Report Name: **CHA COVID Tracking Tool**

Source: California Hospital Association

Requirement: Per AFL 20-31.2, data submission required by noon daily

Original Publication Date: 4/18/2020

Updated: 4/27/2020, 5/28/2020, 6/17/2020, & 7/22/2020

Basic Information

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Hospital Name	Text	The name of the hospital.	Rare. Update requests should be directed to covidtracker@calhospital.org
System Name	Text	The name of the health system the hospital is a member of (if applicable).	Rare. Update requests should be directed to covidtracker@calhospital.org
Address	Text	The street address of the hospital.	Never
City	Text	The city where the hospital is located.	Never
Zip	Numeric	The ZIP code where the hospital is located.	Never
County	Text	The County where the hospital is located.	Never

Capacity and Utilization

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
COVID Confirmed Patients	Numeric	The number of patients anywhere in the facility except for those located in NICU and inpatient psychiatric units that are currently positive with COVID-19. This includes patients with laboratory confirmed or clinically diagnosed COVID-19. This does not include patients that were once positive but are now negative.	Never. This is a calculated field.
COVID Confirmed Patients Adult	Numeric	The number of adult patients anywhere in the facility except for those located in inpatient psychiatric units that are currently positive with COVID-19. This includes adult patients with laboratory-confirmed or clinically diagnosed with COVID-19. This does not include adult patients that were once positive but are now negative.	Daily
COVID Confirmed Patients Pediatric	Numeric	The number of pediatric patients anywhere in the facility except for those located in NICU and inpatient psychiatric units that are currently positive with COVID-19. This includes pediatric patients with laboratory confirmed or clinically diagnosed COVID-19. This does not include pediatric patients that were once positive but are now negative.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
COVID Suspected Patients	Numeric	The number of patients anywhere in the facility except for those located in NICU and inpatient psychiatric units that are currently under investigation or suspected to have COVID-19. This should exclude patients for whom the test was sent only as part of routine screening (e.g., for patients being admitted for other diagnoses, prior to diagnostic procedures, or prior to surgery).	Never. This is a calculated field.
COVID Suspected Patients Adult	Numeric	The number of adult patients anywhere in the facility except for those located in inpatient psychiatric units that are currently under investigation or suspected to have COVID-19. This should exclude patients for whom the test was sent only as part of routine screening (e.g., for patients being admitted for other diagnoses, prior to diagnostic procedures, or prior to surgery).	Daily
COVID Suspected Patients Pediatric	Numeric	The number of pediatric patients anywhere in the facility except for those located in NICU and inpatient psychiatric units that are currently under investigation or suspected to have COVID-19. This should exclude patients for whom the test was sent only as part of routine screening (e.g., for patients being admitted for other diagnoses, prior to diagnostic procedures, or prior to surgery).	Daily
Hospital Onset Patients	Numeric	Total current inpatients (patients anywhere in the hospital with an inpatient order except for those located in NICU and inpatient psychiatric units) who had an onset of suspected or confirmed COVID-19 fourteen or more days after admission for a condition other than COVID-19.	Never. This is a calculated field.
Hospital Onset Patients Adult	Numeric	Total current adult inpatients (adult patients anywhere in the hospital with an inpatient order except for those located in inpatient psychiatric units) with onset of suspected or confirmed COVID-19 fourteen or more days after admission for a condition other than COVID-19.	Daily
Hospital Onset Patients Pediatric	Numeric	Total current pediatric inpatients (pediatric patients anywhere in the hospital with an inpatient orders except for those located in NICU and inpatient psychiatric units) with onset of suspected or confirmed COVID-19 fourteen or more days after admission for a condition other than COVID-19.	Daily
Available Ventilators	Numeric	The number of available ventilators at the hospital except for those used exclusively for NICU patients.	Never. This is a calculated field.
Total Ventilators in Hospital	Numeric	The total number of working ventilators **physically in the facility** except for those used exclusively for NICU patients, including both those that are currently in use and those that are currently available.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Ventilators In Use Any Dx	Numeric	The current number of ventilators being used to care for patients for any diagnosis except those used exclusively for NICU patients.	Daily
Other Ventilatory Support Devices	Numeric	The total number of other working ventilation devices in the facility except those used exclusively for NICU patients, (including anesthesia machines, non-invasive positive pressure devices (e.g. CPAP/BiPAP), humidified/high-flow nasal cannula, etc.), including both those that are currently in use and those that are currently available.	Daily
COVID Patients Using Ventilation	Numeric	The current number of suspected or confirmed COVID-19 patients using ventilators except those located in the NICU.	Never. This is a calculated field.
COVID Patients Using Ventilation Adult	Numeric	The current number of suspected or confirmed COVID-19 adult patients using ventilators.	Daily
COVID Patients Using Ventilation Pediatric	Numeric	The current number of suspected or confirmed COVID-19 pediatric patients using ventilators except those located in the NICU.	Daily
COVID ED Overflow Patients Using Ventilation	Numeric	Patients with suspected or confirmed COVID-19 who are currently not assigned to a hospital bed. These patients may be in the ED or any overflow location awaiting an inpatient bed and on a mechanical ventilator.	Never. This is a calculated field.
COVID ED Overflow Patients Using Ventilation Adult	Numeric	Adult patients with suspected or confirmed COVID-19 who are currently not assigned to a hospital bed. These adult patients may be in the ED or any overflow location awaiting an inpatient adult bed and on a mechanical ventilator.	Daily
COVID ED Overflow Patients Using Ventilation Pediatric	Numeric	Pediatric patients with suspected or confirmed COVID-19 who are currently not assigned to a hospital bed. These pediatric patients may be in the ED or any overflow location awaiting an inpatient pediatric bed and on a mechanical ventilator.	Daily
ICU Confirmed Patients	Numeric	The current number of confirmed COVID-19 patients (laboratory confirmed or clinically diagnosed) occupying ICU beds except for those in NICU.	Never. This is a calculated field.
ICU Confirmed Patients Adult	Numeric	The current number of confirmed COVID-19 adult patients (laboratory confirmed or clinically diagnosed) occupying ICU adult beds.	Daily
ICU Confirmed Patients Pediatric	Numeric	The current number of confirmed COVID-19 pediatric patients (laboratory confirmed or clinically diagnosed) occupying ICU pediatric beds but not NICU beds.	Daily
ICU Suspected Patients	Numeric	The current number of patients under investigation for suspected COVID-19 occupying ICU beds except for those in NICU.	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
ICU Suspected Patients Adult	Numeric	The current number of adult patients under investigation for suspected COVID-19 occupying ICU adult beds.	Daily
ICU Suspected Patients Pediatrics	Numeric	The current number of pediatric patients under investigation for suspected COVID-19 occupying ICU pediatric beds except for those in NICU.	Daily
ED Overflow Confirmed Patients	Numeric	Patients with confirmed COVID-19 (laboratory confirmed or clinically diagnosed) who are currently not assigned to a hospital bed. These patients may be in the ED or any overflow location awaiting an inpatient bed.	Never. This is a calculated field.
ED Overflow Confirmed Patients Adult	Numeric	Adult patients with confirmed COVID-19 (laboratory confirmed or clinically diagnosed) who are currently not assigned to a hospital bed. These adult patients may be in the ED or any overflow location awaiting an inpatient adult bed.	Daily
ED Overflow Confirmed Patients Pediatrics	Numeric	Pediatric patients with confirmed COVID-19 (laboratory confirmed or clinically diagnosed) who are currently not assigned to a hospital bed. These pediatric patients may be in the ED or any overflow location awaiting an inpatient pediatric bed.	Daily
ED Overflow Suspected Patients	Numeric	Patients with suspected COVID-19 who are currently not assigned to a hospital bed. These patients may be in the ED or any overflow location awaiting an inpatient bed.	Never. This is a calculated field.
ED Overflow Suspected Patients Adult	Numeric	Adult patients with suspected COVID-19 who are currently not assigned to a hospital bed. These adult patients may be in the ED or any overflow location awaiting an inpatient adult bed. Children's facilities should enter "0."	Daily
ED Overflow Suspected Patients Pediatric	Numeric	Pediatric patients with suspected COVID-19 who are currently not assigned to a hospital bed. These pediatric patients may be in the ED or any overflow location awaiting an inpatient pediatric bed.	Daily
Total Non-Surge Beds	Numeric	The total number of all staffed inpatient and outpatient beds in your hospital used for inpatients and for outpatients (includes all ICU beds). If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped **using routine available hospital resources and staffing**, it should be counted. This number should **exclude** surge, NICU and inpatient psychiatric beds.	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Total Non-Surge Beds Adult	Numeric	The total number of all staffed inpatient and outpatient beds in your hospital used for inpatients and for outpatients (includes all ICU beds). If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped **using routine available hospital resources and staffing**, it should be counted. This number should **exclude** surge, NICU and inpatient psychiatric beds.	Daily
Total Non-Surge Beds Pediatric	Numeric	The total number of all staffed inpatient and outpatient beds in your hospital used for inpatients and for outpatients (includes all ICU beds). If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped **using routine available hospital resources and staffing**, it should be counted. This number should exclude surge, NICU and inpatient psychiatric beds.	Daily
Occupied Non-Surge Inpatient Beds	Numeric	The number of beds currently occupied with patients. This also includes any patients that may be located in an outpatient area within the facility (e.g. ED or PACU bays) that have an inpatient or observation order. This number should exclude occupied surge, NICU and inpatient psychiatric beds.	Never. This is a calculated field.
Occupied Non-Surge Inpatient Beds Adult	Numeric	The number of beds currently occupied with adult patients. This also includes any patients that may be located in an outpatient area within the facility (e.g. ED or PACU bays) that have an inpatient or observation order. This number should exclude occupied surge and inpatient psychiatric beds.	Daily
Occupied Non-Surge Inpatient Beds Pediatric	Numeric	The number of beds currently occupied with pediatric patients. This also includes any patients that may be located in an outpatient area within the facility (e.g. ED or PACU bays) that have an inpatient or observation order. This number should exclude occupied surge, NICU and inpatient psychiatric beds.	Daily
Total Non-Surge Inpatient Beds	Numeric	The total number of all staffed inpatient beds in your hospital (includes all ICU beds). If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped using available hospital resources and staffing, it should be counted. This number should exclude surge, NICU and inpatient psychiatric beds.	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Total Non-Surge Inpatient Beds Adult	Numeric	The total number of all staffed inpatient adult beds in your hospital (includes all ICU beds). This number should exclude surge and inpatient psychiatric beds. If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped **using available hospital resources and staffing**, it should be counted. This number should **exclude** surge and inpatient psychiatric beds.	Daily
Total Non-Surge Inpatient Beds Pediatric	Numeric	The total number of all staffed inpatient pediatric beds in your hospital (includes all ICU beds). This number should exclude surge, NICU and inpatient psychiatric beds. If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped **using available hospital resources and staffing**, it should be counted. This number should **exclude** surge, NICU and inpatient psychiatric beds.	Daily
Surge Beds	Numeric	The number of additional inpatient beds that the hospital could add if all available space were used for patient care, a process allowed under the terms of the temporary Department of Public Health waiver. This number should include any and all beds in spaces not routinely used for patient care (e.g., gift shop, outdoor tents, hallways, etc.). If the bed is not currently staffed and equipped but is usable and has the potential to be staffed and equipped under the hospital's established surge plan **using available hospital resources and staffing**, it should be counted.	Daily
Surge Bed Patients	Numeric	The number of patients in surge beds at the hospital.	Daily
Surge Bed Occupancy Rate	Numeric	The percent of available surge beds that are in use.	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
ICU Non-Surge Occupied Beds	Numeric	The current number of patients occupying staffed inpatient ICU beds except those located in a critical care surge bed or NICU.	Never. This is a calculated field.
ICU Non-Surge Occupied Beds Adult	Numeric	The current number of patients occupying staffed inpatient adult ICU beds except those located in a critical care surge bed.	Daily
ICU Non-Surge Occupied Beds Pediatric	Numeric	The current number of patients occupying staffed inpatient pediatric ICU beds except those located in a critical care surge bed or NICU.	Daily
ICU Non-Surge Total Beds	Numeric	The current number of physical, usable intensive care beds in the facility. If the intensive care bed is not currently staffed and equipped but is usable and has the potential to be staffed and equipped **using available hospital resources and staffing**, it should be counted. The same would apply to a blocked intensive care bed. If the intensive care bed is currently blocked, but is a usable bed, it should be counted. This number should **exclude** surge and NICU beds.	Never. This is a calculated field.
ICU Non-Surge Total Beds Adult	Numeric	The current number of physical staffed inpatient adult intensive care beds in the facility. If the intensive care bed is not currently staffed and equipped but is usable and has the potential to be staffed and equipped **using available hospital resources and staffing**, it should be counted. The same would apply to a blocked intensive care bed. If the intensive care bed is currently blocked, but is a usable bed, it should be counted. This number should **exclude** surge beds.	Daily
ICU Non-Surge Total Beds Pediatric	Numeric	The current number of physical staffed inpatient pediatric intensive care beds in the facility. If the intensive care bed is not currently staffed and equipped but is usable and has the potential to be staffed and equipped **using available hospital resources and staffing**, it should be counted. The same would apply to a blocked intensive care bed. If the intensive care bed is currently blocked, but is a usable bed, it should be counted. This number should **exclude** surge and NICU beds.	Daily
Total COVID Deaths	Numeric	The total number of patients that have expired in the facility since 1/1/2020 that tested positive for COVID-19 (laboratory confirmed or clinically diagnosed).	Daily
Total Deaths	Numeric	The total number of patients that have expired in the facility since 1/1/2020.	Daily
Total COVID Admits	Numeric	The total number of patients who were admitted to an inpatient bed since 1/1/2020 who had confirmed COVID-19 at the time of admission.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Previous Day's Conversions to COVID Confirmed	Numeric	The number of total patients in the facility (irrespective of when they were admitted) whose status changed to COVID confirmed positive on the previous calendar day. This will include any individual who, on the previous day, had laboratory results return to confirm a COVID diagnosis where previously their diagnosis was unconfirmed. This number should exclude those located in a NICU or inpatient psychiatric unit.	Daily
Admits In Previous Day Confirmed	Numeric	The total number of patients who were admitted to an inpatient bed on the previous calendar day (12am - 11:59pm) and who had confirmed COVID-19 at the time of admission. This number should exclude those located in a NICU or inpatient psychiatric unit.	Never. This is a calculated field.
Admits In Previous Day Confirmed by Age	Numeric	The total number of adult patients who were newly admitted to an inpatient adult bed on the previous calendar day (12am - 11:59pm) who had confirmed COVID-19 at the time of admission. Numbers for this field should be entered in the appropriate age category: 0-17 18-19 20-29 30-39 40-49 50-59 60-69 70-79 80+ Unknown This number should exclude those located in a inpatient psychiatric unit.	Daily
Admits in Previous Day Suspected	Numeric	The total number of patients who were admitted to an inpatient bed on the previous calendar day (12am - 11:59pm) and who had suspected COVID-19 at the time of admission. This number should exclude those located in a NICU or inpatient psychiatric unit.	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Admits In Previous Day Suspected by Age	Numeric	The total number of adult patients who were admitted to an inpatient adult bed on the previous calendar day (12am - 11:59pm) and who had suspected COVID-19 at the time of admission. Numbers for this field should be entered in the appropriate age category: 0-17 18-19 20-29 30-39 40-49 50-59 60-69 70-79 80+ Unknown This number should exclude those located in a NICU or inpatient psychiatric unit.	Daily
ED Visits In Previous Day	Numeric	The total number of patient visits to the ED on the previous calendar day (12am-11:59pm) regardless of reason for visit.	Daily
ED Visits In Previous Day COVID Related	Numeric	The total number of ED visits who were seen on the previous calendar day (12am - 11:59pm) who had a visit related to COVID-19 (meets suspected or confirmed definition or presents for COVID diagnostic testing).	Daily
COVID Deaths In Previous Day	Numeric	Number of patients with suspected or laboratory confirmed COVID-19 who died on the previous calendar day in the hospital, ED, or any overflow location.	Daily
Neg. Pressure Isolation Rooms	Numeric	The number of negative pressure isolation rooms in the hospital, including the number of rooms that may have been temporarily converted to provide negative pressure isolation. These room counts may overlap with ICU and Medical/Surgical beds. **Discontinued from SmartSheet on July 22.**	Infrequently. Updated if hospital converts additional rooms into negative pressure isolation space.
Neg. Pressure Isolation Room Patients	Numeric	The number of patients in negative pressure isolation rooms at the hospital. **Discontinued from SmartSheet on July 22.**	Daily
Neg. Pressure Isolation Rooms Available	Numeric	The number of negative pressure isolation rooms in the hospital that are available for use presuming single occupancy. **Discontinued from SmartSheet on July 22**.	Never. This is a calculated field.
Neg. Pressure Isolation Room Occupancy Rate	Numeric	The percent of available negative pressure isolation rooms that are in use presuming single occupancy. **Discontinued from SmartSheet on July 22.**	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Medical/Surgical Beds	Numeric	The number of all staffed Medical/Surgical beds in use including surge/expansion beds and any telemetry beds considered Medical/Surgical. Note, the number of Medical/Surgical Beds provided should be higher than the number in the Medical/Surgical Bed Occupancy field. Pediatric units were added to Medical/Surgical Beds reporting as of April 21, 2020. **Discontinued from SmartSheet on July 22.**	Daily
Medical/Surgical COVID Confirmed Patients	Numeric	The number of laboratory-confirmed positive COVID patients that are in Medical/Surgical units at the hospital. This includes all Medical/Surgical beds (pediatric and adult), including telemetry beds considered Medical/Surgical. Pediatric patients were added to reporting on April 21, 2020. **Discontinued from SmartSheet on July 22.**	Daily
Medical/Surgical Suspected COVID Patients	Numeric	The number of symptomatic patients, with tests for COVID pending laboratory confirmation, that are in Medical/Surgical units at the hospital. This includes all Medical/Surgical beds (pediatric and adult), including telemetry beds considered Medical/Surgical. Pediatric patients were added to reporting on April 21, 2020. **Discontinued from SmartSheet on July 22.**	Daily
Medical/Surgical Other Patients	Numeric	The number of non-COVID confirmed or suspected patients that are in Medical/Surgical units at the hospital. This includes all Medical/Surgical beds (pediatric and adult), including telemetry beds considered Medical/Surgical. Pediatric patients were added to reporting on April 21, 2020. **Discontinued from SmartSheet on July 22.**	Daily
Medical/Surgical Available Beds	Numeric	The number of Medical/Surgical beds available at the hospital. This includes all Medical/Surgical beds (pediatric and adult), including telemetry beds considered Medical/Surgical. Pediatric units were added to reporting on April 21, 2020. **Discontinued from SmartSheet on July 22.**	Never. This is a calculated field.
Medical/Surgical Bed Occupancy	Numeric	The number of all staffed Medical/Surgical beds occupied by patients at the time the data is collected. This includes all Medical/Surgical beds (pediatric and adult), including telemetry beds considered Medical/Surgical. Pediatric patients were added to reporting on April 21, 2020. **Discontinued from SmartSheet on July 22.**	Never. This is a calculated field.
Medical/Surgical Occupancy Rate	Numeric	The percent of available Medical/Surgical beds that are in use. This includes all Medical/Surgical beds (pediatric and adult). Pediatric units were added to reporting on April 21, 2020. **Discontinued from SmartSheet on July 22.**	Never. This is a calculated field.

Ventilator Supplies

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Ventilator Supplies Days On Hand	Numeric	The calculated days of supply in stock for ventilator supplies. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions.	Daily
Ventilator Supplies Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain ventilator supplies. Select "No" if your facility is not able to order and obtain ventilator supplies.	Daily
Ventilator Supplies: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for ventilator supplies. Select "No" if you are not able to maintain at least a 3 day supply for ventilator supplies.	Daily
Fentanyl Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain this medication. Select "No" if your facility is not able to order and obtain this medication.	Daily
Fentanyl: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for this medication. Select "No" if you are not able to maintain at least a 3 day supply for this medication.	Daily
Hydromorphone Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain this medication. Select "No" if your facility is not able to order and obtain this medication.	Daily
Hydromorphone: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for this medication. Select "No" if you are not able to maintain at least a 3 day supply for this medication.	Daily
Propofol Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain this medication. Select "No" if your facility is not able to order and obtain this medication.	Daily
Propofol: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for this medication. Select "No" if you are not able to maintain at least a 3 day supply for this medication.	Daily
Midazolam Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain this medication. Select "No" if your facility is not able to order and obtain this medication.	Daily
Midazolam: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for this medication. Select "No" if you are not able to maintain at least a 3 day supply for this medication.	Daily
Dexmedetomidine Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain this medication. Select "No" if your facility is not able to order and obtain this medication.	Daily
Dexmedetomidine: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for this medication. Select "No" if you are not able to maintain at least a 3 day supply for this medication.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Cisatracurium Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain this medication. Select "No" if your facility is not able to order and obtain this medication.	Daily
Cisatracurium: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for this medication. Select "No" if you are not able to maintain at least a 3 day supply for this medication.	Daily
Rocuronium Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain this medication. Select "No" if your facility is not able to order and obtain this medication.	Daily
Rocuronium: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for this medication. Select "No" if you are not able to maintain at least a 3 day supply for this medication.	Daily

PPE

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Total N95 Masks	Numeric	The current number of N95 masks ready for use.	Daily
N95 Days On Hand	Numeric	The calculated days of supply in stock for N95 masks. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions.	Daily
N95: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for N95 masks. Select "No" if you are not able to maintain at least a 3 day supply for N95 masks.	Daily
N95: Reusing/Extended Use?	Drop-Down - Yes/No	Select "Yes" if your facility currently reuses the item or implements extended use for the item. Select "No" if your facility doesn't reuse the item or implement extended use for the item.	Daily
Total Surgical Masks	Numeric	The current number of surgical masks ready for use.	Daily
Surgical Mask Days On Hand	Numeric	The calculated days of supply in stock for surgical masks. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions.	Daily
Surgical Masks: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for surgical masks. Select "No" if you are not able to maintain at least a 3 day supply for surgical masks.	Daily
Surgical Masks: Reusing/Extended Use?	Drop-Down - Yes/No	Select "Yes" if your facility currently reuses the item or implements extended use for the item. Select "No" if your facility doesn't reuse the item or implement extended use for the item.	Daily
Total Face Shields	Numeric	The current number of face shields ready for use.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Face Shields Days On Hand	Numeric	The calculated days of supply in stock for face shields. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions.	Daily
Face Shields: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for face shields. Select "No" if you are not able to maintain at least a 3 day supply for face shields.	Daily
Face Shields: Reusing/Extended Use?	Drop-Down - Yes/No	Select "Yes" if your facility currently reuses the item or implements extended use for the item. Select "No" if your facility doesn't reuse the item or implement extended use for the item.	Daily
Total Gloves	Numeric	The current number of gloves ready for use.	Daily
Gloves Days On Hand	Numeric	The calculated days of supply in stock for gloves. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions.	Daily
Gloves: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for gloves. Select "No" if you are not able to maintain at least a 3 day supply for gloves.	Daily
Gloves: Reusing/Extended Use?	Drop-Down - Yes/No	Select "Yes" if your facility currently reuses the item or implements extended use for the item. Select "No" if your facility doesn't reuse the item or implement extended use for the item.	Daily
Total Surgical Gowns	Numeric	The current number of surgical gowns ready for use.	Daily
Surgical Gowns Days On Hand	Numeric	The calculated days of supply in stock for surgical gowns. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions.	Daily
Surgical Gowns: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for surgical gowns. Select "No" if you are not able to maintain at least a 3 day supply for surgical gowns.	Daily
Surgical Gowns: Reusing/Extended Use?	Drop-Down - Yes/No	Select "Yes" if your facility currently reuses the item or implements extended use for the item. Select "No" if your facility doesn't reuse the item or implement extended use for the item.	Daily
Total PAPR	Numeric	The current number of PAPR ready for use.	Daily
PAPR Days On Hand	Numeric	The calculated days of supply in stock for PAPR. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions.	Daily
PAPR: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for PAPR. Select "No" if you are not able to maintain at least a 3 day supply for PAPR.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
PAPR: Reusing/Extended Use?	Drop-Down - Yes/No	Select "Yes" if your facility currently reuses the item or implements extended use for the item. Select "No" if your facility doesn't reuse the item or implement extended use for the item.	Daily
PPE Source	Drop-Down - "Managed by health system" / "Managed by facility"	Select "Managed by health system" if your PPE is managed at the health system level or by a multiple-hospital group (e.g., PPE purchased at the health system level, par levels managed centrally, in stock supply available at another system location such as a central warehouse). Managing includes purchasing, allocation, and/or storage. Select "Managed by facility" if your PPE is managed at the Facility level (e.g., PPE purchased by your individual facility, par levels managed at the facility-level, in stock supply is all on-site) including purchasing, allocation, and/or storage.	Daily
Use Launderable Gowns?	Drop-Down - Yes/No	Select "Yes" if your facility use reusable/launderable isolation gowns for the care of any patients on transmission-based precautions. Select "No" if your facility does not use reusable/launderable isolation gowns for the care of any patients on transmission-based precautions.	Daily
Can Maintain Supply Of Launderable Gowns?	Drop-Down - Yes/No	Select "Yes" if your facility is able to maintain a supply of reusable/launderable gowns. Select "No" if your facility is not able to maintain a supply of reusable/launderable gowns.	Daily
Critical Medical Supply Shortage Next 3 Days?	Text	Type any specific or critical medical supplies or medication shortages that you are currently experiencing or anticipate experiencing in the next three days.	Daily
Nasal Pharyngeal Swabs: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply. Select "No" if you are not able to maintain at least a 3 day supply.	Daily
Nasal Swabs: Can Maintain 3-Day Supply?	Drop-Down - Yes/No	Select "Yes" if you are able to maintain at least a 3 day supply. Select "No" if you are not able to maintain at least a 3 day supply.	Daily
Viral Transport Media: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply. Select "No" if you are not able to maintain at least a 3 day supply.	Daily
Remdesivir Current Inventory	Numeric	Enter the number of remdesivir vials in inventory at 11:59 p.m. on the previous calendar day in the hospital pharmacy.	Daily
Remdesivir Used Previous Day	Numeric	Enter the number of remdesivir vials used on the previous calendar day (12am - 11:59pm) in an inpatient, ED, and/or overflow location.	Daily

Staff

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Staffing Shortage Today	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage today. Select "No" if you do not have a staffing shortage today.	Daily
Staffing Shortage Anticipated this Week	Drop-Down - Yes/No	Select "Yes" if you anticipate a staffing shortage within a week. Select "No" if you do not anticipate a staffing shortage within a week.	Daily
Staffing Shortage Anticipated: Environmental Services	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for Environmental Services today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for Environmental Services today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Nurses	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for nurses today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for nurses today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Respiratory Therapy	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for respiratory therapists today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for respiratory therapists today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Pharmacy	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for pharmacists and pharmacy techs today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for pharmacists and pharmacy techs today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Other Physicians	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for physicians today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for physicians today or anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Other Independent Practitioners	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for other licensed independent practitioners today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for other licensed independent practitioners today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Temporary Staff	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for temporary physicians, nurses, respiratory therapists, and pharmacists today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for temporary physicians, nurses, respiratory therapists, and pharmacists today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Other Critical Personnel	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for other critical healthcare personnel today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for other critical healthcare personnel today or do not anticipate a shortage within a week.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Total COVID Staff	Numeric	The total number of staff and facility personnel since 1/1/2020 who have tested positive for COVID-19 (laboratory confirmed or clinically diagnosed). Staff and facility personnel include anyone working or volunteering in the facility, which includes, but is not limited to, contractors, temporary staff, resident care givers, shared staff, etc.	Daily
Today's COVID Staff	Numeric	The number of staff and facility personnel, working at your facility on the day for which you are reporting, who have a laboratory positive COVID-19 test result. Staff and facility personnel include anyone working or volunteering in the facility, which includes, but is not limited to contractors, temporary staff, resident care givers, shared staff, etc... Do not count staff who have had a confirmed positive COVID test result, recovered, and have met the criteria to return to work.	Daily
Newly Confirmed Staff	Numeric	The number of staff and facility personnel identified as having a laboratory positive COVID test on the previous calendar day (12am - 11:59pm). Staff and facility personnel include anyone working or volunteering in the facility, which includes, but is not limited to contractors, temporary staff, resident care givers, shared staff, etc.	Daily
Newly Suspected Staff	Numeric	The number of staff and facility personnel who are being managed as though they have COVID-19 (but do not have a laboratory positive COVID-19 test result) and this management began on the previous calendar day (12am - 11:59pm). Suspected is defined as staff and facility personnel being managed or treated with the same precautions as those with a laboratory positive COVID-19 test result but have not been tested or have pending test results. Staff and facility personnel with a laboratory negative COVID-19 test result, but whom continue to be managed or treated with the same precautions as laboratory positive COVID-19 staff and facility personnel because of exposure and/or suggestive signs and symptoms should be included in this count. Staff and facility personnel include anyone working or volunteering in the facility, which includes, but is not limited to contractors, temporary staff, resident care givers, shared staff, etc.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Staff New COVID Deaths	Numeric	The number of deaths for staff and facility personnel with suspected or laboratory positive COVID-19 that occurred on the previous calendar day (12am - 11:59pm). Suspected is defined as staff and facility personnel being managed or treated with the same precautions as those with a laboratory positive COVID-19 test result but have not been tested or have pending test results. Staff and facility personnel with a laboratory negative COVID-19 test result, but whom continued to be managed or treated with the same precautions as laboratory positive COVID-19 staff and facility personnel because of exposure and/or suggestive signs and symptoms should be included in this count. Staff and facility personnel include anyone working or volunteering in the facility, which includes, but is not limited to contractors, temporary staff, resident care givers, shared staff, etc.	Daily
Primary Contact Name	Text	Name of person providing information on SmartSheet.	Infrequently. Change when new primary contact is assigned.
Primary Contact Title	Text	Title of primary contact.	Infrequently. Change when new primary contact is assigned.
Primary Contact e-mail	Text	Email of primary contact.	Infrequently. Change when new primary contact is assigned.
Primary Contact Phone	Text	Phone number of primary contact.	Infrequently. Change when new primary contact is assigned.
Notes	Text	Notes provided by primary contact.	Optional Field. Daily if needed.