Region 4A Sheltering

ENVIRONMENTAL HEALTH ASSESSMENT FORM FOR SHELTERSFor Rapid Assessment of Shelter Conditions during Disasters

I. ASSESSING AGENCY DATA			
¹ Agency /Organization Name	90Immediate Needs Identified: ☐ Yes ☐ No		
² Assessor Name/Title			
³ Phone	⁴ Email or Other Contact		
II. FACILITY TYPE, NAME AND CENSUS DATA			
⁵ Shelter Type □ Community/Recovery □ Special Needs □ Other No □ Unk/NA ⁷ ARC Code			
⁸ Date Shelter Opened / (mm/dd/yr) ⁹ Date Assessed / / ¹⁰ Time Assessed : □ am □ pm			
11Reason for Assessment □ Preoperational □ Initial □ Routine □ Other			
¹² Location Name and Description			
¹³ Street Address			
¹⁴ City / County ¹⁵ State ¹⁶ Zip Code ¹⁷ Latitude/Longitude/			
¹⁸ Facility Contact/Title ¹⁹ Facility Type □ School □ Arena/Convention center □ Other			
²⁰ Phone 2 ² E-mail/Other Contact			
²³ Current Census ²⁴ Estimated Capacit	ty ²⁵ Number of R	esidents ²⁶ Number Staff/Volunte	ers
III. FACILITY		VIII. SOLID WASTE GENERATED	
²⁷ Structural Environmental Health/Safety	☐ Yes ☐ No ☐ Unk/NA	⁶⁴ Adequate number of receptacles	☐ Yes ☐ No ☐ Unk/NA
²⁸ Security / law enforcement available	☐ Yes ☐ No ☐ Unk/NA	⁶⁵ Appropriate separation	☐ Yes ☐ No ☐ Unk/NA
²⁹ Water system operational	☐ Yes ☐ No ☐ Unk/NA	⁶⁶ Appropriate disposal	☐ Yes ☐ No ☐ Unk/NA
³⁰ Hot water available	☐ Yes ☐ No ☐ Unk/NA	⁶⁷ Appropriate storage	☐ Yes ☐ No ☐ Unk/NA
³¹ HVAC system operational	☐ Yes ☐ No ☐ Unk/NA	⁶⁸ Timely removal	☐ Yes ☐ No ☐ Unk/NA
³² Adequate ventilation/air quality	☐ Yes ☐ No ☐ Unk/NA	⁶⁹ Types □ Solid □ Hazardous □ Medica	ıl □ Unk/NA
³³ Adequate space per person	☐ Yes ☐ No ☐ Unk/NA	IX. CHILDCARE AREA	
³⁴ Free of injury /occupational hazards	☐ Yes ☐ No ☐ Unk/NA	⁷⁰ Clean diaper-changing facilities	☐ Yes ☐ No ☐ Unk/NA
³⁵ Free of pest / vector issues	☐ Yes ☐ No ☐ Unk/NA	⁷¹ Hand-washing facilities available	☐ Yes ☐ No ☐ Unk/NA
³⁶ Acceptable level of cleanliness	☐ Yes ☐ No ☐ Unk/NA	⁷² Adequate toy hygiene	☐ Yes ☐ No ☐ Unk/NA
³⁷ Electrical grid system operational	☐ Yes ☐ No ☐ Unk/NA	⁷³ Safe toys	☐ Yes ☐ No ☐ Unk/NA
³⁸ Generator in use, ³⁹ If yes, Type	☐ Yes ☐ No ☐ Unk/NA	⁷⁴ Clean food/bottle preparation area	☐ Yes ☐ No ☐ Unk/NA
⁴⁰ Indoor temperature °F	☐ Yes ☐ No ☐ Unk/NA	⁷⁵ Adequate child/caregiver ratio	☐ Yes ☐ No ☐ Unk/NA
IV. FOOD (Also use Food Establishment Inspect	ion Form)	⁷⁶ Acceptable level of cleanliness	☐ Yes ☐ No ☐ Unk/NA
⁴¹ Preparation: heat to 165F, serve in 4 hrs.	☐ Yes ☐ No ☐ Unk/NA	X. SLEEPING AREA	
⁴² Knowledgable Person in Charge (PIC)	☐ Yes ☐ No ☐ Unk/NA	⁷⁷ Adequate number of cots/beds/mats	☐ Yes ☐ No ☐ Unk/NA
⁴³ Handwashing station available	☐ Yes ☐ No ☐ Unk/NA	⁷⁸ Adequate supply of bedding	☐ Yes ☐ No ☐ Unk/NA
⁴⁴ Served on site: hold below 40F/ above 135F	☐ Yes ☐ No ☐ Unk/NA	⁷⁹ Bedding changed regularly	☐ Yes ☐ No ☐ Unk/NA
⁴⁵ Safe food source: donations approved	☐ Yes ☐ No ☐ Unk/NA	⁸⁰ Adequate spacing: wheel chair accessible	☐ Yes ☐ No ☐ Unk/NA
⁴⁶ Appropriate storage: off floor; secure	☐ Yes ☐ No ☐ Unk/NA	⁸¹ Acceptable level of cleanliness	☐ Yes ☐ No ☐ Unk/NA
⁴⁷ Adequate supply; snacks; special diets	☐ Yes ☐ No ☐ Unk/NA	XI. COMPANION ANIMALS	
⁴⁸ Safe food handling; cross contamination	☐ Yes ☐ No ☐ Unk/NA	82Companion animals present	☐ Yes ☐ No ☐ Unk/NA
⁴⁹ Warewashing/sanitizing facilities avail.	☐ Yes ☐ No ☐ Unk/NA	83Animal care/accommodations present	☐ Yes ☐ No ☐ Unk/NA
⁵⁰ Clean kitchen area: sanitizer used	☐ Yes ☐ No ☐ Unk/NA	⁸⁴ Designated animal area	☐ Yes ☐ No ☐ Unk/NA
V. DRINKING WATER AND ICE		⁸⁵ Acceptable level of cleanliness	☐ Yes ☐ No ☐ Unk/NA
⁵¹ Adequate water supply	☐ Yes ☐ No ☐ Unk/NA	XII. OTHER CONSIDERATIONS	
⁵² Adequate ice supply	☐ Yes ☐ No ☐ Unk/NA	⁸⁶ Handicap accessibility; Universal Design	☐ Yes ☐ No ☐ Unk/NA
⁵³ Safe water/ice source ,approved source	☐ Yes ☐ No ☐ Unk/NA	⁸⁷ Designated smoking areas	☐ Yes ☐ No ☐ Unk/NA
⁵⁴ Safe sanitizer used in beverage ice tubs	☐ Yes ☐ No ☐ Unk/NA	⁸⁸ Designated adult recreational areas	☐ Yes ☐ No ☐ Unk/NA
VI. HEALTH / MEDICAL		⁸⁹ Designated quiet areas	☐ Yes ☐ No ☐ Unk/NA
⁵⁵ Reported outbreaks, unusual illness / injuries	☐ Yes ☐ No ☐ Unk/NA	⁹⁰ Adequate laundry services	☐ Yes ☐ No ☐ Unk/NA
⁵⁶ Medical care services on site	☐ Yes ☐ No ☐ Unk/NA	⁹¹ Sewage system type □ Community □ On site	☐ Portable ☐ Unk/NA
⁵⁷ Counseling services available	☐ Yes ☐ No ☐ Unk/NA	XII. COMMENTS (List Critical Needs on Immediate Needs Sheet)	
VII. SANITATION			
⁵⁸ Adequate number of toilets	☐ Yes ☐ No ☐ Unk/NA		
⁵⁹ Adequate number of showers	☐ Yes ☐ No ☐ Unk/NA		
⁶⁰ Adequate number of hand-washing stations	☐ Yes ☐ No ☐ Unk/NA		
⁶¹ Hand-washing supplies available	☐ Yes ☐ No ☐ Unk/NA		
⁶² Toilet supplies available	☐ Yes ☐ No ☐ Unk/NA		

I. ASSESSING AGENCY DATA

- Assessing Agency/Organization Name: selfexplanatory.
- Assessor Name/Title: self-explanatory.
- Assessor Phone contact: self-explanatory.
- Email or Other Contact: Note email or describe any other means of communication for assessor (e.g., radio, pager).

II. FACILITY TYPE, NAME and DATA

- Shelter Type. "Community/Recovery": general public. "Special Needs": population with specific medical requirements. "Other": relief workers base camp, etc.
- ARC Facility: Is the shelter managed by the American Red Cross?
- 7. If #6 is yes, indicate ARC Facility code.
- 8. Date Shelter Opened: self-explanatory.
- Date Assessed: self-explanatory.
- 10. Time Assessed: self-explanatory.
- Reason for Assessment. "Preoperational": before opening. "Initial": first assessment after opening. "Routine": assessments occurring on a regular basis (e.g., daily, weekly). "Other": occurrence such as an outbreak or a complaint.
- Location Name and Description. Example: "Rockville Elementary School - brown building next to the police station."
- 13. Street Address: self-explanatory.
- City/County: self-explanatory.
- 15. State: two-letter Postal Code abbreviation.
- 16. Zip Code: five-digit US Zip Code.
- Latitude/Longitude of facility location: selfexplanatory.
- Facility Contact/Title: name of responsible contact person, such as a facility manager or designated person in charge, and his or her title.
- 19. Facility Type: self-explanatory.
- 20. Phone: self-explanatory.
- 21. Fax: self-explanatory.
- Email or Other Contact: note email or describe any other contact means for shelter manager, director, or supervisor (e.g., radio, pager).
- Current Census: estimated number of persons, including workers, in shelter at the time of inspection.
- Estimated Capacity: maximum number of persons allowed in facility, for use as a shelter, if known.
- Number of Residents: number of permanent or registered residents at the time of assessment.
- Number of Staff/Volunteers: number of persons working in the facility at the time of assessment.

III. FACILITY

- Structural damage: note damage to physical structure (e.g., roof, windows, walls, etc).
- Security/law enforcement available: security guards or police officers available at facility site.
- 29. Water system operational: self-explanatory.
- 30. Hot water available: self-explanatory.
- 31. HVAC system operational: self-explanatory.
- Adequate ventilation: facility well-ventilated and free of air hazards such as smoke, fumes, etc.
- 33. Adequate space per person in sleeping area:
 - a. evacuation shelters, 20 ft² per person;
 - b. general shelters, 40 ft² per person;
 - special needs shelters, 60–100 ft² per person

- Free of injury/occupational hazards: With regard to general safety, some examples include:
 - a. Is the facility free of frayed or exposed electrical wires, carbon monoxide hazards, hazardous materials, etc.?
 - b. Are on-duty staff and members wearing PPE?
- Free of pest/vector issues: note presence of mosquitoes, fleas, flies, roaches, rodents, etc.
- 36. Acceptable level of cleanliness: self-explanatory.
- Electrical grid system operational: selfexplanatory.
- If generator in use: check for appropriate location, capacity, adequate fuel and ventilation.
- If #38 is yes, indicate whether the generator fuel type is gas, diesel, solar, etc.
- Indoor temperature (°F): temperature measurement from a random location inside facility (ASCE standard for temperatures in buildings).

IV. FOOD

- Preparation on site: self-explanatory.
- Served on site: self-explanatory.
- Safe food source: source of the food from a licensed contractor or caterer.
- 44. Adequate supply: self-explanatory.
- Appropriate storage: food stored according to safe storage practices to prevent contamination or spoilage – refer to local code or US Food Code.
- Appropriate temperatures: hot food kept above 135 °F; cold food kept below 40 °F. Or refer to local code or US Food Code.
- Hand-washing facilities available: fixed or portable, as long as they are operational.
- Safe food handling: food preparers are using gloves, avoiding cross contamination, using appropriate utensils, etc. – refer to local code.
- Dishwashing facilities available: place to wash, rinse and sanitize kitchen utensils and cooking equipment.
- Clean kitchen area: self-explanatory.

V. DRINKING WATER AND ICE

- Adequate water supply: drinking water in the range of 1–2 gallons/per person/per day, for all uses 3-5 gallons/per person/per day.
- Adequate ice supply: ice supply sufficient to maintain cold food temperatures.
- Safe water from an approved source.
- 54. Safe ice from an approved source.

VI. HEALTH/MEDICAL

- Outbreaks, unusual illness/injuries: note any reports of illness/injuries or outbreaks of violence among residents, workers, or visitors.
- Medical care services available: If yes, list type of care available in comments section.
- Counseling services available: If yes, list type of mental/social services available in comments.

VII. <u>SANITATION</u> (*Augment with off site and/or portable facilities as needed.)

- *Adequate laundry services: provided with separate areas for soiled and clean laundry.
- *Adequate number of operational toilets: minimum 1 per 20 persons or as specified by sex.
- *Adequate number of operational showers/bathing facilities: 1 per 15 persons.
- *Adequate number of operational hand-washing stations: 1 per 15 persons.

- Hand-washing supplies available: water, soap, and paper towels; if water is unavailable, hand sanitizers (at least 60% alcohol).
- Toilet supplies available: toilet paper, feminine hygiene supplies, and diapers/pads for children and adults.
- 64. Acceptable level of cleanliness: self-explanatory.
- 65. Sewage system type: self-explanatory.

VIII. SOLID WASTE GENERATED

- Adequate collection receptacles: minimum 1 (30gal) container for every 10 persons.
- Appropriate separation between medical/infectious waste and general refuse.
- Appropriate disposal and labeling in approved containers.
- Appropriate storage and separation from common areas.
- 70. Timely removal of waste collected regularly.
- Check all types of waste generated at facility (e.g., solid, hazardous, medical).

IX. CHILDCARE AREA

- 72. Clean diaper-changing facilities: self-explanatory.
- Hand-washing facilities available: for adults and children with paper towels, soap, and water.
- Adequate toy hygiene: toys cleaned with a nontoxic, approved disinfectant. Refer to local code.
- Safe toys: should adhere to applicable age group standards.
- Clean food/bottle preparation area: selfexplanatory.
- Adequate child/caregiver supervision ratio:

 a. birth–12 months (3:1),
 e. 4–5 year olds (8:1),
 b. 13–30 months (4:1),
 f. 6–8 year olds (10:1),
 c. 31–35 months (5:1),
 g. 9–12 year olds (12:1).
 d. 3 years (7:1),
- 78. Acceptable level of cleanliness: self-explanatory.

X. SLEEPING AREA

- 79. Adequate cots/beds/mats for each resident/staff.
- 80. Adequate bedding for each cot, bed, or mat.
- 81. Clean bedding available: self-explanatory.
- Adequate spacing: at least 2.5 3 ft between cots/beds/mats.
- 83. Acceptable level of cleanliness: self-explanatory.

XI. COMPANION ANIMALS

- 84 Companion animals present: animals in facility
- Animal care available: animals have clean, fresh water and food
- Designated animal area: animals located away from people and separately housed.
- 87. Acceptable level of cleanliness; self-explanatory.

XII. OTHER CONSIDERATIONS

- 88. Handicap accessibility: self-explanatory.
- Designated smoking areas: space is marked, maintained, and away from general shelter population.
- Check box at top of form regarding immediate needs identified.

XIII. GENERAL COMMENTS

Add any general comments or additional notes about any sections.

XIV. IMMEDIATE NEEDS SHEET

List any identified critical needs or items, including the respective item numbers.