

Coordination of emergency and disaster management activities

Hospital Emergency / Disaster Committee

- 1. Any record of the current existence of a multi-departmental and multidisciplinary committee to coordinate hospital emergency response and recovery measures. Yes- The Health & Safety Committee
- 2. If such a committee exists then any record of which departments and disciplines are represented on it and the date the committee most recently met. The committee meets quarterly.

Committee member responsibilities and training

3. If such a committee above exists then any record that committee members have received training for their role on the committee and any record that committee members have been assigned specific responsibilities. - The committee member competencies are based on their role within the organisation. No additional training is provided.

Designated emergency and disaster management coordinator

- 4. Any record of the current existence of a hospital emergency / disaster management coordinator- The Health & Safety manager is also the Disaster Coordinator
- 5. If such a coordinator exists then any record of what whole time equivalent of their time is devoted to emergency and disaster management. Unfortunately, cannot put a time frame to this role as this is continuously done.

Preparedness programme for strengthening emergency and disaster response and recovery

6. Any record that activities to strengthen the preparedness of the hospital for response and recovery to emergencies and disasters have been implemented in the past 12 months. - Yes, this was discussed in the last Hurricane plan was reviewed with the team and updates make to the plan to reflect best practice. Additionally, the information gathered Post Grace was reviewed and areas of weakness and threats were implemented in the plan.

Hospital incident management system

- 7. Any record of the current existence of list(s) of key personnel roles in a hospital incident management system for the command, control and coordination in an emergency or disaster response. Yes, in the Hurricane plan & Emergency Plan
- 8. If such list(s) exists then any record of the existence of corresponding key personnel role action procedure documents. Yes, in the plan

Emergency Operations Centre

- 9. Any record of the current existence of a designated Emergency Operations Centre. Yes, the Hospital Command Centre.
- 10. If such an Emergency Operations Centre exists then any record of whether it has full immediate operational capacity in an emergency.

Coordination mechanisms and cooperative arrangements with local emergency / disaster management agencies

- 11. Any record of the existence of current formal co-ordination or co-operation mechanisms or arrangements between CIHSA and emergency/disaster management agencies (e.g. local authorities, police services, fire and rescue services, civil society organisations) in order to support CIHSA functions in time of emergency or disaster. Yes, HSA is part of the Hazard management Cayman Islands
- 12. If such mechanisms or arrangements above exist then any record of the most recent exercise(s) to test them, including date(s) of exercise(s). The last exercise was in 2021 before the start of the hurricane season a tabletop exercise was done with all relevant agencies.

Coordination mechanisms and cooperative arrangements with the healthcare network

- 13. Any record of the existence of current formal co-ordination or co-operation mechanisms or arrangements between CIHSA and other healthcare providers in order to support CIHSA functions in time of emergency or disaster. Yes, this is done through the Medical Relief Emergency Support team
- 14. If such mechanisms or arrangements above exist then any record of the most recent exercise(s) to test them, including date(s) of exercise(s). A tabletop exercise was conducted on the 25th August, 2021