

Revisions to Form CMS-10752 Submissions of 1135 Web Portal (Health Care Facility (HCF) Operational Status Portion)

Issue #	Page #	Section	Action to be	Changes to the Application	Reason for the Change
1.	1	Section 1	Revised as follows:	Removed: Public Health Emergency (PHE)dropdown selection	The information collected from this form (Health Care Facility Status) is used to determine if a PHE exists therefore a PHE won't be identified yet.
2.	1	Section 2: Facility Information/Org anization Information	Revise as follows:	Changed order: Moved CMS Certification Number (CCN) to the top of the section	We moved CMS Certification Number (CCN) to this section because it will auto-populate the blue shaded fields (e.g., Organization Name, Organization Category, Zip Code, City, State/US Territory/Federal District and Number of Beds) if a valid CCN is entered. This will decrease the amount of information that Health Care Facility (HCF) will need to provide in the midst of an Emergency/Disaster
3.	1	Section 2: Facility Information/Org anization Information	Revise as follows	Added: Checkbox for 'Other'	Added checkbox to allow HCF to select if their organization category is not listed as a value in the dropdown box.
4.	1	Section 2: Facility Information/Org anization Information	Revise as follows	Added: 'Sufficient Staffing' section	During emergencies and disasters, patients/residents/clients in understaffed Health Care Facilities (HCFs) are at risk (e.g., increased rate of mortality, higher risk of infection, etc.). As a result, a 'Sufficient Staffing' section was added
5.	1	Section 2: Facility Information/Fac ility Census Information	Revise as follows:	Revised: Changed Census to a required field	Based on recent discussions with Health and Human Services (HHS), this was changed to a required field because this information was crucial during emergencies and disasters
6.	1	Section 2: Patient/ Facility Census Information	Revise as follows:	Added: Number of patients/residents evacuated to 'Health Care Facilities (HCFs),' to 'Non- Health Care Facilities (Non-HCFs)' and with 'Family Members' sections	To reduce negative health impacts during emergencies and disasters, high quality evacuation locations are necessary. To assess possible risks, patient/resident evacuation status further

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					drilled down to identify temporary disposition location
7.	1	Section 2: Patient/ Facility Census Information	Revise as follows:	Changed: Number of patients/residents evacuated field to auto-calculate	The 'Number of Patients/Residents Evacuated' field auto-calculates based on data entered in the Number of patients/residents evacuated to 'Health Care Facilities (HCFs),' to 'Non- Health Care Facilities (Non-HCFs)' and with 'Family Members' sections
8.	1	Section 3: Impact to Facility/ Other Impacts to Facility	Revise as follows	Added: 'Supply/Equipment Concerns' option to Other Impacts to Facility section	Added 'Supply/Equipment Concerns' option because people with medical needs have extra concerns during emergencies and disasters.
9.	1	Section 3: Impact to Facility/ Details of the Health Care Facility Status	Revise as follows: To 'Impact to Facility' section from 'Facility Information' section	Moved: Details of Health Care Facility (HCF) status to this section and changed it to check boxes from a text area	We moved the section to improve the readability and flow of questions. In addition, changed from a text area to check boxes for ease of use during emergencies and disasters