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| **Domain 1: Conduct and disseminate assessments focused on population health status and public health issues facing the community** |
| **Standard 1.1: Participate in or conduct a collaborative process resulting in a comprehensive community health assessment** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 1.1.1 Participate in or conduct a Tribal/local partnership for the development of a comprehensive community health assessment of the population served by the HD | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 1.1.2 Complete a Tribal/local level community health assessment | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 1.1.3 Ensure that the community health assessment is accessible to agencies, organizations and the general public | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 1.2: Collect and maintain reliable, comparable, and valid data that provide information on conditions of public health importance and on the health status of the population** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 1.2.1 Maintain a surveillance system for receiving reports 24/7 in order to identify health problems, public health threats and environmental public health hazards | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 1.2.2 Communicate with surveillance sites at least annually | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 1.2.3 Collect additional primary and secondary data on population health status | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 1.2.4 Provide reports of primary and secondary data to the state health department and Tribal health departments in the state | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |

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| **Standard 1.3: Analyze public health data to identify health problems, environmental public health hazards, and social and economic factors that affect the public's health** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 1.3.1 Analyze and draw conclusions from public health data | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 1.3.2 Provide public health data to the community in the form of reports on variety of public health issues at least annually | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 1.4: Provide and use the results of health data analysis to develop recommendations regarding public health policy, processes, programs or interventions** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 1.4.1 Use data to recommend and inform public health policy, processes, programs, and/or interventions | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 1.4.2 Develop and distribute Tribal/community health data profiles to support public health improvement planning processes at the Tribal or local level | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 1** |

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| **DOMAIN 2: Investigate health problems and environmental public health hazards to protect the community** |
| **Standard 2.1: Conduct timely investigations of health problems and environmental public health hazards** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 2.1.1 Maintain protocols for investigation process | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.1.2 Demonstrate capacity to an investigation of an infectious or communicable disease | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.1.3 Demonstrate capacity to conduct investigations of non-infectious health problems, environmental, and/or occupational public health hazards | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.1.4 Work collaboratively through established governmental and community partnerships on investigations of reportable/disease outbreaks and environmental public health issues | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.1.5 Monitor timely reporting of notifiable/reportable diseases, lab test results, and investigation results | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 2.2: Contain/mitigate health problems and environmental public health hazards** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 2.2.1 Maintain protocols for containment/mitigation of public health problems and environmental public health hazards | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.2.2 Demonstrate a process for determining when the All Hazards Emergency Operations Plan (EOP) will be implemented | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.2.3 Complete an After Action Report (AAR) following events | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |

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| **Standard 2.3: Ensure access to laboratory and epidemiological public health expertise and capacity to investigate and contain/mitigate public health problems and environmental public health hazards** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 2.3.1 Maintain provisions for 24/7 emergency access to epidemiological and environmental public health resources capable of providing rapid detection, investigation, and containment/mitigation of public health problems and environmental public health hazards | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.3.2 Maintain 24/7 access to laboratory resources capable of providing rapid detection, investigation and containment of health problems and environmental public health hazards. | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.3.3 Maintain access to laboratory and other support personnel and infrastructure capable of providing surge capacity | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.3.4 Demonstrate that Tribal, Tribal/local, and local health departments work together to build capacity and share resources to address Tribal, Tribal/local, and local efforts to provide for rapid detection, investigation, and containment/mitigation of public health problems and environmental public health hazards | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 2.4: Maintain a plan with policies and procedures for urgent and non-urgent communications.** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 2.4.1 Maintain written protocols for urgent 24/7 communications | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.4.2 Implement a system to receive and provide health alerts and to coordinate an appropriate public health response | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 2.4.3 Provide timely communication to the general public during public health emergencies | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 2** |

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| **DOMAIN 3: Inform and educate about public health issues and functions** |
| **Standard 3.1: Provide health education and health promotion policies, programs, processes, and interventions to support prevention and wellness** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 3.1.1 Provide information to the public on protecting their health | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 3.1.2 Implement health promotion strategies to protect the population from preventable health conditions | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **3.1.2 A Implement health promotion strategies to protect the population from preventable health conditions** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 3.2.1 Provide information on public health mission, roles, processes, programs and interventions to improve the public's health | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 3.2.2 Establish and maintain communication procedures to provide information outside the health department | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 3.2.3 Maintain written risk communication plan | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 3.2.4 Make information available through a variety of methods | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 3.2.5 Provide accessible, accurate, actionable, and current information in culturally sensitive and linguistically appropriate formats for populations served by the health department | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 3** |

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| **DOMAIN 4: Engage with the community to identify and address health problems** |
| **Standard 4.1: Engage the public health system and the community in identifying and addressing public health problems through a collaborative process.** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 4.1.1 Establish and/or actively participate in partnerships and/or coalitions to address specific public health issues or populations | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 4.1.2 Link stakeholders and partners to technical assistance regarding models of engaging with the community | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 4.2: Promote the community's understanding of and support for policies and strategies that will improve the public's health** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 4.2.1 Engage with the community about policies and/or strategies that will promote the public's health | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 4.2.2 Engage with governing entities, advisory boards, and elected officials about policies and/or strategies that will promote the public's health | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 4** |

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| **Domain 5: Develop public health policies and plans** |
| **Standard 5.1: Serve as primary and expert resource for establishing and maintaining public health policies, practices, and capacity** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 5.1.1 Monitor and track public health issues that are being discussed by individuals and entities that set public health policies and practices | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 5.1.2 Engage in activities that contribute to the development and/or modification of public health policy | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 5.1.3 Inform governing entities, elected officials, and/or the public of potential public health impacts both intended and unintended from current and/or proposed policies | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 5.2: Conduct a comprehensive planning process resulting in a Tribal/Tribal/local/community health improvement plan** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 5.2.1 Conduct a process to develop community health improvement plan | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 5.2.2 Produce a community health improvement plan as a result of the community health improvement planning process | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 5.2.3 Implement elements and strategies of the health improvement plan in partnership with others | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 5.2.4 Monitor progress on implementation of strategies in the community health improvement plan in collaboration with broad participation from stakeholders and partners | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |

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| **Standard 5.3: Develop and implement a health department organizational strategic plan** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 5.3.1 Conduct a department strategic planning process | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 5.3.2 Adopt a department strategic plan | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 5.3.3 Implement the department strategic plan | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 5.4: Maintain all hazards emergency operations plan** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 5.4.1 Participate in the process for the development and maintenance of an All Hazards Emergency Operations Plan (EOP) | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 5.4.2 Adopt and maintain a public health emergency operations plan (EOP) | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 5** |

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| **DOMAIN 6: Enforce public health laws** |
| **Standard 6.1: Review existing laws and work with governing entities and elected/appointed officials to update as needed** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 6.1.1 Review laws to determine the need for revisions | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 6.1.2 Inform governing entity and/or elected/appointed officials of needed updates/amendments to current laws and/or proposed new laws | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 6.2: Educate individuals and organizations on the meaning, purpose, and benefit of public health laws and how to comply.** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 6.2.1 Maintain agency knowledge and apply public health laws in a consistent manner | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 6.2.2 Ensure that laws and permit/license application requirements are accessible to the public | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 6.2.3 Provide information or education to regulated entities regarding their responsibilities and methods to achieve full compliance with public health related laws | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |

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| **Standard 6.3: Conduct and monitor public health enforcement activities and coordinate notification of violations among appropriate agencies** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 6.3.1 Maintain current written procedures and protocols for conducting enforcement actions | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 6.3.2 Conduct and monitor inspection activities of regulated entities according to mandated frequency and/or risk analysis method that guides the frequency and scheduling of inspections of regulated entities | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 6.3.3 Follow procedures and protocols for both routine and emergency situations requiring enforcement activities and complain follow up | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 6.3.4 Determine patterns or trends in compliance from enforcement activities and complaints | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 6.3.5 Coordinate notification of violations to the public when required and coordinate the sharing of information among appropriate agencies about enforcement activities, follow up activities, and trends or patterns | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 6** |

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|  **DOMAIN 7: Promote strategies to improve access to health care services** |
| **Standard 7.1: Assess health care service capacity and access to health care services** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 7.1.1 Convene and/or participate in a collaborative process to assess the availability of health care services | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 7.1.2 Identify populations who experience barriers to health care services | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 7.1.3 Identify gaps in access to health care services | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 7.2: Identify and implement strategies to improve access to health care services** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 7.2.1 Convene and/or participate in a collaborative process to establish strategies to improve access to health care services | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 7.2.2 Collaborate to implement strategies to increase access to health care services | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 7.2.3 Lead or collaborate in culturally competent initiatives to increase access to health care services for those who may experience barriers due to cultural, language or literacy differences | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 7** |

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|  **DOMAIN 8: Maintain a competent public health workforce** |
| **Standard 8.1: Encourage the development of a sufficient number of qualified public health workers** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 8.1.1 S Establish relationships and/or collaborations that promote the development of future public health workers | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 8.2: Assess staff competencies and address gaps by enabling organizational and individual training and development opportunities.** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 8.2.1 Maintain, implement and assess the health department workforce development plan that addresses the training needs of the staff and the development of core competencies | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 8.2.2 Provide leadership and management development activities | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 8** |

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| **DOMAIN 9: Evaluate and continuously improve health department processes, programs, and interventions** |
| **Standard 9.1: Use a performance management system to monitor achievement of organizational objectives** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 9.1.1 Engage staff at all organizational levels in establishing or updating a performance management system | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 9.1.2 Implement a performance management system | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 9.1.3 Use a process to determine and report on achievement of goals, objectives, and measures set by the performance management system | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 9.1.4 Implement a systematic process for assessing customer satisfaction with health department services | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 9.1.5 Provide staff development opportunities regarding performance management | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 9.2 Develop and implement quality improvement processes integrated into organizational practice, programs, processes, and interventions** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 9.2.1 Establish a quality improvement program based on organizational policies and direction | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 9.2.2 Implement quality improvement activities | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 9** |

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| **DOMAIN 10: Contribute to and apply the evidence base of public health** |
| **Standard 10.1: Identify and use the best available evidence for making informed public health practice decisions** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 10.1.1 Identify and use applicable evidence-based and/or promising practices when implementing new or revised processes, programs or interventions | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 10.2: Promote understanding and use of the current body of research results, evaluations, and evidence-based practices with appropriate audiences** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 10.2.1 Ensure human subjects are protected when the health department is involved in or supports research activities | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 10.2.2 Maintain access to expertise to analyze current research and its public health implications | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 10.2.3 Communicate research findings, including public health implications | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 10** |

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| **DOMAIN 11: Maintain Administrative and Management Capacity** |
| **Standard 11.1: Develop and maintain an operational infrastructure to support the performance of public health functions** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 11.1.1 Maintain policies and procedures regarding health department operations, review policies and procedures regularly and make them accessible to staff | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 11.1.2 Maintain written policies regarding confidentiality, including applicable HIPAA requirements | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 11.1.3 Maintain socially, culturally, and linguistically appropriate approaches in the health department processes, programs, and interventions, relevant to the population served in its jurisdiction | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 11.1.4 Maintain a human resource system | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 11.1.5 Implement and adhere to the health department's human resources policies and procedures | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 11.1.6 Use information systems that support the health department mission and workforce by providing infrastructure for data collection/analysis, program management, and communication | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 11.1.7 Maintain facilities that are clean, safe, accessible and secure | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |

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| **Standard 11.2: Establish effective financial management systems** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 11.2.1 Comply with external requirements for the receipt of program funding | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 11.2.2 Maintain written agreements with entities providing processes, programs and/or interventions delegated or purchased by the public health department | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 11.2.3 Maintain Financial management systems | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 11.2.4 Seek resources to support agency infrastructure and processes, programs and interventions | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 11** |

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| **DOMAIN 12: Maintain Capacity to engage the public health governing entity** |
| **Standard 12.1: Maintain current operational definitions and statements of public health roles, responsibilities, and authorities** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 12.1.1 Provide mandated public health operations, programs, and services | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 12.1.2 Maintain current operational definitions and/or statements of the public health governing entity's roles and responsibilities | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Standard 12.2: Provide information to the governing entity regarding public health and the official responsibilities of the health department and of the governing entity** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 12.2.1 Communicate with the governing entity regarding the responsibilities of the public health department | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 12.2.2 Communicate with the governing entity regarding the responsibilities of the governing entity | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |

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| **Standard 12.3: Encourage the governing entity's engagement in the public health department's overall obligations and responsibilities** | **Do we do this?** | **Do we have documentation that shows we do this?** | **Is this a gap we need to work on?** | **Do we need assistance or additional resources to complete this measure?** |
| 12.3.1 Provide the governing entity with information about important public health issues facing the health department and/or the recent actions of the health department | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 12.3.2 Track actions taken by the governing entity | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| 12.3.3 Communicate with the governing entity about assessing and improving the performance of the health department | [ ]  **Yes** [ ]  **No**[ ]  **Not Sure** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No** | [ ]  **Yes** [ ]  **No**  **If yes, please explain:** |
| **Any Additional Comments on Domain 12** |