|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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 eventsOutreachFamily and Children First meetingsRural AIDs CollaborativeHealth Commissioner going to City CouncilAnnual 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 WorkplaceEnforce 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:7.1.3List 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 HealthDentalBarriers to service – low-income, 2022 CHA pg. 40-417.2.3 Sexual Health FlyerKindle FireVIS – 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:10.2.3Share data and research – not the solution or what to doFacebookMaskingMosquito – 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 |