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
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
Facility Assessment Summary Worksheet	Template for team to use to summary findings and prepare for narrative Facility Assessment inclusion	Pathway Heath