Introduction to COOP using the VEOCI Platform

Objective: Provide an update on agency COOP Program enhancements Why move to VEOCI?

Getting Started/Logging in

Adding in your COOP Team

Orders of Succession

Facilities

Primary Business Functions

Essential Systems

Essential Files

Promulgation Statement

Print Views

Documenting Exercises and Real-World Events



Why move to VEOCI?

• Executive Order 41 (2019) requires:

- Annual plan update;
- Conduct of continuity awareness briefings for all newly-hired personnel (including host or contract personnel) on the agency's continuity of operations plan within 90 days of hire or appointment;
- Annual briefing for leadership and key personnel;
- Maintenance of a roster of agency personnel;
- Conduct of an annual test/exercise;
- Completion of an After-Action Report (AAR) after a test, exercise or actual event.
- Standardizes and streamlines COOP plans across VDH
 - Eliminates need for Offices/Divisions/LHDs to maintain VDH-supplied content
 - Much LESS work

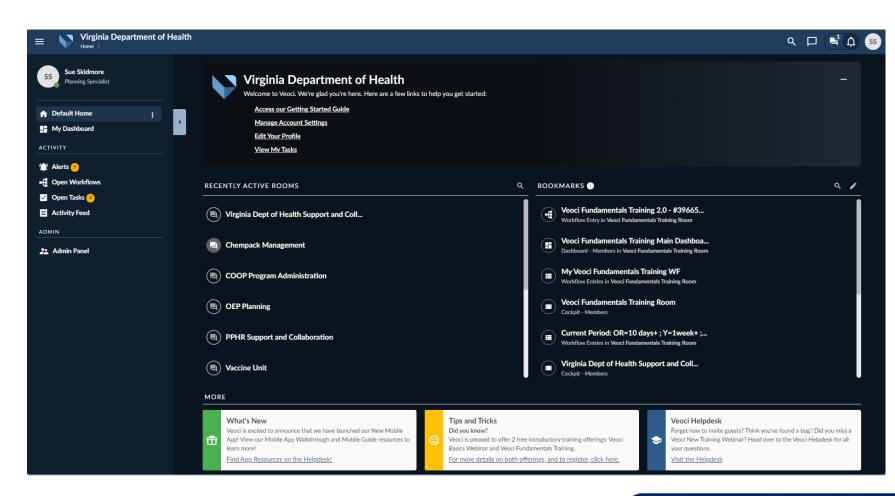
2

- Maintains record of all changes
- Ties in to the VDH overarching COOP plan



Getting Started

Login credentials <u>Sign In (veoci.com)</u> Landing/Home Page Rooms & Bookmarks Dashboard





COOP Dashboard

Notification

Method

Successor 1

Chief Operating

Successor 2

Successor 3

Key Position

=	COOP Plan 📕 🕑 Home / Virginia Department Of Health / Continuity C	Df Operations Plannin / COOP Program Administration / Three Rivers	Health District				۹ (I	⊥ 1 ♠ SS				
		Tools - View -										
	i ∐Links :	Create Your COOP Plan	Create Your COOP Plan									
	Create COOP Plan	Start with the link to the left to	tart with the link to the left to create the base document for your office or division. Once that is ompleted you will work your way down this dashboard and complete the different required ections.									
ð		sections.										
]												
			People									
	iii Links :	ECOOP Contacts					Filter Grid Data	(i) ;				
	Create COOP Contact List	Person		Email		Phone Number						
	Create Orders of Succession	Sue Skidmore - Temp										
		Chris Patterson - Backup Jonathan Kiser - Junior										
		Bob Mauskapf - Senior										
	iii Orders of Succession	0 53 :	iii Orders	of Succession			Filter Grid Data	(i) i				
	Pre-identifying orders of succession is critical to ensur	ring effective leadership during an emergency. In the		Position/Person with Succession Plan Person	First Successor Person	Second Successor Person	Third Successor Person					
	event an incumbent is incapable or unavailable to fulfi identified to ensure there is no lapse in executive lead		1	Jonathan Kiser - Junior	Chris Patterson - Backup	Sue Skidmore - Temp						
	Commissioner when s/he is capable of resuming esser Secretary of Health and Human Resources and the Go notification to personnel are:			Bob Mauskapf - Senior	Jonathan Kiser - Junior	Chris Patterson - Backup	p Sue Skidmore - Temp					
	Orders of	Succession										



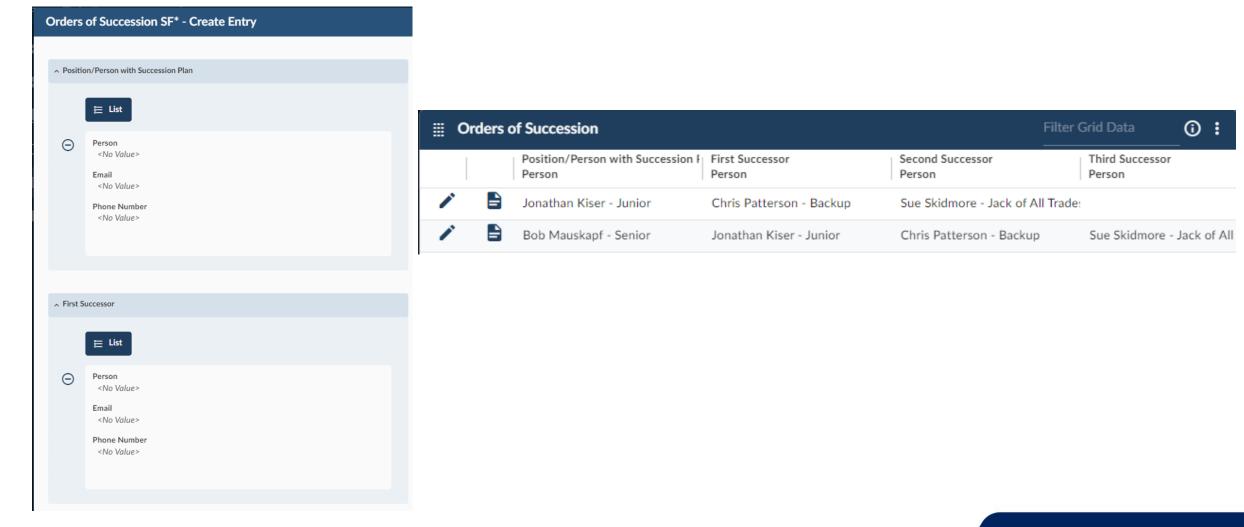
4

Adding Your COOP Team

cool	P Contact List* - Create E	Entry					□ ×
	District REQUIRED e Rivers Health District	â					
^ Add	Contacts					+ Add More	
	First Name REQUIRED	Last Name REQUIRED	Position Title REQUIRED	Email	Phone Number	Person	
Ō	Enter Text	Enter Text	Enter Text	Enter Text	• (201) 555-0123 Ex	-	
+ /	Add More						
0							
Close						S	ave as Draft
							V

VIRGINIA

Orders of Succession





Facilities

Filters	T	162 Entries	
		Official Facility / Location Name ↑ 📃	E Physical Address
	/	Franklin County Health Department	365 Pell Ave, Rocky Mount, Virginia, 24151
	1	Frederick-Winchester Environmental Health	107 N Kent St, Winchester, Virginia, 22601
	1	Frederick-Winchester Health Department	10 Baker St, Winchester, Virginia, 22601
	/	Galax City Health Department	502 S Main St, Galax, Virginia, 24333
	1	Giles County Health Department	1 Taylor Ave, Ste 4, Pearisburg, Virginia, 24134
	1	Gloucester County Health Department	<u>6882 Main St. Gloucester, Virginia, 23061</u>
	1	Goochland Health Department	1800 Sandy Hook Rd, Goochland, Virginia, 23063
	1	Grayson County Health Department	186 W Main St. Independence. Virginia, 24348
	1	Green County Health Department	50 Stanard St, Stanardsville, Virginia, 22973
	1	Greensville-Emporia Health Department	140 Uriah Branch Way, Emporia, Virginia, 23847
	1	Halifax County Health Department	1030 Cowford Rd, Halifax, Virginia, 24558
	1	Hanover Health Department	12312 Washington Hwy, Ashland, Virginia, 23005
	1	Harrisonburg-Rockingham Health Department	<u>110 N Mason St. Harrisonburg, Virginia, 22802</u>
	1	Henrico Health Department, East	1400 E Laburnum Ave, Richmond, Virginia, 23222
	1	Henrico Health Department, West	8600 Dixon Powers Dr. Henrico, Virginia, 23228
	1	Henrico Health Department, WIC Office	7740 Shrader Rd, Ste B, Henrico, Virginia, 23228
	1	Henry-Martinsville Health Department (District HQ)	295 Commonwealth Blvd W, Martinsville, Virginia, 24112
	1	Highland County Health Department	140 Fleisher Ave, Monterey, Virginia, 24465
	1	Hopewell Health Department	1501 W City Point Rd, Hopewell, Virginia, 23860
	/	Huntersville WIC Clinic	830 Goff St. Norfolk, Virginia, 23504
	1	Indian River WIC Office	900 Commonwealth Pl, Ste 106, Virginia Beach, Virginia, 23464

Add Selected Entries



7

Primary Business Functions

Filters	T 14/18 Entries				Ţ Filter Entries	Create New
	PBF Title	E Work Unit Name	PBF Statement	PBF Narrative	PBF Input	PBF Output
	Emergency Preparedness and Response	Office of Emergency Preparedness	View Content	View Content	View Content	View Content
	Disease Surveillance, Investigation, Treatment, Prevention, and Contr	ol Office of Epidemiology	View Content	View Content	View Content	View Content
	Procurement and General Services	Office of Procurement & General Services	View Content	View Content	View Content	View Content
	Human Resources	Office of Human Resources	View Content	View Content	View Content	View Content
	Information Technology	Office of Information Management	View Content	View Content	View Content	View Content
	Financial Management	Office of Financial Management	View Content	View Content	View Content	View Content
	LHD Leadership	Office of Community Health Services	View Content	View Content	View Content	View Content
	Licensure and Regulation of Healthcare Facilities	Office of Licensure and Certification	View Content	View Content	View Content	View Content
	EMS System	Office of Emergency Medical Services	View Content	View Content	View Content	View Content
	Environmental Health Services	Office of Environmental Health Services	View Content	View Content	View Content	View Content
	Drinking Water Safety	Office of Drinking Water	View Content	View Content	View Content	View Content
	Medical Examiner Services	Office of the Chief Medical Examiner	View Content	View Content	View Content	View Content
	Women, Infants, and Children (WIC)	Office of Family Health Services	View Content	View Content	View Content	View Content
	Leadership	Office of the Commissioner	View Content	View Content	View Content	View Content



Primary Business Functions Step 2

rima	ry Business Function Selectio	on* - Create Entry										□ ×
- Sele	ct from Existing Primary Business Function											
C Den	Ct from Existing Primary business runction											
E	List Reset											
	Work Unit Name PBF S	Statement	PBF Narrative	PBF Input	PBF Output		Recovery Time Objective	Communi	cations and IT Req	Facilities	Are any sta	taff restrict
>	Confice of Emergency Preparedne View	Content	View Content	View Content	View Conten	<u>t</u>	1	View Co	ntent	View Content	No	
	Work Unit	PBF Title		PBF Statement		PBF Narrative			PBF Input		PE	PBF Output
∧ Prir	nary Business Functions - Edit & Add											
				PBF Statement		PBF Narrative			PBF Input		PE	BF Output
	Office of Emergency Preparec Click the lock to edit the field.	Emergency Preparedne	_	B <i>i</i> <u>U</u> A: ¶:		B <i>i <u>U</u> A: ¶T:</i>			в і <u>U</u>	A: ¶T:		B i
	Change will be discarded if locked before submitting the change.	Change will be discarded i before submitting the cha			:			:			:	
				Plan for and conduct an all-hazards approa	ch in	VDH must be ready for emergencies and disasters even during continuity incidents. The approach to this planning is all-hazards and				cations and Situation Reports		• Eme
				preparedness, response, recovery and mitigation of public health and healthcare						ations for plan modifications eral and state planning		AgeiProv
				emergencies.			mber of program areas to he agency's ability to prepare,		guidance	or identification of new or		for [Adm
						respond, reco	over and mitigate. Briefly, this	is	emerging pu	blic health threats		and
						indicated bel	ow, but is not limited to:			tate/local/federal agencies ordination and response		info resp
						Coordina	te VDH Incident Management					• Inpu
				Click the lock to edit the field. Change will be discard locked before submitting the change.	ded if		dit the field. Change will be discard mitting the change. 🔒	led if	Click the lock to edit to locked before submitti	he field. Change will be discarded		lick the lock
Close										Reset Save as	Draft	Submit

Essential Systems

List provided by OIM

Can add new ones, especially any paper-based systems such as septic system data.

Filters	T 117/118 Entries	
	Essential System Name \land	Record / Resource ID
		38
	Acutane (aka Shipping Easy)	1
	ArcGIS	2
	ArchiveSocial	3
	Aspen Suite (ASE-Q)	4
	Beach Monitoring and Notification (BMAN)	5
	Behavioral Risk Factor Surveillance System (BRFSS)	6
	BlazeMeter	7
	BOX Content Management	8
	Cancer Registry Plus (CRS+, CRSPlus)	9
	Care Connection for Children-System Users Netwo	10
	Catalyst	11
	Child and Adult Application & Meal Payment Syster	12
	Commonwealth Accounting and Reporting System/	13
	Commonwealth Electronic Procurement System (eV	14
	Commonwealth Integrated Payroll/Personnel Syste	15
	Crossroads	16
	Data Management Tool (DMT)	17
	Data Warehouse - VDH	18
	Dataquality	19
	DDP Hotline	20



Essential Files

Add whatever files you may need during a COOP event

Files Archive - Create Entry

∧ File	3						
	File Type Electronic Physical	File Category Select an Option	File Name Enter Text	Location URL/Link/Physical Location/Etc Enter Text	Essential File Description $B i \bigcup A: \P:$ $\Box \Box \Box \Box \Pi: \Box \Box \Box \Box \Box \Box \Box \Box \Box $	➤ Upload File Drop files or click to add	Date Uplo

+ Add More



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Documenting Exercises and Real-World Events

	:	III All Entries					Filter Grid Data	(i) :
Document an Incident/Training		Room Name UID	Work Unit Name	Impacted Facilities	Incident Type	Situation Summary	Incident Statu	5
		Three Rivers Health District	Three Rivers Health District	View Entries	Structural Damage	View Content	Active	

Room Name UID	Work Unit Name	Impacted Facilities	Incident Type	Situation Summary	Incident Status	Notify Agency COOP Coordin
Three Rivers Health District	Three Rivers Health District	View Entries	Structural Damage	View Content	Active	Yes



Print Views – Your Data

					Three Rivers Health	District COOP Data					
					Cont	acts					
	Person				Em	nail Phone					
	Bob Mauskapf -	Senior									
	Jonathan Kiser	Junior									
	Chris Patterson -	Backup									
	Sue Skidmore - Jack	of All Trades									
					Orders of S	Succession					
Perso	n With Succession Plan			1st Successor	r		2nd Successor		3rd Successor		
Bob Mauskapf - Senior				%%F21		Chr	is Patterson - Backup		Sue Skidmore - Jack of	All Trades	
Perso	n With Succession Plan			1st Successor	r		2nd Successor		3rd Successor		
Joi	nathan Kiser - Junior			%%F21		Sue Ski	dmore - Jack of All Trades				
Required Facilities											
		Facili	ty					Address			
		Gloucester County H	ealth Department			6882 Main St, Gloucester, Virginia, 23061					
		Matthews County H	ealth Department			536 Church St, Mathews, Virginia, 23109					
		Facili	ty			Address					
	ł	King William County I	lealth Department			172 Courthouse Ln, King William, Virginia, 23086					
		Richmond County H	ealth Department				<u>5591 Rich</u>	<u>mond Rd, Warsaw, Virgi</u>	nia, <u>22572</u>		
					Primary Busin	ess Functions					
Work Unit	PBF Title	PBF Statemen	t PBF N	arrative	PBF Input	PBF Output	Comms/IT Requirements	Facilities	Partners and Interdependencies	Process Detail	
					Essentia	al Systems					
		Essential	System					Workaround			
Elec	tronic Surveillance Syste	m for Early Notificat	ion of Community-bas	ed Epidemics (ES	SENCE)			Type in somethin	g		
	Electronic Lab F	Reporting Production	and Development Dat	abase (ELR)							
	Elec	tronic HIV/AIDS Rep	orting System (eHARS)							
		Essential	System					Workaround			

				Files Archive				
1.0	File Name	File Type	File Category	Location/Link	Description	Attachment	Date Uploaded	RGINIA
13	VDH EP&R Contacts	Electronic	Contacts		Central Office and LHD EP&R Contacts	Key Contacts (1).xlsx	2023-Sep-22	PARTMENT HEALTH

Promulgation Statement

OEP statement forms the basis for all others

Can be edited to reflect the organization's senior leader

Rolls into the Final Plan

2023 Promulgation Statement

Promulgation Statement

The [ORGANIZATION]'s mission is to protect the public health and environment of the Commonwealth of Virginia. To accomplish this mission, the [ORGANIZATION] (VDH) must ensure its operations are performed with minimal disruption during all-hazards emergencies or other situations that disrupt normal operations. This document provides planning and program guidance for implementing the VDH Continuity Plan and Continuity Program to ensure the agency is capable of conducting its mission essential functions (MEFs) under all threats and conditions. The agency is committed to the safety and protection of its personnel, contractors, operations, and facilities. This Continuity Plan is a recovery plan that works as a companion plan with the VDH Emergency Response Plan and provides a framework to minimize potential impact and allow for rapid recovery from an incident that disrupts operations. This plan encompasses the magnitude of operations and services performed by the agency and is tailored to the agency's unique operations and MEFs. This plan was developed through a formal planning process involving agency stakeholders and is compliant with the VDEM Continuity Plan Template as required in Executive Order #41.

This plan identifies key personnel that perform or manage the performance of MEFs. Upon plan activation, key personnel will be notified and assume responsibility for implementing the plan in accordance with the guidance provided by the [AGENCY_DIRECTOR] or his/her designee. Key personnel should be prepared to implement the Continuity Plan and perform MEFs within the established recovery time objectives for a period of up to 30 days or until normal operations can be resumed.

The [ORGANIZATION] developed this plan using a whole community process. The purpose is to implement and maintain a viable continuity capability. This plan complies with applicable internal agency policy, state regulations and incorporates guidance in FEMA's Continuity Guidance Circular 1 (February 2018). This Continuity Plan has been distributed internally to appropriate personnel within the

VDH and with external organizations that might be affected by its implementation. I hereby appoint the State Planning and Strategic National Stockpile (SNS) Coordinator, Office of Emergency Preparedness, to serve as the Continuity Coordinator for the agency. This position shall assume the identified responsibilities outlined in the Continuity Plan and possess the authority necessary to carry out the duties delineated in this plan. When this plan is activated, a Reconstitution Manager will be appointed who shall have all the authorities and responsibilities described herein. This promulgation shall also serve as official approval of the Orders of Succession and Delegations of Authority outlined herein. The VDH Continuity Plan is effective upon signing by the [AGENCY_DIRECTOR], or designee.

Name of Approver Bob Mauskapf

Title of Approver Director, Office of Emergency Preparedness



Print Views – Final Plan

Purpose

The purpose of this Continuity Plan is to provide the basic framework for the Virginia Department of Health (VDH) to continue or rapidly restore Mission Essential Functions (MEFs) in the event of an incident or event that affects operations. This document establishes the VDH's Continuity Program procedures for addressing three types of extended disruptions that could occur individually or in any combination:

- · Loss of access to a facility or portion of a facility (as in a building fire); and
- · Loss of services due to equipment or systems failure (as in telephone, electrical power, or information technology system failures); and
- . Loss of services due to a reduced workforce (as in pandemics; incidents in which employees are victims; or incidents that prohibit employees from reporting to the workplace, such as federal funding restraints/government shutdown).

This plan and its office/district continuity plans (appendices) detail procedures for implementing actions to continue the following agency Mission Essential Functions (MEFs):

- · Maintain a statewide presence throughout the Commonwealth to promote and protect the health of all Virginians
- Provide and support statewide emergency response services
- · Preserve essential services and regulatory requirements
- · Safeguard entrusted confidential, protected health information (PHI), and HIPAA-protected data and information

The Primary Business Functions (PBFs) that support these MEFs include:

- · Provide nutritional education and food instruments to purchase essential supplemental foods to nutritionally at-risk pregnant women and children up to the age of 5 years
- · Provide disease surveillance, investigation, treatment, prevention, and control
- · Maintain an effective and efficient system for investigating deaths that are sudden, unexpected, violent, suspicious, of public interest, or present a hazard to Virginia's citizens
- · Oversee drinking water safety and reporting of all changes in waterworks operational status
- · Provide oversight of public food supplies, shellfish sanitation, and rabies response
- · Plan for and conduct an all-hazards approach in preparedness, response, recovery, and mitigation of public health and healthcare emergencies
- · Maintain accurate, timely, and continuous communication between the Office of Emergency Medical Services and their stakeholders, partner departments, and other state agencies
- · Maintain the ability to provide licensure and certification functions
- · Provide leadership, consultation and management for 35 health districts across the Commonwealth
- · Provide guidance and oversight of financial management practices in support of VDH operations
- Create and implement information technology applications, security, infrastructure and health information technology (IT) processes that support VDH business functions.
- · Provide guidance and oversight of all aspects of human resources transactions and employee relations
- · Provide guidance and compliance oversight of all aspects of VDH purchases and ensure the safety, security and habitability of the James Madison Building (Central Office) for VDH employees

This Continuity Plan is **not** an emergency response plan. It **is** a recovery plan that works as a companion plan to the VDH Emergency Response Plan and agency policies. The Continuity Plan provides a framework designed to minimize potential impact to operations and allow for rapid recovery from an event, which may or may not cause the activation of emergency response or incident action plans.

Scope and Applicability

This plan applies to the operations and resources necessary to ensure the continuation of the VDH's MEFs. This overarching plan applies to agency personnel in all Offices and LHDs and all locations where MEFs and their supporting functions are conducted. Continuity plans specific to offices and districts are maintained within the agency VEOCI platform, demonstrating how these units support this plan.

This Continuity Plan supports the performance of MEFs from alternate locations, with a reduction in workforce, or during a loss of services resulting from equipment or systems failure. The Continuity Plan does not apply to temporary disruptions of service, including minor IT system or power outages or any other scenarios where MEFs can be readily restored in the primary facility. This plan provides for the resumption of MEFs, continuity of management, and decision-making authority if senior leadership is unavailable and is developed in consideration of the agency Business Impact Analysis and the requirements of the Virginia Information Technologies Agency (VITA) Information Security Standard (SEC501). This Continuity Plan can be activated during duty and non-duty hours, both with and without warning.

The VDH Office of Emergency Preparedness coordinates planning and preparedness efforts to assure response capabilities are in place to support MEFs and to support the role of VDH in the aforementioned MEFs.



Next Steps

- Sign up in TRAIN (Course ID 1114072), which is set up to accommodate 2 Offices/Divisions/Districts to provide the COOP Coordinators with how to access their specific "side room" to begin building the COOP plan
- Currently licenses are available for only 1 per organization but others may sit in on the initial training
- Sessions are set up to accommodate 2-3 Offices/Division/LHD each, with the registrant being the individual with the VEOCI credentials
- More sessions will be added as needed

