List of Documentation by Standard/Domain

Madison County Health Department Expects to Submit to PHAB

**Domain 1**

**1.1.1 L**

* MCHD MAPP-CHSA & CHIP Review & Guest List
* MCHD MAPPING Meeting 9/30/2008
* MCHD CHIP Review Sign-in 8/26/2011
* MCHD Community Assessment Forums
* MCHD MAPP-Healthy Comm. Forums Summary 2007

**1.1.2 L**

* MCHD Community Assessment & CHIP Comments Website
* MCHD Physical Activity Guide 2010

**1.1.3 A**

* MCHD Community Assessment Reports and CHIP documents
* MCHD Beat Ad on CHSA, CHIP, & Health & Safety Survey
* MCHD Community Assessment E-mail to Community Partners 4/19/2012
* MCHD Bookmark for Community Health Assessment & CHIP

**1.2.1 A**

* MCHD Reportable Disease Guidance 2012
* MCHD 24-7 Contact Info on Website
* MCHD After Hours Contact Info – Environmental
* MCHD After Hours Internal Testing
* MCHD 24-7 Coverage Policy
* MCHD NEDSS Confidentiality & User Agreements
* MCHD On-Call Process Flow Chart

**1.2.2 A**

* MCHD Influenza-like Illness Published Surveillance Report via Website
* MCHD E-Coli Health Advisory Report & Provider Distribution List
* MCHD NEDSS Reportable Disease Training for Providers
* MCHD Regional Epidemiologist Contact List for Surveillance Reporting

**1.2.3 A**

* MCHD Smoking School Data Final Report 2009-2010
* MCHD 2000-2012 MC Injury Collisions
* MCHD Kentucky Reportable Disease Form 2003
* MCHD LAB 501 Water

**1.2.4 L**

* MCHD 2011 Annual Immunization Surveys
* MCHD TB Program Evaluation Report 1 & 2

**1.3.1 A**

* MCHD 2010 Communicable Disease Statistics Report
* MCHD Assembly Drill AAR 4/18/2012
* MCHD PARC Agenda and Minutes 4/24/2012

**1.3.2 L**

* MCHD 2010 Madison County Air Quality Study Post Clean Indoor Air Regulation
* MCHD 2011 Madison County Prescription Drug Abuse-Misuse Report
* MCHD Prescription Drug Use-Misuse Report 2011

**1.4.1 A**

* MCHD 2010 Madison County Air Quality Report
* MCHD Clean Indoor Air Regulation Change Website Posting
* MCHD E-Cigarette Laugesen Comment Re: Testing Regulation
* MCHD E-Cigarettes J. Johnstone 4/7/2011 BOH Mtg

**1.4.2 L**

* MCHD 2010 Madison County Seat Belt Survey Report
* MCHD Prescription Drug Forum Report 8/22/2011
* MCHD Prescription Drug Misuse Teen Forum Report 4/2011

**Domain 2**

**2.1.2 L**

* Madison County Health Dept - Salmonella Hartford Narrative 6-22-10 and 6-28-10
* Madison County Health Dept. - Reportable Disease Guidance

**2.1.3 A**

* Madison County Health Dept. - Arscenic investigation and testing

**2.2.1 A**

* Madison County Health Dept. EPP Policy 4.4.2012
* Madison County Health Dept. TabT-Pandemic Flu

**2.2.2 A**

* Madison County Health Dept. Environmental Emergency Plan 110519
* Madison County Health Dept. EPP Policy 4.4.2012

**2.2.3 A**

* Madison County Health Dept. - Tornado SinP AAR\_IP 120229
* Madison County Health Dept.H1N1 School Blitz 2009 AAR

**2.3.1 A**

* Madison County Health Department - Emergency Notification numbers 5.10.2011
* Madison County Health Dept. - After hours contact info environmental

**2.3.2 A**

* Madison County Health Dept. Draft 24 7 Coverage Policy

**2.4.2 A**

* Madison County Health Department - 111121 HAN Drill to LHD

**Domain 3**

**3.1.1 A**

* Madison County Health Dept. - Class Flyer no dates
* Madison County Health Dept. - 2011 Madison County Hispanic Health Fair 2.19.2011 Meeting Notes
* Madison County Health Dept. - 2011 Madison County Hispanic Resource Fair Flyer

**3.1.2 A**

* Madison County Health Dept. - 2010 Madison County Cooper Clayton Smoking Cessation Flyer 7-10
* Madison County Health Dept. - CHIP 28-30
* Madison County Health Dept. - CHIPP Review signin
* Madison County Health Dept. - Madison County Community Health Improvement Plan Review Mtg. Agenda 8.26. 2011

**3.2.1 A**

* Madison County Health Dept. - Education Team Brochure new draft
* Madison County Health Department Presentation 4.2 & 12. 2012
* Madison County Health Department Website Posting Mission and Values Doc
* Madison County Health Dept. – Signage

**3.2.2 A**

* Madison County Health Dept. - 2012 Madison County Cooper-Clayton Smoking Cessation Flyer
* Madison County Health Dept. Press Release - 7th annual diabetes day
* Madison County Health Dept. Media contacts for closing

**3.2.3 A**

* Madison County Health Dept. Risk Communication Media contact process for closures or delays (r)

**3.2.4 A**

* Madison County Health Department 24-7 Contact Number for reporting emergencies
* Madison County Health Dept. - Facebook Page
* Madison County Health Dept. Health Data-Community Health Status Assessment Reports-website
* Madison County Health Dept. website link to CDC
* Madison County Health Dept. - Medicine Lookalikes Flyer
* Madison County Health Dept. - Madison County Poison Prevention - Household Items
* Madison County Health Dept. Information & materials from program activities-website

**Domain 4**

**4.1.1.A**

* + Madison County Health Dept. - Madison County Attendance @ KSPAN -Minutes-7-12-2011
  + Madison County Health Dept. - Madison County Safety Coalition distribution list
  + Madison County Health Dept. Safe Com. America Application

**4.1.2.L**

* + Madison County Health Dept. - 4.1.2 L - 2009 Madison County Safe Routes To School Training
  + Madison County Health Dept. - 12Jan26 Madison County Safe Kids Taskforce minutes
  + Madison County Health Dept. - BEREA HEALTHY COMMUNITIES MEETING (2)

**4.2.1.A**

* + Madison County H.D. Newspaper Ad accepting Public Comment on MCHD 700.00
  + Madison County Health Department Public Website - Clean Indoor Air Reg

**4.2.2.A**

* + Madison County Health Dept. - 26 Jul 11 Prescription Drug Disposal Program Presentation @ Richmond City Commission
  + Madison County Health Dept.- 4.2.2 A - Berea City Council Presentation on SafeKids InitiativeApril-17-2012

**Domain 5**

**5.1.1 A**

* Madison County Health Dept, Minutes BOH 04062011
* Madison County Health Dept. Board Agenda Dec2011

**5.1.2 A**

* Madison County Health Department 2011 Prescription Drug Disposal Program Presentation @ Richmond City Council
* Madison County Health Dept. - Letterhead amicus request
* Madison County Health Dept. - 5.1.2 A - E-Cigarettes Talking Points presented to BOH RE- Revised Clean Indoor Air Regulation122310

**5.1.3 A**

* Madison County Health Department -Transportation Proposed Changes US 25 North 1.11.2012
* Madison County Health Dept. Dr. Johnstone Second-hand Smoke Presentation 10.19.2011
* Madison County Health Dept. KY House of Representatives 2011HW Agenda - Dr. Johnston Testifies

**5.2.1 L**

* Madison County Health Department - CHIP[1]

**5.2.2 L**

* Madison County Health Dept. Draft Policy for CHSA & CHIP Madison County Health Department 2012

**5.2.3 A**

* Madison County Health Dept. 2011 2nd Sunday poster
* Madison County Health Dept. CHIP Review, Update & Policy Changes Needed Aug.26.2011
* Madison County Health Dept. Smoking Cessation-Cooper Clayton flyer

**5.2.4 A**

* CHIP[1]
* Madison County Health Department Aug. 26, 2011 Madison County Community Health Status Assessment Data.CHIP Mtg
* Madison County Health Dept. Madison County Health Rankings 2010-2012 Comparison

**5.3.1 A**

* Madison County Health Dept. Community stakeholders strategic planning agenda and minutes (2) 4.26.2012

**5.3.2 A**

**5.3.3 A**

**5.4.1 A**

* Madison County Health Dept. - 5.4.1 A - 12-06-2011 EMA CSEPP WMD Meeting Agenda (2)
* Madison County Health Dept. BGAD 2011 Final AAR
* Madison County Health Dept. LEPC minutes 120910
* Madison County Health Dept. MQIT 1-31-12 minutes
* Madison County Health Dept. Region 13\_14 HPP Exercise Participant Manual April 28, 2011
* Preparedness Coordinators January 23, 2012

**5.4.2.A**

* 111122 PARC Minutes
* Madison County Health Dept. Communication PlanTabV- SNS SOG 2010
* Madison County Health Dept. Earthquake TTX- Initial Planning Minutes-100622
* Madison County Health Dept. Policy I-A-14 EmergPrep-OpsPlan. April 14, 2010 pdf
* Madison County Health Dept. TabU-MCHD COOP plan 2012 REV
* Madison County Health Dept.Earthquake TTX AAR.IP

**Domain 6**

**6.1.1 A**

* Board Minutes April 2011
* Email-Nancy Crewe
* Legal opinion County Attorney MCHD 700
* Madison County Health Dept. - Lack of Law Rx Drug Disposal FINAL Foundation for a Healthy KY PR 2 2012
* Madison County Health Dept. Clean Indoor Air Regulation-Process for Regulation Change
* Madison County Health Dept. Madison County Prescription Drug Disposal Program

**6.1.2 A**

* BOD April 2011
* BOD August 2010

**6.2.1 A**

* Madison County Health Department - Laurel Grocery Truck Wreck I-75
* Madison County Health Department Environmental Training Document
* Madison County Health Department- FDA Food Code Training Certificate - Rebecca Colligan
* Madison County Health Dept. 2011 Annual Training Objectives
* Madison County Health Dept. Annual Training Agenda 2011

**6.2.2 A**

* MCHD Internet

**6.2.3 A**

* MC Madison County Health Dept. - 6.2.3 A - Letter to pool-spa operators 2010
* Madison County Health Dept. Food Manager BROCHURE 2012

**6.3.1 A**

* Madison County Health Dept - KRS 214.010
* Madison County Health Dept. 902 KAR 2020
* Madison County Health Dept. KY Meth Guidance 765
* Madison County Health Dept.Fowchart for Pertussis case located in the school

**6.3.2 A**

* Madison County Health Dept. - Administrative Reference Vol I Environmental
* Madison County Health Dept. - Inspection Reports 57 and 58, Programs - Retail Food and Swimming Facilities

**6.3.3 A**

* Madison County Health Dept. - Administrative Ref. Vol. I Environmental
* Madison County Health Dept. - Animal Bites 2007-2010
* Madison County Health Dept. - Waffle House Conference Report
* Madison County Health Dept. Mosquito Control Log

**6.3.4 A**

* Madison County Health Dept. - 6.3.4 A - 2009 ICE STORM activity and after action report
* Report 60 statistics 2012

**6.3.5 A**

* Madison County Health Dept. - Administrative Reference Vol I Environmental
* Madison County Health Dept. - AMMENDMENTFLYER Clean Indoor Air
* Madison County Health Dept. - Policy I-A-6
* Madison County Health Dept. - Press Release - KY Adopts New Food Code

**Domain 7**

**7.1.1 A**

* Madison County Health Dept. - 7.1.1 A - Community Assessment Reports and Community Health Improvement Plan Documents
* Madison County Health Dept. FinalSignedMOAs for Health Navigator grant

**7.1.2 A**

* Madison County Health & Safety Community Survey 2012
* Madison County Health Dept. - Health Insurance Est.-Uninsured 2009

**7.1.3 A**

* Madison County Health Dept. - 7.1.3 A - MAPP-Healthy Comm Forums Summary 2007, Domain 1, Measure 1.1.1 L
* Madison County Health Dept. - 2010 Statistics for Hospitals Located in Madison County
* Madison County Health Dept. Madison County Health Rankings 2010-2012 Comparison
* Madison County Health Dept. Population ESL 2011

**7.2.1 A**

* Madison County Health Department Diabetes Coalition Meeting Minutes 9-15-11
* Madison County Health Dept. Diabetes Coalition Membership List
* Madison County Health Dept. DSME Transportation Survey

**7.2.2 A**

* Madison County Health Dept HRSA Rural Health Networking Grant App.ProjectNarrative
* Madison County Health Dept. Cervical CA Grant Award Letter with specific info
* Madison County Health Dept. MOU EKU and MCHD 2011-12

**7.2.3 A**

* Flyers for events & offers (SP)
* Madison County Health Dept.Prenatal-Month 5 Teaching Sheet

**Domain 8**

**8.1.1 L**

* Madison County Health Dept. - 8.1.1 L - RE Berea professor inquiry

**8.1.2 A**

* Madison County Health Department - 8.2.1 A - KY Diabetes Symposium Training 11-18-11
* Madison County Health Department - Workforce Develop. Employee Education & Training Policy I-B-17
* Madison County Health Dept. Annual Training Objectives 2011
* Madison County Health Dept. General Orientation Modules check off updated 9-15-11
* Madison County Health Dept. NACCHO Open Forum Invitation and Confirmation April 2012

**8.2.2 A**

* Madison County Health Dept. - KPHLI Certificate for Barbara Turner
* Madison County Health Dept. - SHRM membership
* Madison County Health Dept. Supervisors' Meeting-Disciplinary Training March 2012

**Domain 9**

**9.1.1 L**

* Madison County Health Dept. Master List of PI QI audits 2012
* Madison County Health Dept. Next Gen Team April 23, 2012 Meeting Minutes
* Madison County Health Dept. Performance Management 2012

**9.1.2 A**

* Madison County Health Dept. Next Gen Team Mar. 2012 Meeting Minutes
* Madison County Health Dept. Next Gen Team Roster
* Madison County HEalth Dept. PI PolicyI-A-22
* Madison County-2006 KY Center forPerformance Excellence-Baldrige Application

**9.1.3A**

* Madison County Health Department - Admin Team - Strategic Planning Charter Template (2)
* Madison County Health Department Strategic Planning Charter Template \_Rx Drug Disposal 5 16 2011docm (2)
* Madison County Health Dept. - Security Walk-Thru for 214 & 216 Buildings
* Madison County Health Dept. Prescription drug abuse ravages a state. 2009pdf
* Madison County Health Dept.PrescriptionDrugBrief2010

**9.1.4A**

* Madison County Health Dept. - 9.1.4 A - Customer Satisfaction Survey Results – Environmental
* Madison County Health Dept. - Customer Satisfaction Survey – Enviro
* Madison County Health Dept. - Customer Satisfaction Survey PubEd
* Madison County Health Dept. - Customer Satisfaction Survey Results - Public Education

**9.1.5.A**

* Madison County Health Dept. - 9.1.5 A - Andy Weiner Public Health Professional Development Series
* Madison County Health Dept. Agenda New Employee Orientation for April 30, 2012
* Madison County Health Dept. Journey to Excellence Log of Activities October 2008

**9.2.1A**

* Madison County Health Department, Supervisors' 091112 Mtg. Minutes
* Madison County Health Dept PolicyI-A-22
* Madison County Health Dept. Journey to Excellence Log of Activities October 2008
* Madison County Health Dept. PI-Strategic Planning Charter Template cgdraft
* Madison County Heatlh Dept. - New Employee Orientation - Journey to Excellence Presentation

**9.2.2A**

* Madison County Health Dept. - 9.2.2 A - Attendance Roster CQI DCOE August 2010
* Madison County Health Dept. Admin Team PI Template (2)
* Madison County Health Dept. Diabetes Center PI AADE Project 2010

**Domain 10**

**10.1.1 A**

* Madison County Health Dept.- 10.1.1 A - Diabetes Class Flyer June-Aug. 2012pdf
* Madison County Health Dept. Child Passengers Seat Programinstallation appointments 2012
* Madison County Health Dept. Guide to Community Preventive Services for Diabetes Self Management Program
* Madison County Health Dept. Guide to Community Preventive Services-Child Safety Seat Program

**10.2.1 A**

* Madison County Health Dept Research Proposal Checklist
* Madison County Health Dept. Draft Research Policy

**10.2.2 A**

* Madison County Health Dept. - 10.2.2 A - Draft Research Partnership Agreement

**10.2.3 A**

* Madison County Health Dept. Diabetes Grant Summary Final Report
* Madison County Health Dept. Indoor Air Quality\_Report\_Madison2010
* Madison County Health Dept. Website Posting of Research - Indoor Air Quality 2012

**Domain 11**

**11.1.1 A**

* MCHD Board of Health Minutes 4-4-12
* Madison County Health Dept. - 11.1.1 A - Organization Chart I-A-2a
* Madison County Health Dept. Agency Policy Database
* Madison County Health Dept. Index of Policies April 2012
* Madison County Health Dept. Staff Access to Health Department Policies via Intranet
* Madison County Health Depts Policy updates E-MAIL memo April2012

**11.1.2 A**

* Madison County Health Dept. CONFIDENTIALITY AGREEMENT Form
* Madison County Health Dept. Confidentiality Policies I-F-6 and I-F-2
* Madison County Health Dept. HIPAA Training Docs
* Madison County Health Dept. Log of Employee HIPAA Training

**11.1.4 A**

* Madison County Health Dept. KDPH Personnel Manual
* Madison County Health Dept. Employment contract for health care provider
* Madison County Health Dept. Staff Access to Human Resources Policies and Procedures

**11.1.5 A**

* Madison County Health Dept. - Eardrops 3-2010
* Madison County Health Dept. - Employee Satisfaction
* Madison County Health Dept. 2009 Employee Satisfaction Survey Comments
* Madison County Health Dept. 2009 Employee Satisfaction Survey
* Madison County Health Dept. - 11.1.5 A - Public Health Program specialist - MRC Long ad
* Madison County Health Dept. - 902 KAR 8
* Madison County Health Dept. - Local Health Nurse Specialist 12-29-11
* Madison County Health Dept. - Policy I-B-13 Employee Recognition Awards
* Madison County Health Dept. - Policy I-C-4 Verification of Professional Licenses and Credentials
* Madison County Health Dept. - Position description Local Health Nurse Specialist
* Madison County Health Dept. - Public Health Program Specialist E-mail Announcement to Employees
* Madison County Health Dept. 120131 MRC Coordinator 800 hrPosition Description
* Madison County Health Dept. Employee Credentials Database (2)

**11.1.6 A**

* Hardware Inventory
* Software Inventory

**11.1.7 A**

* Madison County Health Dept. 214 1988 Addition Inspection & C.O.
* Madison County Health Dept. 214 C.O. 2002
* Madison County Health Dept. 216 C.O.
* Madison County Health Dept. CLIA Certificate 9-27-11 thru 9-27-13

**11.2.1 A**

* Madison County Health Dept 2010 Financial Audit
* Madison County Health Dept 2010 WIC Program Audit
* Madison County Health Dept. 2010 Immunization Audit
* Madison County Health Dept. 2011 Financial Audit

**11.2.2 A**

* Madison County Health Dept. 2012 MOU with Central Kentucky Radiology
* Madison County Health Dept. 2012 MOU with Gordon & Salter Chartered

**11.2.3 A**

* Madison County Health Dept. 09-30-11 R&E Summary
* Madison County Health Dept. 12-31-11 R&E Summary

**11.2.4 A**

* Madison County Health Dept. Komen Grant Application
* Madison County Health Dept. NACCHO Accreditation Grant Contract
* Madison County Health Dept. Remaking Rural Health news release
* Madison County Health Dept. Walk This Way news release

**Domain 12**

**12.1.1 A**

* Madison County Health Dept, 902 KAR 2 020 Disease surveillance
* Madison County Health Dept. - 12.1.1 A - 902 KAR 2070 Rabies control
* Madison County Health Dept. (Epid 200) KY Reportable Disease Form
* Madison County Health Dept. 902 KAR 2 060 Immunization schedules etc
* Madison County Health Dept. 902 KAR 2080 Sexually transmitted diseases
* Madison County Health Dept. 902 KAR 2090 Tuberculosis detection, prevention, and control
* Madison County Health Dept. 902 KAR 4040 Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)
* Madison County Health Dept. 902 KAR 10110 Issuance of on-site sewage disposal system permits
* Madison County Health Dept. 902 KAR 45005 Kentucky food code
* Madison County Health Dept. 902 KAR 47200 Public health methamphetamine regulation
* Madison County Health Dept. KRS 213.016 Vital Statistics
* Madison County Health Dept. KRS 215.520 Duties relating to TB control
* Madison County Health Dept. KY ARVolITrainingGuidelinesandProgramDescriptions
* Madison County Health Dept. KY Mandated Services from DPH Administrative Reference
* Madison County Health Dept.KRS 212.245 Powers of LHDs

**12.1.2 A**

* Madison County Health Dept. KRS 212.020 county health boards
* Madison County Health Dept. KRS 212.140 How LHD is governed
* Madison County Health Dept. KRS 212.210 Powers and duties of local health board
* Madison County Health Policy I-A-1 MCHC Board of Health

**12.2.1A**

* Madison County Health Dept. February 1, 2011 Audit report to the BOH
* Madison County Health Dept. Revenue Expense FY'12 report to Board of Health

**12.2.2A**

* Madison County Health Dept. - Legal Docs. Re- Clean Indoor Air Regulation all
* Madison County Health Dept. BOH Action on Clean Indoor Air Regulation120606

**12.3.1.A**

* Madison County Health Dept. Report on Prescription Drug Disposal Program.Minutes BOH 06012011
* Madison County Health Dept. Reportable Disease Update Minutes BOH 04062011

**12.3.2A**

* Madison County Health Dept.- 12.3.2 A - October 12, 2011 Audit report to the BOH
* Madison County Health Dept. August 10, 2011 report to the BOH

**12.3.3A**