

Report Name: CHA COVID Tracking Tool
Source: California Hospital Association
Requirement: Per AFL 20-31.2, data submission required by noon daily
Original Publication Date: 04/18/2020
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Basic Information

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Data Last Entered UTC	Date/Time	Date and time the TeleTracking record was most recently modified.	Never
Sheet Name	N/A	California Hospital Association's identifier for the hospital.	Never
Modified	Date/Time	Date and time the SmartSheet record was most recently modified.	Never
CDPH ID	Numeric	FACID is a nine-digit hospital identifier used in the Electronic Licensing Management System (ELMS), CDPH Center of Healthcare Quality, Licensing and Certification Program.	Never
NHSN ID	Numeric	The hospital's National Healthcare Safety Network ID	Never
License	Numeric	A nine-digit license identifier used in the Electronic Licensing Management System (ELMS), CDPH Center of Healthcare Quality, Licensing and Certification Program. An active license verifies that the health care hospital/provider is approved to operate within state statute/regulations and can legally do business in California. One or more hospitals can operate under one license.	Never

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Medicare ID	Numeric	A six-digit hospital identifier used by CMS to verify that a provider has been Medicare certified and for what type of services. In order to avoid confusion with the National Provider Identifier (NPI), the Medicare/Medicaid Provider Number (also known as the OSCAR Provider Number, Medicare Identification Number or Provider Number), CMS has renamed the identifier to the CMS Certification Number (CCN). The first two digits are the numeric state code.	Never
OSHPD ID	Numeric	A nine-digit identifier assigned to each hospital by the Office of Statewide Health Planning and Development. OSHPD's financial and utilization databases begin with a 3-digit number that indicates the "type of hospital" (106=hospital, 206=long term care, 306 = clinic, 406 = home health/hospice agency). The next two digits indicate the county in which the hospital is located. The last four digits are unique within each county.	Never
TeleTracking ID	Text	The ID assigned to the hospital by TeleTracking	Never
Hospital NPI	Numeric	The hospital's National Provider Identifier	Never
Hospital Name	Text	The name of the hospital.	Rare. Update requests should be directed to covidtracker@calhospital.org
System Name	Text	The name of the health system the hospital is a member of (if applicable).	Rare. Update requests should be directed to covidtracker@calhospital.org
Licensed Beds	Numeric	The number of beds for which the hospital is licensed. If reporting as a consolidated reporter, this includes the number of licensed beds for all hospitals.	Never
Licensed ICU Beds	Numeric	The number of Intensive Care Unit (ICU) beds for which the hospital is licensed. Neonatal ICU (NICU) and Pediatric ICU (PICU) beds were added to ICU reporting as of April 21, 2020.	Never
Address	Text	The street address of the hospital.	Never
City	Text	The city where the hospital is located.	Never
Zip	Numeric	The ZIP code where the hospital is located.	Never
County	Text	The County where the hospital is located.	Never

Fields in **bold** are high priority and considered by HHS in remdesivir allocation

Capacity and Utilization

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
COVID Confirmed Patients	Numeric	The number of observation patients and inpatients who currently have laboratory confirmed COVID-19. This does not include patients that were once positive but are now negative.	Never. This is a calculated field.
COVID Confirmed Patients Adult	Numeric	The number of observation patients and inpatients in adult beds who currently have laboratory-confirmed COVID-19. This does not include patients who were once positive but are now negative.	Daily
COVID Confirmed Patients Pediatric	Numeric	The number of observation patients and inpatients in pediatric beds including NICU who currently have laboratory confirmed COVID-19. This does not include pediatric patients that were once positive but are now negative.	Daily
COVID Suspected Patients	Numeric	<p>The number of observation patients and inpatients who are currently under investigation or suspected to have COVID-19. Suspected is defined as a person who is being managed as though he/she has COVID-19 because of signs and symptoms suggestive of COVID-19 as described by CDC’s guidance but does not have a laboratory positive COVID-19 test result.</p> <p>This may include patients who have not been tested or those with pending test results. The count may also include patients with negative test results but who continue to show signs/symptoms suggestive of COVID-19. This should exclude patients for whom the test was sent only as part of routine screening (e.g., for patients being admitted for other diagnoses, prior to diagnostic procedures, or prior to surgery).</p>	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
<p>COVID Suspected Patients Adult</p>	<p>Numeric</p>	<p>The number of observation patients and inpatients in adult beds who are currently under investigation or suspected to have COVID-19. Suspected is defined as a person who is being managed as though he/she has COVID-19 because of signs and symptoms suggestive of COVID-19 as described by CDC’s guidance but does not have a laboratory positive COVID-19 test result.</p> <p>This may include patients who have not been tested or those with pending test results. The count may also include patients with negative test results but who continue to show signs/symptoms suggestive of COVID-19. This should exclude patients for whom the test was sent only as part of routine screening (e.g., for patients being admitted for other diagnoses, prior to diagnostic procedures, or prior to surgery).</p>	<p>Daily</p>
<p>COVID Suspected Patients Pediatric</p>	<p>Numeric</p>	<p>The number of observation patients and inpatients in pediatric beds including NICU who are currently under investigation or suspected to have COVID-19. Suspected is defined as a person who is being managed as though he/she has COVID-19 because of signs and symptoms suggestive of COVID-19 as described by CDC’s guidance but does not have a laboratory positive COVID-19 test result.</p> <p>This may include patients who have not been tested or those with pending test results. The count may also include patients with negative test results but who continue to show signs/symptoms suggestive of COVID-19. This should exclude patients for whom the test was sent only as part of routine screening (e.g., for patients being admitted for other diagnoses, prior to diagnostic procedures, or prior to surgery).</p>	<p>Daily</p>
<p>Hospital Onset Patients</p>	<p>Numeric</p>	<p>Total current inpatients (patients anywhere in the hospital with an inpatient order) who had an onset of suspected or confirmed COVID-19 fourteen or more days after admission for a condition other than COVID-19.</p>	<p>Never. This is a calculated field.</p>

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Hospital Onset Patients Adult	Numeric	Total current adult inpatients anywhere in the hospital with an inpatient order with onset of suspected or confirmed COVID-19 fourteen or more days after admission for a condition other than COVID-19.	Daily
Hospital Onset Patients Pediatric	Numeric	Total current pediatric inpatients anywhere in the hospital with an inpatient order with onset of suspected or confirmed COVID-19 fourteen or more days after admission for a condition other than COVID-19.	Daily
Available Routine Use Ventilators	Numeric	The number of available routine use ventilators at the hospital except for those used exclusively for NICU patients. This excludes anesthesia machines, portable/transport ventilators, BiPAP machines and ventilators used exclusively for NICU patients.	Never. This is a calculated field.
Total Routine Use Ventilators in Hospital	Numeric	The total number of working routine use ventilators physically in the facility including both those that are currently in use and those that are currently available. This excludes anesthesia machines, portable/transport ventilators, BiPAP machines and ventilators used exclusively for NICU patients.	Daily
Routine Use Ventilators In Use Any Dx	Numeric	The current number of routine use ventilators being used to care for patients with any diagnosis. This excludes anesthesia machines, portable/transport ventilators, BiPAP machines and ventilators used exclusively for NICU patients.	Daily
Other Ventilators in Hospital	Numeric	The total number of other working ventilators physically in the facility including both those that are currently in use and those that are currently available. This includes anesthesia machines and portable/transport ventilators. This excludes BiPAP machines and ventilators used exclusively for NICU patients.	Daily
COVID Patients Using Ventilation	Numeric	The current number of suspected or confirmed COVID-19 inpatients using ventilators, as defined previously, except those located in the NICU.	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
COVID Patients Using Ventilation Adult	Numeric	The current number of suspected or confirmed COVID-19 inpatients in adult beds using ventilators, as defined previously.	Daily
COVID Patients Using Ventilation Pediatric	Numeric	The current number of suspected or confirmed COVID-19 inpatients in pediatric beds using ventilators, as defined previously, except those located in the NICU.	Daily
COVID ED and Overflow Patients Using Ventilation	Numeric	Patients with suspected or confirmed COVID-19 who are currently using ventilators, but not assigned to a hospital bed. These patients may be in the ED or any overflow location awaiting an inpatient bed.	Never. This is a calculated field.
COVID ED and Overflow Patients Using Ventilation Adult	Numeric	Patients with laboratory confirmed COVID-19 who are currently using a ventilator but not assigned to an adult hospital bed. These adult patients may be in the ED or any overflow location awaiting an inpatient adult bed.	Daily
COVID ED and Overflow Patients Using Ventilation Pediatric	Numeric	Patients with laboratory confirmed COVID-19 who are currently using a ventilator but not assigned to a pediatric hospital bed. These pediatric patients may be in the ED or any overflow location awaiting an inpatient pediatric bed.	Daily
ICU Confirmed Patients	Numeric	The current number of laboratory confirmed COVID-19 patients occupying ICU beds.	Never. This is a calculated field.
ICU Confirmed Patients Adult	Numeric	The current number of laboratory confirmed COVID-19 patients occupying ICU adult beds.	Daily
ICU Confirmed Patients Pediatric	Numeric	The current number of laboratory confirmed COVID-19 patients occupying ICU pediatric beds, including NICU.	Daily
ICU Suspected Patients	Numeric	The current number of patients under investigation for suspected COVID-19 occupying ICU beds.	Never. This is a calculated field.
ICU Suspected Patients Adult	Numeric	The current number of patients under investigation for suspected COVID-19 occupying ICU adult beds.	Daily
ICU Suspected Patients Pediatrics	Numeric	The current number of patients under investigation for suspected COVID-19 occupying ICU pediatric beds, including NICU.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
ED and Overflow Confirmed Patients	Numeric	Patients with laboratory confirmed COVID-19 who are currently not assigned to a hospital bed. These patients may be in the ED or any overflow location awaiting an inpatient bed.	Never. This is a calculated field.
ED Overflow Confirmed Patients Adult	Numeric	Patients with laboratory confirmed COVID-19 who are currently not assigned to an adult hospital bed. These patients may be in the ED or any overflow location awaiting an inpatient adult bed.	Daily
ED Overflow Confirmed Patients Pediatrics	Numeric	Patients with laboratory confirmed COVID-19 who are currently not assigned to a pediatric hospital bed. These patients may be in the ED or any overflow location awaiting an inpatient pediatric bed.	Daily
ED and Overflow Suspected Patients	Numeric	Patients with suspected COVID-19 who are currently not assigned to a hospital bed. These patients may be in the ED or any overflow location awaiting an inpatient bed.	Never. This is a calculated field.
ED and Overflow Suspected Patients Adult	Numeric	Patients with suspected COVID-19 who are currently not assigned to an adult hospital bed. These adult patients may be in the ED or any overflow location awaiting an inpatient adult bed.	Daily
ED and Overflow Suspected Patients Pediatric	Numeric	Patients with suspected COVID-19 who are currently not assigned to a pediatric hospital bed. These patients may be in the ED or any overflow location awaiting an inpatient pediatric bed.	Daily
Total Beds Including Surge	Numeric	The total number of beds in the facility. This field will equal "Total Non-Surge Beds" plus "Surge Beds".	Never. This is a calculated field
Total Inpatients Including Surge	Numeric	The total number of inpatients in the facility. This field will equal "Occupied Inpatient Non-Surge Beds" plus "Surge Bed Non-ICU Patients" plus "Surge Bed ICU Patients".	Never. This is a calculated field
Total Non-Surge Beds	Numeric	The total number of all staffed inpatient and outpatient beds in your hospital used for inpatients (includes ICU) and outpatients (includes observation beds). If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped using routine available hospital resources and staffing, it should be counted. This number should exclude surge beds and NICU.	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Total Non-Surge Beds Adult	Numeric	The total number of all staffed adult (as defined by room designation) inpatient (includes ICU) and outpatient (includes observation) beds in your hospital. If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped using routine available hospital resources and staffing, it should be counted. This number should exclude surge beds.	Daily
Total Non-Surge Beds Pediatric	Numeric	The total number of all staffed pediatric (as defined by the room designation) inpatient (includes ICU, but not NICU) and outpatient (includes observation) beds in your hospital. If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped using routine available hospital resources and staffing, it should be counted. This number should exclude surge beds and NICU .	Daily
Occupied Non-Surge Inpatient Beds	Numeric	The number of beds currently occupied with patients. This includes any patients who may be located in an outpatient area within the facility (e.g. ED or PACU bays) who have an inpatient or observation order. This number should exclude occupied surge beds and NICU .	Never. This is a calculated field.
Occupied Non-Surge Inpatient Beds Adult	Numeric	The number of adult beds occupied with a patient. This includes any patients who may be located in an outpatient area within the facility (e.g. ED or PACU bays) who have an inpatient or observation order. This number should exclude occupied surge beds .	Daily
Occupied Non-Surge Inpatient Beds Pediatric	Numeric	The number of pediatric beds occupied with a patient. This also includes any patients who may be located in an outpatient area within the facility (e.g. ED or PACU bays) who have an inpatient or observation order. This number should exclude occupied surge beds and NICU .	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Total Non-Surge Inpatient Beds	Numeric	The total number of all staffed inpatient beds in your hospital (including all ICU beds). If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped using routine available hospital resources and staffing, it should be counted. This number should also include outpatient beds that are holding inpatients who are boarding, and should exclude surge beds and NICU.	Never. This is a calculated field.
Total Non-Surge Inpatient Beds Adult	Numeric	The total number of all staffed inpatient adult beds in your hospital (including all ICU beds). If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped using routine available hospital resources and staffing, it should be counted. This number should also include outpatient beds that are holding inpatients who are boarding, and should exclude surge beds.	Daily
Total Non-Surge Inpatient Beds Pediatric	Numeric	The total number of all staffed inpatient pediatric beds in your hospital (including all ICU beds). If the bed is not currently staffed or equipped but is usable and has the potential to be staffed and equipped using routine available hospital resources and staffing, it should be counted. This number should also include outpatient beds that are holding inpatients who are boarding, and should exclude surge beds and NICU.	Daily
Surge Beds	Numeric	The number of additional inpatient beds that the hospital could add if all available space were used for patient care, a process allowed under the terms of the temporary Department of Public Health waiver. This number should include any and all beds in spaces not routinely used for patient care (e.g., gift shop, outdoor tents, hallways, etc.). If the bed is not currently staffed and equipped but is usable and has the potential to be staffed and equipped under the hospital's established surge plan, it should be counted.	Daily
Surge Bed Non-ICU Patients	Numeric	The number of patients occupying non-ICU surge beds at the hospital.	Daily
Surge Bed ICU Patients	Numeric	The number of patients occupying ICU surge beds at the hospital.	Daily
Surge Bed Occupancy Rate	Numeric	The percent of available surge beds that are in use.	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
ICU Non-Surge Occupied Beds	Numeric	The current number of patients occupying staffed inpatient ICU beds, excluding surge beds and NICU.	Never. This is a calculated field.
ICU Non-Surge Occupied Beds Adult	Numeric	The current number of adult ICU beds occupied by a patient, excluding surge beds.	Daily
ICU Non-Surge Occupied Beds Pediatric	Numeric	The current number of pediatric ICU beds occupied by a patient, excluding surge beds and NICU.	Daily
ICU Non-Surge Total Beds	Numeric	The current number of physical, staffed intensive care beds in the facility. If the intensive care bed is not currently staffed and equipped but is usable and has the potential to be staffed and equipped using routine available hospital resources and staffing, it should be counted. The same would apply to a blocked intensive care bed. If the intensive care bed is currently blocked, but is a usable bed, it should be counted. This number should exclude surge beds and NICU.	Never. This is a calculated field.
ICU Non-Surge Total Beds Adult	Numeric	The current number of physical, staffed adult intensive care beds in the facility. If the intensive care bed is not currently staffed and equipped but is usable and has the potential to be staffed and equipped using routine available hospital resources and staffing it should be counted. The same would apply to a blocked intensive care bed. If the intensive care bed is currently blocked, but is a usable bed, it should be counted. This number should exclude surge beds.	Daily
ICU Non-Surge Total Beds Pediatric	Numeric	The current number of physical, staffed inpatient pediatric intensive care beds in the facility. If the intensive care bed is not currently staffed and equipped but is usable and has the potential to be staffed and equipped using routine available hospital resources and staffing, using available hospital resources and staffing, it should be counted. The same would apply to a blocked intensive care bed. If the intensive care bed is currently blocked, but is a usable bed, it should be counted. This number should exclude surge beds and NICU.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Previous Day's Conversions to COVID Confirmed	Numeric	The number of total patients in the facility (irrespective of when they were admitted) whose status changed to COVID-19 confirmed positive on the previous calendar day. This will include any individual who, on the previous day, had laboratory results return to confirm a COVID-19 diagnosis where previously their diagnosis was unconfirmed.	Daily
Admits In Previous Day Confirmed	Numeric	The total number of patients who were admitted to an inpatient bed on the previous calendar day (12am - 11:59pm) and who had confirmed COVID-19 at the time of admission.	Never. This is a calculated field.
Adult Admits In Previous Day Confirmed	Numeric	The total number of adult patients who were admitted to an inpatient bed on the previous calendar day (12am - 11:59pm) and who had confirmed COVID-19 at the time of admission.	Never. This is a calculated field.
Admits In Previous Day Confirmed by Age	Numeric	The total number of patients who were newly admitted to an inpatient adult bed on the previous calendar day (12am - 11:59pm) who had confirmed COVID-19 at the time of admission. Numbers for this field should be entered in the appropriate age category: <ul style="list-style-type: none"> • 0-17 • 18-19 • 20-29 • 30-39 • 40-49 • 50-59 • 60-69 • 70-79 • 80+ • Unknown 	Daily
Admits in Previous Day Suspected	Numeric	The total number of patients who were admitted to an inpatient bed on the previous calendar day (12am - 11:59pm) and who had suspected COVID-19 at the time of admission.	Never. This is a calculated field.

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Adult Admits in Previous Day Suspected	Numeric	The total number of adult patients who were admitted to an inpatient bed on the previous calendar day (12am - 11:59pm) and who had suspected COVID-19 at the time of admission.	Never. This is a calculated field.
Admits In Previous Day Suspected by Age	Numeric	The total number of patients who were admitted to an inpatient adult bed on the previous calendar day (12am - 11:59pm) and who had suspected COVID-19 at the time of admission. Numbers for this field should be entered in the appropriate age category: <ul style="list-style-type: none"> • 0-17 • 18-19 • 20-29 • 30-39 • 40-49 • 50-59 • 60-69 • 70-79 • 80+ • Unknown 	Daily
ED Visits In Previous Day	Numeric	The total number of patient visits to the ED on the previous calendar day (12am-11:59pm) regardless of reason for visit. Include all patients who were triaged even if they left before being seen by a provider.	Daily
ED Visits In Previous Day COVID Related	Numeric	The total number of ED visits who were seen on the previous calendar day (12am - 11:59pm) who had a visit related to COVID-19 (meets suspected or confirmed definition or presents for COVID diagnostic testing). Do not count those who presented for pre-procedure screening.	Daily
COVID Deaths In Previous Day	Numeric	Number of patients with suspected or laboratory confirmed COVID-19 who died on the previous calendar day in the hospital, ED, or any overflow location.	Daily

Ventilator Supplies & PPE – data for this section only needs to be updated on Monday, Wednesday, and Friday

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Ventilator Supplies Days On Hand	Drop Down – <ul style="list-style-type: none"> • 0 days • 1-3 days • 4-6 days • 7-14 days • 15-30 days • >30 days 	The calculated days of supply in stock for ventilator supplies. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions. For supply categories that may have varying quantities, days on hand, or ability to obtain and maintain, reply for the item that has the lowest stock on hand.	Daily
Ventilator Supplies Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain ventilator supplies. Select "No" if your facility is not able to order and obtain ventilator supplies.	Daily
Ventilator Supplies: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for ventilator supplies. Select "No" if you are not able to maintain at least a 3 day supply for ventilator supplies.	Daily
Ventilator Medications Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain ventilator medications. Select "No" if your facility is not able to order and obtain ventilator medications. Ventilator medications include Propofol, Midazolam, Dexmedetomidine, Hydromorphone, Fentanyl, Cisatracurium, and Rocuronium.	Daily
Ventilator Medications: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for ventilator medications. Select "No" if you are not able to maintain at least a 3 day supply for ventilator medications. Ventilator medications include Propofol, Midazolam, Dexmedetomidine, Hydromorphone, Fentanyl, Cisatracurium, and Rocuronium.	Daily
Total N95 Masks	Numeric	The current number of N95 masks ready for use.	Daily
N95 Reusing/Extended Use	Drop-Down - Yes/No/NA	Enter YES if your facility re-uses or extends the use of this supply. Enter NO if your facility does not re-use or extend the use of this supply. Enter N/A if the item is not applicable for your facility. Added to SmartSheet on August 13.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
N95 Days On Hand	Drop Down – <ul style="list-style-type: none"> • 0 days • 1-3 days • 4-6 days • 7-14 days • 15-30 days • >30 days 	The calculated days of supply in stock for N95 masks. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions. For supply categories that may have varying quantities, days on hand, or ability to obtain and maintain, reply for the item that has the lowest stock on hand.	Daily
N95 Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain N95 masks. Select "No" if your facility is not able to order and obtain N95 masks.	Daily
N95: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for N95 masks. Select "No" if you are not able to maintain at least a 3 day supply for N95 masks.	Daily
Total Surgical Masks	Numeric	The current number of surgical masks ready for use.	Daily
Surgical Mask Days On Hand	Drop Down – <ul style="list-style-type: none"> • 0 days • 1-3 days • 4-6 days • 7-14 days • 15-30 days • >30 days 	The calculated days of supply in stock for surgical masks. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions. For supply categories that may have varying quantities, days on hand, or ability to obtain and maintain, reply for the item that has the lowest stock on hand.	Daily
Surgical Masks Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain surgical masks. Select "No" if your facility is not able to order and obtain surgical masks.	Daily
Surgical Masks: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for surgical masks. Select "No" if you are not able to maintain at least a 3 day supply for surgical masks.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Total Eye Protection	Numeric	The current number of eye protection pieces (including face shields and goggles) ready for use. For supply categories that may have varying quantities, days on hand, or ability to obtain and maintain, reply for the item that has the lowest stock on hand.	Daily
Eye Protection Days On Hand	Drop Down – <ul style="list-style-type: none"> • 0 days • 1-3 days • 4-6 days • 7-14 days • 15-30 days • >30 days 	The calculated days of supply in stock for eye protection pieces (including face shields and goggles). Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions.	Daily
Eye Protection Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain eye protection. Select "No" if your facility is not able to order and obtain eye protection.	Daily
Eye Protection: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for eye protection pieces (including face shields and goggles). Select "No" if you are not able to maintain at least a 3 day supply for eye protection.	Daily
Total Exam Gloves	Numeric	The current number of exam gloves ready for use.	Daily
Exam Gloves Days On Hand	Drop Down – <ul style="list-style-type: none"> • 0 days • 1-3 days • 4-6 days • 7-14 days • 15-30 days • >30 days 	The calculated days of supply in stock for exam gloves. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions. For supply categories that may have varying quantities, days on hand, or ability to obtain and maintain, reply for the item that has the lowest stock on hand.	Daily
Exam Gloves Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain exam gloves. Select "No" if your facility is not able to order and obtain exam gloves.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Exam Gloves: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for exam gloves. Select "No" if you are not able to maintain at least a 3 day supply for exam gloves.	Daily
Total Single Use Gowns	Numeric	The current number of single use gowns ready for use.	Daily
Single Use Gowns Days On Hand	Drop Down – <ul style="list-style-type: none"> • 0 days • 1-3 days • 4-6 days • 7-14 days • 15-30 days • >30 days 	The calculated days of supply in stock for single use gowns. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions. For supply categories that may have varying quantities, days on hand, or ability to obtain and maintain, reply for the item that has the lowest stock on hand.	Daily
Single Use Gowns Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain single use gowns. Select "No" if your facility is not able to order and obtain single use gowns.	Daily
Single Use Gowns: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for single use gowns. Select "No" if you are not able to maintain at least a 3 day supply for single use gowns.	Daily
Total PAPR	Numeric	The current number of PAPR ready for use.	Daily
PAPR Reusing/Extended Use	Drop-Down - Yes/No/NA	Enter YES if your facility re-uses or extends the use of this supply. Enter NO if your facility does not re-use or extend the use of this supply. Enter N/A if the item is not applicable for your facility. Added to SmartSheet on August 13.	Daily
PAPR Days On Hand	Numeric	The calculated days of supply in stock for PAPR. Calculation may be provided by your hospital's ERP system or by utilizing the CDC's PPE burn rate calculator assumptions. Discontinued on August 13.	Daily
PAPR Able to Obtain	Drop-Down - Yes/No	Select "Yes" if your facility is able to order and obtain PAPR. Select "No" if your facility is not able to order and obtain PAPR.	Daily
PAPR: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply for PAPR. Select "No" if you are not able to maintain at least a 3 day supply for PAPR.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
PPE Source	Drop-Down - "Managed by health system" / "Managed by facility"	<p>Select "Managed by health system" if your PPE is managed at the health system level or by a multiple-hospital group (e.g., PPE purchased at the health system level, par levels managed centrally, in stock supply available at another system location such as a central warehouse). Managing includes purchasing, allocation, and/or storage.</p> <p>Select "Managed by facility" if your PPE is managed at the Facility level (e.g., PPE purchased by your individual facility, par levels managed at the facility-level, in stock supply is all on-site) including purchasing, allocation, and/or storage.</p>	Daily
Total Launderable Gowns	Numeric	The current number of launderable gowns ready for use.	Daily
Launderable Gowns Reusing/Extended Use	Drop-Down - Yes/No/NA	Enter YES if your facility re-uses or extends the use of this supply. Enter NO if your facility does not re-use or extend the use of this supply. Enter N/A if the item is not applicable for your facility. Added to SmartSheet on August 13.	Daily
Use Launderable Gowns?	Drop-Down - Yes/No	Select "Yes" if your facility use reusable/laundryable isolation gowns for the care of any patients on transmission-based precautions. Select "No" if your facility does not use reusable/laundryable isolation gowns for the care of any patients on transmission-based precautions.	Daily
Can Maintain Supply Of Launderable Gowns?	Drop-Down - Yes/No	Select "Yes" if your facility is able to maintain a supply of reusable/laundryable gowns. Select "No" if your facility is not able to maintain a supply of reusable/laundryable gowns.	Daily
Critical Medical Supply Shortage Next 3 Days?	Text	Type any specific or critical medical supplies or medication shortages that you are currently experiencing or anticipate experiencing in the next three days.	Daily
Nasal Pharyngeal Swabs: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply. Select "No" if you are not able to maintain at least a 3 day supply.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Nasal Swabs: Can Maintain 3-Day Supply?	Drop-Down - Yes/No	Select "Yes" if you are able to maintain at least a 3 day supply. Select "No" if you are not able to maintain at least a 3 day supply.	Daily
Viral Transport Media: Can Maintain 3-Day Supply?	Drop-Down - Yes/No/NA	Select "Yes" if you are able to maintain at least a 3 day supply. Select "No" if you are not able to maintain at least a 3 day supply.	Daily
Remdesivir Current Inventory	Numeric	Enter the number of remdesivir vials in inventory at 11:59 p.m. on the previous calendar day in the hospital pharmacy.	Daily
Remdesivir Used Previous Day	Numeric	Enter the number of remdesivir vials used on the previous calendar day (12am - 11:59pm) in an inpatient, ED, and/or overflow location.	Daily

Staff

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Staffing Shortage Today	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage today. Select "No" if you do not have a staffing shortage today.	Daily
Staffing Shortage Anticipated this Week	Drop-Down - Yes/No	Select "Yes" if you anticipate a staffing shortage within a week. Select "No" if you do not anticipate a staffing shortage within a week.	Daily
Staffing Shortage Anticipated: Environmental Services	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for Environmental Services today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for Environmental Services today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Nurses	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for nurses today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for nurses today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Respiratory Therapy	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for respiratory therapists today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for respiratory therapists today or do not anticipate a shortage within a week.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Staffing Shortage Anticipated: Pharmacy	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for pharmacists and pharmacy techs today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for pharmacists and pharmacy techs today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Other Physicians	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for physicians today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for physicians today or anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Other Independent Practitioners	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for other licensed independent practitioners today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for other licensed independent practitioners today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Temporary Staff	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for temporary physicians, nurses, respiratory therapists, and pharmacists today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for temporary physicians, nurses, respiratory therapists, and pharmacists today or do not anticipate a shortage within a week.	Daily
Staffing Shortage Anticipated: Other Critical Personnel	Drop-Down - Yes/No	Select "Yes" if you have a staffing shortage for other critical healthcare personnel today or anticipate a shortage within a week. Select "No" if you do not have a staffing shortage for other critical healthcare personnel today or do not anticipate a shortage within a week.	Daily
Total COVID Staff	Numeric	The total number of staff and facility personnel since 1/1/2020 who have tested positive for COVID-19 (laboratory confirmed or clinically diagnosed). Staff and facility personnel include anyone working or volunteering in the facility, which includes, but is not limited to, contractors, temporary staff, resident care givers, shared staff, etc.	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Today's COVID Staff	Numeric	The number of staff and facility personnel, working at your facility on the day for which you are reporting, who have a laboratory positive COVID-19 test result. Staff and facility personnel include anyone working or volunteering in the facility, which includes, but is not limited to contractors, temporary staff, resident care givers, shared staff, etc. Do not count staff who have had a confirmed positive COVID test result, recovered, and have met the criteria to return to work.	Daily
Newly Confirmed Staff	Numeric	The number of staff and facility personnel identified as having a laboratory positive COVID-19 test on the previous calendar day (12am - 11:59pm). Staff and facility personnel include anyone working or volunteering in the facility, which includes, but is not limited to contractors, temporary staff, resident care givers, shared staff, etc.	Daily
Newly Suspected Staff	Numeric	<p>The number of staff and facility personnel who are being managed as though they have COVID-19 (but do not have a laboratory positive COVID-19 test result) and this management began on the previous calendar day (12am - 11:59pm).</p> <p>Suspected is defined as staff and facility personnel being managed or treated with the same precautions as those with a laboratory positive COVID-19 test result but have not been tested or have pending test results.</p> <p>Staff and facility personnel with a laboratory negative COVID-19 test result, but whom continue to be managed or treated with the same precautions as laboratory positive COVID-19 staff and facility personnel because of exposure and/or suggestive signs and symptoms should be included in this count.</p> <p>Staff and facility personnel include anyone working or volunteering in the facility, which includes, but is not limited to contractors, temporary staff, resident care givers, shared staff, etc.</p>	Daily

VARIABLE	FORMAT	DESCRIPTION	HOSPITAL UPDATE FREQUENCY
Staff New COVID Deaths	Numeric	<p>The number of deaths for staff and facility personnel with suspected or laboratory positive COVID-19 that occurred on the previous calendar day (12am - 11:59pm).</p> <p>Suspected is defined as staff and facility personnel being managed or treated with the same precautions as those with a laboratory positive COVID-19 test result but have not been tested or have pending test results. Staff and facility personnel with a laboratory negative COVID-19 test result, but whom continued to be managed or treated with the same precautions as laboratory positive COVID-19 staff and facility personnel because of exposure and/or suggestive signs and symptoms should be included in this count</p> <p>Staff and facility personnel include anyone working or volunteering in the facility, which includes, but is not limited to contractors, temporary staff, resident care givers, shared staff, etc.</p>	Daily
Primary Contact Name	Text	Name of person providing information on SmartSheet.	Infrequently. Change when new primary contact is assigned.
Primary Contact Title	Text	Title of primary contact.	Infrequently. Change when new primary contact is assigned.
Primary Contact e-mail	Text	Email of primary contact.	Infrequently. Change when new primary contact is assigned.
Primary Contact Phone	Text	Phone number of primary contact.	Infrequently. Change when new primary contact is assigned.
Notes	Text	Notes provided by primary contact.	Optional Field. Daily if needed.