

Operational Readiness Review

Jurisdictional Data Sheet (CRI)

Jurisdiction

Name	
Local Population	

Closed PODs

Number of closed POD (CPOD) agreements with healthcare entities/agencies	
Population served by CPODs within healthcare entities/agencies	
Number of healthcare CPODs with written operations plans	
Number of plans reviewed by agency (health department, emergency management agency, etc.) responsible for the MCM program	
Number of CPODs exercised	
Number of CPOD agreements with businesses	
Population served by CPODs within businesses	
Number of CPODs with written operations plans	
Number of plans reviewed by agency (health department, emergency management agency, etc.) responsible for the MCM program	
Number of CPODs exercised	
Number of CPOD agreements with government agencies (Federal, State, Local)	
Population served by CPODs within government agencies	
Number of CPODs with written operations plans	
Number of plans reviewed by agency (health department, emergency management agency, etc.) responsible for the MCM program	



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Number of CPODs exercised	
Number of POD agreements with federally recognized tribal nations	
Population served by PODs within recognized tribal nations	
Number of PODs with written operations plans	
Number of plans reviewed by agency (health department, emergency management agency, etc.) responsible for the MCM program	
Number of PODs exercised	
Number of CPOD agreements with military installations	
Population served by CPODs within military installations	
Number of CPODs with written operations plans	
Number of plans reviewed by agency (health department, emergency management agency, etc.) responsible for the MCM program	
Number of CPODs exercised	
Number of CPOD agreements with academic institutions	
Population served by CPODs with academic institutions	
Number of CPODs with written operations plans	
Number of plans reviewed by agency (health department, emergency management agency, etc.) responsible for the MCM program	
Number of CPODs exercised	
Number of CPOD agreements with community-based agencies	
Population served by CPODs within community-based agencies	



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Number of CPODs with written operations plans	
Number of plans reviewed by agency (health department, emergency management agency, etc.) responsible for the MCM program	
Number of CPODs exercised	
Number of agreements in place with dispensing sites using alternate dispensing methods	
Population served by these dispensing sites	
Number of written operations plans	
Number of plans reviewed by agency (health department, emergency management agency, etc.) responsible for the MCM program	
Number of other dispensing methods exercised	
Total number of CPODs and alternate dispensing methods	
Total population served by CPODs and alternate dispensing methods	
Total number of CPODs and alternate dispensing methods with written operations plans	
Total number of CPODs and alternate dispensing methods with reviewed plans	
Total number of CPODs and alternate dispensing methods with plans exercised	
Remaining population to be covered by open PODs	

Open PODs

Hours available to complete dispensing operations (Operational window will be 48 hours less number of hours for federal, state, and local distribution.)	
Total population per hour to process	
Head of Household (HOH) option	Yes No



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Maximum regimens dispensed to each HOH	
Estimated number of regimens dispensed to each HOH	
Calculated throughput if HOH available	
Regimens per hour (RPH) from open (public) PODs calculated above has been validated by modeling or exercise	<input type="radio"/> Yes <input type="radio"/> No
By a model, exercise, or both?	
RPH based on the model, exercise, or estimate	
Actual number of open (public) PODs needed to meet the throughput (Value will auto-calculate depending on responses above.) (HoH option = "Yes")	
Actual number of open (public) PODs needed to meet the throughput (Value will auto-calculate depending on responses above.) (HoH option = "No")	

Open (Public) PODs Staffing – sources of staffing for open PODs

Select any applicable source(s) of staffing for open (public) PODs	(Choices are below)
<input type="checkbox"/> Other Affiliate Volunteers <input type="checkbox"/> ESAR-VHP <input type="checkbox"/> Non-Govt. Employee <input type="checkbox"/> City Govt. Employee <input type="checkbox"/> State Govt. Employee <input type="checkbox"/> State/Local Mutual Aid <input type="checkbox"/> Other, specify	<input type="checkbox"/> EMAC <input type="checkbox"/> MRC <input type="checkbox"/> Federal Govt. Employee <input type="checkbox"/> County Govt. Employee <input type="checkbox"/> National Guard

