: Douglas

Address: 589 Highline Dr

East Wenatchee, WA 98802

Phone: '+15098843938

Update from: Kirsten Ryles, Executive Director

Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc

Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Conventional

o Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Inland Northwest Behavioral Health

Provider Type: Behavioral Health

County: Spokane

Address: 104 W 5th ave, Spokane WA, 99204

Phone: '+14256478500

Update from: Marcus Mitchell, IT/SPM Manager

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

• Explanation: Increased infection control measures, universal masking, conservation of PPE, single point of entry, screened at the door (temperature, change in condition, location visits), social distancing and zoom for meetings, external providers to visit via phone, vendors minimized in the building, telephonic courts

Projected Space: Conventional

o Projected Staffing: Conventional

Projected Supplies: Conventional

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: NEW Health Programs

Provider Type: Federally Qualified Health Center

County: Stevens

Address: 509 E Main Ave, Chewelah WA 99109

Phone: '+15094643627

Update from: Maureen Painter, Operations Manager South

Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- o Projected Supplies: Contingency
- o Projected Supplies Explanation: use of face masks or respirators beyond manufacture- designated shelf life, reprocessing of N95s (within reuse policy), or re-use of face masks and/or respirators.
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Kindred at Home

Provider Type: Home Health Agency

County: Spokane

Address: 22820 E Appleway Ave A, Liberty Lake, WA 99019

Phone: '+15094734900

Update from: Anne Cline RN, Branch Director

Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Visitor restrictions, employee screening
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- o Projected Supplies: Conventional
- o Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Hospice of Spokane

Provider Type: Hospice

County: Spokane

Address: 121 S Arthur spokane, WA 99202

Phone: '+15094560438

Update from: Matt Kinder, MSW Director of Social Services

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Hospice house visitor restrictions
- Projected Space: Conventional
- o Projected Staffing: Conventional
- Projected Supplies: Contingency
- o Projected Supplies Explanation: ongoing PPE conservation
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Astria Sunnyside Hospital

Provider Type: Hospital

County: Yakima

Address: 1016 Tacoma Ave. Sunnyside, WA 98944

Phone: '+15098371388

Update from: Stephanie A. Macias, BSN, RN Director of Quality and Risk Management

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Visitor Restrictions, Universal Masking, Universal Symptom and Temperature for all staff upon arrival and departure from shift; Universal Symptom and Temperature for Outpatients and visitors (where applicable); PPE Conservation

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Conventional

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Astria Toppenish Hospital

Provider Type: Hospital

County: Yakima

Address: 502 W. 4th Ave. Toppenish, WA 98948

Phone: '+15098651653

Update from: Rhonda Wellner System Director of Quality

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

■ Explanation: N95 mask re-use conservation, linen washable gowns, re-usable faceshield/goggles, visitor restrictions

Projected Space: Conventional

Projected Staffing: Conventional

Projected Supplies: Contingency

Projected Supplies Explanation: PPE conservation ongoing

o Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Cascade Medical

Provider Type: Hospital

County: Chelan

Address: 817 Commercial St. Leavenworth, WA 98826

Phone: '+15095482515

Update from: Greg Horton Facilities Director/Emergency Preparedness Coordinator

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

 Explanation: visitor restrictions, all persons entering facility are screened for temp and symptoms, staff self screening temp and symptoms at shift start, droplet precautions

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Conventional

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Columbia County Health System

Provider Type: Hospital

County: Columbia

Address: 1012 S. Third Street, Dayton, WA

Phone: '+15093822531

Update from: Benjamin Schulte, internal compliance auditor

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: No visitors facility-wide
  - All staff required to wear either procedure masks or N95 masks (departments based upon L&I standards) upon entry into facility
  - All patients required to sanitize and wear masks prior to screening & entry into facility
  - N95 mask conservation: masks are sent out for decontamination each week to Battelle. After 5 uses, masks are discarded.
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- o Projected Supplies: Contingency
- Projected Supplies Explanation: Due to standards set by L&I for staff N95 masking, N95 mask reuse and sterilization is in effect until further notice.
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Confluence Health

Provider Type: Hospital

County: Chelan

Address: 1201 S Miller St (CWH) & 820 N Chelan (WVH), Wenatchee, WA 98801

Phone: '+15094239960

Update from: Doug Jones, Emergency Preparedness Director

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Conservation strategies, visitor restrictions/screening, employee screening, mandatory masking enforcement.
- o Projected Space: Contingency
- Projected Staffing: Contingency
- o Projected Supplies: Contingency
- o Projected Space Explanation: Projected high census of high acuity COVID-19 patients in ICU/PCU beds.
- Projected Staffing Explanation: Projected contingency staffing plans to maintain critical clinical staff requirements in ICU (nurses, runners, observers)
- Projected Supplies Explanation: Currently no resource shortages but maintaining conservation strategies to manage burn rate for long-term COVID-19 treatment capability.
- o Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Coulee Medical Center

Provider Type: Hospital

County: Grant

Address: 411 Fortuyn Rd. Grand Coulee WA 99133

Phone: '+15096336209

Update from: Marlene Elliott, CNO

Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Visitor Restriction, Universal masking requirements, Droplet precautions. PPE conservation due to sourcing issues. Reuse of N95, standard face masks, launderable gowns, washable face shields.
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- Projected Supplies: Contingency
- o Projected Supplies Explanation: Conservation of PPE due to sourcing issues
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: East Adams Rural Healthcare

Provider Type: Hospital

County: Adams

Address: 903 S Adams st Ritzville WA 99169

Phone: '+15092882058

Update from: Jacqueline Mathis Infection prevention/ Quality Assurance

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: Visitor restrictions, PPE conservation, droplet precautions, universal masking

o Projected Space: Conventional

o Projected Staffing: Conventional

Projected Supplies: Contingency

o Projected Supplies Explanation: Conservation of PPE, reprocessing of N95

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Garfield County Hospital District

Provider Type: Hospital

County: Garfield

Address: 66 N Sixth Street Pomeroy WA 99347

Phone: '+15098431591

Update from: Jayd Keener Co-CEO

- implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: No visitors unless outside following guidelines, universal masking, pt and staff screening
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- Projected Supplies: Contingency
- o Projected Supplies Explanation: Getting difficult to get some supplies again or the cost has gone significantly up. PPE conservation
- o Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Kadlec Regional Medical Center

Provider Type: Hospital

County: Benton

Address: 888 Swift Blvd Richland, Washington 99338

Phone: '+15099464611

Update from: Beki Hammons EM program manager

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: strict visitor restrictions
- o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Conventional

o Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Lake Chelan Community Hospitals & Clinics / EMS

Provider Type: Hospital

County: Chelan

Address: 503 E Highland, Chelan WA 98816

Phone: '+15096826115

Update from: Ray Eickmeyer, EMS director

Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: controlled access, visitor restrictions, PPE conservation, Surge plan activation

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Contingency

o Projected Supplies Explanation: PPE access

o Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Lincoln Hospital District #3

Provider Type: Hospital

County: Lincoln

Address: 10 Nicholls St, Davenport, WA 99122

Phone: '+15097252979

Update from: Lance Strite, Emergency Preparedness Coordinator

Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Visitor restrictions, strict masking requirements, screening of all persons entering medical campus.
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- Projected Supplies: Contingency
- o Projected Supplies Explanation: will remain contingent until supply increases
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Lourdes Medical Center

Provider Type: Hospital

County: Franklin

Address: 520 n 4th Ave Pasco, Wa 99302

Phone: '+15095423040

Update from: Mary Ebbers RN

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: unchanged

o Projected Space: Conventional

o Projected Staffing: Conventional

Projected Supplies: Conventional

o Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Mid Valley Hospital

Provider Type: Hospital

County: Okanogan

Address: 810 Jasmine Street

Omak, WA 98841

Phone: '+15098612525

Update from: Afton May RN

Director of Quality/Risk

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: no changes
- Projected Space: Conventional
- o Projected Staffing: Contingency
- Projected Supplies: Contingency
- o Projected Staffing Explanation: anticipate shortage due annual leave, illness, unfilled positions
- o Projected Supplies Explanation: no change
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: MultiCare Deaconess Hospital

Provider Type: Hospital

County: Spokane

Address: 800 West 5th Avenue, Spokane Wa, 99204

Phone: '+15094737036

Update from: Erika Abdnor, Director of Clinical Operations

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Visitor restrictions, masking, visitor and employee screenings.

o Projected Space: Contingency

o Projected Staffing: Conventional

Projected Supplies: Contingency

o Projected Space Explanation: ICU Over Capacity

Projected Supplies Explanation: PPE Conservation

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Newport Hospital and Health Services

Provider Type: Hospital

County: Pend Oreille

Address: 714 West Pine St, Newport, WA 99156

Phone: '+15094479400

Update from: Christina Wagar, Director of Operations

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: Visitor restrictions, PPE conservation, required public and employee masking

o Projected Space: Contingency

o Projected Staffing: Contingency

o Projected Supplies: Contingency

- o Projected Space Explanation: Will continue with current contingency plans
- o Projected Staffing Explanation: concerned about possible increases of quarantine
- o Projected Supplies Explanation: continued supply chain instability
- o Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: North Valley Hospital

Provider Type: Hospital

County: Okanogan

Address: 203 S Western Ave

Tonasket WA 98855

Phone: '+15094863128

Update from: John McReynolds COO

Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: No Changes

o Projected Space: Conventional

o Projected Staffing: Conventional

Projected Supplies: Contingency

o Projected Supplies Explanation: No Changes

- o Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Odessa Memorial Healthcare Center

Provider Type: Hospital

County: Lincoln

Address: 502 E Amende Dr, Odessa Wa 99159

Phone: '+15099822611

Update from: Megan Shepard, CSD

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: visitor restrictions, masking, COVID Surge plan
- o Projected Space: Conventional
- Projected Staffing: Contingency
- o Projected Supplies: Conventional
- o Projected Staffing Explanation: COVID is now in the community, unknown if/when might hit staff.
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Prosser Memorial Hospital

Provider Type: Hospital

County: Benton

Address: 723 Memorial Street, Prosser, WA 99350

Phone: '+15097866619

Update from: Christi Doornink-Osborn, ED Director

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

• Explanation: No visitors. PPE conservation of N95 if applicable.

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Conventional

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Providence Holy Family Medical Center

Provider Type: Hospital

County: Spokane

Address: Spokane and Stevens county

Phone: '+15094745350

Update from: Darrell Ruby, Emergency Manager

# Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Visitor restrictions in place, conserving PPE
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- Projected Supplies: Contingency
- Projected Supplies Explanation: Conserving PPE
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Providence Mount Carmel

Provider Type: Hospital

County: Spokane

Address: Spokane and Stevens county

Phone: '+15094745350

Update from: Darrell Ruby, Emergency Manager

# Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: Visitor restrictions in place, conserving PPE

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Contingency

Projected Supplies Explanation: Conserving PPE

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Providence Sacred Heart Medical Center

Provider Type: Hospital

County: Spokane

Address: Spokane and Stevens county

Phone: '+15094745350

Update from: Darrell Ruby, Emergency Manager

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: Visitor restrictions in place, conserving PPE

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Contingency

- o Projected Supplies Explanation: Conserving PPE
- o Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Providence St. Joseph Hospital

Provider Type: Hospital

County: Spokane

Address: Spokane and Stevens county

Phone: '+15094745350

Update from: Darrell Ruby, Emergency Manager

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

■ Explanation: Visitor restrictions in place, conserving PPE

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Contingency

o Projected Supplies Explanation: Conserving PPE

o Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Pullman Regional Hospital

Provider Type: Hospital

County: Whitman

Address: 835 SE bishop bvld

Phone: '+15093367576

Update from: Hannah Kimball Safety Coord

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: no visitors, masking

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Contingency

Projected Supplies Explanation: continued reuse of N95 and possible reuse of gowns

o Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Quincy Valley Medical Center

Provider Type: Hospital

County: Grant

Address: 908 10th Ave SW Quincy, Wa. 98848

Phone: '+15097875366

Update from: Newton Moats General Services Director

### Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: locked doors...mask, gown, face shield...testing outside...plastic shields for registration and billing.
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- o Projected Supplies: Conventional
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Shriners Hospital

Provider Type: Hospital

County: Spokane

Address: 911 W 5th Ave Spokane WA 99204

Phone: '+15096230446

Update from: Dan Franklin RN IP

# Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

- Explanation: visitor restrictions, stringent masking requirements/ PPE conservation, droplet precautions
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- Projected Supplies: Contingency
- Projected Supplies Explanation: Shortage N95
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: St. Luke's Rehabilitation Institute

Provider Type: Hospital

County: Spokane

Address: Spokane and Stevens county

Phone: '+15094745350

Update from: Darrell Ruby, Emergency Manager

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Visitor restrictions in place, conserving PPE
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- o Projected Supplies: Contingency

- o Projected Supplies Explanation: Conserving PPE
- o Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Tri-State Hospital

Provider Type: Hospital

County: Asotin

Address: 1221 Highland Avenue Clarkston, WA 99403

Phone: '+15097585511

Update from: Kim Pospychalla Director of Quality

Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Visitation restrictions, masking requirements, PPE conservation and droplet precautions.

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Conventional

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Whitman Hospital and Medical Clinics

Provider Type: Hospital

County: Whitman

Address: 1200 W. Fairview St. Colfax, WA. 99111

Phone: '+15093973435

Update from: Bruce Haley, Safety/Security Manager

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: PPE Usage and Visitation

o Projected Space: Conventional

o Projected Staffing: Conventional

o Projected Supplies: Contingency

o Projected Supplies Explanation: PPE Usage

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Sunshine Health Facilities

Provider Type: Long Term Care

County: Spokane

Address: 10410 E. 9th Ave Spokane, WA 99206

Phone: '+15099911001

Update from: Donna Goodwin

Agency Status:

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: All the above
- o Projected Space: Conventional
- o Projected Staffing: Conventional
- Projected Supplies: Contingency
- o Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Good Samaritan

Provider Type: Skilled Nursing

County: Yakima

Address: 702 N 16th Ave.

Phone: '+15093072030

Update from: Heidi Grayer ADON

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: visitor restriction, appropriate reuse ppe

o Projected Space: Contingency

o Projected Staffing: Contingency

o Projected Supplies: Contingency

Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: North Central Care and Rehab

Provider Type: Skilled Nursing

County: Spokane

Address: 1812 N. Wall St. Spokane, WA 99205

Phone: '+15093286030

Update from: Brian Teed, Administrator

Agency Status:

o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes

Explanation: All guidelines being followed

o Projected Space: Contingency

o Projected Staffing: Conventional

o Projected Supplies: Conventional

o Projected Space Explanation: Same as above

# o Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: yes

Agency Name: Park Manor Rehab

Provider Type: Skilled Nursing

County: Walla Walla

Address: 1710 Plaza Way, Walla Walla, WA 99362

Phone: '+15093855942

Update from: Ben Flinders, Executive Director

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: All of the above: Using PPE conservation strategies, droplet precautions for all new admits, restricted visitation.
- Projected Space: Contingency
- o Projected Staffing: Contingency
- Projected Supplies: Contingency
- Projected Space Explanation: Still using agency and pulling utility aides to help
- Projected Staffing Explanation: Continue to use agency
- o Projected Supplies Explanation: Using PPE conservation strategies
- Med Surge:

Med Surge/Incident Command/Emergency Operations Plan implemented: no

Agency Name: Rockwood Hawthorne

Provider Type: Skilled Nursing

County: Spokane

Address: 101 E. Hawthorne Rd. Spokane, WA 99218

Phone: '+15094660411

Update from: Jennifer Meyers RN, Director of Nursing

- o implemented any mitigation practices (e.g., visitor restrictions, stringent masking requirements or PPE conservation, droplet precautions, etc.)? yes
  - Explanation: Visitor restrictions/no visitors, we are conserving PPE, staff are wearing a mask for each shift, if someone is in Isolation, we are wearing a gown for each person per shift, as well as a mask.
- o Projected Space: Conventional
- Projected Staffing: Conventional
- o Projected Supplies: Contingency
- o Projected Supplies Explanation: We have enough for now, but supplies are still not consistent in delivery, so conserving as able.
- Med Surge:
  - Med Surge/Incident Command/Emergency Operations Plan implemented: yes

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#### MISSION

To prepare for, respond to and recover from crisis using all available resources to provide patient care at the appropriate level in the most efficient manner for the best patient outcomes.

The REDi Healthcare Coalition works to strengthen the emergency preparedness and response planning for all aspects of healthcare through community coordination and collaboration. Healthcare Coalition participation is appropriate for all types of healthcare providers, mental health providers, EMS professionals, public health professionals, emergency managers and related services.