| Team Name: | |
|---------------------------|--|
| Date Prepared: | |
| Submitted by: | |
| Submitter e-mail address: | |

| Team Score | | 0% | | 1662 | |
|----------------------------------|-----|----|--|------|--|
| Self-assessed Operational Status | Red | | | | |

| | | | Team Self- | | | |
|-----|--|------------------|------------|-------|-------|--|
| | | | Assessed | Team | | |
| # | Item | Priority | Compliance | Score | Score | Team Notes, Explanation, Comments, Plans |
| | Command Assessment | | | | | |
| | Team officers | | | | | |
| 1 | Does the team have named, designated staff assigned to perform the following functions to ensure day-to-day operations | | | | 15 | |
| - | Commander (separate person from Administrative Officer, Logistics Officer and Training Officer) | High | | | 10 | |
| | Deputy Commander | High | | | | |
| | Administrative Officer (separate person from Commander, Logistics Officer and Training Officer) | High | | | | |
| | • Finance Officer | High | | | | |
| | Logistics Officer (separate person from Commander, Administrative Officer and Training Officer) | High | | | | |
| | Property Control Officer | High | | | | |
| | Communications Officer | High | | | | |
| | Training Officer (separate person from Commander, Administrative Officer and Logistics Officer) | High | | | | |
| | Public Information Officer | Medium | | | | |
| | Command staff meetings | | | | | |
| 2 | Does the team conduct at least quarterly command staff meetings? | High | | | 15 | |
| 3 | Does the team produce written minutes from command staff meetings, including attendance? | Medium | | | 9 | |
| 4 | Does the command staff review the team's progress against its annual work plan at least once per quarter? | High | | | 15 | |
| | | | | | | |
| | Financial and Administrative Assessment | | | | | |
| 5 | Fiscal management | Madiana | | | 9 | |
| _ | Does the team have an overall fiscal management system in place? Does the team have an annual financial audit process in place? | Medium Medium | | | 9 | |
| 6 | Did the team pass their last annual financial audit? | | | | 9 | |
| - 8 | Did the team pass their last annual mancial audit? Did the team file all required financial reports in the past year? | Medium Medium | | | 9 | |
| 8 | Requesting, tracking, spending and reporting federal funds | Medium | | | 9 | |
| 0 | Does the team maintain federal funds and books separate from other funding sources? | High | | | 15 | |
| | Does the team maintain receipts and appropriate documentation for all federal invoices submitted? | High | | | 15 | |
| | Is the team either a 501(c)3 and/or have a 3 rd -party contractor agreement in place for receiving NDMS funds? | High | | | 15 | |
| | Does the team have a business or government checking account for deposit of federal funds? | High | | | 15 | |
| | Does the team possess a federal tax identification number? | High | | | 15 | |
| | Does the team have an annual NDMS budget and workplan on file with NDMS? | High | | | 15 | |
| | Did the team spend at least 90% of last year's annual NDMS funding? | Medium | | | 9 | |
| 13 | Federal, state, local support | wicdiulli | | | 2 | |
| 16 | Does the team have an NDMS MOU in place? | High | | | 15 | |
| | Does the team have local sponsor/participating agency MOU in place? | Low | | | 3 | |
| | Does the team have an established working relationship with its state/local emergency management or services agency and public | | | | 2 | |
| 18 | health agency, outlining what resources are available from those agencies? | Low | | | 3 | |
| 19 | Does the team have a non-NDMS pharmacy or pharmaceutical agreement in place? | Medium | | | 9 | |
| | Immunization/vaccination tracking | | | | | |
| 20 | Does the team track each deployable team member's immunization status: which immunizations received and when, etc? | High | | | 15 | |
| | Does each team member maintain an immunization record PHS-731? | High | | | 15 | |
| | Office space | | | | | |

| Medical records and documentation | 22 | Does the team have office space for making copies, sending faxes, and securely maintaining team documentation? | Low | | 3 | |
|--|----------|--|----------|--|--|--|
| 22 Are freem's member medical records safely and securely filed, per federal General Records Schedule (www.anchives.gov/bodu_trigorigidations/cqualitos.html)? 15 15 15 15 16 16 16 16 | 22 | | Low | | 3 | |
| 2 Does the care maritima record of all term training or ductions, and deficiency in the part year. 15 15 15 15 15 15 15 1 | | | | | | |
| 24 Does the maintain team member occupational exposure injury records on fit for 30 years after member leaves the team? High 15 | 73 | | Medium | | 9 | |
| 25 | | | *** 1 | | 1.5 | |
| See New archives gov/abort us/signations/regulations insulty See Architecture spreading protection of the good of the control of the | | | High | | 15 | |
| Continue | | | Medium | | 9 | |
| In this is the property of t | | (www.archives.gov/about_us/regulations/regulations.html)? | | | | |
| 22 Does the team manutania raceier, including name, phone numbers, and addresses, updated within the last 1 months? High 15 | | | Medium | | 9 | |
| 28 Does the team manutain a record of all team immember? Low 3 | | 8 / 8 | | | | |
| 229 Does the team mantains a training record of each team member critifications and licenses? High 15 31 Bate the team reviewed is team member critifications and licenses reviewed in the past year? High 15 32 Does the team track definical care hours to meaner that each health care provider has at least 112 bours of direct patient care in the previous 12 months (based on CCRF requirements explained at http://ep.coophs.dahb.gov/crf/whatis.htm)? High 15 33 Does the team track deployability and readiness of each member, as determined by both DNMS and the team (e.g. completed manual training)? High 15 34 Bate traces next writtion "object, mem state within "object, object, mem state within "object, mem state within "object, object, mem state within "object, object, obje | | | High | | | |
| 130 Does the team maintain photocopies of current team member certifications and licenses? High 15 15 15 15 15 15 15 1 | 28 | Does the team maintain a record of all team training conducted, including attendance? | Low | | 3 | |
| 131 Has the team reviewed in team member certifications and licenses reviewed in the past year? High 15 | | | Low | | 3 | |
| Does the team track clinical care hours to ensure that each health care provider has at least 112 hours of direct patient care in the previous 12 months (based on CRP requirements explained at hyti-gloc possible, this him?) 15 | 30 | Does the team maintain photocopies of current team member certifications and licenses? | High | | 15 | |
| Second Security numbers Second Security numbers Second Seco | 31 | Has the team reviewed its team member certifications and licenses reviewed in the past year? | High | | 15 | |
| previous 12 months (based on CCRF requirements explained at http://eep.osphs.dhis.gov/ccrf/whatis.htm/?) 3 Does the team trake deployability and readiness of each member, as determined by both NDMS and the team (e.g., completed ligh with the search of the complete of t | | | 77' 1 | | 1.5 | |
| Does the team track deployability and readness of each member, as determined by both NDMS and the team (e.g., completed member, and training) 15 15 15 15 15 15 15 1 | 32 | | High | | 15 | |
| Minumizations, required training 15 15 15 15 15 15 15 | | | | | | |
| 134 Ilas the team sent written "deployment status/deficiency" notices to each team member within the last 6 months? Low 3 3 5 Does the team perform a background check on now members? Medium 9 9 5 5 5 5 5 5 5 5 | 33 | | High | | 15 | |
| Does the team perform a background check on new members? Medium 9 | 34 | | Low | | 3 | |
| Basic load inventory and maintenance tracking Sacio and Saci | | | | | | |
| Basic load inventory and maintenance tracking Has the team submitted (in the approved NDMS format) an inventory of all federally-issued or owned property within the past year Rosters: Team, Officers, On-call month Does the team maintain an electronic inventory of all federal and non-federal property (separately)? High 15 Does the team maintain an electronic inventory of all federal and non-federal property (separately)? High 15 Work of team have a written preventative maintenance program in place (generators, batteries, medical electronics, etc.)? High 15 Work of team have a written preventative maintenance program in place (generators, batteries, medical electronics, etc.)? High 15 Work of team have a written preventative maintenance program in place (generators, batteries, medical electronics, etc.)? High 15 Work of team have a roster of all deployable team members, including: 15 Work of team have a roster of all deployable team members, including: 16 Social security numbers 16 Social security numbers 17 Social security numbers 18 Social security numbers 18 Social security numbers 18 High 19 Team position(s) 18 Training status 1 | | | | | | |
| High 15 15 15 15 15 15 15 1 | | | Wicdiani | | | |
| Has the team submitted (in the approved NDMs format) an invertory of all federal and non-federal property (separately)? By Does the team have a written preventative maintenance program in place (generators, batteries, medical electronics, etc.)? By Does the team have a written preventative maintenance program in place (generators, batteries, medical electronics, etc.)? By Does the team maintain a deficiency (inventory shortfall) bits? Rosters: Team, Officers, On-call month Contact methods: work-home/cell/pager #s, e-mail address, mailing address Contact methods: work-home/cell/pager #s, e-mail address, mailing address Social security numbers Social security numbers Social security numbers City of birth thates City of birth Ingh | | Dasic load inventory and maintenance tracking | | | | |
| 38 Does the team maintain an electronic inventory of all federal and non-federal property (separately)? 39 Does the team have a written preventative maintenance program in place (generators, batteries, medical electronics, etc.)? 40 Does the team maintain a deficiency (inventory shortfall) list? 40 Rosters: Team, Officers, On-call month 41 Does the team have a roster of all deployable team members, including: 4 Contact methods: work/home/cell/pager #s, e-mail address, mailing address 4 Social security numbers 4 Sirth dates 5 Social security numbers 6 Social security numbers 1 High 1 Team position(s) 1 Inph 1 Team position(s) 1 Inph 1 Physical ability status 1 Ingh 1 Team-specific deployment requirements (attendance, dues, etc) 4 Does see hat eam officer posses a roster of team officers, including the following information: 5 Work phone # 1 Ingh 1 Ingh 1 Ingh 1 Ingh 1 Team specific deployment requirements (attendance, dues, etc) 1 Does not phone # 1 Ingh 1 I | 37 | III. da de complexitad (i.e. de complexitation de la complexitation de l | High | | 15 | |
| 39 Does the team have a written preventative maintenance program in place (generators, batteries, medical electronics, etc.)? High 15 | | | | | 1.5 | |
| Does the team maintain a deficiency (inventory shortfall) list? High 15 Rosters: Team, Officers, On-call month 15 | | 1 1 7 1 7/ | | | | |
| Rosters: Team, Officers, On-call month 41 Does the team have a roster of all deployable team members, including: • Contact methods: work/home/cell/pager #s, e-mail address, mailing address • Social security numbers • Social security numbers • Birth dates • Lity of birth • City of birth • Team position(s) • Immunization status • Imagh • Training status • Imagh • Prayiscal ability status • High • Team-specific deployment requirements (attendance, dues, etc) 42 Does each team officer possess a roster of team officers, including the following information: • Work phone # • Home phone # • Cell phone # • Pager # • Pa | | | | | | |
| 41 Does the team have a roster of all deployable team members, including: • Contact methods: work/home/cell/pager #s, e-mail address, mailing address • Social security numbers • Birth dates • City of birth • Team position(s) • Iligh • Team position status • Iligh • Physical ability status • Physical ability status • Health and medical status • Health and medical status • High • Team-specific deployment requirements (attendance, dues, etc) 42 Does each team officer possess a roster of team officers, including the following information: • Work phone # • Home phone # • Home phone # • Pager # | | | High | | 15 | |
| Contact methods: work/home/cell/pager #s, e-mail address, mailing address Social security numbers Social security numbers High Social security numbers High City of birth Team position(s) High Training status High Physical ability status High Team-specific deployment requirements (attendance, dues, etc) Work phone # High High High High Phore phone # High High High High High High Coll phone # High High High Eraam position(s) High Does NDMS have the current team officer roster on file at the EOC/OSC? High Does NDMS have the team maintain a list of available team members during the on-call month? Logistics Assessment Storage facility space/access | | | | | | |
| ● Social security numbers High ● Birth dates High ● City of birth High ● Team position(s) High ● Immunization status High ● Immunization status High ● Physical ability status High ● Physical status High ● Health and medical status High ● Team-specific deployment requirements (attendance, dues, etc) High 42 Does each team officer possess a roster of team officers, including the following information: 15 ● Work phone # High ● Home phone # High ● Cell phone # High ● Pager # High ● Team position(s) High ● Team position(s) High ● E-mail address(es) High Joes the team maintain a list of available team members during the on-call month? High Logistics Assessment Storage facility space/access | 41 | | | | 15 | |
| Birth dates | | | | | | |
| • City of birth High • Team position(s) High • Immunization status High • Training status High • Physical ability status High • Health and medical status High • Team-specific deployment requirements (attendance, dues, etc) High 42 Does each team officer possess a roster of team officers, including the following information: 15 • Work phone # High • Home phone # High • Cell phone # High • Pager # High • Fax # High • Team position(s) High • E-mail address(es) High 40 Does the team maintain a list of available team members during the on-call month? High 44 Does the team maintain a list of available team members during the on-call month? High 15 Storage facility space/access Storage facility space/access Storage facility space/access | | | High | | | |
| Team position(s) Immunization status Immunization status Implies Immun | | | High | | | |
| • Immunization status | | • City of birth | High | | | |
| Training status Physical ability status High Health and medical status Team-specific deployment requirements (attendance, dues, etc) Does each team officer possess a roster of team officers, including the following information: Work phone # High Cell phone # Pager # Pager # High Team sposition(s) Pager # High Pager # High Team position(s) Past # Does NDMS have the current team officer roster on file at the EOC/OSC? High Does the team maintain a list of available team members during the on-call month? Logistics Assessment Storage facility space/access | | • Team position(s) | High | | | |
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| Health and medical status Team-specific deployment requirements (attendance, dues, etc) High Does each team officer possess a roster of team officers, including the following information: Work phone # High High Cell phone # High Pager # High Fax # High Team position(s) E-mail address(es) High Does NDMS have the current team officer roster on file at the EOC/OSC? High Does the team maintain a list of available team members during the on-call month? Logistics Assessment Storage facility space/access | | Training status | High | | | |
| Team-specific deployment requirements (attendance, dues, etc) 42 Does each team officer possess a roster of team officers, including the following information: Work phone # High Home phone # Pager # Pager # Team position(s) Team position(s) Team position(s) 43 Does NDMS have the current team officer roster on file at the EOC/OSC? 44 Does the team maintain a list of available team members during the on-call month? Logistics Assessment Storage facility space/access | | Physical ability status | High | | | |
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| 42 Does each team officer possess a roster of team officers, including the following information: • Work phone # • High • Home phone # • Cell phone # • Pager # • Fax # • Team position(s) • E-mail address(es) 43 Does NDMS have the current team officer roster on file at the EOC/OSC? 44 Does the team maintain a list of available team members during the on-call month? Logistics Assessment Storage facility space/access | | Team-specific deployment requirements (attendance dues etc) | | | | |
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| Home phone # Cell phone # Pager # High Fax # Fam position(s) E-mail address(es) Does NDMS have the current team officer roster on file at the EOC/OSC? High Does the team maintain a list of available team members during the on-call month? Logistics Assessment Storage facility space/access | | | High | | | |
| Cell phone # Pager # High Pager # High Fax # High Team position(s) E-mail address(es) High Does NDMS have the current team officer roster on file at the EOC/OSC? High Does the team maintain a list of available team members during the on-call month? Logistics Assessment Storage facility space/access | | | | | | |
| Pager # High Fax # High Team position(s) E-mail address(es) High Does NDMS have the current team officer roster on file at the EOC/OSC? High Does the team maintain a list of available team members during the on-call month? Logistics Assessment Storage facility space/access | \dashv | | | | l | |
| Fax # Team position(s) F-mail address(es) High Does NDMS have the current team officer roster on file at the EOC/OSC? High Does the team maintain a list of available team members during the on-call month? Logistics Assessment Storage facility space/access | | | | | | |
| Team position(s) F-mail address(es) High Does NDMS have the current team officer roster on file at the EOC/OSC? High Does the team maintain a list of available team members during the on-call month? Logistics Assessment Storage facility space/access | | | | | | |
| E-mail address(es) High 43 Does NDMS have the current team officer roster on file at the EOC/OSC? High 44 Does the team maintain a list of available team members during the on-call month? High 15 Logistics Assessment Storage facility space/access | | " | | | 1 | |
| 43 Does NDMS have the current team officer roster on file at the EOC/OSC? 44 Does the team maintain a list of available team members during the on-call month? 45 High | | | | | 1 | |
| 44 Does the team maintain a list of available team members during the on-call month? High 15 Logistics Assessment Storage facility space/access | | | | | 1.5 | |
| Logistics Assessment Storage facility space/access | | | | | | |
| Storage facility space/access | 44 | Does the team maintain a list of available team members during the on-call month? | High | | 15 | |
| Storage facility space/access | . ! | Logistics Assessment | | | | |
| | | 8 | | | | |
| L 45 Does the team store its cache in an adequately temperature-controlled area? | | | | | | |
| 10 Does the real office to enter it at adequates, temperature controlled area. | 45 | Does the team store its cache in an adequately temperature-controlled area? | High | | 15 | |

| | Does the team have at least 40'x60' (or equivalent) for cache storage, equipment re-hab and maintenance, and shipping and | | | |
|----|---|--------|----|--|
| 46 | receiving? | High | 15 | |
| 47 | Is the team's storage facility adequately equipped for loading and unloading the cache (e.g., loading dock, forklift, adequate ceiling clearance)? | High | 15 | |
| 48 | Does the team's storage facility have a restroom? | Medium | 9 | |
| | Storage facility safety and security | | | |
| 49 | Does the team's storage facility meet or exceed NFPA standards, and include fire sprinklers, smoke detectors and fire extinguishers? | Medium | 9 | |
| 50 | Is the team's storage facility adequately secured, with controlled access only by designated individuals? | Medium | 9 | |
| 51 | Are the team's controlled substances stored, inventoried and handled according to all applicable protocols and standards? | High | 15 | |
| 52 | Does the team have a chemical spill pack for use at the storage facility? | Medium | 9 | |
| 53 | Does the team's storage facility have a first aid kit, eye wash station, etc? | Medium | 9 | |
| 54 | Does the team have OSHA-compliant safety procedures in place for working with the cache (e.g., wearing of gloves and boots)? | High | 15 | |
| 55 | Does the team conduct training on storage facility equipment, and only allow properly-trained individuals to operate this equipment | High | 15 | |
| | Insurance | | | |
| 56 | Is the team's storage facility and federal cache adequately insured or otherwise protected against perils? | High | 15 | |
| 57 | Does the team maintain appropriate peril and transportation insurance for federal equipment and supplies used on-federal trainings, exercises or deployments? | High | 15 | |
| | Minimum equipment and supplies | | | |
| 58 | Does the team possess the items listed in the current version of the NDMS-issued basic load? | High | 15 | |
| | Basic load packaging and organization | | | |
| | Is the team's cache packaged according to NDMS specifications? | Low | 3 | |
| 60 | Is the team's cache labeled according to NDMS specifications? | Low | 3 | |
| | Is the team's cache packaged according to a standard specification? | High | 15 | |
| 62 | Is the team's cache labeled according to a standard specification? | High | 15 | |
| | Transportation arrangements | | | |
| 63 | Does the team have a transportation arrangement for moving the team cache from its storage location to each potential local airhead (military, civilian)? | High | 15 | |
| 64 | Does the team have a transportation arrangement for transporting the team cache by ground within a 500 mile radius? | High | 15 | |
| 65 | Does the team have a transportation arrangement for moving team personnel from the mobilization site to each potential local airhead (military, civilian)? | High | 15 | |
| 66 | Does the team have a transportation arrangement for transporting team personnel by ground within a 500 mile radius? | High | 15 | |
| 67 | Does the team provide a secured location for parking personal vehicles for the duration of a mission? | Medium | 9 | |
| | Load plans | | | |
| 68 | Does the team have a load plan for military air-transport palletization? | Low | 3 | |
| 69 | Does the team have a load plan for civilian aircraft? | Low | 3 | |
| 70 | Does the team have a load plan for a 48'+ enclosed trailer? | Low | 3 | |
| 71 | Does the team have a load plan for a 48'+ flatbed trailer? | Low | 3 | |
| 72 | Does the team have a load plan for 24' enclosed trucks? | Low | 3 | |
| | Hazardous cargo documentation | | | |
| | Does the team have pre-prepared hazardous cargo declarations for both outbound and return travel? | High | 15 | |
| | Is the team's cache properly placarded for hazardous cargo air transport? | High | 15 | |
| | Is the team's cache properly placarded for hazardous cargo ground transport? | High | 15 | |
| 76 | Does the team have at least one logistics person trained to IATA standards? | High | 15 | |
| 77 | Does the team have a mobile spill pack for taking to a local airhead? | Medium | 9 | |
| | | | | |
| | Operations and Training Assessment | | | |
| | Operations and Training Assessment Staffing levels | | | |
| | | | | |
| 78 | Staffing levels Does the team have at least 102 team members, in the following positions (may not count a team member more than once for the | High | 15 | |

| Social Conference High 15 15 15 15 15 15 15 1 | 79 | • 3 Administrative/Finance Chiefs | High | 1 | 1.5 | 1 |
|--|-----|--|----------|---|-----|---|
| Section Sect | | | | | | |
| Section Sect | | | | | | |
| 33 2 Equipment Specialists High 15 | | | | | | |
| 34 3 Communications Officers 11gh 15 | | | | | | |
| Security Officers | | | | | | |
| Sa Safety Officers | | | | | | |
| Section Sect | | | | | | |
| 88 9 Addition Officers 9 Addition of Particle Nurses, Physicians Assistants or Medical Officers 1 High 15 9 15 9 Anamacists 1 High 15 9 15 15 9 Anamacists 1 High 15 9 15 15 9 15 15 15 15 15 15 15 15 15 15 15 15 15 | | | | | | |
| 89 8 Advanced Practice Nurses, Physicians Assistants or Medical Officers High 15 | | | | | | |
| 30 3 Pharmacists 11th 15 15 15 15 15 15 15 1 | | | | | | |
| 29 3 Supervisory Nurse Specialists for median practitioners with Change Nurse experience) High 15 | | | High | | 15 | |
| 3 12 Suff Names, Supervisory Nurse Specialists for medical practitioners with Charge Nurse experience High 15 | 90 | • 3 Pharmacists | High | | 15 | |
| 12. Staff Nurses, Supervisory Nurse Specialists, Advanced Nurse Practioners or Physicians Assistants High 15 | 91 | 6 Pharmacy Assistants, Pharmacists, or others permitted by team's state regulations | High | | 15 | |
| St. Bramedics High 15 | 92 | • 3 Supervisory Nurse Specialists (or medical practitioners with Charge Nurse experience) | High | | 15 | |
| 34 8 Paramedics 11gh 15 15 15 15 15 15 15 1 | 93 | • 12 Staff Nurses, Supervisory Nurse Specialists, Advanced Nurse Practioners or Physicians Assistants | High | | 15 | |
| 15 15 15 15 15 15 15 15 | 94 | 8 Paramedics | | | 15 | |
| 3 Mental Health Specialists or Social Workers High 15 15 15 15 15 15 15 1 | | | | | 15 | |
| 15 Other members (as determined by the team) 15 15 15 15 15 15 15 1 | | | | | | |
| 1983 Net 3 or more of the Medical Officers Board Certified (or have hospital priveleges) in emergency medicine or critical care? High 15 | | | | | | |
| Training program structure | | | | | | |
| Does the fearn have an annual training program in place and submitted to NDMS? High 15 | 76 | | 111511 | | 1.5 | |
| Does the training program include objectives for online training completion? Medium 9 | 99 | | High | | 15 | |
| Does the training program include objectives for oilne training completion? Medium 9 | | | | | - | |
| Does the training program include objectives for didactic training? Medium 9 | | | | | | |
| 103 Does the training program inculude at least one annual overnight field exercise? | | | | | | |
| Does the training program incorporate the NDMS field training curriculum? | | | | | | |
| Has the team submitted required training notification/approval documentation to NDMS? High 15 | | | | | | |
| Does the team provide or arrange training and protocols for skills not typically practiced in daily work? | | | | | _ | |
| Does the team provide position-specific, individual training plans for each team member? Low 3 Training program effectiveness | | 1 & 11 | | | | |
| Training program effectiveness | | | | | | |
| Has the team provided an annual report to NDMS of the effectiveness and participation level of the prior year's training program, including: • The percentage of team members who have completed at least one field exercise within the last year • The percentage of the team's didactic training completed by each team member • The percentage of the NDMS Core online training program completed by each team member • The percentage of the NDMS Core online training program completed by each team member • The percentage of the NDMS Core online training program completed by each team member • The percentage of the NDMS Core online training program completed by each team member • The percentage of the NDMS Core online training program of the team's members attend at least one field exercise within the last year? • High 15 115 116 Immunization/vaccination program 110 Does the team have an immunization program in place that meets the current NDMS immunization requirements? 111 Does the team have a written uniform policy consistent with the NDMS uniform policy? 112 113 114 115 115 116 117 117 118 119 119 119 119 110 110 110 | 107 | | Low | | 3 | |
| including: • The percentage of team members who have completed at least one field exercise within the last year • The percentage of the team's didactic training completed by each team member • The percentage of the NDMS Core online training program completed by each team member • The percentage of the NDMS Core online training program completed by each team member Did at least 50% of the team's members attend at least one field exercise within the last year? High 15 Immunization/vaccination program Does the team's members complete the didactic training required by the team in the last year? High 15 Immunization/vaccination program Does the team have an immunization program in place that meets the current NDMS immunization requirements? High 15 Uniform and personal equipment inspection program Does the team have a written uniform policy consistent with the NDMS uniform policy? High Does the team have a written personal equipment policy? Medium 9 High 15 Does the team have a written personal equipment policy? Medium 9 High 15 Does the team have a written personal equipment during the mobilization/activation process? Medium 9 Physical ability program 10 Does the team have physical ability standards for individual team members that meets or exceeds NDMS standards? High Does the team have a Physical Ability Statement form documenting that the individual meets the team's physical ability requirement? High 15 Does the team have a Physical Ability Statement form documenting that the individual meets the team's physical ability requirement? High 15 Does the team have a process in place to annually verify that individuals meet the team's physical ability requirements? High 16 Does the team have a process in place to annually verify that individuals meet the team's physical ability requirements? | | | | | | |
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| 120 120cs the team have a process in prace to address physical ability deficiency: | 120 | Does the team have a process in place to address physical ability deficiencies? | Medium | | 9 | |

| | Health and medical fitness program | | | | |
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| | | | | | |
| 121 | Does the team have health and medical fitness standards for individual team members that meets or exceeds NDMS standards? | High | | 15 | |
| 122 | Does the team have a Member Medical Information form documenting that the individual meets the team's health and medical standards? | High | | 15 | |
| 123 | Have all deployable team members submitted completed a Member Medical Information form within the last year, and immediately prior to the member's last deployment? | High | | 15 | |
| 124 | Does the team have a process in place to review Member Medical Information forms and address deficiencies? | Medium | | 9 | |
| 125 | Does the team perform a mobilization/activation and post-mission/deactivation medical screening that includes the following: | | | 15 | |
| | A baseline set of vitals | High | | | |
| | History of present illnesses, past medical history, recent surgery, allergies | High | | | |
| | Current medications (and possess adequate quantity for deployment) | High | | | |
| | Any medical condition which would preclude deployment | High | | | |
| 126 | Does the team have a process to evaluate medical screening information to determine whether the team member is capable of deploying on the mission? | High | | 15 | |
| | Plans Assessment | | | | |
| | Annual development plan | | | | |
| 127 | Does the team have an annual plan, submitted to NDMS, that describes activities, goals and objectives (training, equipment | High | | 15 | |
| | management/procurement, recruiting/staffing), budget and finances, etc.? | High | | 13 | |
| | Does the team have an annual team work plan, including key objectives for each team officer position? | Medium | | 9 | |
| 129 | Is there a comprehensive annual plan that includes: | | | 15 | |
| | Strategies, priorities and timetables for command, administrative/finance, operations/training, and logistics functions | Medium | | | |
| | Annual work plan and budget | High | | | |
| | Multi-year strategic plan to correct deficiencies and maintain current readiness | Medium | | | |
| | Training plan | High | | | |
| | Supply/equipment procurement and maintenance | High | | | |
| | Recruiting, retention and public awareness | Low | | | |
| | Activation/call-down | | | | |
| 130 | Does the team have a documented activation procedure that: | | | 15 | |
| | Starts at the point where NDMS contacts the Team Leader | High | | | |
| | Results in a complete, short-notice team mobilization at any time day or night | High | | | |
| | • Includes at least two methods of contacting each member (e.g., phone, e-mail, website, pager) | High | | | |
| 131 | Has the activation procedure been exercised at least once per quarter for the past year? | High | | 15 | |
| 132 | Have the past year's activation procedure tests successfully contacted 80% of team members within 3 hours, producing a "hypothetical" complete team roster with all required positions staffed? | High | | 15 | |
| | Mobilization | | | | |
| 133 | Does the team have a documented mobilization procedure that includes: | High | | 15 | |
| 100 | Roster preparation and submission | High | | 10 | |
| | Personal gear inspection or assurance | Medium | | l - | |
| | Health and medical exam/screening | High | | † | |
| | Documentation | High | | l - | |
| | Charging batteries for basic load items (radios, defibrillator, EKG, suction, opthalmascope, etc.) | High | | l - | |
| | Acquiring fuels | High | | l - | |
| | Activating MOUs for transportation, pharmaceuticals, etc. | High | | 1 | |
| | Loading the cache Loading the cache | High | | 1 | |
| 134 | Have all components of this mobilization procedure been tested at least twice within the past year? | High | | 15 | |
| 154 | parte an composition of any modification procedure over tested at least twice within the past year: | 111511 | 1 | 1.5 | |