Operational Readiness Review

Dispensing Full-Scale Exercise/Incident

Cities Readiness Initiative jurisdictions, directly funded localities, and U.S. territories and freely associated states

Jurisdiction

Name	Select jurisdiction

Dispensing Full-Scale Exercise (FSE)/Incident Information

Name of Exercise/Event/Incident	
Type (select one)	Select one
Start date/time	
End date/time	
Event type (select all that apply)	☐ Chemical, biological, radiological, nuclear, and explosives (CBRNE) ☐ Disease outbreak ☐ Natural disaster ☐ National Special Security Event (NSSE) ☐ Pandemic influenza ☐ Seasonal influenza ☐ Other, specify
Trigger or cause for medical countermeasures (MCMs) to be dispensed (select all that apply)	☐ Anthrax ☐ Plague ☐ Tularemia ☐ Smallpox ☐ Botulism ☐ Chemical ☐ Radiation ☐ Burn/Blast ☐ Pandemic influenza ☐ Seasonal influenza ☐ Natural disasters ☐ Other, specify

State public health responders utilized in running points of dispensing (PODs)	○ Yes	○ No
Staff received initial prophylaxis as part of exercise (or incident, if applicable)	○ Yes	○ No
Emergency operations center (EOC) staff received initial prophylaxis as part of exercise (or incident, if applicable)	○ Yes	○ No
POD staff received initial prophylaxis as part of exercise (or incident, if applicable)	○ Yes	○ No

Information Collection and Intelligence

Subject matter experts (SMEs) involved (select all that apply)	☐ Biological SME ☐ Chemical SME ☐ Environmental hazards SME (environmental science) ☐ Epidemiologist ☐ Immunization coordinator/SME ☐ Laboratorian ☐ Medical SME ☐ MCM coordinator/SME ☐ Mental health SME ☐ Natural disaster SME ☐ Radiological SME ☐ Risk communications SME ☐ Other, specify ☐ None of the above

Time for First Shift Core POD Staff Reporting for Duty (section) POD Sites Included in FSE (subsection)

Please refer to Dispensing Full-Scale Exercise/Incident – Supplement A to input data for time for first shift core POD staff reporting for duty.

POD - General Information

Total number of planned primary PODs within jurisdiction	
Staff notification is completed (select one)	Select one

POD Staff Notification Drill Information

Staff notification start date/time	
Staff notification end date/time	
Extent of advance notification (select one)	Select one
Communication platforms used for notification (select all that apply)	☐ E-mail ☐ Amateur radio/ham radio ☐ Satellite phone ☐ Landline dependent telephone ☐ Health Alert Network (HAN) ☐ Fax ☐ Two-way VHF/UHF 700/800/900 MHz communications ☐ Cellular phone ☐ Text ☐ Emergency System for Advance Registration of Volunteer Health Professionals (ESAR-VHP) ☐ None
Call notification process (select one)	Select one
Automated system type (select one)	Select one
Type of staff notified in addition to POD staff (select all that apply)	☐ EOC ☐ Receipt, stage, store (RSS) site ☐ Regional distribution site/local distribution site (RDS/LDS)/county drop site

Staff Notification and Assembly - POD First Shift Core, per site

Please refer to Dispensing Full-Scale Exercise/Incident – Supplement B to input data for staff notification and assembly - POD first shift core.

Public Information Messaging

General population messages about POD location and hours of operation were developed	○ Yes	○ No
Messages about POD locations and hours of operation were disseminated during the incident/event	○ Yes	○ No
Input date/time of development		
Vulnerable population messages about POD location and hours of operation were developed	○ Yes	○ No
Messages about POD locations and hours of operation were disseminated during the incident/event	○ Yes	○ No
Input date/time of development		

Vulnerable Population Stakeholders Included in Planning for the Exercise

Please refer to Dispensing Full-Scale Exercise/Incident – Supplement C (CRI-DFL-TFAS) to input data for vulnerable population stakeholders included in planning for the exercise.

POD Facility Setup Drill Information

Facility setup start date/time	
Facility setup end date/time	
Extent of advance notification (select one)	Select one

POD Facility Setup, per site

Please refer to Dispensing Full-Scale Exercise/Incident – Supplement D to input data for POD facility setup.

Access & Functional Needs (AFN)

Materials (e.g., signage, handouts) accommodate communication barriers because of language or literacy	○ Yes ○ No
Describe the materials provided	
Setup accommodates persons with mobility issues	○ Yes ○ No
Describe the materials provided	

Dispensing Throughput Drill Information

Dispensing start date/time	
Dispensing end date/time	
Extent of advance notification (select one)	Select one

Reporting Throughput

Does the jurisdiction have a system that provides dispensing throughput information?	○ Yes ○ No
Total people participating in POD throughput	

Person 1

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 2

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 3

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 4

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 5

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 6

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 7

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 8

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 9

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 10

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 11

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 12

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 13

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 14

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 15

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 16

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 17

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 18

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 19

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 20

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 21

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 22

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 23

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 24

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 25

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 26

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 27

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 28

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 29

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 30

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 31

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 32

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 33

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 34

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 35

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 36

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 37

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 38

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 39

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 40

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 41

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 42

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 43

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 44

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 45

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 46

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 47

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 48

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 49

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Person 50

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

People Over 50

Total time (in minutes)	
Number of regimens dispensed	
Traditional/assisted or express lane (select one)	Select one

Roll-Up (no system) for Minimum 50 People

Total regimens dispensed	0
Regimens per hour	0.00
Persons per hour	0.00
Total completion time (in minutes)	0
Average completion time (in minutes)	0

Roll-Up (system)

Regimens per hour	
Persons per hour	
Average completion time (in minutes)	