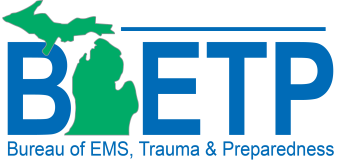
2020-2021

PHEP Work Plan for Tribal Health Partners and Local Health Departments for BP3 – Part 1, v1.0

Public Health Emergency Preparedness (PHEP) Cooperative Agreement



July 1, 2021 – December 31, 2021

# **Record of Change**

|  |  |  |
| --- | --- | --- |
| **Date of Change** | **Nature of Change** | **Affected Deliverables/Sections** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

# **BP2 Deliverables: Quick Reference List**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Completion/Due Date** | **Sub-Awardee** | | | **Deliverable** | **Activity #** |
| **LHDs** | | **Tribes** |
| **April 30, 2021** |  | | X | Health Officer/Tribal Health Director Signature Page |  |
| July 2, 2021 |  | | X | Updated 24/7 Contact Information form | [1.1 & 1.2](#Activity1) |
| January 15, 2022 | X | | X | Mid-Year Progress Report |  |
| August 19 – 21, 2021 | X | | X | Attendance at Great Lakes Homeland Security Training Conference & Expo (Recommended not required) | [6.1](#Activity6) |
| December 29, 2021 |  | | X | AAR/IP COVID-19 Response | 3.1 |
|  | | | | | | |
|  | | CRI Meetings - 2nd Monday | | | [CRI-A](#CRIA) |
|  | | Q1 MCM ORR Action Plan | | | [CRI-B](#CRIB) |
|  | | Schedule MCM ORR review date. Submit ORR 4-weeks prior to review date | | | [CRI-D1, 2, and 3](#CRID) |
|  | | Q2 MCM ORR Action Plan | | | [CRI-B](#CRIB) |
|  | | Q3 MCM ORR Action Plan | | | [CRI-B](#CRIB) |
|  | | MCM Drills - three drills, uploaded to A PLATFORM TBD BY CDC | | | [CRI-C](#CRIC) |
|  | | Q4 MCM ORR Action Plan | | | [CRI-B](#CRIB) |
|  | | MCM ORR Self-Assessment | | | [CRI-E](#CRIE) |

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# **Introduction**

This annual work plan for all PHEP sub-awardees (local health departments (LHD) and tribal health partners) was developed by the Michigan Department of Health and Human Services (MDHHS), Bureau of EMS, Trauma and Preparedness (BETP), Division of Emergency Preparedness and Response (DEPR) for LHD and tribal Public Health Emergency Preparedness (PHEP) programs for budget period three (BP3) of the **2019-2024** Public Health Emergency Preparedness (PHEP) Cooperative Agreement. This work plan is divided int two parts: Part 1 is effective **July 1, 2021, through December 31, 2021.** Part 2 is effective **January 1, 2022, through June 30, 2022**. Part 2 will be published by November 2021.

LHD health officers and emergency preparedness coordinators along with tribal health directors and tribal health emergency preparedness coordinators are expected to thoroughly review this work plan in its entirety as it defines the terms and conditions, administrative and program requirements, deliverables, and deadlines for the local PHEP program in Michigan. This work plan was developed in alignment with the Centers for Disease Control and Prevention (CDC) BP3-2021 Notice of Funding Opportunity Announcement (NOFO) (CDC-RFA-TP19-1901), Attachment III of the Comprehensive Contract between MDHHS and LHDs, and the Statement of Work outlined in the contract between MDHHS and federally recognized tribal nations. **The** [**signature page**](#SignaturePage) **attached to the end of this work plan must be signed by the local health officer/tribal health director indicating the agency’s acceptance of and commitment to the PHEP program and all requirements described within this work plan. It is to be submitted by April 30, 2021, to the** [**MDHHS-BETP-DEPR-PHEP@michigan.gov**](mailto:MDHHS-BETP-DEPR-PHEP@michigan.gov) **mailbox.**

## Work Plan Structure

This work plan is divided into the following sections:

* **PHEP Terms and Conditions**

This section describes specific terms and conditions, including evidence-based benchmarks authorized under the (2019) Pandemic All Hazards Preparedness and Advancing Innovation Act (PAHPAIA), Attachment III of the Comprehensive Contract, and the PHEP Cooperative Agreement that must be met by awardees and sub-awardees as a condition of funding.

* **Administrative Items**

This section describes specific sub-awardee responsibilities and activities related to the administration of the PHEP program.

* **Activities and Deliverables**

This section describes required work plan activities, due dates, and deliverables for all sub-awardees and is divided into the following areas:

* + Activities Common to All Sub-Awardees
  + Tribal Health Partner (only) Activities
  + LHD (only) Activities
  + Cities Readiness Initiative (CRI) Activities
* **Attachments Section**

This section provides additional detailed information on various aspects of this work plan.

***Note:*** In the Terms & Conditions and Administrative Items sections that follow there are certain elements that only apply to LHDs and not to tribal health partners. These elements are marked with a blue box labeled, “LHD Only.” Paragraphs without that label apply to all sub-awardees.

# **Important Terms and Conditions**

All activities funded through the PHEP Cooperative Agreement must be completed between **July 1, 2021 a*nd*** **June 30, 2022**. All BP3 funds must be obligated by **June 30, 2022**. The reporting of these activities may occur after the end of the budget period only when it is part of the year-end progress report. Except for the year-end progress report and after-action report/improvement plans (AAR/IPs), all other program deliverables must be received no later than Wednesday, June 30, 2022.

AAR/IPs must be *developed* for any exercise, real event, or incident within 120 days of completion; however, they are to be *submitted* to DEPR with mid- and year-end progress reports. An AAR/IP must be submitted for COVID-19 related response with the end of year progress report in 2021.

## Deliverable Submission and Progress Reporting

All program data, progress reports, and deliverables must be completed and submitted to DEPR by the specified due date to be considered on time unless prior approval of an extension request is granted by PHEP program management only. Extensions will be considered on a case-by-case basis for extenuating circumstances. Sub-awardees must contact the DEPR Regional POC/Tribal POC prior to the due date if a deadline cannot be met.

Required program data and progress reports will be submitted via a DEPR-provided tool. All deliverables are to be submitted to DEPR using the [MDHHS-BETP-DEPR-PHEP@michigan.gov](mailto:MDHHS-BETP-DEPR-PHEP@michigan.gov) email address unless specified otherwise in this work plan. When submitting deliverables, include the deliverable number and deliverable name in the subject line of the email (e.g., “6.1 Staff Assembly Exercise Report”). The DEPR Regional/Tribal POC should be carbon copied (cc’d) on all submission emails.

Templates, tools, and other documents referenced in this work plan, including the most current version of this work plan, will be made available in the MIHAN Document Library at the following file path: *Local Health > EPC GENERAL > PHEP BP3-2021-2022.* Additionally, notifications regarding the release and availability of these documents will be included in the PHEP Update.

The BP3 progress reporting schedule is as follows. Adherence to this schedule is dependent upon DEPR receiving timely guidance from CDC on reporting requirements for state and sub-awardees. Sub-awardees will be notified as soon as possible if any changes to this schedule are necessary.

|  |  |  |  |
| --- | --- | --- | --- |
| Progress Report | Reporting Period | Tool Release Date | Due Date |
| Mid-Year Report | July 1, 2021 – Dec 31, 2021 | December 10, 2021 | January 31, 2022 |
| End-of-Year Report | Jan 1, 2022 – June 30, 2022 | June 5, 2022 | July 31, 2022 |

## Evidence-Based Benchmarks

Under authority granted by the Pandemic All-Hazards Preparedness and Advancing Innovation Act (PAHPAIA) of 2019, the PHEP Cooperative Agreement delineates specific, required benchmarks that awardees must meet. As PHEP sub-awardees these benchmarks are extended to LHDs and are fully described in Attachment III of the Comprehensive Contract and here in the BP2 Work Plan as they relate to program expectations, requirements, and deliverables.

All awardees (and sub-awardees) are expected to meet the established benchmarks. Per PAHPAIA and the Cooperative Agreement guidance, the penalty for failing to substantially meet any of the benchmarks listed below and on the following pages is the withholding of a percentage of funds in the following budget period. This process is described in full detail in Attachment III of the Comprehensive Contract. The following benchmarks have been identified for BP2 (FY 2020-2021):

1. Adherence to all PHEP work plan and reporting deadlines: Sub-awardees must meet all requirements described in (1) this work plan, (2) Attachment III of the Comprehensive Agreement or Tribal Statement of Work, and (3) any additional requirements that may be requested from CDC throughout the budget period that are not included in the work plan or the Comprehensive Agreement. This may include (but is not limited to) performance measure data.

1. Demonstrated capability to receive, stage, store, distribute, and dispense emergency medical countermeasures during a public health emergency: In response to COVID-19 or other event of an emergency involving the receipt of MCM, all pharmaceuticals and vaccines received must be tracked at the dispensing/administration level by using the Michigan Care Improvement Registry (MCIR). Demonstration of these requirements will occur in response to the current COVID-19 pandemic.

LHD

Only

1. Maintenance and Submission of the Pandemic Influenza Plan: The maintenance and annual submission of a pandemic influenza plan is a PAHPAIA requirement. CDC will provide more detail for this benchmark when it publishes its PHEP Operational Readiness Review Guidance by July 31, 2021

As a condition of PHEP funding, LHDs and tribal health partner sub-awardees must:

1. Comply with the Comprehensive Agreement or Statement of Work: Sub-awardees must complete all requirements as identified in the Comprehensive Agreement, Attachment III or the Statement of Work included in their contract. It is important to note that there may be stipulations contained in the Comprehensive Agreement or the tribal health partner contracts that are not included in this work plan.
2. Adhere to fiscal requirements and expectations: Sub-awardees are expected to expend their allocated PHEP funds by June 30, 2021. Funds must be spent within allowable parameters as set forth by the PHEP Cooperative Agreement guidance issued by CDC.
3. Maintain NIMS Compliance: All entities receiving federal emergency preparedness funding must maintain National Incident Management System (NIMS) compliance. Sub-awardees must confirm their employees have the appropriate training according to the tiered approach described in [Attachment 1](#_Attachment_1_–). Completion of training is reported annually as described in the *work plan activities and deliverables* section of this work plan (see [Activity 2](#Activity2)).
4. Active Participation in Healthcare Coalition (HCC) Activities: All sub-awardees will continue active participation in regional HCC activities.
5. Participation in **monthly** PHEP Partners Calls: All sub-awardees are required to participate in PHEP partnership calls. Calls are held the second Thursday of each month at 1:30 pm (ET). The calls are intended to provide programmatic updates, share information and lessons learned, discuss upcoming work plan deliverables or other relevant issues, and provide training. Attendance exceptions may be made for extenuating circumstances on a case-by-case basis. Sub-awardees should contact the DEPR POC for their region in advance if an absence is anticipated. In addition, quarterly conference calls will be held with tribal health partners only.
6. Participation on the Michigan Health Alert Network (MIHAN) All sub-awardees are required to maintain an active presence on the MIHAN to enhance the ability of state, local, and tribal partners to share information during emergency response in a timely manner. Sub-awardees are required to have at least three (3) people from their agency with accounts on the MIHAN. Sub-awardees will include this information on the appropriate contact information form (see Activity 1).
7. Completion of the LHD Epi Work Plan. The Epi Work Plan requirements will be met through the ongoing response to the COVID-19 pandemic.

LHD

Only

# **Administrative Items**

## Sub-Awardee Review Process

DEPR annually conducts sub-awardee reviews. This review process is required by the federal government. (See the PHEP Cooperative Agreement Guidance for Budget Period 1 and the Office of Management and Budget (OMB) Uniform Guidance 2 CFR 200, Subpart F (Audit Requirements). Additionally, DEPR must follow all requirements laid out in the [Federal Office of Management and Budget 2 CFR Part 200, Subpart E](https://www.ecfr.gov/cgi-bin/text-idx?SID=b322ef21146f6db74e3a3998f95edc01&mc=true&node=sp2.1.200.e&rgn=div6) (Cost Principles). LHDs and tribal health partners are considered sub-awardees as defined in the Uniform Guidance referenced above. Reviews will be via desktop review by BETP Financial staff and Program Manager. Requirements for submission will be minimized. **It is critical to track all PHEP, COVID and other emergency response funding sources separately.**

## Audit Requirements

Tribal health partner audits should be submitted electronically to the PHEP Financial Analyst, Tera Poag at [PoagT1@michigan.gov](mailto:PoagT1@michigan.gov).

LHDs may use their Single Audit to comply with the audit requirements or they may use an audit conducted under the Single Audit Act and OMB Circular A-133 to comply with the audit provision in section 319C-1(i)(2) of the Public Health Services Act (42 USC 247d-3a) if the audit meets the following conditions:

* An audit is conducted at least once every two years,
* The sub-awardee obtains an audit in accordance with the Single Audit Act (31 USC 7501-7507) and OMB 2CFR 200 subpart F.
* The sub-awardee submits that audit to, and has the audit accepted by, the Federal Audit Clearing house; and ensures that applicable PHEP CFDA number 93.069 is listed on the Schedule of Expenditures of Federal Awards (SEFA) contained in that audit. DEPR will pull these Single Audits from the State of Michigan Department of Treasury website to meet this requirement.

## Administrative Preparedness Requirements

LHD

Only

Administrative preparedness is the process of ensuring that fiscal and administrative authorities and practices that govern funding, procurement, contracting, hiring, and legal capabilities necessary to mitigate, respond to, and recover from public health emergencies can be accelerated, modified, streamlined, and accountably managed at all levels of government. These requirements will be met by addressing issues of administrative preparedness in the COVID-19 after action report to be submitted by December 31, 2021.

## Records Retention

Local Health Departments:

All records produced by state and local government agencies must be maintained in accordance with appropriate records retention schedules (PA 431 of 1984 as amended by PA 504 of 1988). Records include but are not limited to electronic and or paper correspondence, personnel records, policies, sign-in sheets, financial reports, meeting minutes, training materials, emergency response plans, after action reports, etc.

Records retention requirements specific to LHD PHEP programs are defined in three schedules:

* General Schedule (GS) 7 – Local Health Departments
* GS 26 – Local Government Human Resources
* GS 31 – Local Government Financial Records

GS7 was revised on April 24, 2018, to include three major categories of records for the PHEP program (see Attachment 3). Please note that it is the responsibility of each health department to be aware of applicable records retention schedules and to ensure records are maintained appropriately and in accordance with State law.

Tribal Health Partners:

Tribal health partners should follow any records retention laws, policies or procedures established by their respective tribal nation.

## Federal Disclaimer for Publications and Conferences

Publications (journal articles, books, pamphlets, etc.,) produced under the PHEP cooperative agreement must bear the following acknowledgment and disclaimer:

This publication (pamphlet, booklet, journal article, etc.) was supported by Grant of Cooperative Agreement Number, 5NU90TP922062-02-00 funded by the Centers for Disease Control and Prevention. Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the Centers for Disease Control and Prevention or the Department of Health and Human Services.

If a conference or seminar is funded, wholly or in part, through the PHEP program the following statement must be included on conference materials, including promotional materials, agenda, and internet sites:

Funding for this conference was made possible (in part) by the Centers for Disease Control and Prevention. The views expressed in written conference materials or publications and by speakers and moderators do not necessarily reflect the official policies of the Department of Health and Human Services, nor does the mention of trade names, commercial practices, or organizations imply endorsement by the U.S. Government.

# **Activities and Deliverables**

**This work plan has been modified from previous years considering the current COVID-19 pandemic. This work plan may be changed or modified during the budget period depending upon developments related to the pandemic.**

This section of the annual work plan for sub-awardees articulates certain required activities to be completed during the first six months of the funding year to demonstrate measurable progress toward achieving effectiveness across all preparedness and response capabilities. The work plan is not an exhaustive list of activities. Rather, these activities should be viewed as a minimum standard. The unique characteristics of LHD jurisdictions and tribal nations cannot be properly considered in such an overarching document. DEPR understands sub-awardees will need to identify additional planning considerations and undertake additional activities that are not specifically stated in this work plan in order to attain effectiveness across the preparedness and response capabilities (see [NOFO](http://courses.mi.train.org/Local%20Health/TP19-1901%20Revised%20NOFO%20April%2019,%202019.pdf) and [continuation guidance](https://courses.mi.train.org/Local%20Health/PHEP%20CONTINUATION%20GUIDANCE_Final_January%2016%202020_v2.pdf)).

This section is divided into four parts as shown in the Table of Contents below. Activity descriptions provide important details including what deliverable(s), if any, must be submitted to DEPR and by when. Any questions related to this work plan can be directed to the regional/tribal POC.

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## 

## Activities Common to All Sub-Awardees

* [24/7 Contact Information](#Activity1)
* [AAR/IPs for the COVID-19 pandemic](#Activity3)
* [Attendance at the annual Great Lakes Homeland Security Training Conference and Expo](#Activity11)

**Activity 1: 24/7 CONTACT INFORMATION**

**Objective**

All sub-awardees (both tribal health partners and LHDs will submit updated contact information to DEPR and maintain a mechanism where the LHD or tribal health partner can be reached outside of normal business hours in case of emergencies or other non-routine issues.

**Description**

All sub-awardees (both tribal health partners and LHDs) will maintain and provide DEPR with appropriate 24/7 contact information for their agencies. Sub-awardees are required to complete all colored cells in the contact information form and submit the completed form appropriate for their agency as shown below in the deliverables. **The form must** **be submitted in the original Excel version provided. PDFs, scanned PDFs, or any other versions of the contact form will not be accepted.**

The 24/7 contact number assures DEPR can reach key sub-awardee points of contact (POCs) outside of normal business hours and during emergency situations. DEPR will conduct an after-hours contact drill during the budget period using the forms submitted by sub-awardees to assure the accuracy of the information. This drill will be an unannounced exercise and sub-awardees will be given feedback following the drill. For BP2, tribal health partners will be included in this exercise.

Primary and backup MI Volunteer Registry Administrators listed on the Registry website for sub-awardees will be verified using this form.

An updated copy of the contact form must be submitted to DEPR whenever there are any changes to the information previously submitted. Contact information forms are to be submitted to the [MDHHS-BETP-DEPR-PHEP@michigan.gov](mailto:MDHHS-BETP-DEPR-PHEP@michigan.gov) mailbox with a cc: to the regional/tribal POC.

During the response to the pandemic, DEPR has identified the need to add LHD communicable disease and immunization staff to our contact lists. The LHD Contact information Form has been updated to capture this information.

**Deliverable(s)**

|  |  |  |
| --- | --- | --- |
| 1.1 | Tribal Health Partners submit updated [tribal contact information form](http://courses.mi.train.org/Local%20Health/Tribal%20Contact%20Information%20Form%20BP1.xlsx) to the [MDHHS-BETP-DEPR-PHEP@michigan.gov](mailto:BETP-DEPR-PHEP@michigan.gov) mailbox and copy the Tribal POC. | Due:  July 2, 2021  And when changes occur |
| 1.2 | LHDs submit updated [LHD contact information form](http://courses.mi.train.org/Local%20Health/LHD%2024-7%20Contact%20Information%20Form%20BP1.xlsx) to the [MDHHS-BETP-DEPR-PHEP@michigan.gov](mailto:BETP-DEPR-PHEP@michigan.gov) mailbox and copy the Regional POC. | Due:  July 2, 2021  And when changes occur |

**Activity 2:** **AAR/IP FOR COVID-19 PANDEMIC RESPONSE**

**Objective**

Demonstrate a continuous quality improvement process through the creation and use of after-action reports (AAR) and improvement plans (IP).

**Description**

An AAR/IP for the COVID-19 pandemic response during BP2 is due to DEPR by December 31, 2021.

This After-action report must be HSEEP-compliant and include clearly defined improvement plan items that are specific, measurable, actionable, relevant, & time-bound.

**Deliverable(s)**

|  |  |  |
| --- | --- | --- |
| 2.1 | Submit an HSEEP-compliant AAR/IP for the COVID-19 pandemic response during BP1 to DEPR via the [MDHHS-BETP-DEPR-PHEP@michigan.gov](mailto:BETP-DEPR-PHEP@michigan.gov) mailbox and copy the Regional/Tribal POC by deliverable due date. | By December 29, 2021 |

**Activity 3: ATTENDANCE AT THE ANNUAL GREAT LAKES HOMELAND SECURITY TRAINING CONFERENCE AND EXPO**

**Objective**

Enhance knowledge, skills, and abilities in areas of emergency preparedness gained through exposure to nationally recognized subject matter experts.

**Description**

THIS ACTIVITY IS ENGOURAGED, BUT NOT REQUIRED**.** The annual Great Lakes Homeland Security Training Conference and Expo (GLHS) offers participants the opportunity to enhance their knowledge on a range of emergency preparedness topics including, but not limited to, the national and international threat landscape, potential and emerging infectious disease outbreaks, cyber security issues, etc. In addition, the conference provides an opportunity to learn from peers who work in other professions such as EMS, mental health, education, law enforcement, etc.

For 2021, Michigan State Police – Emergency Management Homeland Security Division has decided to hold the GLHS in August in the usual format. The conference will run from August 19, 2021 starting at 1:00 pm through Noon on August 21, 2021.

**Deliverable(s)**

|  |  |  |
| --- | --- | --- |
| 3.1 | No submissions required. Attendance will be tracked through MI-TRAIN. | August 19-21, 2021 |

## Tribal Health Partner Activities

* [Participate in Quarterly Conference Calls](#Activity6)

**Activity 4: PARTICIPATE IN QUARTERLY TRIBAL HEALTH PARTNER CALLS**

**Objective**

Maintain and enhance relationships with tribal partners through regular communication.

**Description**

Quarterly conference calls with tribal health partners provides one means for two-way communication between DEPR and tribal partners. Maintaining these conference calls assures regular communication even during emergencies like the current COVID-19 pandemic.

**Deliverables**

|  |  |  |
| --- | --- | --- |
| 4.1 | No submission is required by tribal health agencies. Attendance on these calls will be tracked by DEPR. | Quarterly |

## Activities for Local Health Departments

* MI Volunteer Registry Administrator Training

**Activity 5: MI VOLUNTEER REGISTRY ADMINISTRATOR TRAINING**

**Objective**

Assure local health departments have the ability to identify, deploy, and manage volunteers effectively through the MI Volunteer Registry during an incident.

**Description**

The response to the COVID-19 pandemic has highlighted the need for, and value of, volunteers.

It has also highlighted the need to assure that both newer and veteran local administrators of the MI Volunteer Registry have the knowledge, skills, and ability to use the MI Volunteer Registry efficiently and effectively.

The MI Volunteer Registry Team has developed a more hands-on, experiential training session that will help local administrators maintain their skills related to using the MI Volunteer Registry. This training session is two hours in length and will be offered four times between August 1, 2021 and November 30, 2021. All EPCs, primary and back-up MI Volunteer Registry administrators are required to participate in one session. This training will be conducted using Microsoft Teams.

**Deliverables**

|  |  |  |
| --- | --- | --- |
| 5.1 | MI Volunteer Registry local administrator training via Microsoft Teams. Participation will be tracked by the MI-Volunteer Registry Team; there are no deliverables to submit. | Dates:  August 2021  September 2021  October 2021  November 2021 |

## Cities Readiness Initiative (CRI) Activities

# [CRI Meetings](#CRIA)

* [MCM ORR action planning](#CRIB)
* [MCM Drills](#CRIC)
* [MCM ORR tool submission and review](#CRID)
* [MCM ORR self-assessment](#CRIE)

**CRI-A: CRI MEETINGS**

**Objective**

Increase regional collaboration through mandatory participation in monthly CRI meetings among designated health departments located throughout southeast Michigan.

**Description**

Representatives from the CRI jurisdictions will continue to meet monthly to discuss medical countermeasure planning functions to promote both cohesive and consistent approaches to medical countermeasure coordination and dispensing. Four of these meetings (one per quarter) will be in person.

In addition to maintaining 100% attendance, as documented through the review of attendance records. Participants will be expected to serve as meeting chair and scribe throughout the budget period according to the agreed upon schedule. These responsibilities will rotate among the CRI jurisdictions.

**Deliverable(s)**

|  |  |  |
| --- | --- | --- |
| CRI-A | DEPR will maintain attendance records; there is no additional documentation to be submitted by the LHD for this activity. | Due:  2nd Monday of each month. |

**CRI-B: MCM ORR ACTION PLANNING**

**Objective:**

In BP2-2020, all CRI jurisdictions will continue to work with DEPR to build upon the results of the MCM ORR through the development and implementation of a technical assistance plan.

**Description:**

MCM personnel from DEPR will coordinate with individual LHDs within the CRI to develop an MCM ORR action plan that will work to address gaps identified during the previous MCM ORR on-site reviews and/or enhancement of current activities. This plan may be targeted either to an individual health department or applicable to all health departments within the Detroit CRI. This plan will be developed and approved in coordination with DEPR prior to end of the first quarter of BP2. Subsequent meetings to update the status of mitigation strategies or actions will occur each quarter for the remainder of BP2. MCM ORR action plans, specific to addressing identified gaps, will be used by each jurisdiction throughout the duration of the budget period.

**Deliverable(s)**

|  |  |  |
| --- | --- | --- |
| CRI-B | Submit MCM ORR action plan and status to CRI Analyst | Due:  September 17, 2021  December 17, 2021  March 18, 2022  June 17, 2022 |

NOTE: With the ongoing response to COVID-19 there are many unknown factors that will determine the route that Michigan will follow in relation to CRI funded jurisdictions. DEPR anticipate that several activities will be delayed or cancelled. As of 3/10/2021, we have not been notified of confirmed changes to deliverable requirements for CRI funded agencies in BP3. Please bear with us as we maneuver this changing landscape. Information will be provided as soon as received.

**CRI-C: MCM DRILLS**

**Objective**

CRI jurisdictions will perform a minimum of three MCM drills.

**Description**

Each CRI jurisdiction must execute and submit appropriate documentation to DEPR for three separate MCM drills. Documentation of the required drills must be completed using the standardized data collection tools provided on a platform TBD by CDC. All supporting documentation and exercise data will be submitted on a CDC-developed platform prior to April 10, 2021.

In BP2, the CDC requires the following drills be conducted: 1) site activation, 2) staff notification and assembly, and 3) facility set-up.

**Deliverable(s)**

|  |  |  |
| --- | --- | --- |
| CRI-C | All three drills uploaded to CDC developed platform and approved by DEPR and the CDC. | Due:  April 8, 2022 |

**CRI-D: MCM ORR TOOL SUBMISSION AND REVIEW**

**Objective**

CRI jurisdictions (City of Detroit, Macomb, Oakland, and Wayne County) will participate in the thorough review of plans and procedures using the MCM ORR Tool.

**Description**

These CRI jurisdictions shall coordinate the annual review of its MCM/SNS program that includes, at a minimum, a completed MCM ORR tool via platform to be distributed by CDC and the upload of applicable supporting documentation. These designated CRI jurisdictions will participate in the following review format using a DEPR-sponsored review of submitted materials. Reviews conducted by DEPR will be conducted onsite following the submission of supporting documentation.

**Deliverable(s)**

|  |  |  |
| --- | --- | --- |
| CRI-D-1 | Working with DEPR, establish the specific date for MCM ORR review. | Due:  September 30, 2020 |
| CRI-D-2 | MCM ORR and supporting documentation completed. | Due:  4 weeks prior to the above review date |
| CRI-D-3 | Complete satisfactory MCM ORR review. | Due:  Date chosen in CRI-D-1 |

**CRI-E: MCM ORR SELF-ASSESSMENT**

**Objective:**

Select CRI jurisdictions (Lapeer, Livingston, and St. Clair) will participate in CDC-led self-assessment of MCM distribution and dispensing capacity using the A PLATFORM TBD BY CDC platform.

**Description:**

All CRI jurisdictions will be required to submit initial MCM ORR self-assessment data using the updated MCM ORR tool to assess their continued progress in advancing MCM capabilities.

**Deliverable(s)**

|  |  |  |
| --- | --- | --- |
| CRI-E | MCM ORR self-assessment completed using CDC developed platform. | Due:  TBD |

# Attachment 1 – PHEP Records Included in GS7 – Local Health Departments

The table below shows the PHEP-related items that were added to the GS7 – Local Health Departments on April 24, 2018. Financial and human resources records related to PHEP are covered by GS26 and GS31, respectively.

| **Program Area** | **Item #** | **Series Title** | **Series Description** | **Retention Period** | **Approval Date** |
| --- | --- | --- | --- | --- | --- |
| Administration | 7.204 - | Emergency Plans | These records document plans for responding to public health emergencies within a jurisdiction. They may include, but may not be limited to, plans, appendices, contact lists, supporting documentation, resources, and vaccination and medication dispensing information (medical counter measures). | RETAIN UNTIL: Superseded by a new version THEN: Destroy | April 24, 2018 |
| Administration | 7.205 - | PHEP Cooperative Agreement Administration | These records document agreements between the State of Michigan and local health departments to administer funds from the public health emergency preparedness cooperative (PHEP) agreement. They may include, but may not be limited to, agreements, work plans, progress reports, correspondence, and meeting minutes. | RETAIN UNTIL: End of agreement funding year PLUS: 6 years THEN: Destroy | April 24, 2018 |
| Administration | 7.206 - | Emergency Drills, Exercises, and Response Activities | These records document drills and exercises conducted by the LHD to prepare for, respond to, and recover from emergencies, as well as actual responses to emergencies. They may include, but may not be limited to, situation manuals, player handbooks, after action reports and improvement plans, evaluation materials, multi-year training and exercise plans, training and exercise planning workshop documentation, incident action plans, and situation reports. | RETAIN UNTIL: Date created PLUS: 6 years THEN: Destroy | April 24, 2018 |

*Work Plan Agreement: Health Officer/Tribal Health Director Signature Page*

I have thoroughly reviewed the *PHEP Work Plan for Tribal Health Partners and Local Health Departments for BP3 – Part 1* in its entirety, and on behalf of this department/agency accept, and am committed to, all requirements described and referenced in this work plan.

Sub-Awardee Name:

Name:

Local Health Officer/Tribal Health Director

Signature:

Local Health Officer/Tribal Health Director

Date:

Submit this signature page, signed by the LHD Health Officer/Tribal Health Director to the [MDHHS-BETP-DEPR-PHEP@michigan.gov](mailto:BETP-DEPR-PHEP@michigan.gov) mailbox no later than the close of business on **April 30, 2021.**