|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Task Name | Task Owner | Start Date | Projected Completion Date | Reporting Timeline | Status Comments |
| Domain 1 – Community Health Assessment | | | | | | |
| CHA release date | Jason |  |  |  |  |
| Preliminary data review x 2 | Jason |  |  |  |  |
| CHA info gathering x 2 | Jason |  |  |  |  |
| Documents:  1.1.2 Community Health Assessment | | | | | |
| Domain 2 – emergency and non-emergency communications | | | | | | |
| Emergency response plan states 24/7 access | Andy & Jason |  |  |  |  |
| Procedure for GCHD to contact others in an emergency | Andy & Jason |  |  |  |  |
| Health alerts x 2 | Andy & Jason |  |  |  |  |
|  |  |  |  |  |  |
| Domain 3 – inform and educate about public health | | | | | |
| Link to CHA and GCHD – strategies to address health inequities | Lisa |  |  |  |  |
| Communication of info x 2 for non-emergency | Andy & Jason |  |  |  |  |
| Risk communication plan | Andy & Jason |  |  |  |  |
| Documents:  3.1.3 COVID priority lists and processes | | | | | |
| Domain 4 – engage governing entity | | | | | |
| Technical assistance | Lisa |  |  |  |  |
| Engagement | Jason |  |  |  |  |
| Documents:  4.2.2 3rd Friday events  Outreach  Family and Children First meetings  Rural AIDs Collaborative  Health Commissioner going to City Council  Annual Report shared with elected officials | | | | | |
| Domain 5 – All Hazards EOP | | | | | |
| Collaborative Planning | Andy and Lynn |  |  |  |  |
| Collaborative Testing x 2 | Andy and Lynn |  |  |  |  |
| Collaborative Revision | Andy and Lynn |  |  |  |  |
| Documents:  5.4.1 - Annex F of Emergency Response Plan with Crawford County | | | | | |
| Domain 6 – Enforcement activities | | | | | |
| Public Swimming Pool | Andy |  |  |  |  |
| Food Safety | Andy |  |  |  |  |
| Smokefree Workplace | Andy |  |  |  |  |
| Documents:  Smokefree Workplace  Enforce Laws  2018 Annual Report pgs. 29 & 30   * Highlight items i.e. nuisances. Write paragraph showing the nuisances, i.e. solid waste   2019 Annual report pgs. 33 & 34 | | | | | |
| Domain 7 – Gaps in care | | | | | |
| ID of gaps x 2 | Jason |  |  |  |  |
| Cultural competency x 2 | Jason |  |  |  |  |
|  |  |  |  |  |  |
| Documents:  7.1.3  List of organizations/providers that will accept new patients in Galion and what insurance is accepted. Have a policy to complete yearly.  Primary Care  -Avita Health System – can they provide GALION specific info from the CHIP?  - Ohio Health  -Galion Family Health Center (FQHC)  Mental/Behavioral Health  Dental  Barriers to service – low-income, 2022 CHA pg. 40-41  7.2.3  Sexual Health Flyer  Kindle Fire  VIS – every language | | | | | |
| Domain 9 – Performance Management | | | | | |
| Adopted Performance management plan | Jason, Andy & Lynn |  |  |  |  |
| Customer feedback x 2 | Jason |  |  |  |  |
| Documents:  9.1.1 and 9.1.2 page 42 of 2019 Annual Report | | | | | |
| Domain 10 – Research | | | | | |
| Communicate research x 2 | Lisa |  |  |  |  |
| Strategy | | | | | |
| Documents:  10.2.3  Share data and research – not the solution or what to do  Facebook  Masking  Mosquito – stats  Staff to send social media posts | | | | | |
| Domain 12 – Governing Entity | | | | | |
| Track and review actions x 2 | Jason |  |  |  |  |
| Documents:  12.3.2 Review minutes. Look for examples of board approval | | | | | |