Copy of VADOC COVID-19 Personal Protective Equipment (PPE) Daily Usage Inventory

NOTE 4/23/2020 - New questions have been added about security level, medical status, offender testing status, and bed use at facility. The new questions begin at Question 53.

NOTE 4/14/2020 - Two new questions have been added about the number of offenders with COVID-19 who have died at your location since your report yesterday (new Question 46) and how many staff with COVID-19 at your location who have died (new Question 52).

As we continue the daily inventory process for PPE (Personal Protection Equipment) at all of our locations, please note the following refinements to the reporting process:

- Count of items—the count for both items used and items on hand continues for individual items using this approach:
 - On-hand—count the number of unopened boxes. Multiply the number of unopened boxes x number of each items in each box for your total
 - **Used**—as soon as you have used one item from a box, consider the entire box as "used." Do not count loose items in an opened box to avoid possible contamination. Multiply the number of opened boxes x number of each items in each box for your total.
- Size of items—anticipate that the inventory will require reporting by sizes for gowns and gloves. Refer to the PDF version of the current survey for details.
- Reporting assistance—use these contacts if difficulty is experienced in making your submission:
 - Technical issues with SurveyMonkey—use this shared mailbox monitored by the Research Unit: research@vadoc.virginia.gov
 - Procedural issues—refer to your supervisor and up your chain to your region; note that 24-hour assistance can be initiated by OLU: docolu@vadoc.virginia.gov

Complete this inventory by 11:00am each day.

It is <u>critical</u> that Medical is prepared to submit the information for the preceding time since your facility's report yesterday for the following questions by 11:00am: 40 -46; 52 - 55; 61 - 67

Enter all usage and inventory information as of 9:00am for the preceding time since your report yesterday.

Report information for your specific location. If your location also holds supplies for the Regional Stockpiles, you will need to report the information for the Regional Stockpiles at the end of this inventory. Do NOT combine the information



Copy of VADOC COVID-19 Personal Protective Equipment (PPE) Daily Usage Inventory

* 1. Enter email address of person completing this inventory

* 2. Select the name of your location from the dropdown menu

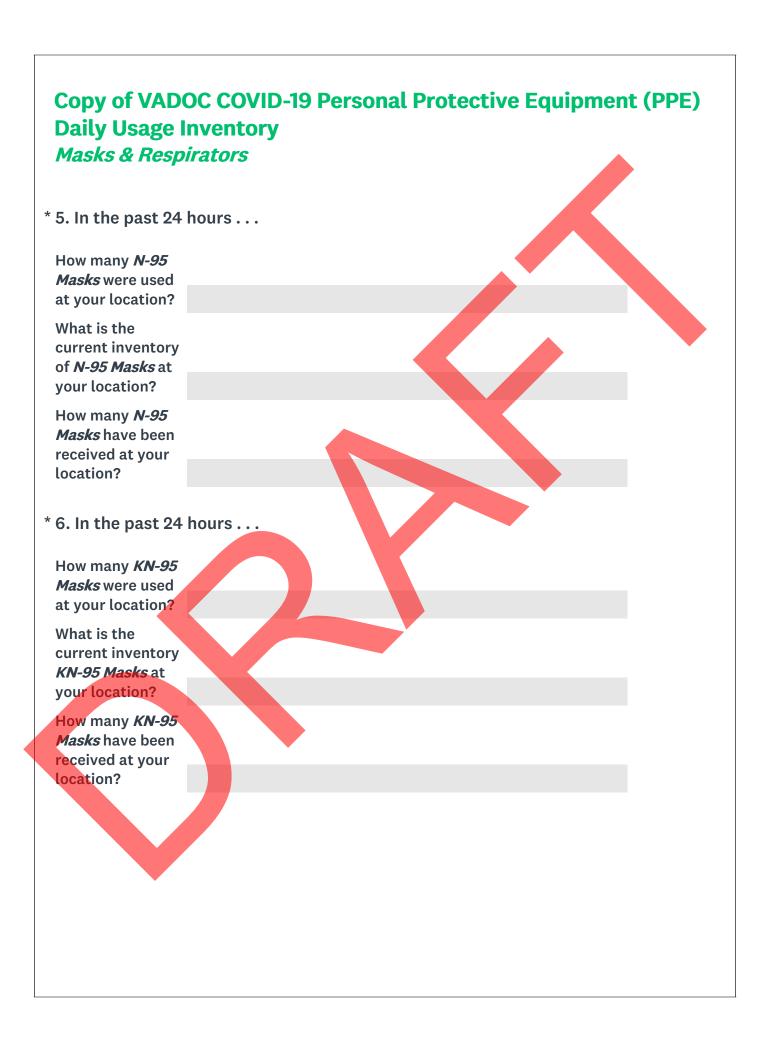
* 3. Enter the date in which you are reporting this information

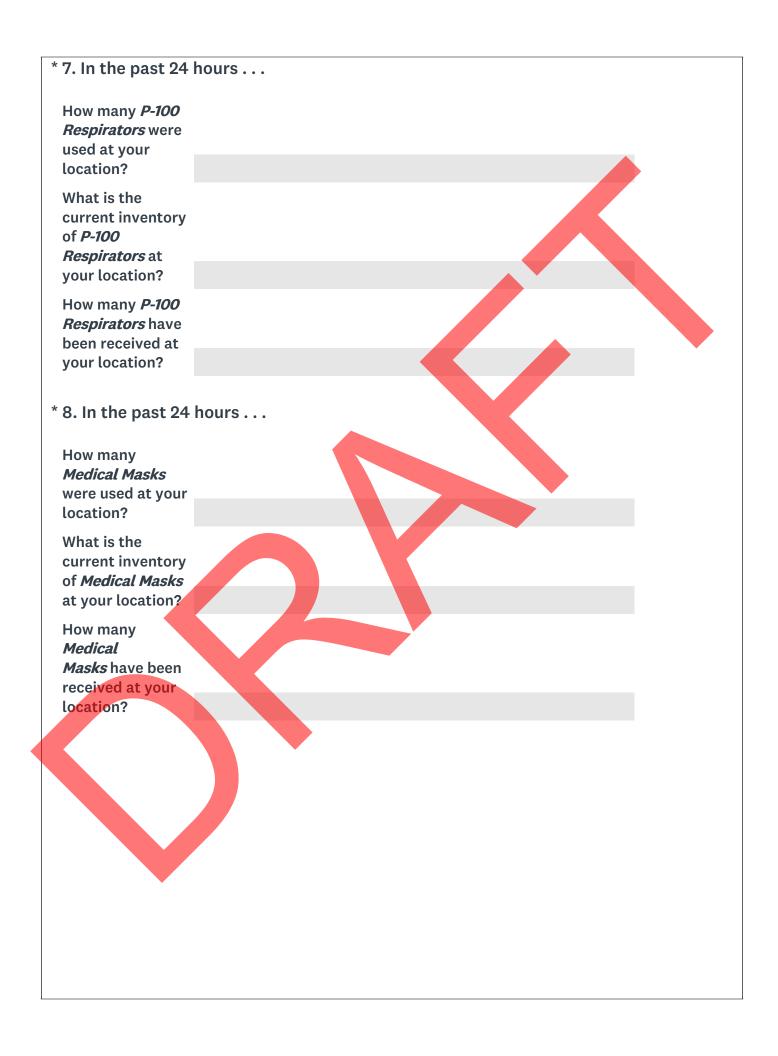
Report Date

Date

MM/DD/YYYY

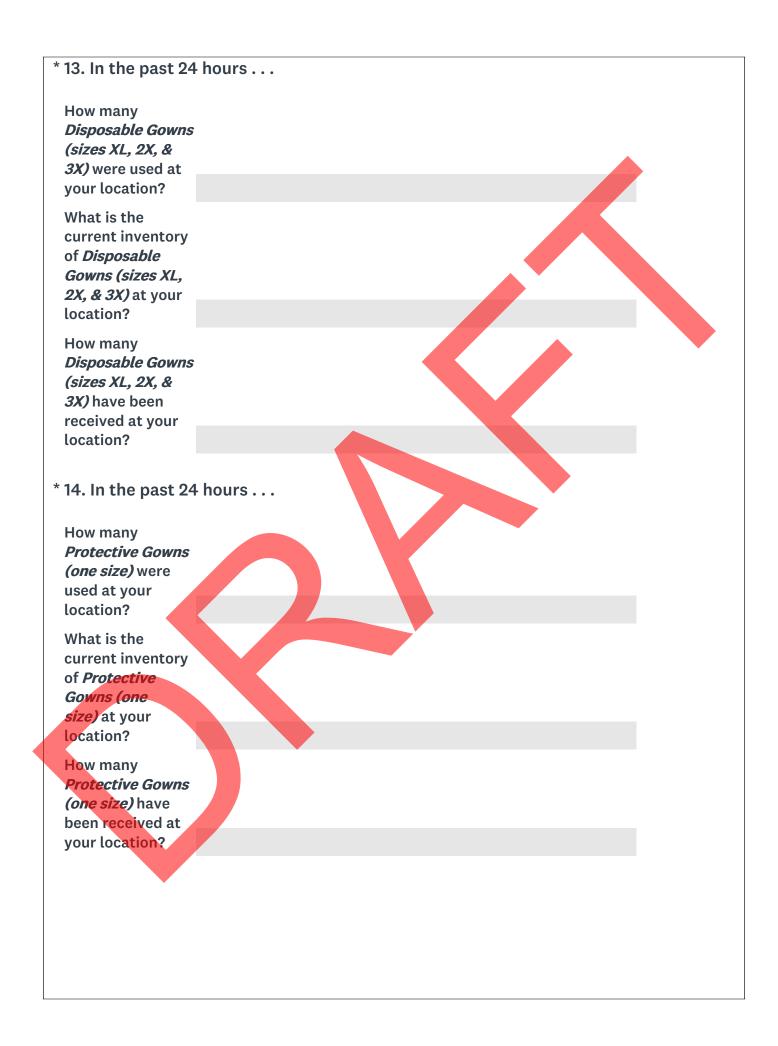
4. Is today a normal weekday or a weekend/holiday?





Copy of VADOC COVID-19 Personal Protective Equipment (PPE) Daily Usage Inventory Coveralls & Gowns * 9. In the past 24 hours . . . How many Disposable Coveralls were used at your location? What is the current inventory of *Disposable* Coveralls at your location? How many Disposable Coveralls have been received at your location? * 10. In the past 24 hours . . . How many Disposable Gowns (size Small) were used at your location? What is the current inventory of *Disposable* Gowns (size Small) at your location? **How many** Disposable Gowns (size Small) have been received at your location?

* 11. In the past 24 hours . . . How many Disposable Gowns (size *Medium)* were used at your location? What is the current inventory of *Disposable* Gowns (size *Medium)* at your location? How many Disposable Gowns (size *Medium)* have been received at your location? * 12. In the past 24 hours . . . How many Disposable Gowns (size Large) were used at your location? What is the current inventory of *Disposable* Gowns (size *Large)* at your location? **How many** Disposable Gowns (size Large) have been received at your location?



Copy of VADOC COVID-19 Personal Protective Equipment (PPE) Daily Usage Inventory Latex, Nitrile and Vinyl Gloves * 15. In the past 24 hours . . .

How many *Latex Gloves (size XS)* were used at your location?

What is the current inventory of *Latex Gloves* (size XS) at your location?

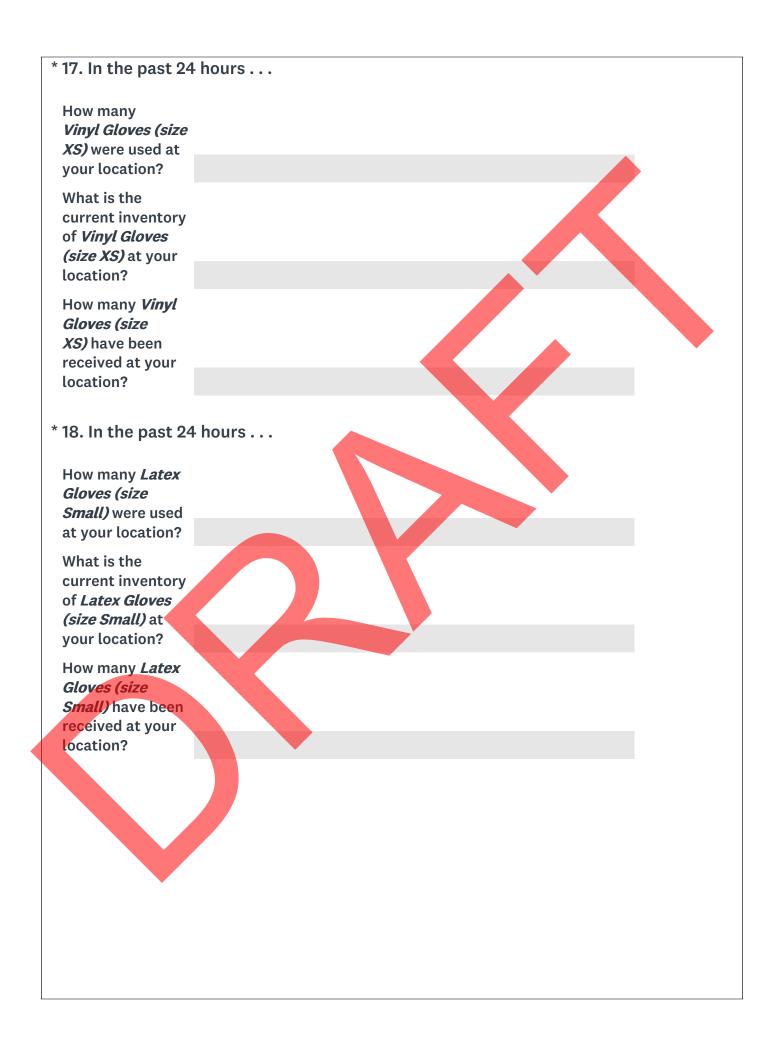
How many *Latex Gloves* (*size XS*) have been received at your location?

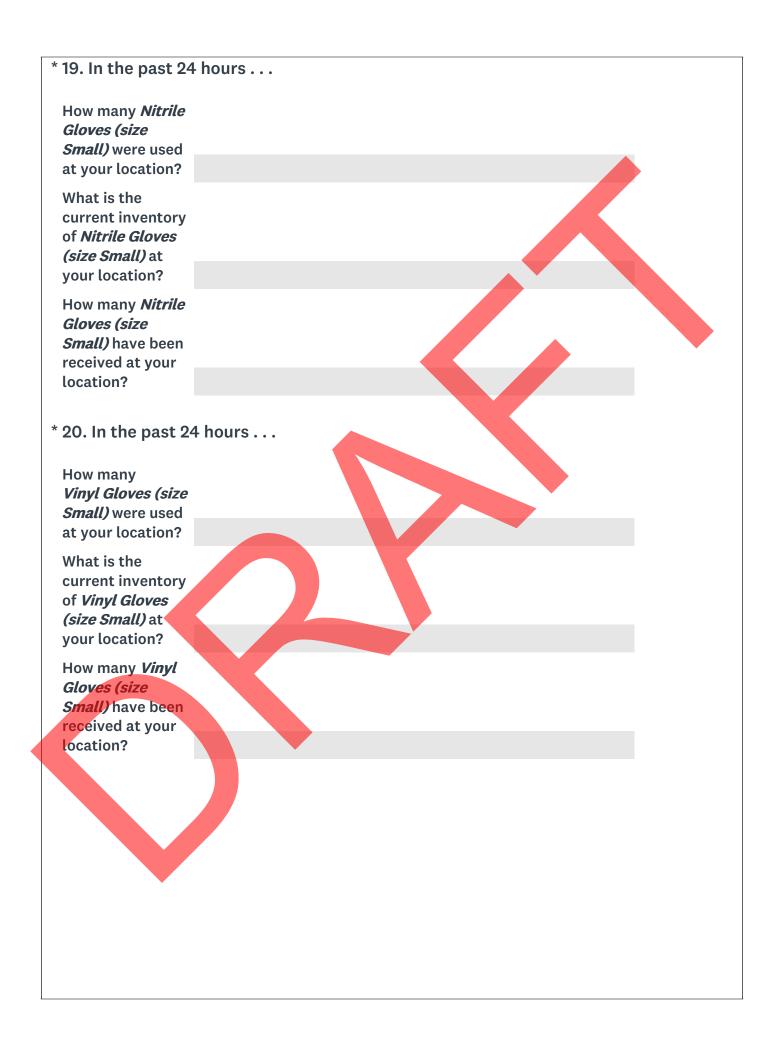
* 16. In the past 24 hours . . .

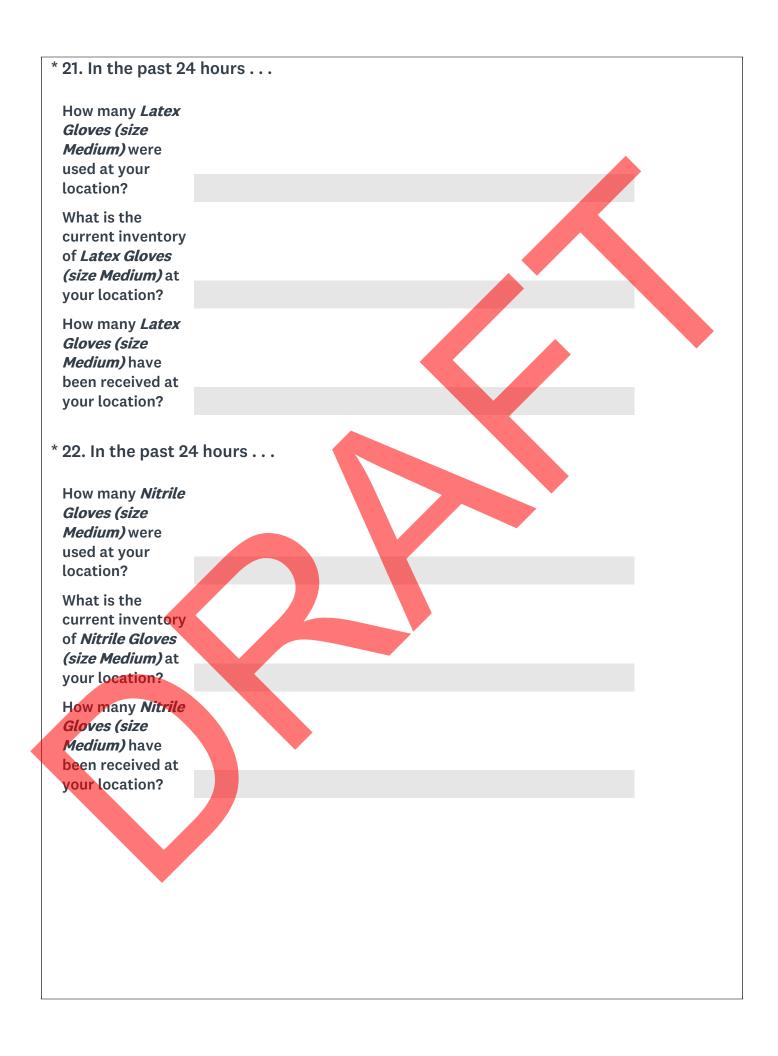
How many *Nitrile Gloves (size XS)* were used at your location?

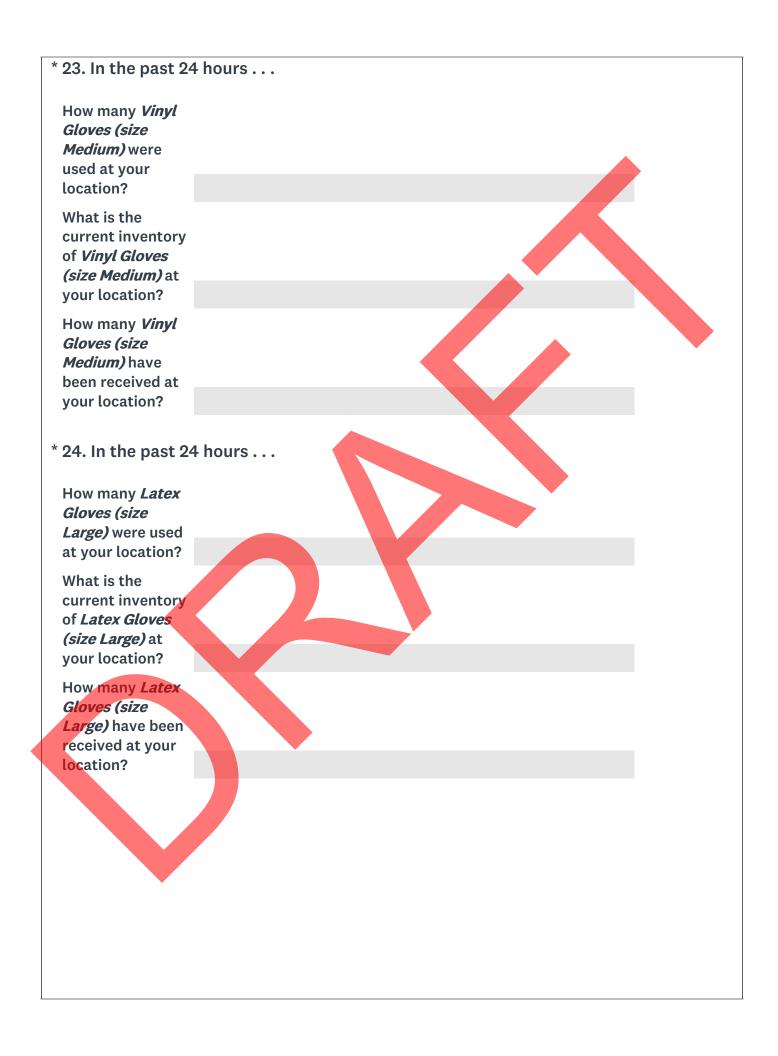
What is the current inventory of *Nitrile Gloves* (size XS) at your location?

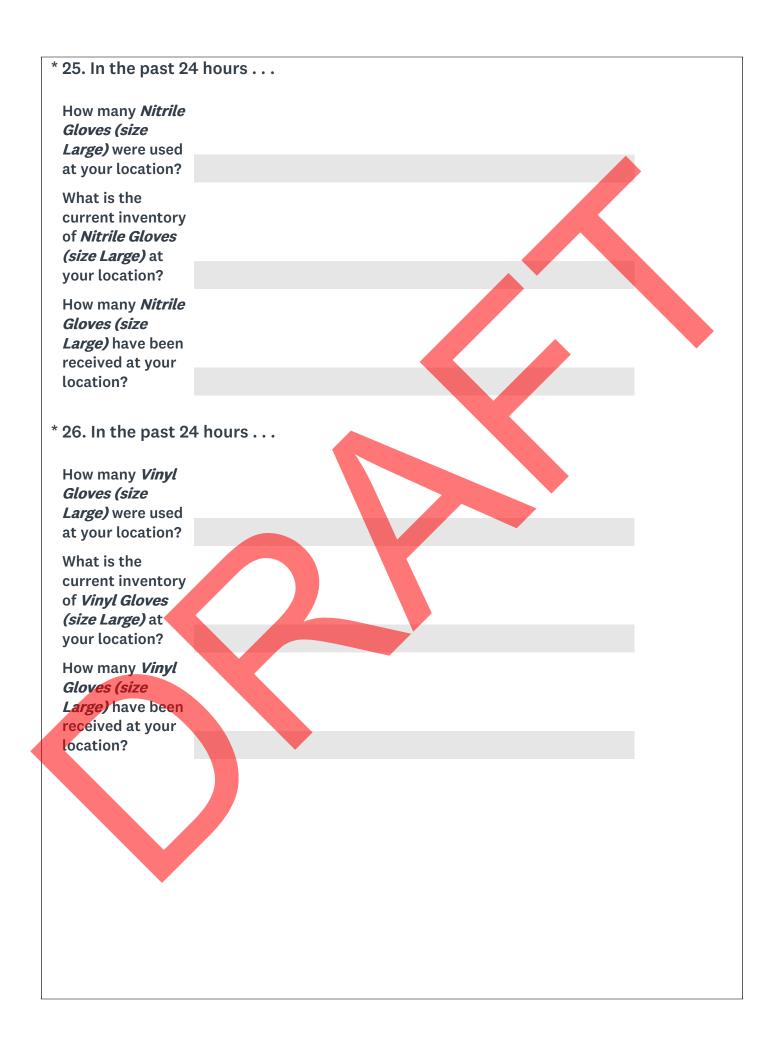
How many Nitrile
Gloves (size
XS) have been
received at your
location?

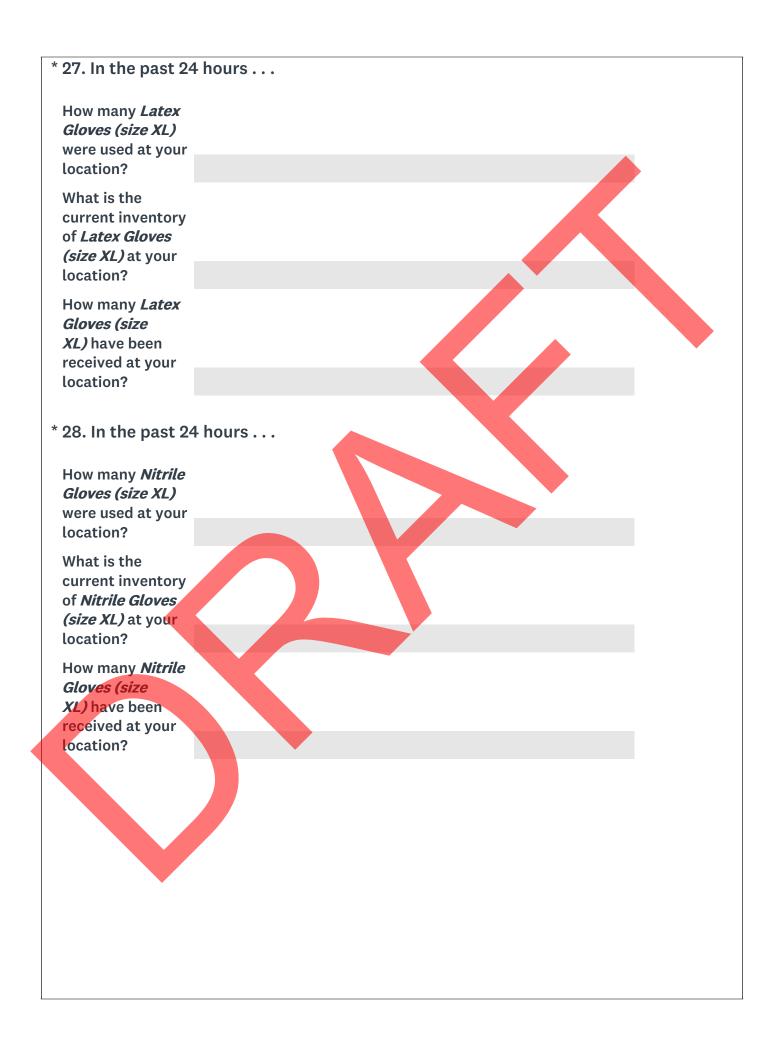


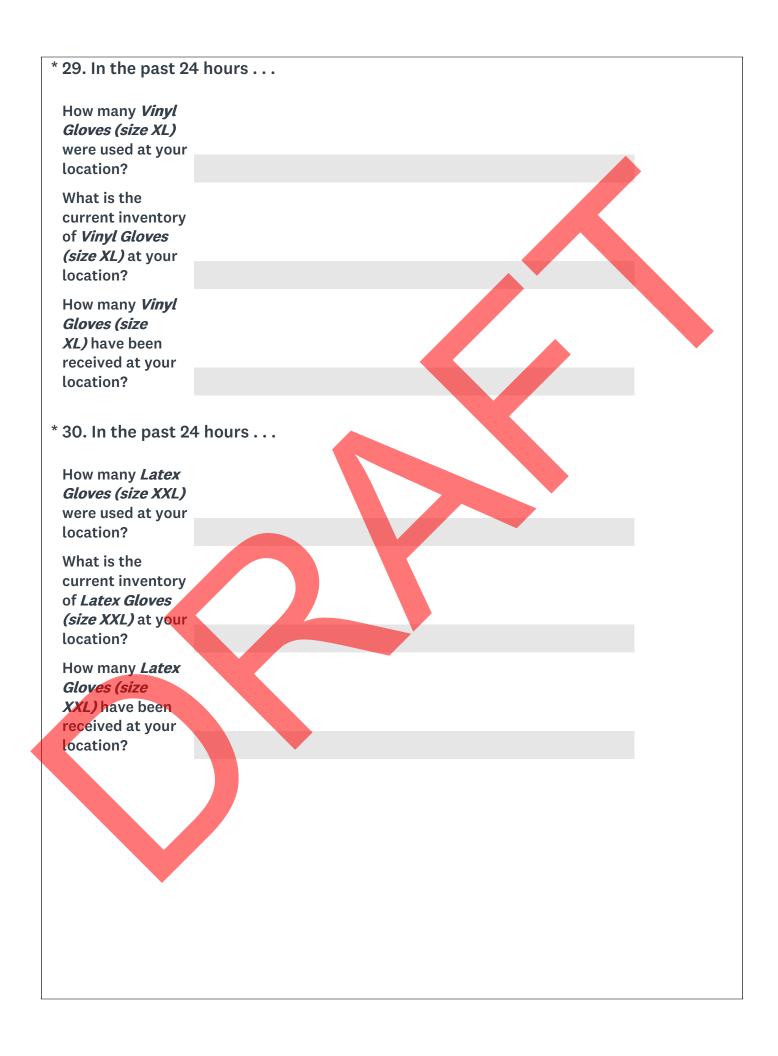


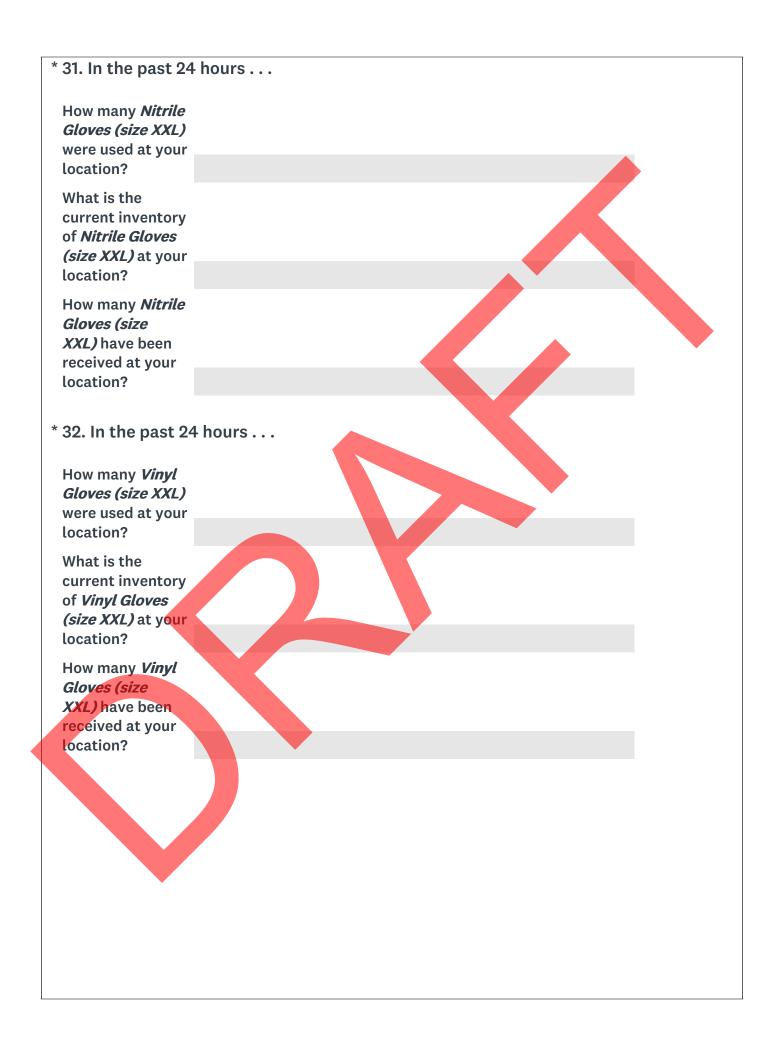












Copy of VADOC COVID-19 Personal Protective Equipment (PPE) Daily Usage Inventory Goggles

* 33. In the past 24 hours . . .

How many Goggles were used at your location?

What is the current inventory of *Goggles* at your location?

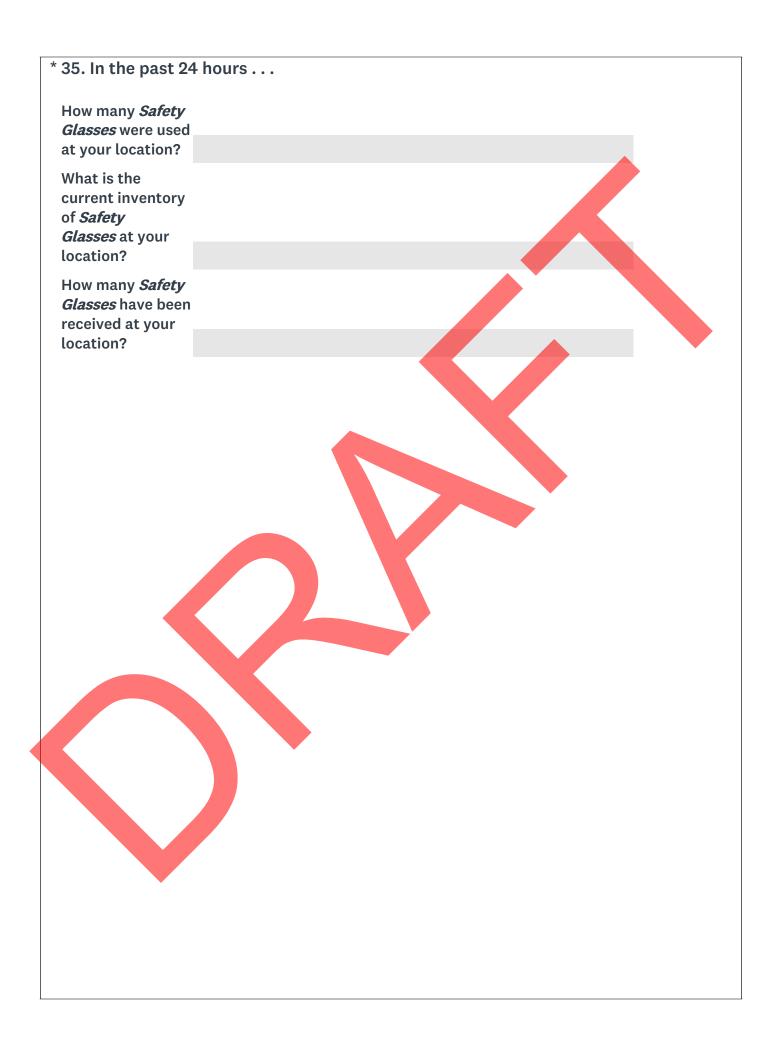
How many Goggles have been received at your location?

* 34. In the past 24 hours . . .

How many Disposable Faceshields were used at your location?

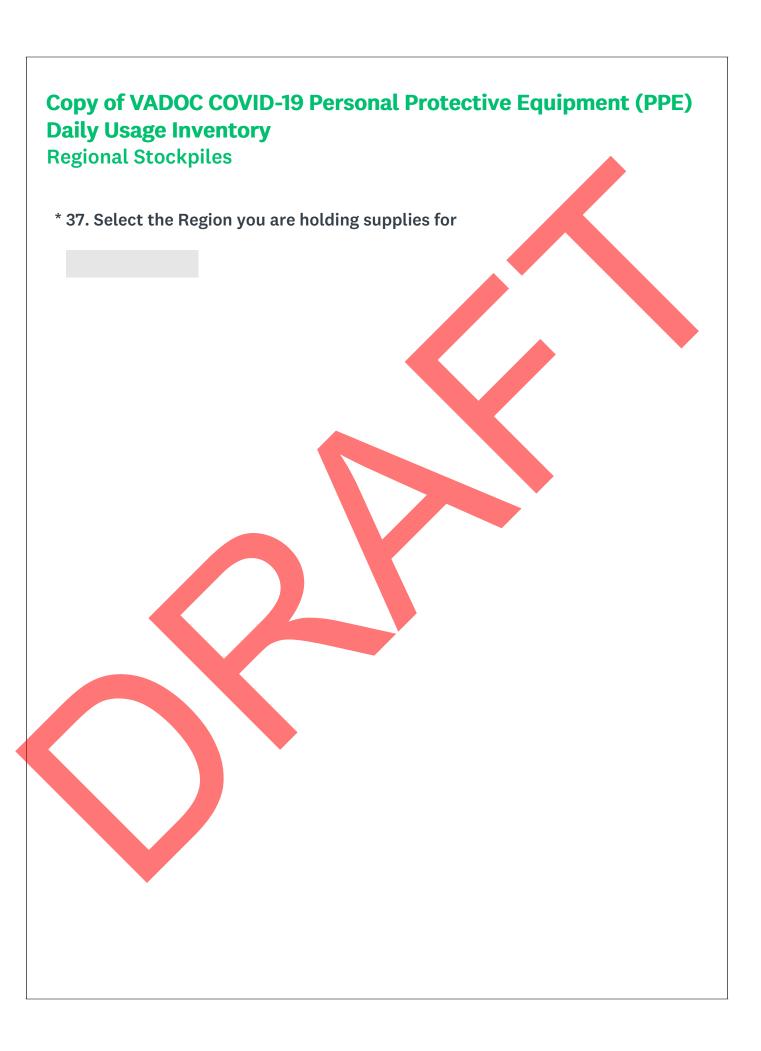
What is the current inventory of *Disposable Faceshields* at your location?

How many Disposable Faceshields have been received at your location?

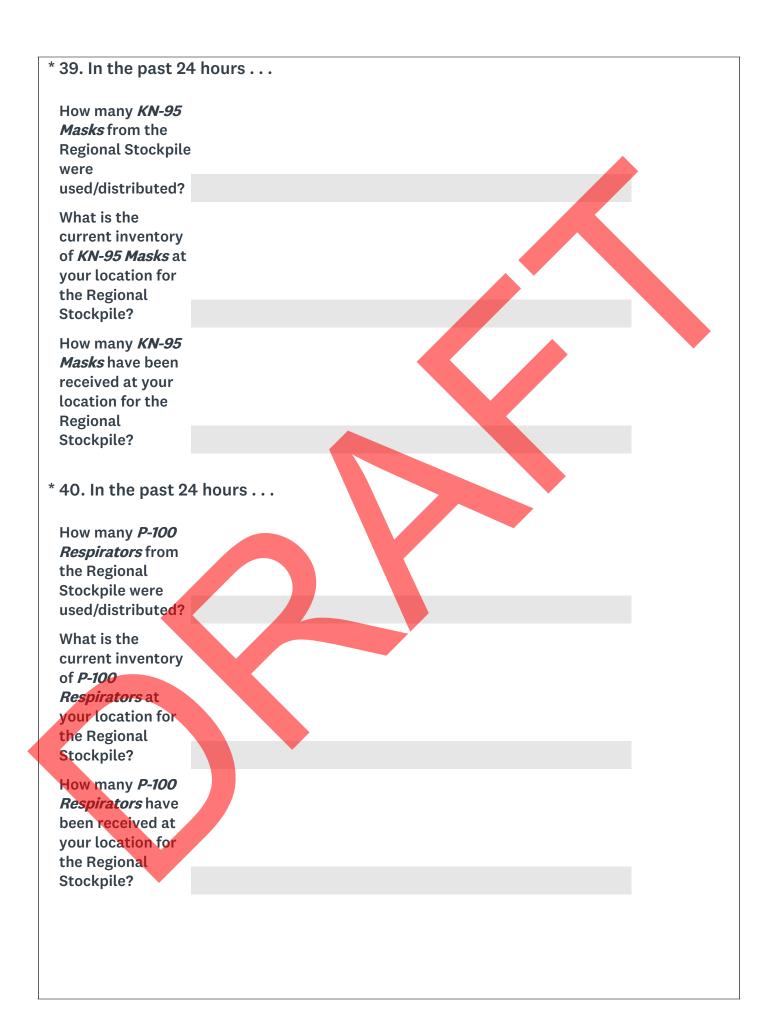


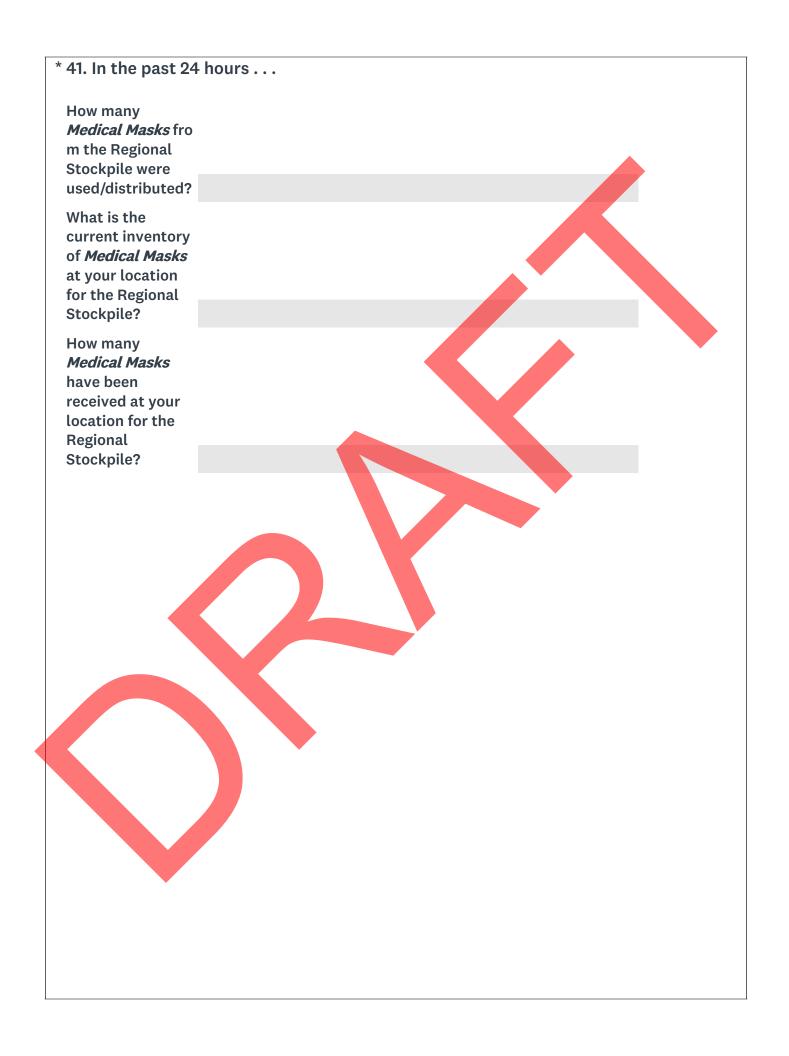
Copy of VADOC COVID-19 Personal Protective Equipment (PPE)

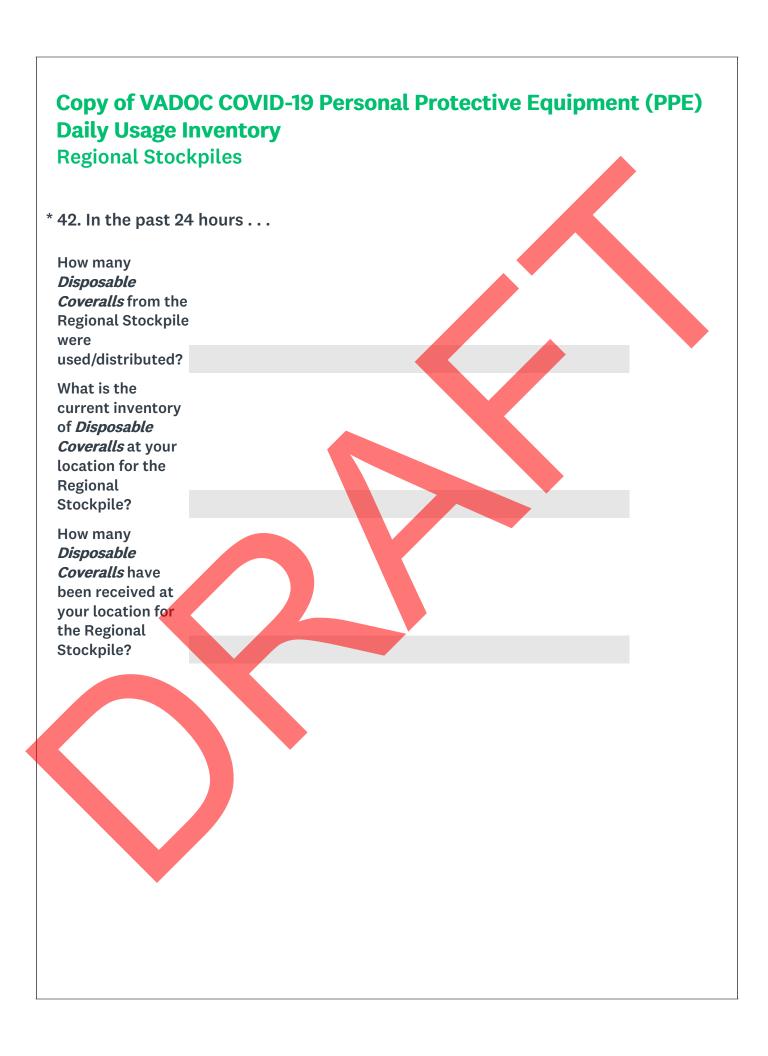
Daily Usage Inventory Regional Stockpiles * 36. Are you holding supplies for the Regional Stockpiles? Yes, my location holds supplies for the Regional Stockpiles No, my location DOES NOT hold supplies for the Regional Stockpiles

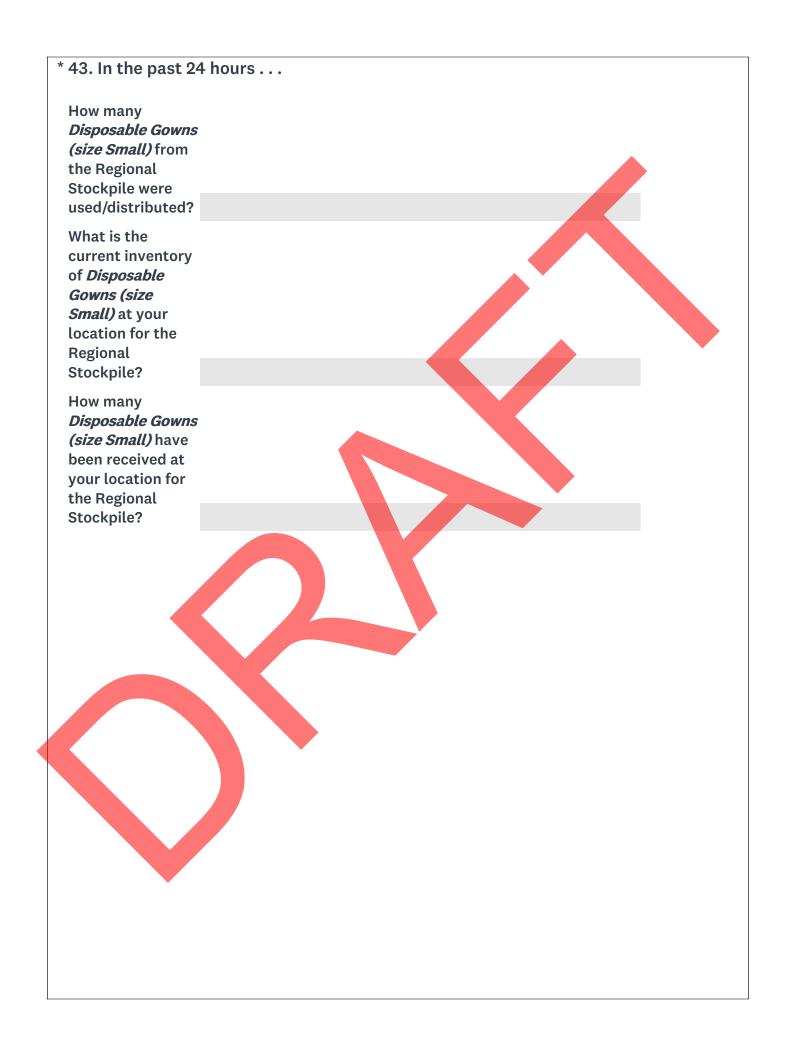


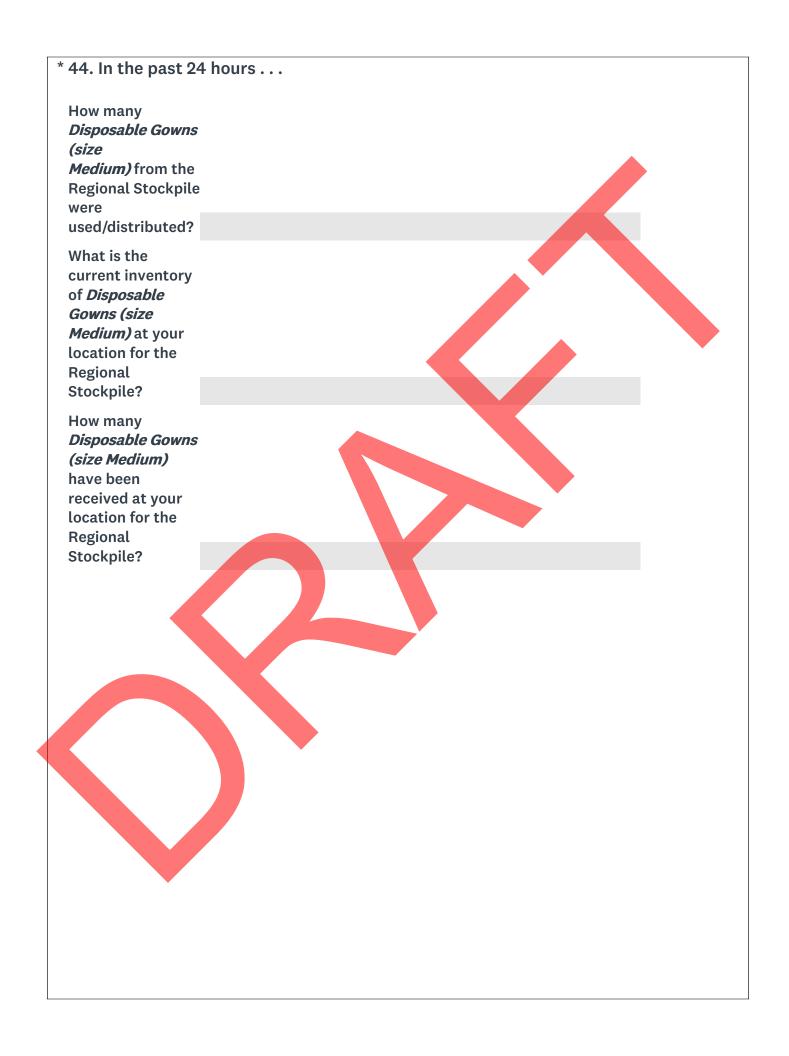


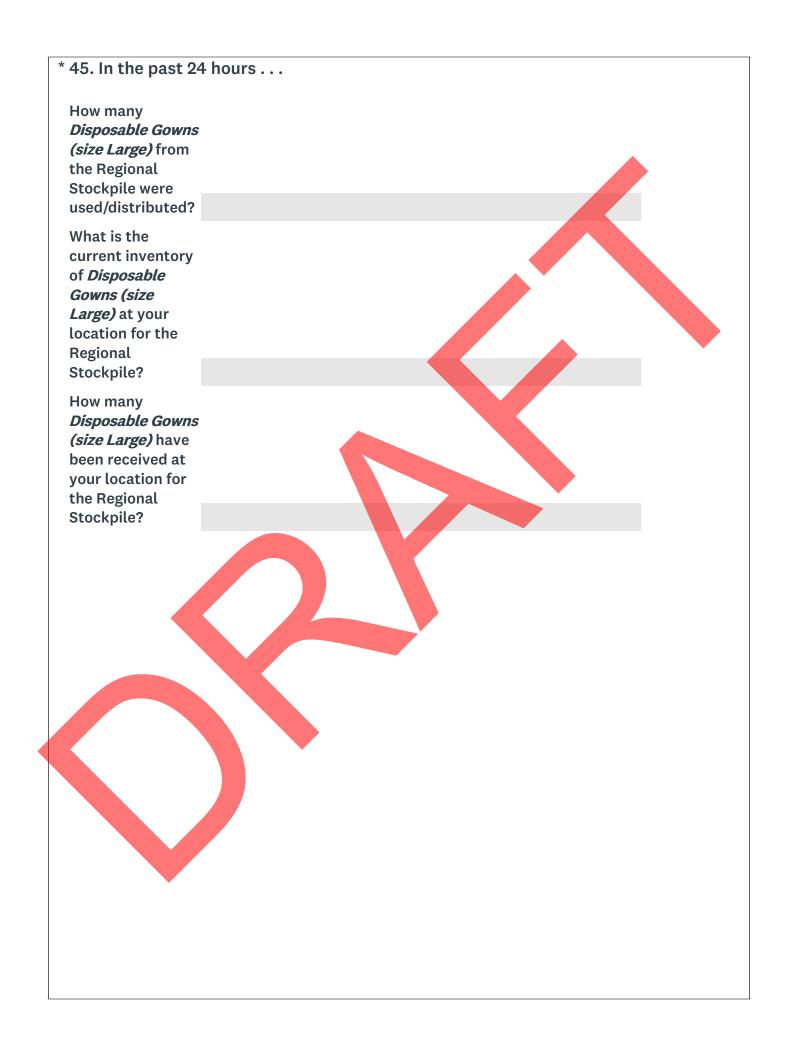


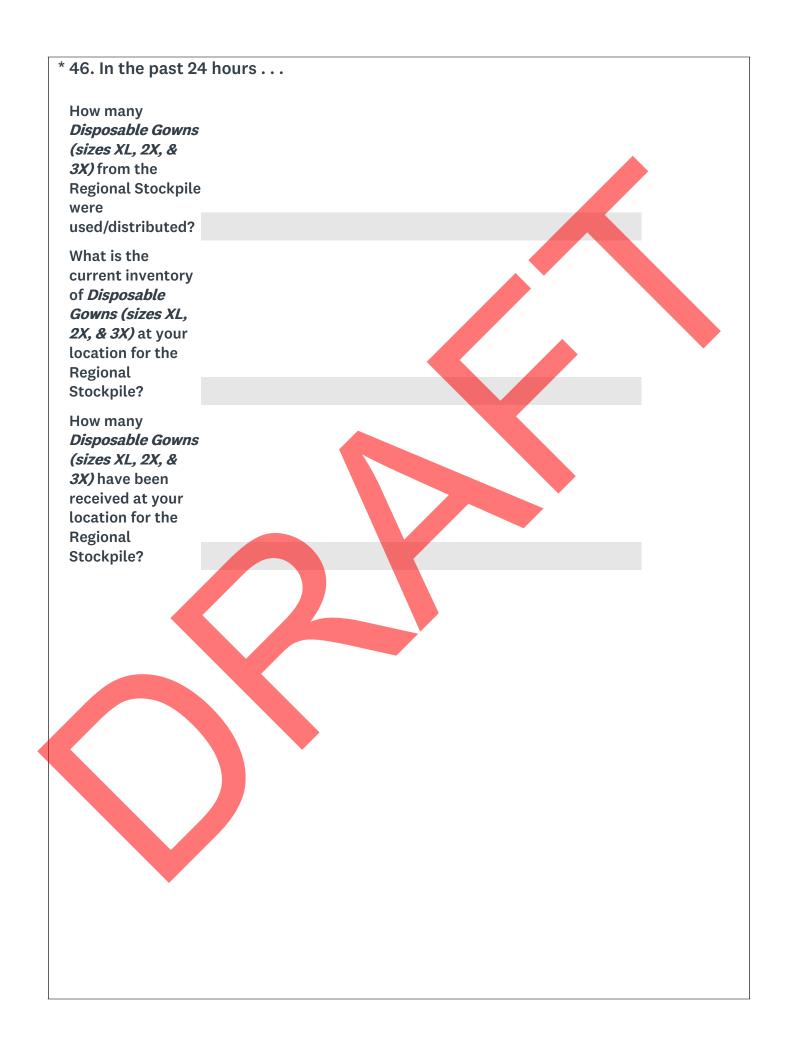


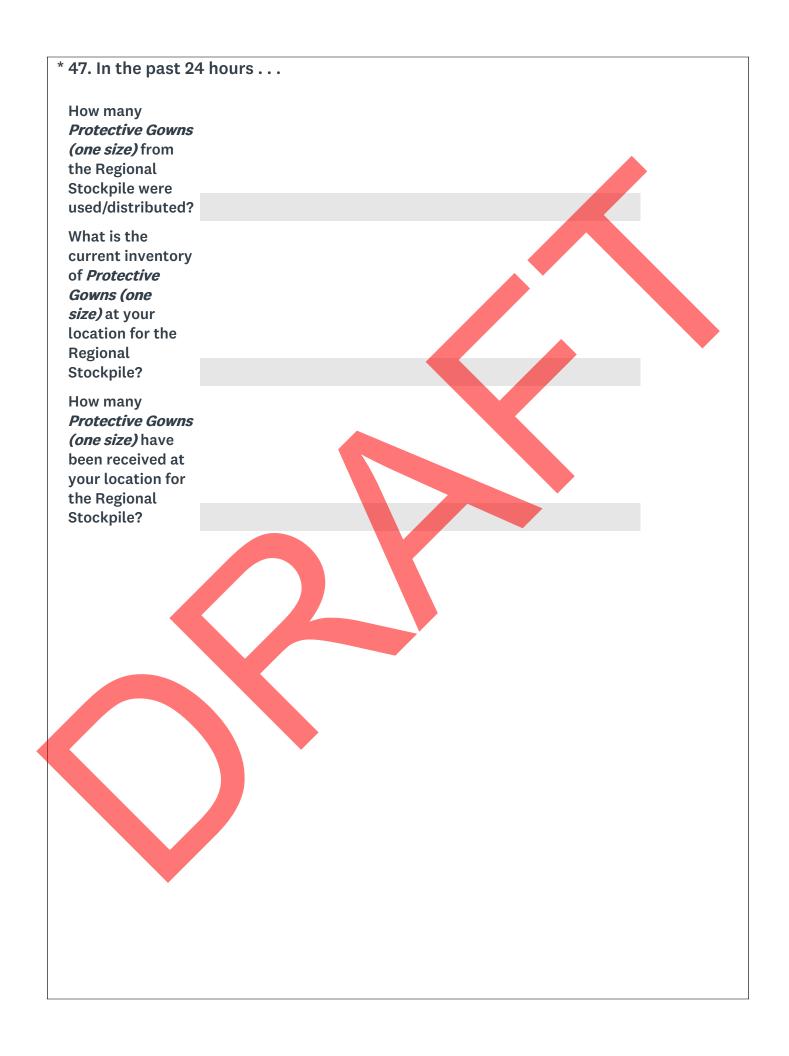


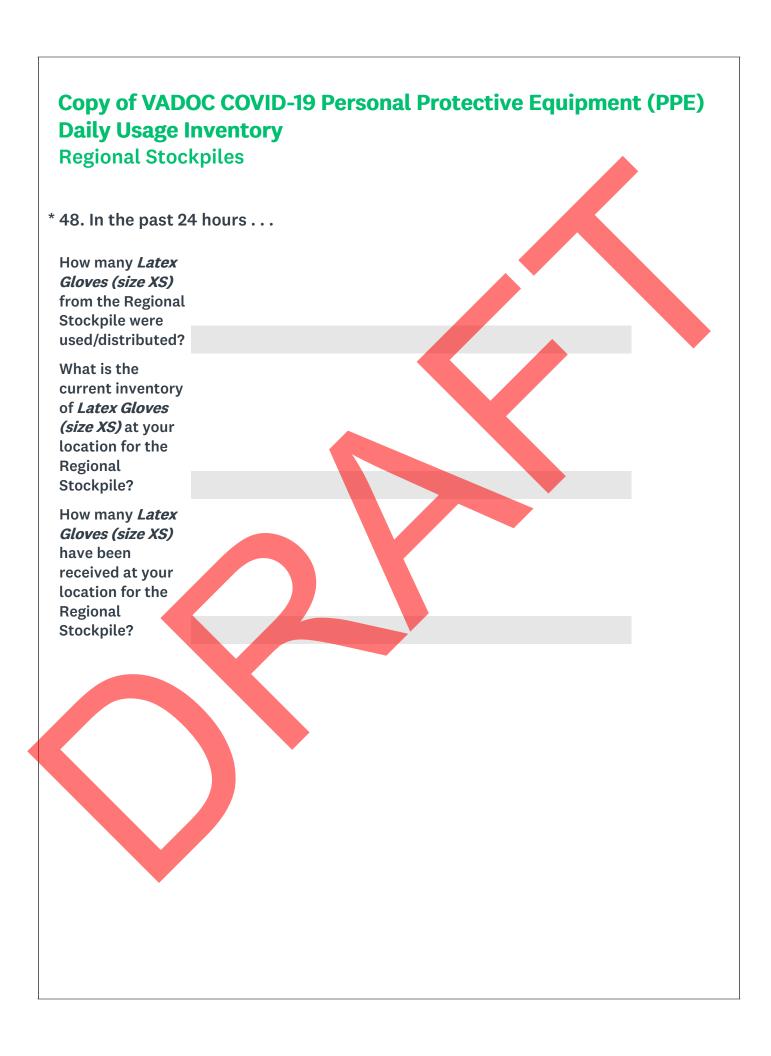


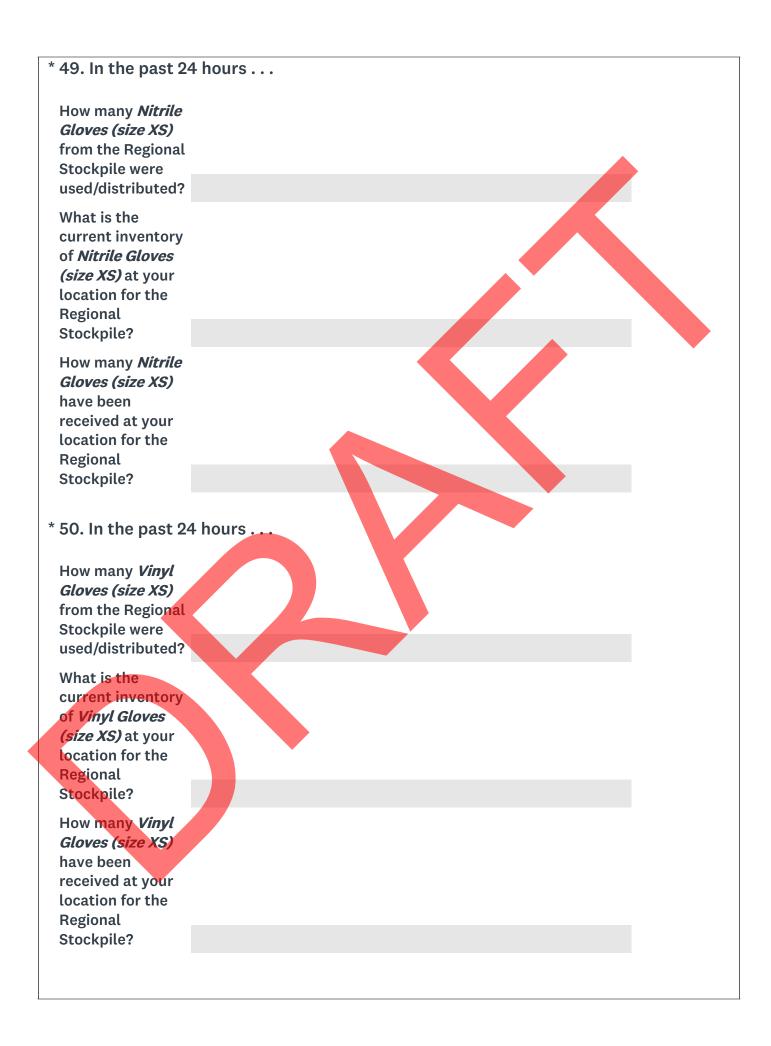


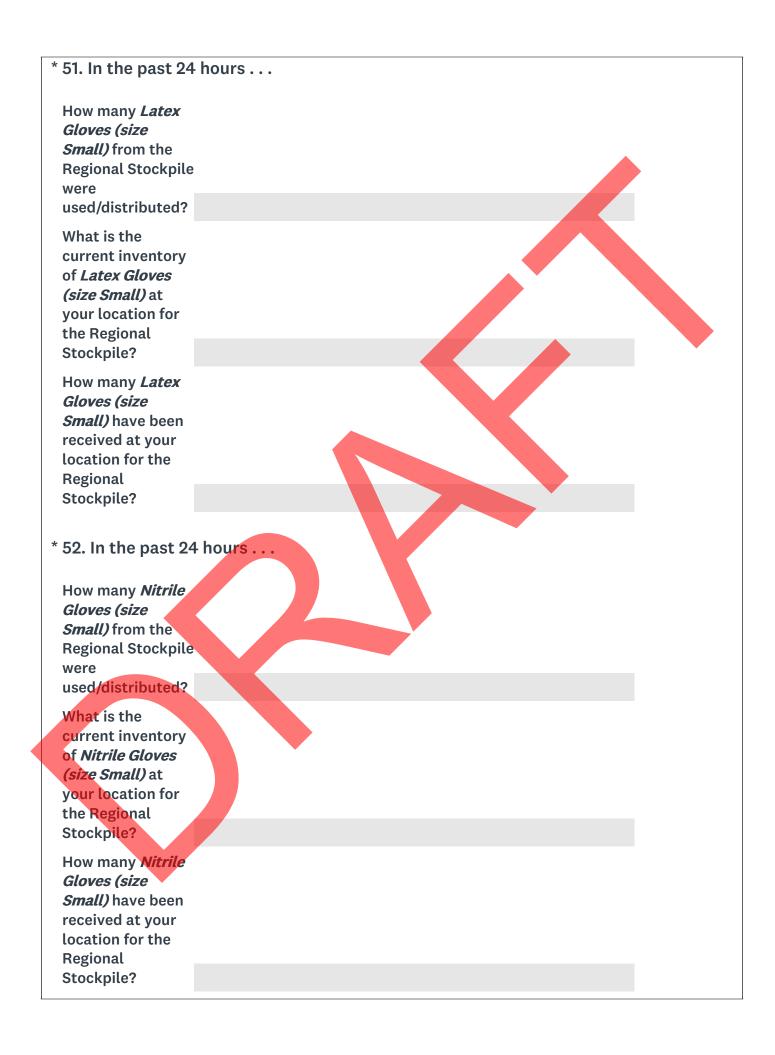


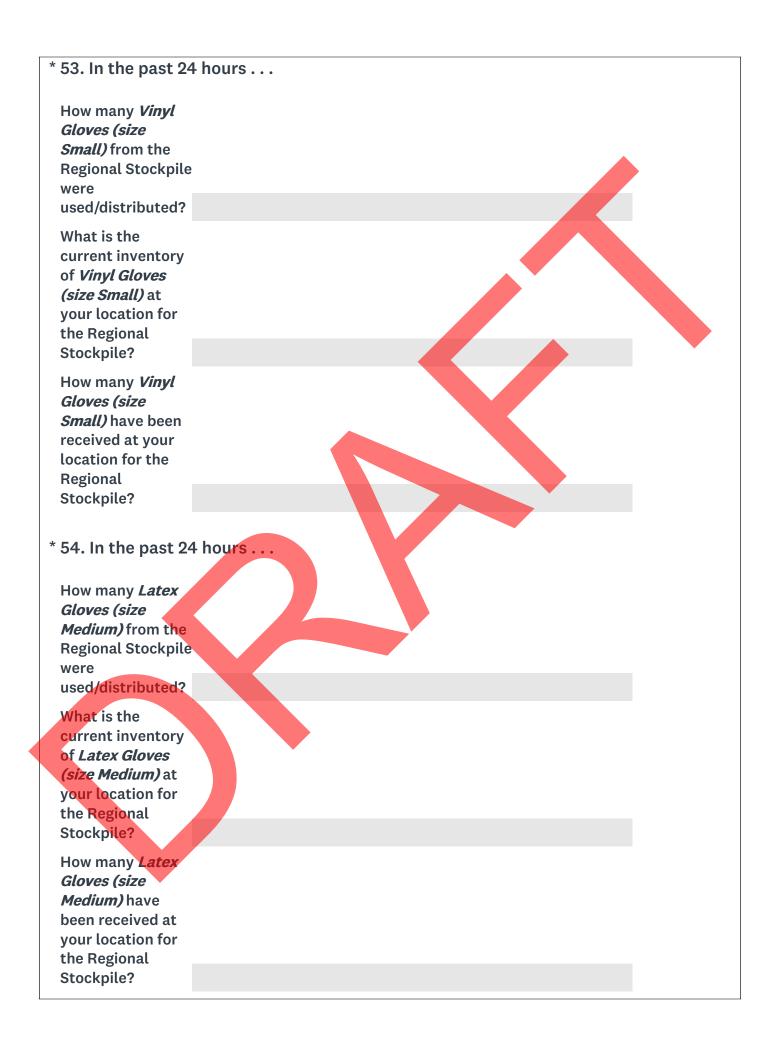


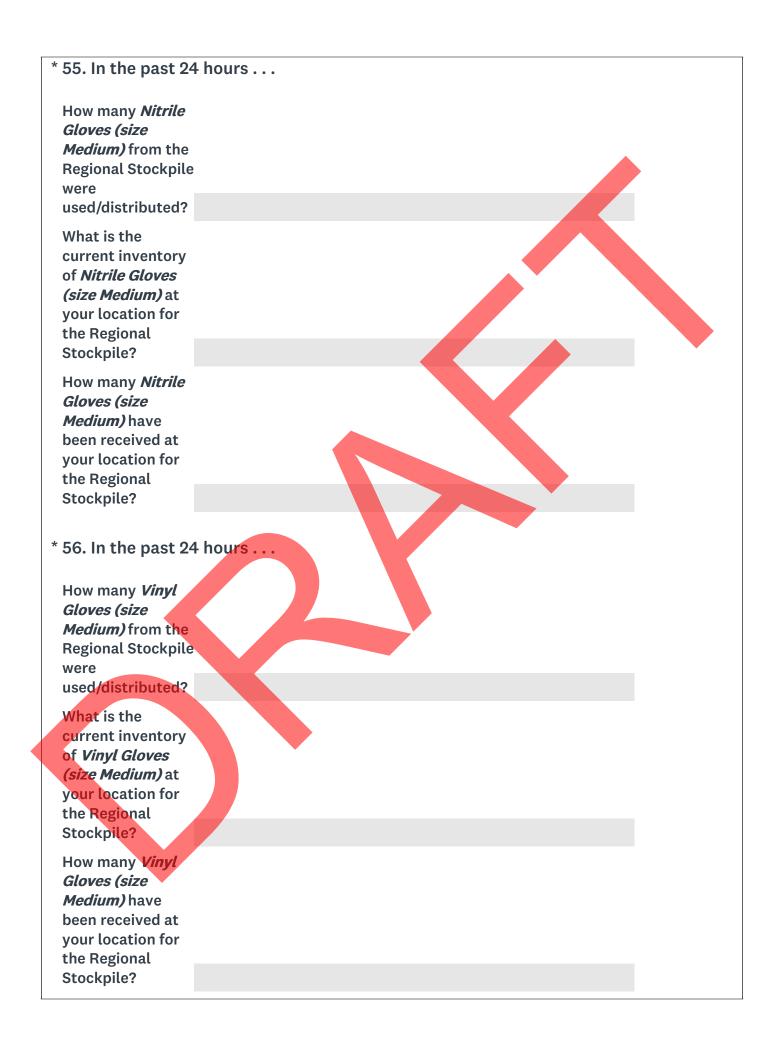


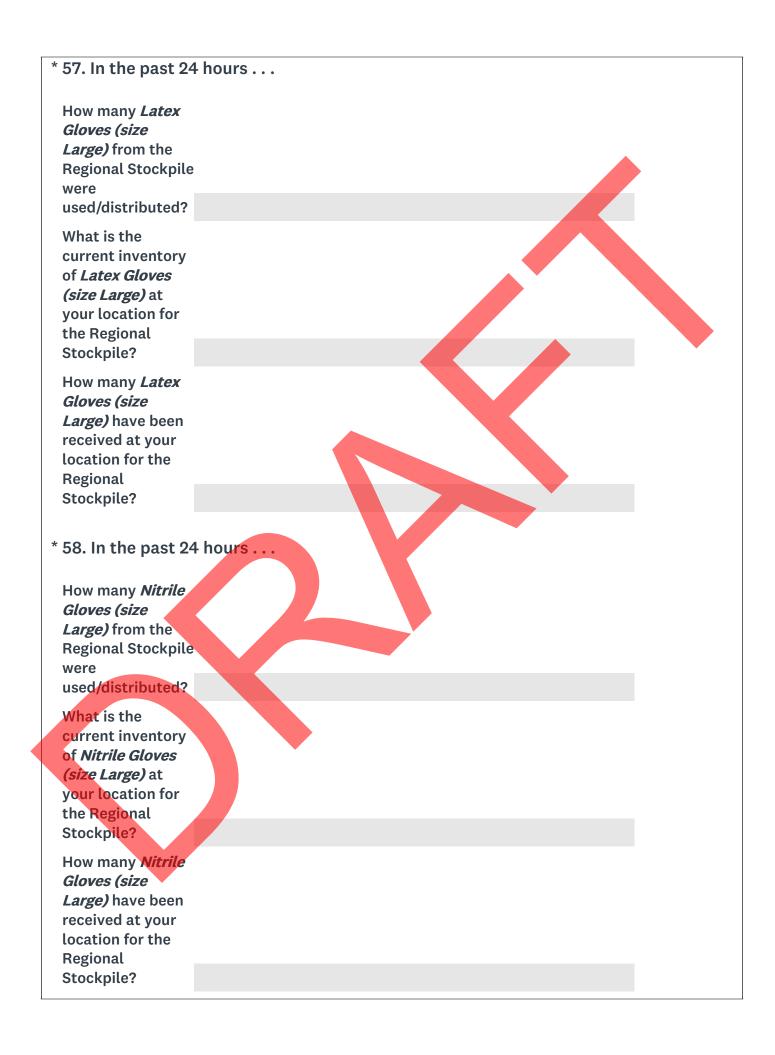


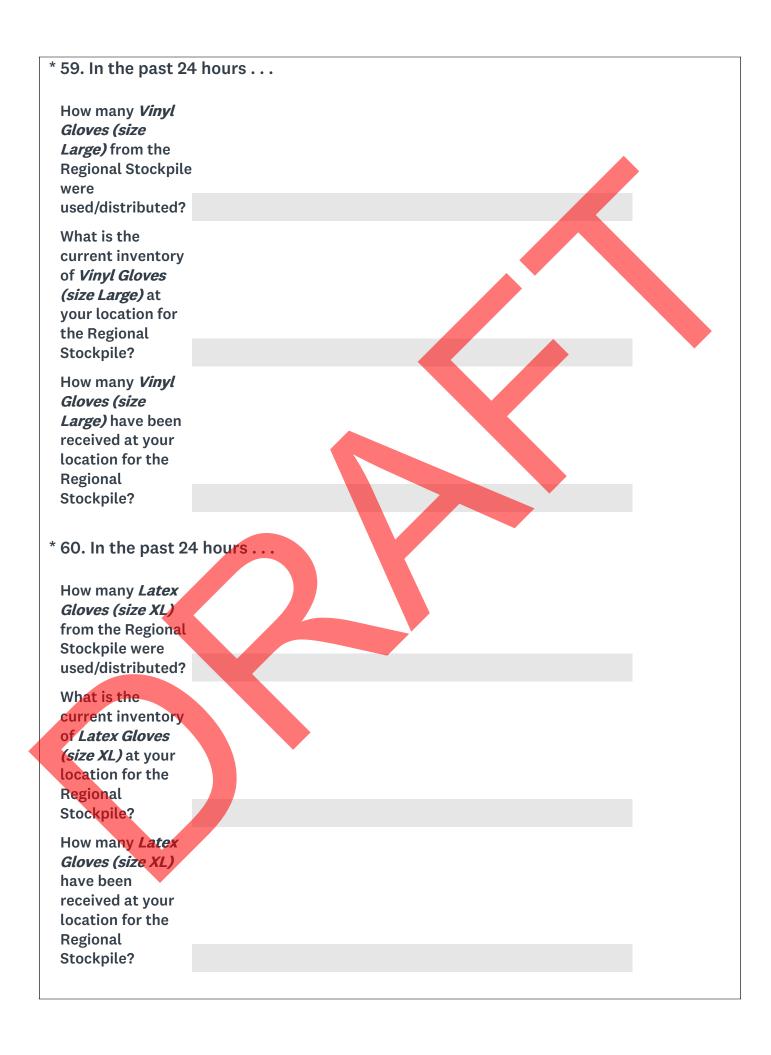


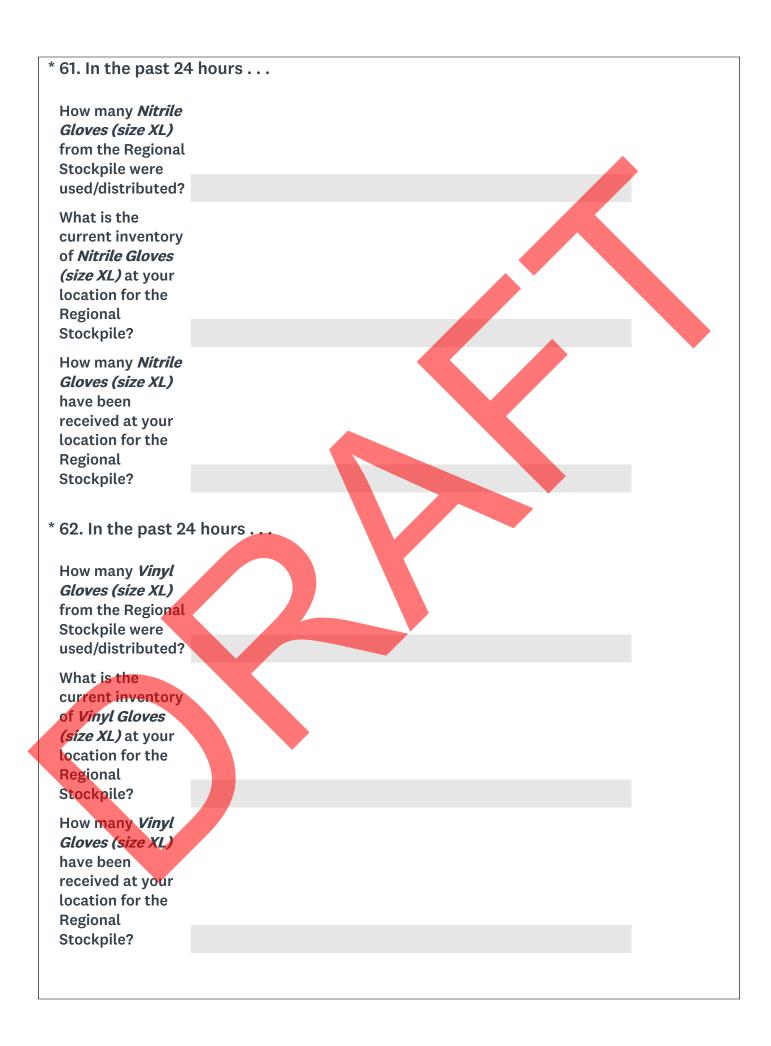


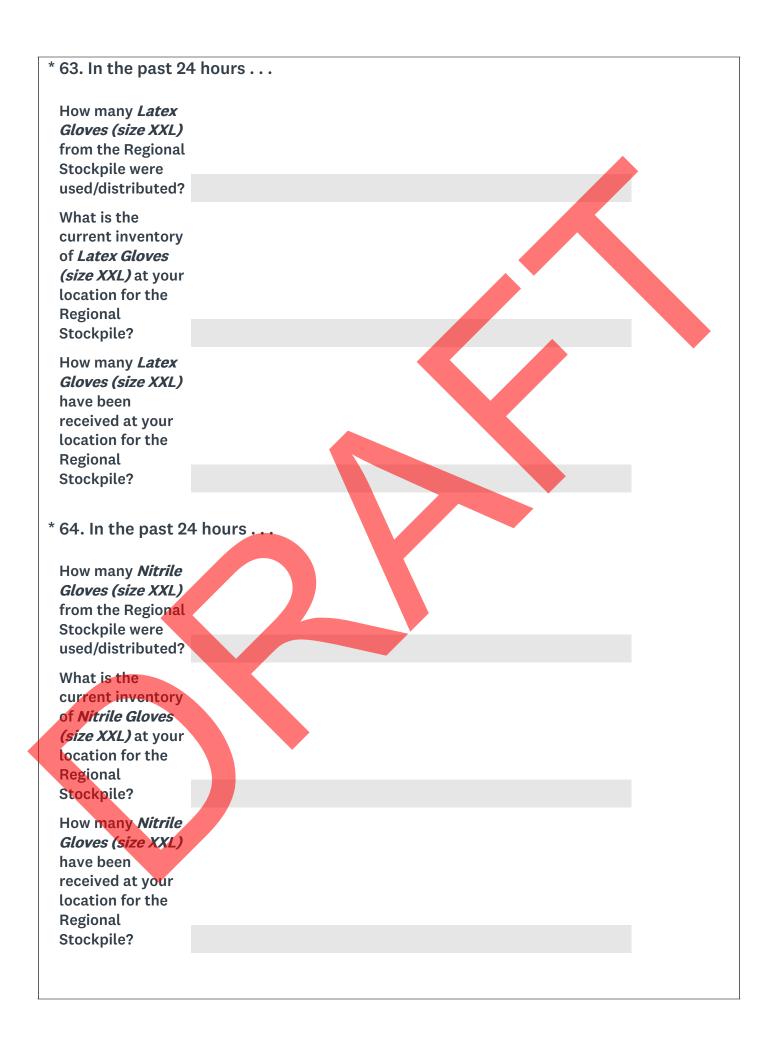


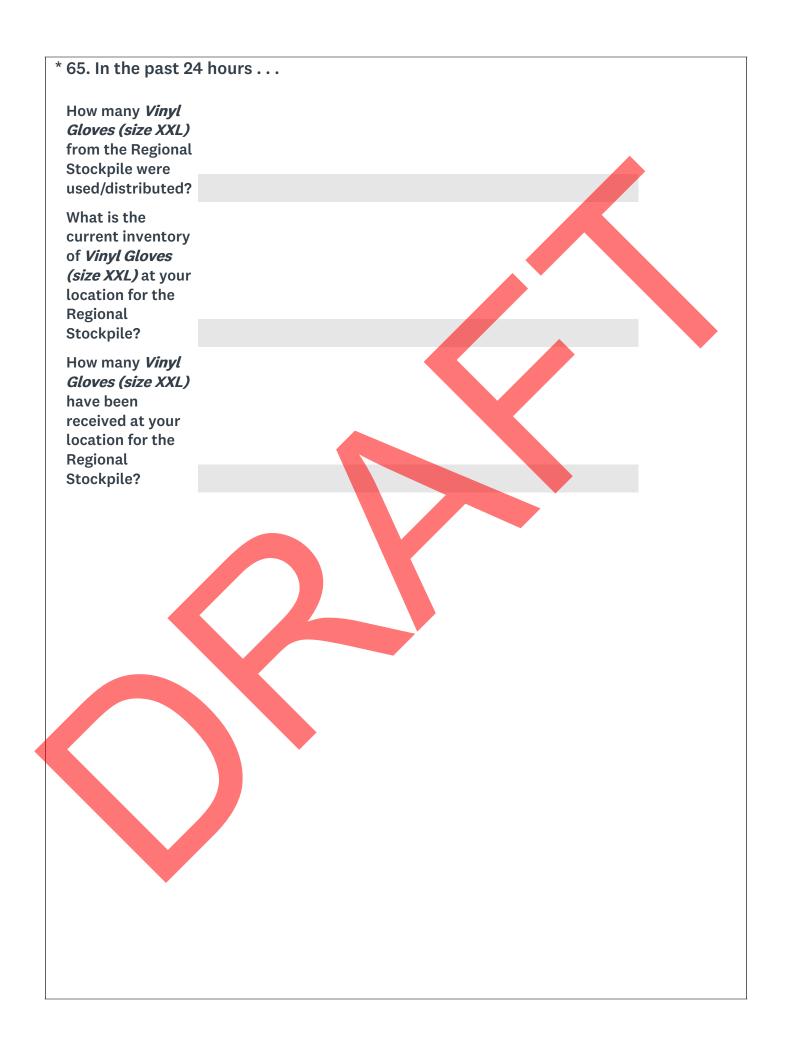


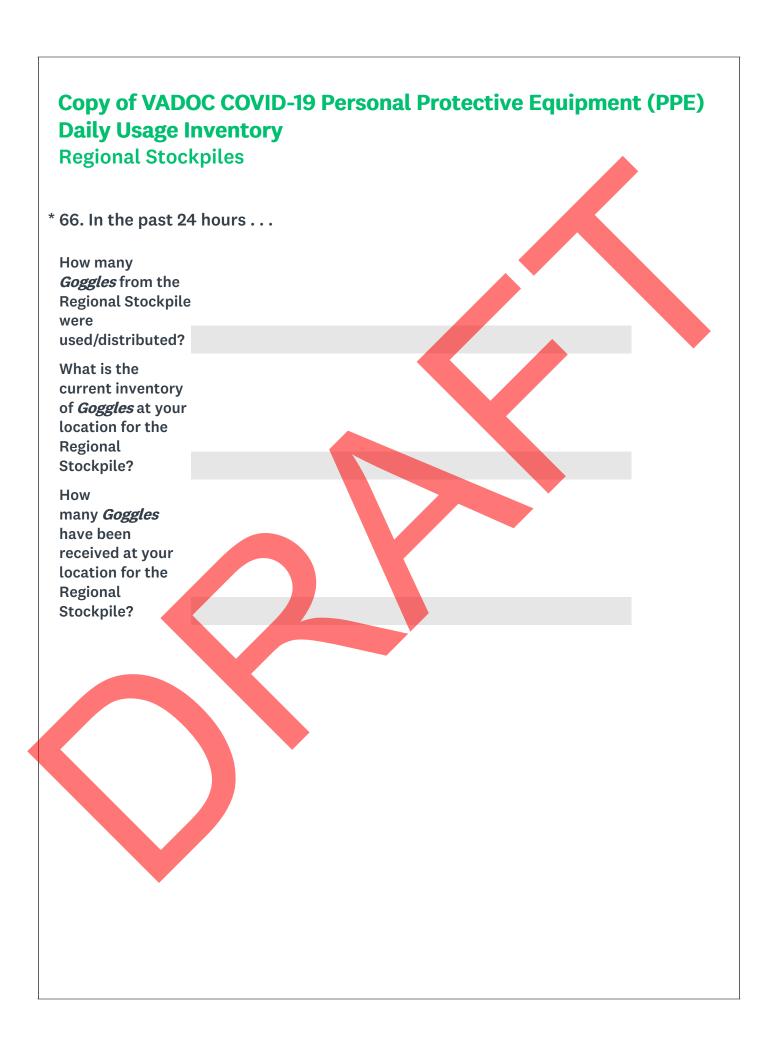


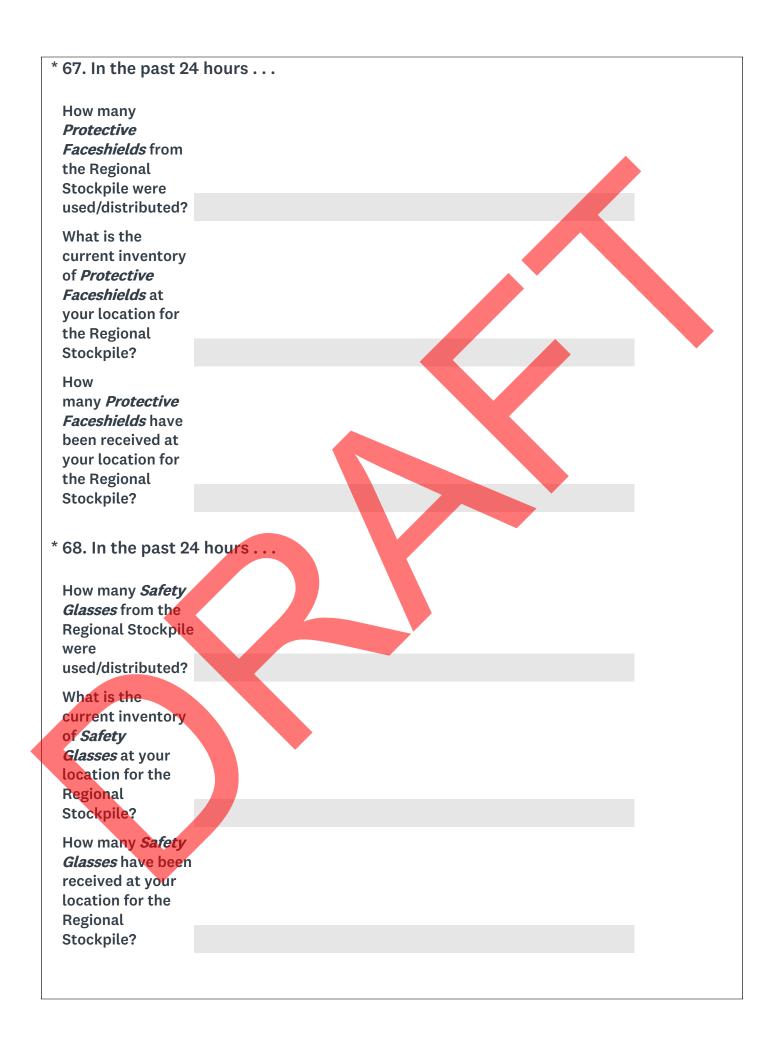












Copy of VADOC COVID-19 Personal Protective Equipment (PPE) Daily Usage Inventory

Daily Osage inventory
Testing Information
* 69. In the past 24 hours, have any tests for <i>Coronavirus</i> been administered to
offenders at your location?
Yes
One No, but I do have Offender COVID information to report (and my location is a Correctional
Center, Prison, Field Unit, Work Center, or CCAP)
Center, 1 rison, 1 leta offic, work center, of coal f
No, and I do NOT have any Offender COVID information to report
O may and rate made and entended corns innormality of port

Copy of VADOC COVID-19 Personal Protective Equipment (PPE) Daily Usage Inventory

Daily Usage Inventory	
Offender Testing Information	
* 70. How many tests for Coronavirus have been administered to OFFENDERS your location in the past 24 hours?	S at
* 71. Enter the lab that is processing these tests	
* 72. An OFFENDER is considered to be an Active COVID-19 Case if he/she has Coronavirus as confirmed by testing and is currently being held in isolation on this definition, how many confirmed, Active COVID-19 cases were physical located at your location as of 9:00am today?	n. Based
* 73. Based on the above definition, please enter the total number of confirm Active COVID-19 Cases physically located at a hospital as of 9:00am today?	
* 74. How many confirmed, Active COVID-19 cases have been released to the from your location in the past 24 hours?	public
* 75. How many offenders with COVID-19 died at your location in the past 24 I	hours?



Copy of VADOC COVID-19 Personal Protective Equipment (PPE) Daily Usage Inventory

COVID-19 Among VADOC STAFF

* 77. In the past 24 hours, how many employees at your location have been confirmed to have COVID-19?
* 78. What is the cumulative total number of employees at your location who ha been confirmed to have COVID-19?
* 79. How many of the employees at your location with confirmed COVID-19 are considered to be an Active COVID-19 Case?
* 80. How many of the employees at your location with confirmed COVID-19 have recovered/left the agency?
* 81. How many of the employees at your location with confirmed COVID-19 have died?
82. Is today a normal weekday or a weekend/holiday

Copy of VADOC COVID-19 Personal Protective Equipment (PPE) Daily Usage Inventory

		O					
	positive	case" fo	r OFFENDER	ive positive case S, what is your			
	Inacti	re) status ive	6 <i>?</i>				
	○ Activ	e					
*	Medical Compro impleme Critical NA - no 85. Usin security Modified to allow Lockdov entry to	Services mised - u enting KC - only res medical f place at Lockdo access t vn - base	sing PPE hore powing to efficient on security d on security ity to authore	itions, please set, decreasing more emergencies te stions, please secutions in place an security needs through a reduy needs, a facility rized personnel	lect the current your facility has ced number of	essential functi	entive edures rances
86	5. How m	any offer	nders are cu	rrently in the Re	ed Zone at you	r location?	
87	. How m	any offer	nders are cui	rrently in the Ye	llow Zone at y	our location?	

*	* 88. Please state the total number of COMPLETED COVID-19 test RESULTS received at your facility in the past 24 hours (includes tests with <u>Positive</u> , <u>Negative</u> , <u>Inconclusive or Invalid</u> , and <u>Rejected results</u> , but NOT Pending).				
*	89. Please state the total number of POSITIVE COVID-19 results in the past 24 hours at your facility:				
*	90. Please state the total number of NEGATIVE COVID-19 test results at your facility in the past 24 hours:				
*	91. Please state the total number of COVID-19 tests that have come back with REJECTED, INCONCLUSIVE, or INVALID results at your facility In the past 24 hours:				
*	92. Please state the total number of PENDING COVID-19 tests at your facility since 12:00 noon yesterday:				
*	93. Please state the TOTAL number of persons under investigation for COVID-19				
	currently at your facility (defined as symptomatic and pending results of testing; offender should be in isolation):				
*	94. Please state the TOTAL number of persons at your facility under investigation for COVID-19 that were transferred to hospital in the past 24 hours:				

* 95. Please state the TOTAL number of persons under investigation for COVID-19 at your facility released to the public since 12:00 noon yesterday:	
* 96. Please state the number of offenders who have tested negative for COVID-19 but continue to present the symptoms of COVID-19 and are clinically being treated for COVID-19:	d
* 97. Please state the number of Infirmary beds currently in use at your facility:	
* 98. Please state the number of Assisted Living beds currently in use at your facility:	
* 99. Please state the number of MOU beds currently in use at your facility:	
* 100. Please state the total number of respiratory droplet isolation cell beds currently in use at your facility (a 4 walled solid door cell that is used during COVID-19 investigations):	
*101. Please state the number of negative pressure beds currently in use at your facility (a 4 walled solid door cell that is used during COVID-19 investigations):	
* 102. Please state the TOTAL number of offenders who were pending test results when released that have since had a positive test result returned.	



