

# Spectrum Health RITN Full-Scale Exercise After Action Report & Improvement Plan

Draft - July 15, 2017

Sponsored by:



Contract support by:





# **Exercise Overview**

Exercise Name	Spectrum Health RITN Full-scale Exercise							
Exercise Date	May 24, 2017							
Scope	This was a full-scale exercise, occurring over approximately a half day at multiple locations in the Grand Rapids, Michigan area. Exercise play was limited to simulation of emergency operations among representatives of hospitals, the RITN, and partners in emergency management and public safety in response to receipt of victims with radiological exposures.							
Mission Area(s)	Response							
Capabilities(Core Capability) (Core/HP Capability) (Target Capability) (Core Capability) (Core/HP Capability) (Core/HP Capability) (Core/HP Capability)Planning Medical Surge EOC (Command Center) Management Operational Communications Emergency Operations Coordination								
Objectives	1. Determine if new strategies developed with the Federal Coordinating Center will be effective in the transportation of patients to the Gerald R. Ford International Airport, triaging patients at the airport, and transport to the treatment facility. <i>Aligned Capabilities:</i> Planning; Medical Surge.							
	<ol> <li>Determine the hospitals' ability to effectively work with local partners in the collaboration of housing, transportation, and assisting patients, visitors, and well- wishers in the community. <i>Aligned Capabilities:</i> Emergency Operations Coordination; Operational Communications.</li> </ol>							
	<ol> <li>Evaluate the effectiveness of opening the Hospital Command Center and managing a surge of inpatients, outpatients, and visitors to the Spectrum Health Medical Center. <i>Aligned Capabilities:</i> EOC (Command Center) Management; Medical Surge.</li> </ol>							
	<ol> <li>Identify the responsibilities and resources needed at Spectrum Health Helen DeVos Children's Hospital who may be receiving pediatric patients that are now experiencing ARS symptoms. <i>Aligned Capabilities:</i> Planning; Medical Surge.</li> </ol>							
	<ol> <li>Determine the hospitals' ability to deal with public concerns and fear related to bringing ARS patients into the community. <i>Aligned Capabilities:</i> Operational Communications.</li> </ol>							
	<ol> <li>Determine if current strategies for Joint Information Centers with the health department, government agencies, and the hospital are sufficient for a RITN incident. <i>Aligned Capabilities:</i> Operational Communications.</li> </ol>							
Threat or Hazard	Human-caused Threat							



Scenario	An Improvised Nuclear Device (IND) was of Atlanta, Georgia (city population: >500,000 zone: 0.75 miles; moderate damage zone: The following numbers of patients will be r through the RITN:	0) with an 8k-to-10k yield. Severe damage 2.0 miles; light damage zone: 4.0 miles.			
	<ul> <li>Butterworth Hospital: 85</li> <li>Helen DeVos Children's Hospital: 40</li> <li>Blodgett Hospital: 40</li> </ul>				
	At the time these patients arrive in Grand I known outpatients being treated at the lister				
Sponsors	Spectrum Health sponsored this exercise using National Marrow Donor Program funds provided by the Office of Naval Research.				
Participating Organizations	A variety of organizations and departments participated in this exercise. A detailed list of participants is provided in Appendix B.				
Points of Contact	Mark Van Dyke, M/Ed Emergency Preparedness Supervisor Spectrum Health (616) 486-2075 mark.vandyke@spectrumhealth.org	Doug De Vries, PEM Emergency Preparedness Specialist Spectrum Health (616) 902-0947 douglas.devries@spectrumhealth.org			
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# **Exercise Summary**

This exercise was implemented by Spectrum Health with the goal of testing its existing capabilities related to the receipt and management of a number of patients arriving through the Radiation Injury Treatment Network (RITN) as a result of a major radiological incident in the nation. Planning for this exercise began in January of 2017 and involved Spectrum Health management and staff from key departments as well as a variety of representatives from local partners in preparedness, the Region 6 Healthcare Coalition, the RITN, and the National Disaster Medical System (NDMS). Many of these entities participated in the exercise as players, and others provided observation and assisted with evaluation.

Early on, the objectives of the exercise and the aligned capabilities to be evaluated were identified to include the following:

- 1. Determine if new strategies developed with the Federal Coordinating Center will be effective in the transportation of patients to the Gerald R. Ford International Airport, triaging patients at the airport, and transport to the treatment facility. *Aligned Capabilities:* Planning; Medical Surge.
- 2. Determine the hospitals' ability to effectively work with local partners in the collaboration of housing, transportation, and assisting patients, visitors, and well-wishers in the community. *Aligned Capabilities:* Emergency Operations Coordination; Operational Communications.
- 3. Evaluate the effectiveness of opening the Hospital Command Center and managing a surge of inpatients, outpatients, and visitors to the Spectrum Health Medical Center. *Aligned Capabilities:* EOC (Command Center) Management; Medical Surge.
- 4. Identify the responsibilities and resources needed at Spectrum Health Helen DeVos Children's Hospital who may be receiving pediatric patients that are now experiencing ARS symptoms. *Aligned Capabilities:* Planning; Medical Surge.
- 5. Determine the hospitals' ability to deal with public concerns and fear related to bringing ARS patients into the community. *Aligned Capabilities:* Operational Communications.
- 6. Determine if current strategies for Joint Information Centers with the health department, government agencies, and the hospital are sufficient for a RITN incident. *Aligned Capabilities:* Operational Communications.

These objectives and capabilities drove the development of the scenario events and evaluation strategy of the exercise. The Master Scenario Events List is provided on the pages that follow.



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# Emergency Management

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भ न <u>्</u> र्ह्	: TIME (whento () initiate?)	SUURCE (who inti <del>les</del> this inject?)	FRUM (from who m doe this inject come?)	TU (towhom is this inject going to?)	METHOD (hew willthis inject be rebyed?)	SURIPI (if a pplicable, what is the specific message that will be rebyed to the and accident?)	A CT IONS (what is the expected response from playes at a resul?)	INSI RUCI IUNS (how should this inject be handled by the controller or other participants?)	IASK (whattozsesson theevaluation forms?)
-	8:45 AM	All Sites: ED & Command Center Controllers	Controller	All Players	Vebal	"This is an exercise. STARTEX. The exercise has started. I Multiple unues of patients are being transported from the aliport. The first wave is due to amice only moments from now, so prepare appropriately. This is an exercise."	Begin play. Fosility prepares effectively(e.g., stoff briefed, controlled access set up, eqnt.daupplies prepared).	Read script out loud to all players. Contact the Senior Controller onlyif you are unable to start on time for any reason.	On the 旺G: Tack#1
53	8:45 AM	Command Center Controller	Controller	Pl <del>a</del> ming Section St <b>aff</b>	Phone or 2-May Radio	and the second se	Crnd Ctr assigns team members to manage needs of patient surge & effectuely performs this activity.	Instructifie Planning Section to request call down to the ED to request that they contact the Command Center regularly about the annial of incoming patients, and resource needs, etc.	On the 田G: Tack#3 Tack#4
EM	8:46 AM	Butterworth Actor Controller	R TN Patients	Ernergency Dept	Patient Amivals	r U	Incorring patients assessed, biaged, and managed appropriately.	histruct.actorsfrom " <b>1991. Admit Group, #1</b> 1" to enter the facility with their symptomatology cards.	On the 田G: T西k#2
4	8:45 AM	Helen DeVos Actor Controller	R TN Patients	Ermergency Dept	Patient Amuals	1 1	Incorring patients assessed, biaged, and managed appropriately.	Instruct actorsfrom "HDV Admit Group #1" to enter the facility with their symptometology carels.	On the 田G: T西k#2
s	8:45 AM	Blodgett Actor Controller	R TN Patients	Ermergency Dept	Patient Amuals	1 1	Incorring patients assessed, biaged, and managed appropriately.	Instruct actorsfrom " <b>RL Adnit Group</b> #1"to enter the facility with their symptometology cards.	On the 旺G: Tonsk#2
9	MA 02:8	Command Center Controller	Controller	Command Center Staff	Vetal	p v	Omi Chris <del>staf</del> fed;key HICS oles assigned.	Contingency/hject: If HICS team roles are not assigned and documented (HICS 203.207 on eICS), instruct them to do this, and note on ⊞G.	On the EEG: To≣k#3
	MA 23:55 AM	All Sites: ED Controllers (Command Center Controller take note)	ED Staff	Commank Center Staff	Phone or 2-Way Radio		Cmi Chr effectively manages reeds of patient surge.	ED Controllers: Instruct a staff member that they are lowon blankets and must call the Command Center to request more. Ensure they send this request, and assess how the Cmil Ora assists. Command Center Controller: Ensure this elevates to an RAMCC request.	On the EEG: Tack#4
60	8:58 AM	Butterworth ED Controller	R TN Patients	Emergency Dept	Patient Amivals	"This is an exercise. You have just been notified that the next wove of 20 patients is en route, ETA 10 minutes, so prepare appropriately. This is an exercise :"	Facility prepares as needed for incorring patients.	Read soript out loud to key klayers.	On the EEG: Tosk#1
a	MA 60:6	Command Center Controller	Controller	Planning Section Staff	Phone or 2-Way Radio	Qu Qu	CmA Crr effectively manages needs of patient surge.	Controyency linject. If the Command Center has not been notified about incoming patients, any resource needs, etc., have someone contact the ED to request a struction report, and note on EEG.	On the EEG: Task#3 Task#4
₽	MM 80:6	Butterworth Actor Controller	R TN Patients	Ernergency Dept	Patient Amivals	1 1	Incorring patients assessed, biaged, and managed appropriately.	Instruct actorsfrom " <b>ISA Admit Group, A2</b> " to enter the facility with their symptomatology carels.	On the 旺G: T西k#2
Ŧ	9:14 AM	Command Center Controller	Controller	Public Information Personnel	Vehal	qu	Joint Information System activatest. Joint Information Center established.	Inform Public Information Personnel that the local media and community members are demanding information about the origoing ordis, and if they havent done so allready, instruct them to advote able bink Information System to work together to advises this need.	On the 田G: Task#6
12	MA 02:6	Butterworth ED Controller	R TN Patients	Ermengency Dept	Patient Amouls		Facility prepares as needed for incorring patients .	Read soript out loud to key klayers.	On the EEG: Tack#1
12 12	9:20 AM	Helen DeVos ED Controller	R TN Patients	Emergency Dept	Patient ûnivals	"This is an evancise. You have just been notified that the next wave of 20 patients is en route, ETA 10 minutes, so prepare appropriately. This is an evencise."	Facility prepares as needed for incorring patients.	Read sorted outloud to key klayers.	On the 田G: TBK#1

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S ONLY ***	TASK (whet to zs ses on the evaluation forms?)	On the 旺G: T西k#1	On the EEG: Task#3 Task#4	On the EEG: To≣k#2	On the 田G: T西k#2	On the 田G: T西k#2	On the 田G: T죠k#4	On the 旺G: T础体制	On the EEG: Tock#1	Om the 田G: Tack#3 Tack#4	On the 田G: T西k#2	On the EEG: Tack#5
*** CONFIDENTIAL - FOR CONTROLLERS ONLY ***	INST RUCT IONS (how should the inject to handled by the own to hero or their participants?)	Read script out loud to key players.	Contropy and university of the Command Center has not been notified about incoming patients, any resource needs, etc., have someone contract the ED to request a struction report, and note on EEG.	Instruct actorsfrom " <b>B" Adnit Group #3</b> " to enter the facility with their symptomatology carels.	histruct actorsfrom "INDV Admi <b>ž Group #2</b> " to enter the facility with their symptomatology carels.	histout actorsfrom " <b>RL Adnit Group #2</b> " to enter the facility with their synthematology cands.	ED Controllers: Instruct a staff member that they are lowon IV solution and must call the Command Center to request more. Ensure they send this request, and assess how the Cmal Corasists. Command Center assess how the Cmal or assists. Command Center request.	Simulate a 24 News 8 reporter calling by phone by reading the scripted questions to PIO team members to assess what information they give out.	Read script out loud to key players.	Contringency lighest. If the Command Center has not been notified about incoming parlents, any resource needs, etc., have someone confact the ED to request a struction report, and note on EEG.	histruct actorsfrom " <b>By Adnit Group #4</b> " to enter the facility with their symptomatology canes.	Simulate a concerned local resident byreading the scripted message to the hort desid staff to assess what information they give out.
ay 24, 2017	ACTIONS (what is the expected response from physes as a result?)	Facility prepares as needed for incorning patients .	Cmil Ctr effectively manages reeds of patient surge.	Incorring patients assessed, biaged, and managed appropriately.	lhoorring patients assessed, biaged, and managed appropriately.	Imcorring patients assessed, triaged, and managed appropriately.	Cmd Chreffectively manages reeds of patient surge.	Public information requests Pandled appropriately. Rumors mitigated.	Facility prepares as needed for incorning patients .	Cmil Ctr effectively manages reeds of patient surge.	Incorring patients assessed, biaged, and managed appropriately.	Public irformation requests handled appropriately. Rurriors mitigated.
Spectrum Heatth RITN Full-Scale Exercise • MSEL (Master) • May 24, 2017	SCRIPT (#applicable, what is the specific message that will be negled to the end activent?)	"This is an exercise. You have just been notified that the next wave of 20 patients is en route, ETA 10 minutes, so prepare appropriately. This is an exercise."	nå	çu	çu	qu		This is an exercise. This is Tracy Barron from 24 Hours. News 8, covering the Matria story. I have some questions (1) As you're aware, when happened in Atlanta? (2) How many wattras were there, and how many are corring to Grand Espoids (3) should the local publicle concerned about this and how can thely help? (4) There are number contraint of that this is a governmental conspiracy, can you comment on that? This is an exercise."	"This is an exercise. You have just been notified that the next wave of 20 patients is en route, ETA 10 minutes, so prepare appropriately. This is an exercise :"	ца	çu	"This is an exercise. Hi, myname is Jamie Keegana. I'ma local. Everyore says that these patients conting in here are going to eyeas us all to natiation! Is that true? What am I supposed to tell me kide? My naighbors? We are alsolutely termfied! This is an exercise."
Spectrum Hea	METHOD (how will this inject be relayed?)	Patient Amivals	Phone or 2-Way Radio	Patient Amivals	Patient Amivals	Patient Amivals	Phone or 2-Way Padio	Vehal	Patient Amivals	Phone or 2-Way Radio	Patient Amivals	Verbal I
۹۲.Y ****	TO towhomisthis injectgoing to?)	Ernergency Dept	Plaming Section Staff	Ernergency Dept	Ernergency Dept	Ernergency Dept	Command Center Staff	Putalic Information Personnel	Ernergency Dept	Planning Section Staff	Ernergency Dept	Front Desk Staff
CONTROLLERS OF	FROM (from who m doe the inject come?)	R TN Patients	Controller	R TN Patients	RI TN Patients	RI TN Patients	ED Staff	24 Hour Newes Reporter	R TN Patients	Controller	R TN Patients	Connemed Local Resident
*** CONFIDENTIAL - FOR CONTROLLERS ONLY ***	SOURCE (who int <del>intes</del> the inject?)	Blodgett ED Controller	Command Center Controller	Butterworth Actor Controller	Helen DeVos Ador Controller	Blodgett Actor Controller	All Sites: ED Controllers (Controllers Controller take note)	Commud Center Controller	Butterworth ED Controller	Command Center Controller	Butterworth Actor Controller	All Sites: ED Controllers
	TIME (whento intiate?)	MA 02:6	MA 22:6	W# 06:5	W# 08:5	W# 08:5	WV 98:6	ind sc.e	9:42 AM	Wo 25:6	W# 29:6	W8 95:6
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	TASK (what to assess on the evaluation forms?)	On the 田G: T函k 都	On the 田G: Toak#1	On the 旺G: T亟k#4	On the 田G: T西比#3 T西K#4	On the 田G: T西k#2	On the 旺G: T面k#5	On the EEG: Tack#1	On the 田G: T西k#3 T西k#4	On the 田G: Toak#2	On the 田G: T西k 將	<b>Q</b> u
*** CONFIDENTIAL - FOR CONTROLLERS ONLY ***	INST RUCT IONS (how should the inject to harded by the cost to lart or other participants?)	Controgency inject if the Joint Information Center has not yet developed a specific approach to issuing joint press releases, a joint press conference, etc. , instruct them to work on this, and assess how they collaborativelymanage these addrifes.	Read soript out loud to key players.	Instruct a staff member that two patients are being physically suggresses (but have no usaports) and must addity the Command Center to request more scorinty. Ensure they yeard this request, and assess how the Crnd Ctr assists.	Conforgency linker. If the Command Center has not been notified about incoming patients, any resource needs etc., have someone contact the ED to request a struction report, and note on EEG.	histruct actorsfrom " <b>Bar Oucht Group</b> #3" to enter the MARC with their symptomatology canels.	Simulate a Fox 17 reporter calling byphone by reading the scripted questions to PLO teammembers to assess what information theygive out. Probe for possible press releases, press conferences, etc.	Read soript out loud to key players.	Controyer or in the Command Center has not been notified about incoming patients, any resource needs, etc., have someone contract the ED to request a struction report, and note on EEG.	histruct actorsfrom "B <b>B Outpt Group</b> #4" to enter the MARC with their symptomatology cands.	Simulate an angry local resident who somehow gained entry to the MARC, and read the soripited message to entry/streening staff in the MARC to assess what information they give out.	Read script out loud to all players. Transition immediately into the hot wash.
ay 24, 2017	ACTIONS (what is the expected response from physes a result?)	Joint Information System activated. Joint Information Center established.	Facility prepares as needed for incorring patients.	CmM Ctr effectively manages needs of patient surge.	Cmil Chreffectively manages needs of patient surge.	lhoorring patients assessed, biaged, and managed appropriately.	Public information requests bandled appropriately. Rumors mitigated.	Facility prepares as needed for incorning patients .	Cmil Chr effectively manages needs of patient surge.	lhoorring patients assessed, biaged, and managed appropriately.	Abblic information requests tendled appropriately. Rumors mitigated.	End play. Start hot wash.
Spectrum Heatth RITN Full-Scale Exercise • MSEL (Master) • May 24, 2017	SCRIPT (#appheable, what is the specific measage that will be rebyed to the end acipient?)	R.	"This is an exercise. You have just been notified that the next wave of 20 partents is en route, ETA 10 minutes, so prepare appropriately. This is an exercise :"	μ <del>α</del>	μα α		"This an exercise. This is Tayor Warren from Fox 17 News, calling about the disasser. What kind of information can you give me at this time? This is an exercise."	"This is an exercise. You have just been notified that the next wove of 20 patients is en route, ETA 10 minutes, so prepare appropriately. This is an exercise :"	μ <del>α</del>	នុម	This is an exercise. Listen, my name is Pat Dykatra, and I live just a few blocks away from here. I dont believe for a second what's going on here. I knowfor a fact than Athanta dia Public information requests to get to meet. This is a some big governant consignitacy just tendled appropriately. In one up their own mess. Now, are you gornal tele with Rumois mitigated. me, here? What's going on, for real? I demand the truth, right now(Thisis an exercise.")	"This is an exercise. ENDEX The exercise has ended. (0) e will now transition into the hot wash. This is an exercise."
Spectrum He	METHOD (how will this inject be relayed?)	Vetal	Patient Amouls	Phone or 2-Way Radio	Phone or 2-Way Radio	Patient Amals	Vetal	Patient Amivals	Phone or 2-Way Radio	Patient Anivals	Vehal	Vetal
1LY ***	TO towhom is this inject going to?)	Putslic Information Personnel	MARC Manager	Command Center Staff	Planning Section Staff	MARC	Public Information Personnel	MARCManager	Planning Section Staff	M9. RC	Front Desk Staff	All Players
*** CONFIDENTIAL - FOR CONTROLLERS ONLY	FROM (from w ho m do e this inject come?)	Controller	RIN Patients	ED Staff	Controller	R TN Patients	Fox17 Reporter	R TN Patients	Controller	R TN Patients	Angry Local Resident	Controller
IFIDENTIAL - FOR	SOURCE (who inti <del>ace</del> this inject?)	Command Center Controller	Butterworth MARC Controller	M4.RC Controller (Command Center Controller take note)	Command Center Controller	Butterworth Actor Controller	Command Center Controller	Butterworth MA.R.C.Controller	Command Center Controller	Butterworth Actor Controller	Butterworth MARC Controller	All Butterworth Controllers
	- 2.5	10.55 AM	11.04.AM	11.07 AM	11.09 AM	11:14 A.M	1120 AM	1126 AM	11.31 AM	11.36 AM	11:40 AM	12.00 PM
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The methodology used for control of this exercise involved two main activities. First, controllers stationed in key locations of each participating facility injected artificial messages and instructions to players. Second, multiple series of arriving RITN patients were simulated through use of actors, each with a unique patient profile and wearing a triage tag indicating their relative exposure to radiation as fictitiously having been measured prior to their transport to Michigan. Controllers further were provided contingency injects in order to ensure that all exercise objectives would be tested, allowing for a comprehensive evaluation.

The methodology used for evaluation of this exercise involved the collection of information from dedicated evaluators and the players themselves. Throughout the course of exercise play, evaluators stationed in key locations of each participating facility completed an Exercise Evaluation Guide (EEG) reflecting their assessment of task completion relative to targets based on the exercise objectives. This included both an overall assessment of how well various related tasks were performed, as well a detailed explanation of what each evaluator observed in relation to each task. Following the exercise, one person was assigned to complete a Group Feedback Form during the hot washes at each facility, based on player observations. All findings have been linked to specific exercise objectives and capabilities, and categorized as either strengths or areas for improvement. The information provided in the Analysis of Capabilities section of this report provides a detailed accounting of the results of these evaluation efforts.



# Analysis of Capabilities

Aligning exercise objectives and capabilities provides a consistent taxonomy for evaluation that transcends individual exercises to support preparedness reporting and trend analysis. Table 1 includes the exercise objectives, aligned capabilities, and performance ratings as observed during the exercise and determined by the evaluation team. The following rubric was used to assign performance ratings:

- P: Performed without challenges
- **S:** Performed with some challenges
- M: Performed with major challenges
- **U:** Unable to be performed

Ex	ercise Objective	Aligned Capabilities	Р	S	М	U
1.	Determine if new strategies developed with the Federal Coordinating Center will be effective in the transportation of patients to the Gerald R. Ford International Airport, triaging patients at the airport, and transport to the treatment facility.	Planning; Medical Surge		√		
2.	Determine the hospitals' ability to effectively work with local partners in the collaboration of housing, transportation, and assisting patients, visitors, and well- wishers in the community.	Emergency Ops Coord; Operational Comms		~		
3.	Evaluate the effectiveness of opening the Hospital Command Center and managing a surge of inpatients, outpatients, and visitors to the Spectrum Health Medical Center.	EOC (Cmmd Ctr) Mgmt; Medical Surge		~		
4.	Identify the responsibilities and resources needed at Spectrum Health Helen DeVos Children's Hospital who may be receiving pediatric patients that are now experiencing ARS symptoms.	Planning; Medical Surge		~		
5.	Determine the hospitals' ability to deal with public concerns and fear related to bringing ARS patients into the community.	Operational Comms	✓			
6.	Determine if current strategies for Joint Information Centers with the health department, government agencies, and the hospital are sufficient for a RITN incident.	Operational Comms	~			

Table 1. Exercise Objectives and Associated Capabilities



#### Definition

Determine if new strategies developed with the Federal Coordinating Center will be effective in the transportation of patients to the Gerald R. Ford International Airport, triaging patients at the airport, and transport to the treatment facility.

#### Strengths

**Strength 1:** Command. The Incident Commander was prepared and ensured that the team was prepared for the arrival of incoming RITN patients. The Chief Medical Officer recognized the need for constant updating of the numbers and decontamination status of the incoming RITN patients. A Radiation Safety Officer was assigned to provide direction and support on the floor.

**Strength 2:** Staff Teamwork. Staff members continuously talked with one another to ensure a coordinated response effort, a common operating picture, to cooperatively address issues together, etc. Provision of high-quality and efficient medical care for patients was prioritized. Staff members exhibited a genuine sense of urgency and realism. Staff reviewed relevant policies in InSite when the event was announced overhead.

**Strength 3:** Resources. The Chief Medical Officer monitored the status of pharmaceutical resources (for both adult and pediatric dosing levels) as well as hospital capacity and potential needed for patient transfers. A Family Reunification Center was set up early in the response. A dedicated staff member was assigned to 4N to address any additional staffing needs if/when they were identified.

**Strength 4:** Patient Intake. Despite some initial inefficiencies (as articulated below), adjustments were made to improve patient flow, demonstrating critical thinking and adaptability. This exercise provided real-time opportunities for staff to become more familiar with StatBand triage tags and to apply START & JumpSTART. The patient registration process was generally very accurate; any patients slipping through the cracks were quickly identified and addressed.

#### Areas for Improvement

#### Area for Improvement 1: Patient Flow

#### **Reference:** EOP, RITN Response

**Analysis:** Initially, there was significant confusion regarding the flow of patients between the patient intake and patient care areas. This made for an initially inefficient patient flow, in which patients migrated from registration to triage to patient rooms. However, staff recognized that this approach was flawed, as patients pre-triaged as "immediate" needed to be tended to first. The decision was made to adjust the flow as migrating patients from triage to registration to patient rooms, which proved more logical and more efficient. It was also noted that, initially, patients were bumping into one another as they were directed/escorted from one area to the next. Later in the exercise, this was adjusted to a one-way patient flow, eliminating this problem. Plans should be updated to reflect the changes made to the order of patient intake activities and the direction of patient flow as above.

#### Area for Improvement 2: Triage Process

Reference: EOP, RITN Response

**Analysis:** Staff members expressed confusion regarding the appropriate triage method(s) to be used to properly assess patient needs and priorities. Staff members generally are familiar with



methods such as START and JumpSTART, or ESI. However, given the nature of the disaster, more investigation of and training on triage systems dealing with radiation exposures is needed. HHS-sponsored guidance on this topic is provided at https://www.remm.nlm.gov/radtriage.htm, including a writeup on the "Hospital Approach to Patients Presenting After a Nuclear Detonation." Some also expressed that patients were not grouped by category in the triage area of the facility. Some planning for how and where this should be done in future events is recommended. Also, if it is not already planned for, in order to make for a more efficient and robust overall process, it is recommended that HERT team members be used to assist with the triage process. (Note: for this exercise, multiple HERT team members were used as actor wranglers, so it is possible that plans already call for their assistance with triage; this should be verified.)

#### Area for Improvement 3: Delegation

#### Reference: EOP, RITN Response, Staffing Plans

**Analysis:** It was noted during the exercise that charge nurses were at times taking on too many responsibilities rather than assigning team members to perform some of the needed functions. This included directing patients, securing bed assignments, and running communications between the intake (triage and registration) and treatment areas. It is recommend that plans incorporate a staffing plan that includes operational roles and duties for such areas. As examples, staff members should assigned as patient escorts to explain what's happening and accompany them to patient rooms, and runners/couriers should be assigned to relay message and materials among the different areas of the facility.



Note: This objective primarily relates to the implementation of a Multi-Agency Resource Center (MARC) that was simulated during the latter half of the exercise. It is important to note that, in a real incident, Spectrum Health would not be the lead agency to establish a MARC; this effort would be coordinated by local emergency management. The observations provided below relate specifically to Spectrum Health's involvement in such an activity.

### Definition

Determine the hospitals' ability to effectively work with local partners in the collaboration of housing, transportation, and assisting patients, visitors, and well-wishers in the community.

#### Strengths

**Strength 1:** Collaboration. Multiple agencies were represented in the MARC, which was simulated in in the auditorium. The simulated MARC served to assess a variety of basic needs of incoming RITN patients and families, and identify solutions to meet such needs. Participation in this effort among Spectrum Health and local partners validated that a cooperative and collaborative MARC can be successfully activated to provide this service.

#### Areas for Improvement

Area for Improvement 1: Breadth of Support

Reference: Plans for Establishing a Local MARC

**Analysis:** While Spectrum Health would not be a lead agency to coordinate a local MARC, and this exercise served as only a snapshot of what that entity might look like in a real-world incident, this exercise activity did provide a basis to test the basic concept of a MARC. Evaluators noted that the MARC optimally should involve a breadth of supporting agencies that can meet a wider range of basic needs services in the community. If not already incorporated into existing MARC plans, it is recommended that local planners reach out to Kent County DHHS for their assistance in the MARC, given their considerable expertise in meeting various basic needs through family assessment and case management. DHHS can provide assistance with housing, transportation, clothing, food, medical and mental health care, prescription medication, mobility/accessibility issues, and much more – essentially most anything to promote a stable transition.



### Definition

Evaluate the effectiveness of opening the Hospital Command Center and managing a surge of inpatients, outpatients, and visitors to the Spectrum Health Medical Center.

### Strengths

**Strength 1:** HIMT. On the Hospital Incident Management Team (HIMT), staff members were assigned to the necessary key HICS roles of Incident Commander, Public Information Officer, Liaison Officer, Safety Officer, Operations Section Chief, Planning Section Chief, and Logistics Section Chief. Key support positions likewise were assigned. The PIO collaborated successfully with personnel from other organizations, including at State level, to address joint public information needs.

**Strength 2:** IT. The HIMT's use of eICS proved extremely efficient toward management of the overall incident. Communication systems such as direct messaging, pager, email, WebEOC, and others further made for a quiet and highly productive Hospital Command Center.

**Strength 3:** Tactical Leadership. Out on the floor, it was noted that the charge nurses provided excellent leadership, direction, and guidance to staff as they strived to meet the medical needs of the large numbers of incoming RITN patients.

**Strength 4:** Medical Surge. The institution's surge plans was implemented; this included surging incoming RITN patients to a designated area of 4 North at Butterworth Hospital. When a lack of beds was identified, additional areas in the facility were discussed and requests for assistance were made to accommodate patients at other facilities via the Region 6 Medical Coordination Center. The exercise provided a good opportunity to validate use of eICS and other tools for documentation purpose, as well as the necessary resources (staffing and equipment) to manage a medical surge incident.

#### Areas for Improvement

Area for Improvement 1: Familiarity with Surge Resources

Reference: EOP, Medical Surge Plans

**Analysis:** Evaluators noted that some HIMT members were not fully knowledgeable about the capabilities and capacity of in-house medical surge resources such as 4 North. To address this, it is recommended that all key HIMT members be provided a brief orientation on medical surge plans and resources such as this. It is further recommended that a concise written overview of such resources be developed for inclusion in HIMT materials for quick reference during an incident.

#### Area for Improvement 2: HCC Responsiveness

Reference: EOP, HCC/HIMT Staffing Plan

**Analysis:** During the exercise, multiple injects and spontaneous scenario events compelled all three facilities to reach out to the Hospital Command Center (HCC) to obtain additional materials and other supports, given the impact of the medical surge. During the hot washes, staff from all three facilities reported that obtaining a response from the HCC sometimes was delayed; on at least two occasions, staff reported having been placed on hold for over 20 minutes. Consequently, staff in patient care areas sometimes circumvented the HCC's support by directly obtaining assistance from other departments. This violates the chain of command; all requests must flow through the HCC. It is recommended that the number of call-takers in the HCC be expanded to address this issue.



#### Definition

Identify the responsibilities and resources needed at Spectrum Health Helen DeVos Children's Hospital who may be receiving pediatric patients that are now experiencing ARS symptoms.

#### Strengths

**Strength 1:** Family Reunification. Appropriate actions were taken for pediatric patients whom had become separated from their parents during the fictitious transition from the airport to the hospitals.

#### Areas for Improvement

Area for Improvement 1: Staffing Needs

Reference: EOP, RITN Response, Staffing Plans

**Analysis:** Participants at Helen DeVos Children's Hospital reported on three gaps in staffing toward providing optimal service in the context of the receipt of a large number of pediatric patients through RITN: (a) The hospital would need to have a hematologist-oncologist on hand to assist with assessment and medical care. (b) The hospital would need to have more volunteers on hand to help hold and rock infant patients. (c) The hospital would need to assign patient escorts who are sensitive to the needs of young patients to explain what's happening and accompany them to patient rooms.



# **Objectives 5 & 6**

Note: Because the exercise activities related to these two objectives reflected similar and linked public information functions, the outcomes for these two objectives are addressed together below.

#### Definition

Determine the hospitals' ability to deal with public concerns and fear related to bringing ARS patients into the community. Determine if current strategies for Joint Information Centers with the health department, government agencies, and the hospital are sufficient for a RITN incident.

#### Strengths

**Strength 1:** Rumor Control. In at least one facility, security personnel appropriately and calmly handled a fictitious local community members arriving at the ED who was portrayed as upset and concerned about rumors related to the incoming RITN patients. (This actor citizen was under the understanding that these patients would pose a threat to the local community, and that a government cover-up of the real nature of the incident in Atlanta had occurred.) Further, the simulated Joint Information Center (JIC) issued public information messages using multiple platforms to dispel rumors and address the concerns of the public. This included establishment of a hotline to assist with questions regarding family members and to provide assistance with family reunification.

**Strength 2:** JIS/JIC. Spectrum Health management participated in a simulated JIC along with multiple other local agencies to collaboratively address public information needs. At one point, a charge nurse's telephone number was leaked; however, this was rapidly addressed by standing up a hotline to keep the general public and other key stakeholders informed. The JIC's effort's also included activation of a banner on the system's intranet to keep staff adequately informed about the incident. This exercise provided the opportunity to validate the ability of local partners in implementing a viable Joint Information System (JIS), including activation of a JIC.

#### Areas for Improvement

No significant areas for improvement were identified in relation to these two objectives. Spectrum Health and local partners should continue to maintain and build on their plans and resources for implementation of a local JIS and activation of a JIC.



# Appendix A: Improvement Plan

This IP has been developed for Spectrum Health as a result of the 2017 Spectrum Health RITN Full-Scale Exercise, as conducted on May 24, 2017. To fully meet the intent of this exercise, it is incumbent upon the organization to define and track all corrective actions, responsible parties, points of contact, start dates, and completion dates. All corrective actions below have been classified according to the capability elements of planning, organization, equipment, training, and exercises.

Objective	Observation	Corrective Action	Capability Element	Responsible Party	Start Date	Completion Date
1. Arrival and care for RITN patients	1.1 Patient Flow	1.1.1 Update plans to carry out triage sorting prior to registration, and a one-way patient flow through the facility.	Planning			
	1.2 Triage Process	1.2.1 Orient staff on radiation exposure triage algorithms.	Training			
		1.2.2 Update plans to sort patients by triage group to expedite care for those requiring immediate attention.	Planning			
		1.2.3 Ensure plans call for use of HERT to assist with triage.	Planning			
	1.3 Delegation	1.3.1 Assign supportive tasks to patient escorts and runners/couriers.	Organization			
2. Implementation of a MARC	2.1 Breadth of Support	2.1.1 If not already planned for, request involvement of DHHS in MARC operations.	Organization			
3. HCC management and medical surge	3.1 Familiarity with Surge Resources	3.1.1 Provide brief orientation on medical surge resources to HIMT.	Training			
		3.1.2 Develop written overview of medical surge resources for reference.	Training			
	3.2 HCC Responsiveness	3.2.1 Increase number of call-takers in HCC to assist with operational needs.	Organization			



Objective	Observation	Corrective Action	Capability Element	Responsible Party	Start Date	Completion Date
4. Care for pediatric RITN patients	4.1 Staffing Needs	4.1.1 Plan for assistance from hematologist-oncologist.	Organization			
		4.1.2 Plan for more volunteers to assist with infant patients.	Organization			
		4.1.3 Plan for use of pediatric patient escorts.	Organization			



# Appendix B: Exercise Participants

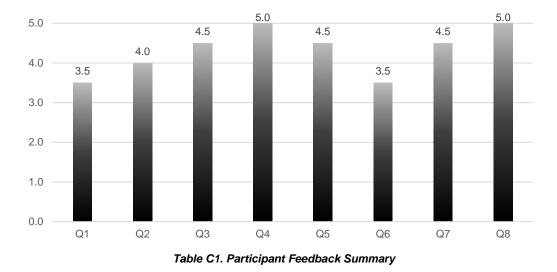
Federal						
National Disaster Medical System; Federal Coordinating Center; John D. Dingell VA Medical Center	Radiological Injury Treatment Network					
State						
MDHHS – CHECC	Michigan State Police					
Regional						
Michigan Region 6 Healthcare Coalition						
Local						
City of Grand Rapids Fire Department	Kent County Emergency Management					
City of Grand Rapids Police Department	Kent County Health Department					
Kent County Administrator's Office	Kent County RACES					
NGO						
American Red Cross of West Michigan	Kent County Medical Reserve Corps					
Private						
AMR (observation)	Spectrum Health Blodgett Hospital					
Gerald R. Ford International Airport (observation)	Spectrum Health Butterworth Hospital					
	Spectrum Health Helen DeVos Children's Hospital					
Support						

CEMA, Inc.



# Appendix C: Participant Feedback

In addition to providing observations that were integrated into the Analysis of Capabilities section of the AAR, participants were provided the opportunity to score eight factors related to the exercise overall. The graph below depicts the results of this additional data gathering effort. Each exercise factor was expressed as a statement. Each statement was scored using a numerical range of one to five, where a score of one indicated that participants "strongly disagree" with a statement, and a score of five indicated that they "strongly agree" with a statement. Overall, it can be defensibly stated that participants agree or strongly agree with all eight of the exercise factor statements that they were asked to assess.



### Key to Table C1

- **Q1:** Pre-exercise briefings were informative and provided the necessary information for all exercise participants.
- Q2: The exercise scenario was plausible and realistic.
- **Q3:** Exercise participants included the right people in terms of level and mix of disciplines.
- **Q4:** Participants were actively involved in the exercise.
- **Q5:** Exercise participation was appropriate for all participants, based on their individual fields of work and levels of experience/training.
- **Q6:** The exercise increased participants' understanding about & familiarity with the capabilities and resources of other participating organizations.
- **Q7:** The exercise provided the opportunity to address significant decisions in support of critical mission areas.
- **Q8:** This exercise allowed participants to validate existing strengths and identify areas for improvement to specific capabilities.



Participants further were provided the opportunity to articulate their recommendations on how future exercises can be improved or enhanced. The following is a summary of such recommendations:

- Initial briefing did not adequately address the exercise scenario or roles for the players. More detailed information was needed. To address this, CEMA recommends use of a more detailed player briefing document and buffering of time for this purpose, prior to StartEx.
- Information contained in the alerts sent over the six days prior to the exercise did not result in briefing of some staff members on what was theoretically happening in the scenario, and what was going to happen during the exercise. To address this, CEMA recommends that key management and supervisors be requested to confirm dissemination of such messages to their staff.
- A few staff members had real-world patients and were also part of the exercise, presenting a safety concern. To mitigate this in the future, CEMA recommends developing a staff backup plan prior to the exercise so that real-world patient needs are met while the exercise can continue seamlessly.
- A better timeline for briefing and preparation of actors is needed. Actors also need to be staged in better locations (i.e., close to but not in the play area).
- More realistic victim portrayal is needed: use of wheelchairs/stretchers for non-ambulatory patients, and better guidance/instructions for actors to act out their roles. To address the latter portion of this, CEMA recommends use of a two-sided actor sheet in future exercises, with one side for viewing by clinician players, and the other side for use only by actors, including instructions in lay terms.
- A better plan for managing the flow of actors is needed, including how to recycle actors and use of more actor wranglers.
- More time is needed for player and actor briefings. To address this, CEMA recommends simply building in more time for these activities prior to StartEx and/or providing written exercise orientation materials in the days prior to the exercise to players and actors.
- The mock patient naming conventions made it difficult to document patients on the floor. To address
  this, CEMA recommends use of hyphenated names that all start with the naming convention. E.g.,
  "CNRDISASTER-Lopez." In this case, data entry will still alpha sort starting with the naming
  convention, but players on the floor can more simply and easily refer to such a patient as Lopez.
- Per Blodgett staff, the supply chain staff were not made aware of the exercise, and therefore did not respond to the exercise. The expectation was that they would have provided a supply cart, customized to the exercise scenario ahead of time. This can be addressed through provided written exercise orientation materials and requesting management confirmation that pre-exercise messages are received by all necessary staff, as suggested above.
- Initiation of the exercise was not properly announced at Blodgett, causing confusion about when it actually started. To address, CEMA recommends that controllers in future exercises clearly announce StartEx to all players present, as well as have a staff member contact the switchboard to request overhead announcement of StartEx.
- For future RITN exercises specifically, provide the full patient manifest to staff prior to patient arrivals. According to RITN representatives, such a manifest would be provided ahead of time so that the receiving facility can prepare for arrival of the listed patients.
- Involve the Transfer Center in future exercises like this.