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Page 1: Local Health Department/District Information

Q1 Department Name

Brookfield

Q2 Do you have a Board of Health?

Page 2: Board of Health

Q3 Please complete the Board of Health information below. Respondent skipped this question

Q4 Board Function Respondent skipped this question

Q5 Number of Board Members Respondent skipped this question

Page 3: Director of Health and Local Health Department Information

Q6 Director of Health

Name Raymond E.Sullivan, MD

Degree(s) Doctor of Medicine, BA, Biology

Active CT License(s) Physician/Surgeon

Number of hours in Director of Health's average work week

Q7 Please list salary figures as whole dollars per year. 65000 Minimum Annual Salary Maximum Annual Salary 68000

> 68000 Actual Annual Salary

Q8 An Acting Director of Health is defined as an approved individual covering for a Director of Health when he or she is absent, for example, due to a vacation, medical leave, conference, or position vacancy. See Connecticut General Statute Section 19a-200 or 19a-244. Do you have a staff person(s) who is the Acting

Director of Health in your absence?

If yes, please provide the name(s) of the Acting Director of Health.:

Paul Avery, RS Donna Culbert, MPH, PE Tim Simkins,

MPH

Yes,

30

Q9 If no, how do you assure coverage when the Director of Health

is absent?

Respondent skipped this question

Q10 Does your department include a Housing Department?

No

Q11 Does your department include a Social Services Department?

No

Q12 Does your department include additional programs?	al non-public	health	No			
Q13 Are there any collective bargaining unit	s in your dep	partment?	Yes, If yes, how	many?:		
Q14 Which of the following best describes your respect to participation in the Public Health on national accreditation program?			My departi		ecided whether to app	ly for
Q15 In what calendar year does your depart registering in e-PHAB in order to pursue acc	ment anticipates and the contraction and the c	ate	2022			
Page 4: Local Health Personnel						
Q16 Administrative						
	Full Time	Part Tim	ie Conti	acted Min	n. Salary-Hourly	Max. Salary-Hourly
Assistant or Deputy Director of Health						
Environmental Health Supervisor	1					
Nursing Supervisor						
Office Manager						
Bookkeeper						
Secretary		1				
Q17 Medical						
		Full Time	Part Time	Contracted	Min. Salary-Hourly	Max. Salary-Hourly
Dental Professional						
Dietitian / Nutritionist						
Lab Technician						
Nurse* (RN, APRN)*Does not include School Nurse	е					
Physician / Medical Advisor		1				
School Nurse						
Social Worker						

Q18 Public Health

	Full Time	Part Time	Contracted	Min. Salary-Hourly	Max. Salary-Hourly
Emergency Preparedness Coordinator					
Environmental Health Inspector (e.g., food, lead, housing)	1				
Epidemiologist					
Health Educator					
Outreach Worker					
Other Paid Worker (Please describe below)					
Q19 How many of your staff have the following licenses ar	nd/or certifica	ations?			
				#	
Dental Hygienist (RHD)					
Dentist (DMD/DDS)					
Food Inspector				3	
Health Educator (CHES)					
Lead Assessor				3	
Lead Inspector					
Nurse (RN/APRN)					
Pharmacist (RPh)					
Phase I SSDS				3	
Phase II SSDS				3	
Physician (MD/DO)				1	
Registered Dietitian (RD)					
Registered Sanitarian (RS)				1	
Social Worker (LSW)					
Veterinarian (DVM/VMD)					
Other (Please describe below)					
Page 5: Public Health Department Revenue					
Q20 DPH funds - all regardless of source	,	Amount \$		8300	
Q21 State funds - other than DPH		Amount \$		0	
Q22 Federal sources - direct		Amount \$		0	
Q23 Licensure/Permit fees	ı	Amount \$		75327	

Q24 Local funds - city/town sources	Amount \$	143645
Q25 Medicaid	Amount \$	0
Q26 Medicare	Amount \$	0
Q27 Other revenue	Amount \$	0
Q28 Patient personal fees	Amount \$	0
Q29 Private foundations	Amount \$	0
Q30 Private health insurance	Amount \$	0
Q31 What is your total operating budget? 227272		
Page 7: 10 ES - #1 Monitor health status to identify and solve conducted a local community health assessment (CHA) within the last five years.	ommunity health problems Yes	
Q33 If yes, does the CHA include? (Select all that apply)	Data and information from vario obtained	us sources and how the data were
	Demographics of the population	,
	Description of health issues and population groups with particular	
	Description of factors that contr health challenges	ibute to specific populations'
	, Description of existing commun health issues	ity assets or resources to address
Q34 If yes, please upload the CHA or provide web link.	Respondent skipped this questi	on
Q35 Web link/URL		
https://www.ctdatahaven.org/fairfield-county-community-wellbeing-index		
Q36 Requirement 2: My department shared the findings from the community health assessment with the residents in my jurisdiction and asked for their input.	Yes	

Q37 If yes, what methods did you use to seek input from residents? (Select all that apply) Q38 Requirement 3: My department routinely gathers information, collects data and/or conducts community dialogues specific to	Publication on the health department's , website Community/town forums, Presentations and discussions at local meetings
populations or geographic areas in the community where health inequities and poorer health indicators were identified in the community health assessment.	
Q39 If yes, how is the data provided? (Select all that apply)	Conducting focus groups, Other, please describe: Lobby displays
Page 8: 10 ES - #1 Monitor health status to identify and solve co	ommunity health problems
Q40 Requirement 1: My department shared the results of the community health assessment with the partners/stakeholders and the public.	Yes
Q41 If yes, how did your department share the results of the CHA? (Select all that apply)	Local news, Website
Page 9: 10 ES - #1 Monitor health status to identify and solve co	ommunity health problems
Q42 Requirement 1: My department has written processes and/or protocols used to collect surveillance data from multiple sources and to review and analyze the data.	No
Q43 If yes, how are the data collected? (Select all that apply)	Respondent skipped this question
Q44 Requirement 2: My department has written processes and/or protocols that (1) specify which surveillance data are confidential and (2) assure the confidential data are maintained and handled in a secure confidential manner.	No
Q45 If yes, please upload the protocol.	Respondent skipped this question
Q46 If no, is the protocol in development?	Yes
Q47 Requirement 3: My department has a 24/7 contact system or protocol to collect data from those who report data to my department.	No
Q48 If yes, how does your department collect the data 24/7? (Select all that apply)	Respondent skipped this question
Q49 Requirement 4: My department regularly uses the state DPH surveillance systems.	Yes

Q50 If yes, which surveillance systems do your department use? (Select all that apply)	CTSITE (childhood , lead) CTEDSS (reportable diseases), CTEPHT (private well, healthy , homes) Syndromic Surveillance (opioids)
Q51 How many staff have been trained to use any of the state surveillance systems?	Respondent skipped this question
Page 10: 10 ES - #1 Monitor health status to identify and solve of	community health problems
Q52 Requirement 1: My department has been involved in the collection of primary quantitative data in addition to surveillance data.	Yes
Q53 If yes, how has your department collected primary quantitative data? (Select all that apply)	Inspection data, Data collected for community health assessment
Q54 Requirement 2: My department has been involved in the collection of primary qualitative data.	Yes
Q55 If yes, how your department has been involved in the collection of primary qualitative data? (Select all that apply)	Focus groups, Stakeholder interviews, Key informant interviews
Q56 Requirement 3: My department uses standardized data collection instruments to collect quantitative or qualitative data.	Yes
Page 11: 10 ES - #1 Monitor health status to identify and solve of Q57 Requirement 1: My department analyses various types of data and draws conclusions.	ommunity health problems Yes
Q58 If yes, do the analyses of the data include the following? (Select all that apply)	Defined timelines, Primary and secondary data from multiple sources
Q59 Requirement 2: My department shares data and data analyses.	Yes
Q60 If yes, with whom does you department share the data and data analyses? (Select all that apply)	Elected , officials Residents

Page 12: 10 ES - #1 Monitor health status to identify and solve community health problems

Q61 Requirement 1: My department has used data to develop Yes policies, processes, programs or interventions or to revise or expand existing policies, processes, programs or interventions. Q62 If yes, how has the department used data? (Select all that Local ordinances, apply) Health Promotion Programs, Other (please describe): Altering approach to private well approval Page 13: 10 ES - #1 Monitor health status to identify and solve community health problems Q63 Requirement 1: My department provides summaries or fact Yes sheets of community health data. Q64 If yes, who are the summaries/fact sheets shared with? Residents, (Select all that apply) Public health partners Elected officials Page 14: 10 ES - #2 Diagnose and investigate health problems and health hazards in the community Q65 Requirement 1: My department has a written protocol that Yes includes a procedure for conducting investigations of suspected or identified health problems and environmental and occupational public health hazards. Q66 If yes, for which of the following entities does the protocol Internal delineate the assignment of responsibilities? (Select all that apply) staff DPH (Food, Asbestos, SSDS) Other state agencies (DEEP, DCP) Page 15: 10 ES - #2 Diagnose and investigate health problems and health hazards in the community Q67 Requirement 1: My department conducts audits or Yes programmatic evaluations (e.g., After Action Report) of investigations to ensure capacity to respond to outbreaks of infectious disease. Q68 Requirement 2: My department has a written report or other Yes documentation of a completed investigation of a non-infectious health problem or hazard. Page 16: 10 ES - #2 Diagnose and investigate health problems and health hazards in the community **Q69** Requirement 1: My department has a tracking log or audit on Yes investigations that includes reporting lab test results and investigation results.

Q70 If yes, how does your department track investigations? (Select all that apply)	Tracking log, State surveillance systems (CTEDSS, CTSITE, CTEPHT- also known as MAVEN)
Page 17: 10 ES - #2 Diagnose and investigate health problems	and health hazards in the community
Q71 Requirement 1: My department has written protocols for the containment/mitigation of health problems and hazards.	Yes
Q72 If yes, does the protocol(s) include? (Select all that apply)	Mitigation,
	Clinical management,
	Use of prophylaxis and emergency , biologics
	Process for exercising legal authority for disease control
Page 18: 10 ES - #2 Diagnose and investigate health problems	and health hazards in the community
Q73 Requirement 1: My department has infectious disease outbreak protocols that describe the process for determining when the EOP will be implemented.	No
Q74 If yes, please upload the protocol.	Respondent skipped this question
Q75 If no, is the protocol in development?	Yes
Q76 Requirement 2: My department has protocols that specifically address environmental public health hazards and that describe the process of determining when the EOP will be implemented.	No
Q77 If yes, please upload the protocol.	Respondent skipped this question
Q78 If no, is the protocol in development?	No
Q79 Requirement 3: My department has cluster evaluation protocols describing the process for determining when the EOP will be implemented.	No
Q80 If yes, please upload the protocol.	Respondent skipped this question
Q81 If no, is the protocol in development?	Yes
Page 19: 10 ES - #2 Diagnose and investigate health problems	and health hazards in the community
Q82 Requirement 1: My department has a written description of how it determines if an event has risen to the level of significance requiring an AAR.	Yes
Q83 If no, is the documentation in development?	Respondent skipped this question

Q84 How many drills and exercises did your department conduct or participate in the last fiscal year?			
4			
Q85 How many real world public health events did your department	respond to in the last fiscal year?		
Q86 How many were significant that required the development of an	AAR?		
2			
Page 20: 10 ES - #2 Diagnose and investigate health problems	and health hazards in the community		
Q87 Requirement 1: My department has policies and procedures outlining how the department maintains 24/7 access to support services in emergencies.	Yes		
Q88 If no, are the policies and procedures in development?	Respondent skipped this question		
Q89 Requirement 2: My department has a call down list that is used to contact epidemiological and environmental local public health resources.	Yes		
Q90 If yes,			
When was the call down list last tested?	5/15/2018		
What was the response time?	5 minutes		
Q91 Requirement 3: My department has a written policy or procedure to assure 24/7 access to laboratory services.	Yes		
Q92 If yes, please upload the protocol.			
Reportable Disease Policy 10-11.docx (13.4KB)			
Q93 If no, is the policy/procedure in development?	Respondent skipped this question		
Q94 Requirement 4: My department has protocols for handling and submitting of specimens.	Yes		
Q95 If yes, please upload the protocol.			
Reportable Disease Policy 10-11.docx(13.4KB)			
Q96 If no, is the policy/procedure in development?	Respondent skipped this question		
Page 21: 10 ES - #2 Diagnose and investigate health problems	and health hazards in the community		
Q97 Requirement 1: My department has a protocol, procedure or policy that identifies support personnel (within or outside the department) who will be called on to provide surge capacity.	Yes		
Q98 If no, is the protocol/procedure/policy in development?	Respondent skipped this question		

Q100 If yes, how are staff notified if they are needed for surge capacity? (Select all that apply) Q101 Requirement 3: My department has a document detailing the availability of equipment (transportation, field communications, personal protective equipment (PFE), etc.) to support a surge. Q102 If no, is the document in development? Q103 Requirement 4: My department has a schedule for training or exercises to prepare personnel who will serve in surge capacity (e.g., ICS or PFE). Q104 If no, is the schedule in development? Q105 Requirement 5: My department has a list and description of contracts, MOAs/MOUs, and/or mutual assistance agreements providing addition staff and services, including laboratory services, for surge capacity. Q106 Requirement 1: My department has a communication protocol to contact staff, health care providers, response partners, the media and others, 24/7. Q107 If yes, please upload the protocol. Q108 If no, is the protocol in development? Q109 Requirement 2: My department provides information to partners and the public about how to contact the health department to report a public health mergancy, risk, problem, or environmental or occupational public health hazard. Q109 Requirement 2: My department provides information to partners and the public about how to contact the health department provides information to report a public health mergancy, risk, problem, or environmental or occupational public health hazard. Q110 If yes, how does your department inform partners and the public? (Select all that apply) Q111 Requirement 3: My department spartners and the public can contact the health department benefit the health department provides information to partners and the public about how to contact the health department provides information to partners and the public department provides information to partners and the public about how to contact the health department provides information to partners and the public department provides information to partners and the public about how t	capacity which includes both the staffing needed for a surge response and how staff will fill those needs.	Yes
availability of equipment (Pransportation, field communications, personal protective equipment (PPE), etc.) to support a surge. Q102 If no, is the document in development? Q103 Requirement 4: My department has a schedule for training or exercises to prepare personnel who will serve in surge capacity (e.g., ICS or PPE). Q104 If no, is the schedule in development? Q105 Requirement 5: My department has a list and description of contracts, MOAs/MOUs, and/or mutual assistance agreements providing addition staff and services, including laboratory services, for surge capacity. Q106 Requirement 1: My department has a communication protocol to contact staff, health care providers, response partners, the media and others, 247. Q107 If yes, please upload the protocol. Q109 Requirement 2: My department provides information to partners and the public about how to contact the health department to report a public health emergency, risk, problem, or environmental or occupational public health hazard. Q110 If yes, how does your department inform partners and the public? (Select all that apply) Web page, Email listservs, Other (Delase describe): Police Dispatch Q111 Requirement 3: My department's partners and the public can		Call , down
Q103 Requirement 4: My department has a schedule for training or exercises to prepare personnel who will serve in surge capacity (e.g., ICS or PPE). Q104 If no, is the schedule in development? Yes Q105 Requirement 5: My department has a list and description of contracts, MOAS/MOUS, and/or mutual assistance agreements providing addition staff and services, including laboratory services, for surge capacity. Page 22: 10 ES - #2 Diagnose and investigate health problems and health hazards in the community Q106 Requirement 1: My department has a communication protocol to contact staff, health care providers, response partners, the media and others, 24/7. Q107 If yes, please upload the protocol. Public Health-Related Emergency Operations Plan.doc (39KB) Q108 Requirement 2: My department provides information to partners and the public about how to contact the health department to report a public health emergency, risk, problem, or environmental or occupational public health hazard. Q110 If yes, how does your department inform partners and the public? (Select all that apply) Web page, Email listservs, Other (please describe): Police Dispatch Q111 Requirement 3: My department's partners and the public cam	availability of equipment (transportation, field communications,	Yes
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contracts, MOAs/MOUs, and/or mutual assistance agreements providing addition staff and services, including laboratory services, for surge capacity. Page 22: 10 ES - #2 Diagnose and investigate health problems and health hazards in the community Q106 Requirement 1: My department has a communication protocol to contact staff, health care providers, response partners, the media and others, 24/7. Q107 If yes, please upload the protocol. Public Health-Related Emergency Operations Plan.doc (39KB) Q108 If no, is the protocol in development? Respondent skipped this question Yes Q109 Requirement 2: My department provides information to partners and the public about how to contact the health department to report a public health mergency, risk, problem, or environmental or occupational public health hazard. Q110 If yes, how does your department inform partners and the public? (Select all that apply) Web page, Email listservs, Other (please describe): Police Dispatch Q111 Requirement 3: My department's partners and the public can	Q104 If no, is the schedule in development?	Yes
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Q108 If no, is the protocol in development? Respondent skipped this question Yes Yes Yes Q109 Requirement 2: My department provides information to partners and the public about how to contact the health department to report a public health emergency, risk, problem, or environmental or occupational public health hazard. Q110 If yes, how does your department inform partners and the public? (Select all that apply) Web page, Email listservs, Other (please describe): Police Dispatch Q111 Requirement 3: My department's partners and the public can	Q107 If yes, please upload the protocol.	
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partners and the public about how to contact the health department to report a public health emergency, risk, problem, or environmental or occupational public health hazard. Q110 If yes, how does your department inform partners and the public? (Select all that apply) Email listservs, Other (please describe): Police Dispatch Q111 Requirement 3: My department's partners and the public can	Q108 If no, is the protocol in development?	Respondent skipped this question
public? (Select all that apply) Email listservs, Other (please describe): Police Dispatch Q111 Requirement 3: My department's partners and the public can	partners and the public about how to contact the health department to report a public health emergency, risk, problem, or	Yes
		Email listservs, Other (please describe):

Q112 If yes, how does the public and partners contact your department 24/7? (Select all that apply)	Police , dispatch Email
Q113 Requirement 4: My department has established or participates in a Health Alert Network (HAN) or similar system that receives and issues alerts 24/7.	Yes
Q114 If yes, how often does your department test the system?	
Annually	
Q115 Requirement 5: My department provides information to the public and uses the media to communicate information to the public during a public health emergency.	Yes
Q116 If yes, how does your department provide information and use the media to communicate information to the public? (Select all that apply)	Web page, Distribution of printed materials (brochures, flyers, , factsheets) Other (please describe): Everbridge
Page 23: 10 ES - #3 Inform, educate, and empower people about	ut health issues
Q117 Requirement 1: My department has provided information to the public on health risks, health behaviors, disease prevention, or wellness.	Yes
Q118 If yes, how has your department provided information to the public? (Select all that apply)	Public presentation, Brochure, Public service , announcement Other, please describe: Lobby Displays, Health Fairs
Q119 Requirement 2	Yes
Q120 If yes, were the health promotion strategies? (Select all that apply)	Evidence-based, rooted in sound theory, practice-based evidence, and/or promising practice , Focused on social and environmental , factors Implemented in collaboration with stakeholders, partners, and the community

Q121 If yes, what types of health promotion strategies were	Farmers markets,
developed and implemented or sustained? (Select all that apply)	Smoke free zones,
	Biking pathways,
	Radon test , kits
	Other, please describe:
	Tick testing Uranium and Radon Protocols
Page 24: 10 ES - #3 Inform, educate, and empower people abo	ut health issues
Q122 Requirement 1: My department has assessed health inequity across the jurisdiction within the last five years.	Yes
Q123 If yes, does the assessment include? (Select all that apply)	Internal policies and procedures to ensure programs address specific populations at higher risk for poor health outcomes
Page 25: 10 ES - #3 Inform, educate, and empower people abo	ut health issues
Q124 Requirement 1: My department has a policy, plan or strategy for branding.	Yes
Q125 If yes, does the branding policy, plan or strategy? (Select all that apply)	Communicate the department's brand in a variety of ways to different stakeholders (public, Board of Health, elected officials, policy makers, the media)
	Integrate brand messaging into organizational communication strategies and external communications
	y .
	Use a common visual identity (logo) to communicate the community health board's brand
	Include signage inside and outside the department's facility
Q126 If no, is the policy, plan or strategy in development?	Respondent skipped this question
Page 26: 10 ES - #3 Inform, educate, and empower people abo	ut health issues
Q127 Requirement 1: My department has external communication procedures or protocols.	No
Q128 If yes, does the external communication procedures or protocols include? (Select all that apply)	The process for dissemination of accurate, timely, and appropriate information for different audiences
	A contact list of media and key , stakeholders
	A designated staff position as the public information officer – please
	provide the staff person's name below.: Raymond E. Sullivan
Q129 If yes, please upload the procedure or protocol.	Respondent skipped this question

Connecticut Local Health Annual Report SFY 2019 Q130 If no, is the protocol in development? Yes Page 27: 10 ES - #3 Inform, educate, and empower people about health issues Q131 Requirement 1: My department has a risk communication Yes plan, protocol or procedure. Q132 If yes, does the risk communication plan, protocol or Address how information is provided procedures? (Select all that apply) Delineate roles, responsibilities and chain of command Describe how information will be disseminated if disruption in communication technologies Address how message clearance will be expedited Describe on the health department will work with media Address preventing public alarm by addressing with misconceptions or misinformation Q133 If yes, please upload the plan, protocol or procedure. Brookfield EOP - Annex G.doc (115KB) Q134 If no, is the plan, protocol or procedure in development? Respondent skipped this question Page 28: 10 ES - #3 Inform, educate, and empower people about health issues Q135 Requirement 1: My department maintains a website or web page to inform the public about public health issues. Q136 If yes, my department's website or web page has the 24/7 contact number for reporting health following information: (Select all that apply) emergencies Notifiable/reportable conditions link or contact number, Health data, Links to public health-related Information and materials from program

Page 29: 10 ES - #3 Inform, educate, and empower people about health issues

Q137 Requirement 1: My department has demographic data defining ethnic distribution and languages in the jurisdiction.

Yes

activities

agencies, as appropriate

Links to CDC and other public health-related federal, state, or local

The names of the Director of Health and leadership

Yes

Q138 Requirement 2: My department has access to staff or contractors who provide interpretation, translation or specific communication services. Q139 If yes, how does your department provide interpretation, Bi-lingual or multi-lingual translation or specific communication services? (Select all that apply) Other (please describe): Web based translation Page 30: 10 ES - #4 Mobilize community partnerships and action to identify and solve health problems Q140 Requirement 1: My department has been an active member Yes of a community partnership(s) or coalition(s) to improve the health of the community. Q141 If yes, what sectors of the community do the members of the School systems, partnership(s) or coalitions(s) represent? (Select all that apply) Hospitals/Community Health Centers, Social service organizations Local government agencies Youth organizations Q142 If yes, which health issue(s) are being addressed in the Chronic disease community partnership(s) or coalition(s)? (Select all that apply) prevention Obesity, Anti-tobacco, Health equity Parks and recreation Domestic violence, Substance abuse, Other, please describe: Anti-vaping Uranium and Radon Tick-borne disease Q143 Requirement 2: My department has made a change in a Yes policy or created or revised a program that was implemented through the work of the partnership(s) or coalitions(s). Q144 If yes, what policy change or revision was implemented? Improvement of neighborhoods and the physical environment (Select all that apply) (e.g., increase in the number of bike path miles, parks, playgrounds, green spaces) Other, please describe: Ordinances concerning blight and the assays of private wells

Page 31: 10 ES - #4 Mobilize community partnerships and action to identify and solve health problems

Q145 Requirement 1: My department engages with the community Yes as a whole or with specific populations that will be affected by a policy or strategy. Q146 If yes, which sectors of the community has your department Senior Citizens, engaged? (Select all that apply) Parent/Teacher groups, Service providers, i.e., tattoo artists, salon owners, nail technicians, massage therapists, food establishment owners and workers Advisory groups, Other (please describe): Suicide and substance Abuse coalition Q147 Requirement 2: My department communicates and Yes collaborates with the governing entity, advisory board and/or elected officials concerning public health policy or strategy at least quarterly. Q148 If yes, how does your department communicate and Meetings, collaborate? (Select all that apply) Reports, **Emails** Page 32: 10 ES - #5 Develop policies and plans that support individual and community health efforts Q149 Requirement 1: My department monitors and tracks the Yes public issues being discussed by my department's governing entity, elected officials, individuals and/or other entities that set policies and practices that impact the health department or public health. Q150 If yes, how is your department monitoring and tracking Meeting agendas and issues? (Select all that apply) minutes Log of legislation Legislative Reports/Summaries Professional organizations (CADH, CEHA) Page 33: 10 ES - #5 Develop policies and plans that support individual and community health efforts Q151 Requirement 1: My department has contributed to the formal discussions concerning public policy and practice and its impact on public health. Q152 If yes, how has your department contributed to the Official public discussions? (Select all that apply) testimony Participation in an advisory or work group Other (please describe): Contact with legislators

Page 34: 10 ES - #5 Develop policies and plans that support individual and community health efforts

Q153 Requirement 1: My department has informed policy makers and/or the public about potential health impacts of policies that are being considered or in place.

Yes

Q154 If yes, how has your department informed policy makers and/or the public? (Select all that apply)

Impact statements (science based) or fact sheets that address current or proposed policies

Distribution of emails, briefing statements or reports on policy

Meetings/discussions of policy issues and

impacts

Verbal or written testimony

Page 35: 10 ES - #5 Develop policies and plans that support individual and community health efforts

Q155 Requirement 1: My department has a community health improvement plan (CHIP) dated within the last five years.

Yes

Q156 If yes, does the CHIP include the following? (Select all that apply)

Community health

priorities

Measurable objectives, Improvement strategies,

Policy changes,

Designation of individuals or organizations responsible for

implementing strategies

Q157 If yes, please attach the CHIP or provide the web link.

Respondent skipped this question

Q158 Web link/URL

Respondent skipped this question

Q159 If no, where is your department in the process? (Select one)

My department is in process of developing a

CHIP

Page 36: 10 ES - #5 Develop policies and plans that support individual and community health efforts

Q160 Requirement 1: My department has a tracking process to document actions taken toward the implementation of the CHIP. Respondent skipped this question

Q161 Requirement 2: My department and/or my partners have implemented some areas of the CHIP.

Respondent skipped this question

Q162 If yes, what area has been implemented and by whom? (Provide one example)

Respondent skipped this question

Page 37: 10 ES - #5 Develop policies and plans that support individual and community health efforts

Q163 Requirement 1: My department has a strategic plan dated within the last five years.

Q164 If yes, does the plan include? (Select all that apply)	Respondent skipped this question
Q165 If no, where is your department in the process? (Select one)	My department is in process of developing a strategic plan
Page 38: 10 ES - #5 Develop policies and plans that support ind	ividual and community health efforts
Q166 Requirement 1: Since the strategic plan's adoption, my department has reviewed the plan and has monitored and assessed progress towards reaching the goals and objectives.	Respondent skipped this question
Page 39: 10 ES - #5 Develop policies and plans that support ind	ividual and community health efforts
Q167 Requirement 1: My department participates in preparedness meetings with other government agencies, local health departments and health care providers.	Yes
Q168 Requirement 2: My department has conducted drills or exercises or responded to real events that tested components of the All Hazards EOP within the last five years.	Yes
Q169 If yes, did your department develop an AAR after the emergency or drill/exercise?	Yes
Q170 Requirement 3: As a result of an exercise, drill or real event, my department has revised the All Hazards EOP.	No
Page 40: 10 ES - #5 Develop policies and plans that support ind	
O	ividual and community health efforts
Q171 Requirement 1: My department has a public health	Yes
Q171 Requirement 1: My department has a public health emergency response plan that is dated within the last five years. Q172 If yes, does your department's public health EOP include?	Yes The health department staff responsible for coordinating a response
Q171 Requirement 1: My department has a public health emergency response plan that is dated within the last five years. Q172 If yes, does your department's public health EOP include?	Yes The health department staff responsible for coordinating a
Q171 Requirement 1: My department has a public health emergency response plan that is dated within the last five years. Q172 If yes, does your department's public health EOP include? (Select all that apply)	The health department staff responsible for coordinating a response , The roles and responsibilities of the health department and its
Q171 Requirement 1: My department has a public health emergency response plan that is dated within the last five years. Q172 If yes, does your department's public health EOP include?	The health department staff responsible for coordinating a response The roles and responsibilities of the health department and its partners A health department communication network that addresses communication with other members of emergency networks or organizations that are also responders; or an emergency
Q171 Requirement 1: My department has a public health emergency response plan that is dated within the last five years. Q172 If yes, does your department's public health EOP include? (Select all that apply)	The health department staff responsible for coordinating a response , The roles and responsibilities of the health department and its partners , A health department communication network that addresses communication with other members of emergency networks or organizations that are also responders; or an emergency communication plan. , How the health department will manage continuity of operations
Q171 Requirement 1: My department has a public health emergency response plan that is dated within the last five years. Q172 If yes, does your department's public health EOP include?	The health department staff responsible for coordinating a response The roles and responsibilities of the health department and its partners A health department communication network that addresses communication with other members of emergency networks or organizations that are also responders; or an emergency communication plan. How the health department will manage continuity of operations during an emergency

Page 41: 10 ES - #6 Enforce laws and regulations that protect health and ensure safety

Q176 Requirement 1: My department reviews regulations, statutes, and ordinances for their public health implications.

Yes

Q177 If yes, when reviewing laws, does your department? (Select all that apply)

Consider evidence-based practices, promising

practices

Consider the impact on health

equity

Use model public health laws, checklists, templates or some other

standard outline or guide

,

 ${\bf Collaborate\ with\ other\ municipal\ departments,\ Tribes,\ state\ health}$

department

Q178 Requirement 2: My department has access to legal counsel as needed.

Yes

Page 42: 10 ES - #6 Enforce laws and regulations that protect health and ensure safety

Q179 Requirement 1: My department provides advice and recommendations to the governing entity and/or elected officials on the public health impact of new laws and changes to current laws.

Yes

Q180 If yes, how does your department provide advice and recommendations? (Select all that apply)

Issue briefs,

Talking points,

Official public

testimony

Presentations,

Meetings

Page 43: 10 ES - #6 Enforce laws and regulations that protect health and ensure safety

Q181 Requirement 1: My department's staff have been trained in laws related to their job responsibilities within the past two years.

Yes

Q182 If yes, on which laws have staff received training? (Select all that apply)

Food,

Lead,

Infectious disease (e.g., TB, STD,

immunizations)

Subsurface sewage disposal

systems

Housing, hoarding, blight,

Uniform relocation

Act

Opioid/naloxone,

Legal

orders

Disaster response/emergency preparedness,

Vector control,

Surveillance/outbreak investigations

Q183 Requirement 2: My department ensures consistent Yes application of public health laws. Q184 If yes, how does your department ensure the consistent Written review of case application of public health laws? (Select all that apply) reports Communications with other agencies Page 44: 10 ES - #6 Enforce laws and regulations that protect health and ensure safety **O185** Requirement 1: My department has information concerning Yes public health related laws available to the public. **Q186** If yes, how is your department providing information Website, concerning public health related laws? (Select all that apply) Flyers/Brochures, Phone conversations Other (please describe): ViewPoint Q187 Requirement 2: My department has information about Yes permit/license applications available to the public. Q188 If yes, how is your department providing information about Website, permit/license applications? (Select all that apply) Flyers/Brochures, Phone conversations Other (please describe): at https://www.ctdatahaven.org/reports/fairfield-county-communitywellbeing-indexiew Page 45: 10 ES - #6 Enforce laws and regulations that protect health and ensure safety Q189 Requirement 1: My department provides information or Yes education to regulated individuals or entities about their responsibilities related to public health laws. Q190 If yes, how is your department providing information or Website. education to regulated individuals or entities? (Select all that apply) Flyers/Brochures, Phone conversations Page 46: 10 ES - #6 Enforce laws and regulations that protect health and ensure safety Q191 Requirement 1: My department has local Yes ordinances/regulations for conducting enforcement actions.

Q192 If yes, what types of ordinances/regulations? (Select all that Blight, apply) Food. Hair Salon, Nail Salon, Tattoo Parlor, Body Piercing **Public Pool,** Massage Parlor, Day care, Private wells Septic systems, Lead, Outdoor furnaces/burning Q193 Please provide a link to where these ordinances can be found: www.brookfieldct.gov Q194 Requirement 2: My department has a written procedure or No protocol (e.g. decision tree) for enforcement program areas. Q195 If yes, please upload the protocol. Respondent skipped this question Q196 If no, is the protocol in development? Yes Page 47: 10 ES - #6 Enforce laws and regulations that protect health and ensure safety Q197 Requirement 1: My department maintains a database or log Yes of inspection reports with action taken, current status, follow-up, return inspections, and final results/closure. Q198 If yes, what is/are the database(s) or log(s)? (Select all that Infectious disease (CTEDSS apply) MAVEN) Spreadsheet, Childhood Lead (CTSITE -MAVEN) Inspection software Page 48: 10 ES - #6 Enforce laws and regulations that protect health and ensure safety Q199 Requirement 1: My department has a database or log of Yes actions related to investigations and complaints.

Q200 If yes, does the database or log document? (Select all that An analysis of the apply) situation Actions taken Meetings, Hearings, Official communications Notice of violations Legal orders Compliance plans Page 49: Copy of page: 10 ES - #6 Enforce laws and regulations that protect health and ensure safety Q201 Requirement 1: My department analyzes the information in Yes the database or log of investigations and complaints. Q202 If yes, does your department analyze the data for? (Select all Performance improvement for the enforcement that apply) Development of a summary annual report Other (please describe): Local Blight Panel reporting Q203 Requirement 2: My department conducts debriefings or other Yes methods to evaluate what worked well, to identify problems and recommends changes in the investigation/response procedure to the enforcement protocols or procedures. Page 50: 10 ES - #6 Enforce laws and regulations that protect health and ensure safety Q204 Requirement 1: My department has a protocol for notifying Yes other agencies and the public of enforcement activities. Q205 If yes, how does your department notify other agencies and Minutes from public the public of enforcement activities? (Select all that apply) meetings Emails, Correspondence, Reports, MOUs and MOAs with other agencies for sharing information on enforcement activities Q206 If no, is the protocol in development? Respondent skipped this question

Page 51: 10 ES - #7 Link people to needed personal health services and assure the provision of health care

Q208 If yes, with whom does your department collaborate to assess the availability of health care services? (Select all that apply) Q209 If yes, do you maintain documentation (agendas, minutes, rosters) of the collaborative process/meetings? Q210 Requirement 2: My department shares public health data for assessment and planning purposes. Q211 If yes, how does your department share the data? (Select all that apply) Q212 Requirement 3: My department assesses emerging issues that may impact access to care. Q213 If yes, please provide an example of an emerging issue. Uranium and Radon in Well Water Vaping Page 52: 10 ES - #7 Link people to needed personal health services and assure the provision of health care. Q215 If yes, how are the populations identified? (Select all that apply) Q216 Requirement 1: My department has a process for identifying populations who lack access to health care. Q217 If yes, how are the populations identified? (Select all that apply) Q218 Requirement 2: My department has a report or has developed a report that identifies populations who experience barriers to health care services.	
rosters) of the collaborative process/meetings? Q210 Requirement 2: My department shares public health data for assessment and planning purposes. Q211 If yes, how does your department share the data? (Select all that apply) Reports, Emails, MOUs or contracts Q212 Requirement 3: My department assesses emerging issues that may impact access to care. Q213 If yes, please provide an example of an emerging issue. Uranium and Radon in Well Water Vaping Page 52: 10 ES - #7 Link people to needed personal health services and assure the provision of health care. Q214 Requirement 1: My department has a process for identifying populations who lack access to health care. Q215 If yes, how are the populations identified? (Select all that apply) Q216 Requirement 2: My department has a report or has developed a report that identifies populations who experience barriers to health care services.	
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Uranium and Radon in Well Water Vaping Page 52: 10 ES - #7 Link people to needed personal health services and assure the provision of health ca Q214 Requirement 1: My department has a process for identifying populations who lack access to health care. Q215 If yes, how are the populations identified? (Select all that apply) Community groups, Public Health Partners Q216 Requirement 2: My department has a report or has developed a report that identifies populations who experience barriers to health care services.	
Q214 Requirement 1: My department has a process for identifying populations who lack access to health care. Q215 If yes, how are the populations identified? (Select all that apply) Community groups, Public Health Partners Q216 Requirement 2: My department has a report or has developed a report that identifies populations who experience barriers to health care services.	
apply) Public Health Partners Q216 Requirement 2: My department has a report or has developed a report that identifies populations who experience barriers to health care services.	re
developed a report that identifies populations who experience barriers to health care services.	
O217 If year in the yearst are the penulations who experience	
Q217 If yes, in the report, are the populations who experience barriers identified by the following? (Select all that apply) Special health needs	
Page 53: 10 ES - #7 Link people to needed personal health services and assure the provision of health ca	·e
Q218 Requirement 1: My department has a process used to identify gaps in health care services and barriers to health care services.	

Q219 If yes, how are the gaps in health care services and barriers to care identified? (Select all that apply)	Community Health Assessment, Studies of groups or populations
Q220 Requirement 2: My department has a report or developed a report of analysis of data from various sources that identify and describe gaps in access to health care services and barriers to health care services in my jurisdiction.	Yes
Q221 If yes, does the report include? (Select all that apply)	Assessment of the availability of health care services, for example, clinical preventive services, EMS, emergency departments, urgent care, occupational medicine, ambulatory care (primary and specialty), inpatient care, chronic disease care (e.g., diabetic care, HIV health services), dental, and other health care services. Assessment of cause(s) for lack of access to services and barriers to access to care
Page 54: 10 ES - #7 Link people to needed personal health services and assure the provision of health care	
Q222 Requirement 1: My department participates in a collaborative process for developing strategies to improve access to health care.	Yes
Q223 If yes, what strategies has the coalition developed to improve access to health care services and reduce barriers to care? (Select all that apply)	Linking individuals with needed and convenient services Other (please describe): Working with local hospital on community needs
Page 55: 10 ES - #7 Link people to needed personal health services. Q224 Requirement 1: My department has collaboratively implemented strategies to improve access to health care services for those who experience barriers.	vices and assure the provision of health care Yes
Q225 If yes, what strategies have been implemented to improve access to health care services? (Select all that apply)	Contractual arrangements with local VNA , services Other (please describe): Work with local Social Services Agencies and Senior Housing
Page 56: 10 ES - #7 Link people to needed personal health services and assure the provision of health care	
Q226 Requirement 1: My department has initiatives to ensure that access and barriers are addressed in a culturally competent manner and take into account cultural, language and low literacy barriers.	Yes
Q227 If yes, what are some of the initiatives? (Select all that apply)	Language/interpretive services, Collaboration with other municipal departments (e.g., schools, social services) , MOA with community based organizations, community health centers, VNAs

Page 57: 10 ES - #8 Assure competent public and personal health care workforce

Q228 Requirement 1: My department actively promotes public

health as a career choice.

Q229 If yes, how? (Select all that apply)

Guest lecturing at a

college

Participating in student career

fairs

Page 58: 10 ES - #8 Assure competent public and personal health care workforce

Q230 Requirement 1: My department has a workforce development No

plan.

Q231 If yes, does the workforce development plan? (Select all that

Respondent skipped this question

Q232 If no, is the plan in development?

Yes

Q233 Requirement 2: My department has implemented its

workforce development strategies.

Yes

Q234 If yes, what workforce development strategies have been

implemented? (Select all that apply)

Completed assessment of current staff

competencies

Developed training schedules

Page 59: 10 ES - #8 Assure competent public and personal health care workforce

Q235 Requirement 1: My department ensures a competent

workforce.

Yes

Q236 If yes, how does your department ensure a competent

workforce? (Select all that apply)

Documented process for recruitment of qualified

Staff retention activities (e.g., employee satisfaction survey results, needs assessments of work environment, reward and recognition programs, career ladders, promotion opportunities,

and supervisor mentoring programs)

Job descriptions and requirements for specific certifications, skills, training, experience and education

Protocol/process to verify staff

qualifications

Documents that the qualifications have been verified for all staff

hired in the past 2 years

Page 60: 10 ES - #8 Assure competent public and personal health care workforce

Q237 Requirement 1: My department documents staff's completion of their professional development activities.

Q238 If yes, what types of professional development activities? (Select all that apply)	Continuing education for , certifications/licenses
	Training opportunities (e.g., HIPAA, emergency response, methods for the presentation of data, health equity, and communications)
Q239 Requirement 2: My department provides leadership and/or management development training programs.	Yes
Q240 If yes, what type of leadership and/or management development training programs? (Select all that apply)	Meetings and , conferences
	Other (please describe): First Responder Training
Q241 Requirement 3: My department provides an environment in which employees are supported in their jobs.	Yes
Q242 If yes, how does your department provide a supportive environment? (Select all that apply)	Seeking staff input on professional development , goals
	Providing professional development , opportunities
	Providing support through an Employee Assistance Program (EAP)
	Providing collaborative learning opportunities (e.g., participation on boards, committees, and task forces in community, collaborative planning sessions, shared reviews of program evaluations, etc.)
Page 61: Copy of page: 10 ES -#9 Evaluate effectiveness, acce	essibility, and quality of personal and
Q243 Requirement 1: My department has adopted a performance management system with input from staff and leadership.	No
Q244 If yes, does the performance management system include? (Select all that apply)	Respondent skipped this question
Q245 If no, is the department in the process of adopting a system?	Yes
Page 62: 10 ES -#9 Evaluate effectiveness, accessibility, and qu	uality of personal and population-based health
Q246 Requirement 1: My department has a committee or team that is responsible for implementing the performance management system.	Respondent skipped this question
Q247 If yes, does the committee or team? (Select all that apply)	Respondent skipped this question
Q248 If yes, for which area(s) has the performance management system been implemented? (Select all that apply)	Respondent skipped this question

Page 63: 10 ES -#9 Evaluate effectiveness, accessibility, and quality of personal and population-based health

Q249 Requirement 1: My department collects, analyzes, and draws conclusions from feedback from different customer groups. Q250 If yes, what groups have you surveyed? (Select all that Governing entities, apply) Food establishment owners, General public Other (please describe): Personal Care Salon owners Q251 Requirement 2: My department has implemented Yes changes/improvements based on the customer feedback. Q252 If yes, what is one (1) change that your department has implemented? Revised Role of Department in Blight issues Page 64: 10 ES -#9 Evaluate effectiveness, accessibility, and quality of personal and population-based health Q253 Requirement 1: My department provides staff development in performance management. Q254 If yes, how does your department provide staff development Webinars, in performance management? (Select all that apply) Trainings/presentations, **Training materials** Page 65: 10 ES - #9 Evaluate effectiveness, accessibility, and quality of personal and population-based health Q255 Requirement 1: My department has a written quality Yes improvement (QI) plan that is dated within five years. Q256 If yes, does the QI plan address the following? (Select all Quality improvement terms to create a common vocabulary and a that apply) clear, consistent message Key elements of the quality improvement effort's structure (e.g., organization structure, roles and responsibilities, staffing, budget and resource allocation) Types of quality improvement training available and conducted within the organization Quality improvement goals, objectives, and measures with timeframed targets Q257 If no, where is your department in the process? (Select one) Respondent skipped this question Page 66: 10 ES -#9 Evaluate effectiveness, accessibility, and quality of personal and population-based health Q258 Requirement 1: My department has documentation of No implemented quality improvement activities based on the QI plan.

Q259 If yes, did the documented QI activities include the Respondent skipped this question following? (Select all that apply) Page 67: 10 ES - #10 Research for new insights and innovative solutions to health problems **Q260** Requirement 1: My department has incorporated an evidence based or promising practice in a process, program or intervention. Q261 If yes, what is/are the source(s) of the evidence-based or Other (please promising practice? (Select all that apply) describe): Evidence Based Local Research Q262 If yes, please upload or describe one promising practice Respondent skipped this question implemented. Q263 Promising practice description The addition of mandatory testing of all private wells for Uranium in an area known to exhibit excessive levels Page 68: 10 ES - #10 Research for new insights and innovative solutions to health problems Q264 Requirement 1: My department has communicated research findings and their public health implications to stakeholders, other health departments, other organizations, and/or the public. Q265 If yes, describe the research. Uranium and Radon levels and areas of distribution (mapping) Q266 If yes, with whom did your department communicate the Governing entity, research findings? (Select all that apply) Elected/appointed officials State agencies/departments, General public

Page 69: 10 Essential ServicesCertification

Q267 The Director of Health ensures that the provisions of a basic health program, as per CGS Section 19a-207a, are being provided to the community and that the information included in this report is accurate and true to the best of his/her knowledge.

Yes