**Data Collection Tools and/or Resources**

The following Tools and Resources are included in this Section of **The RoP Facility Assessment Toolkit ©**

|  |  |  |
| --- | --- | --- |
| **Item** | **Description** | **Source *(If Applicable)*** |
| **Hazard Vulnerability Assessment**  | This template will assist the facility complete their HVA to identify potential vulnerabilities. Search local state Emergency Preparedness Website for potential state specific HVA tools and resources  |  |
| **S&C Memo 17-29****Emergency Preparedness**  | Advanced Copy – Appendix Z Emergency Preparedness Final Rule Interpretive Guidelines and Survey Procedures  | CMS S&C Memo 17-29. (2017, June 2). Retrieved August, 2017, from <https://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertificationGenInfo/Downloads/Survey-and-Cert-Letter-17-29.pdf>  |
| **S&C Emergency Preparedness Checklist**  | CMS Checklist to assist with the development and implementation of an Emergency Preparedness Plan – also includes Resource Links for provider use  | Emergency Preparedness Checklist Recommended Tool for Effective Health Care Facility Planning. (2013). Retrieved August, 2017, from <https://www.cms.gov/medicare/provider-enrollment-and-certification/surveycertemergprep/downloads/sandc_epchecklist_provider.pdf> |
| **CMS Emergency Preparedness Rule – Website Resources**  | CMS Resource List for health care providers  | [www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertEmergPrep/Downloads/General-Resources-for-Emergency-Preparedness.pdf](http://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertEmergPrep/Downloads/General-Resources-for-Emergency-Preparedness.pdf)  |
| **CMS Survey Tool for the E Tags – Post Acute Care** | This is a cross walk interactive tool which walks through each E Tag and interpretive guidance  | CMS E-Tags for LTC Emergency Preparedness. (2017). Retrieved August, 2017, from <https://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertEmergPrep/Emergency-Prep-Rule.html> |
| **Sample Transfer Agreement – CMS** | Sample Transfer Agreement with Emergency Preparedness updates – CMS  | <https://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertEmergPrep/Emergency-Prep-Rule.html> |
| **CMS – Health Coalition By State** | CMS Resource List – Health Coalition - serve as resource for completion of HVA  | [www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertEmergPrep/Downloads/By-Name-by-State-Healthcare-Coalitions.pdf](http://www.cms.gov/Medicare/Provider-Enrollment-and-Certification/SurveyCertEmergPrep/Downloads/By-Name-by-State-Healthcare-Coalitions.pdf) |
| **Facility Assessment Summary Worksheet**  | Template for team to use to summary findings and prepare for narrative Facility Assessment inclusion  | Pathway Heath  |