

PPE Assessment Checklist

Are you a healthcare facility or provide direct patient care?

- Yes Name of facility: _____
Facility Type: _____
- No: note, this form is intended to support PPE supply requests for healthcare settings and care providers
- No: LPHA personnel completing for healthcare facility. (Provide Name of Facility and Type above.)
Name: _____ LPHA: _____ Phone/Email: _____

What is the status of personal protective equipment (PPE) in your facility or healthcare setting? (select one most pertinent statement)

- Insufficient PPE to conduct immediate clinical operations
- No immediate issue, concern for future shortages
- Depleting PPE supply with no PPE order fulfillment
- Depleting PPE supply with insufficient PPE order fulfillment

Which type of PPE is in short supply? _____

Please select what PPE is needed for: (select all that apply)

- Fit testing
- Training
- Clinical care
- Other: _____

Has your facility or setting attempted to order supply from other vendors?

- Yes Which vendors: _____
- No, did not attempt
- No, we have contract limitations that prevent using other vendors

Have you attempted to get PPE supply from healthcare partners using mutual aid agreements or memoranda of understanding?

- Yes, which one(s): _____
- No, we did not attempt
- Not applicable, we do not have mutual aid agreements or MOUs in place

PPE Optimization Strategies

What PPE Optimization Strategies have been implemented to preserve PPE supply at facility?

(check all that apply)

- Employ practices and policies that reduce exposures and PPE demand, including limiting patient presentation to facility for non- urgent or elective visits and limiting healthcare provider contacts with ill patients
- Train HCP on indications for use of N95 respirators and other types of PPE to ensure appropriate use
- Designate particular staff that will provide patient care requiring PPE
- Use N95 respirators beyond the manufacturer-designated shelf life for training and fit testing
- Extend the use of N95 respirators by wearing the same N95 for repeated close contact encounters with several different patients, without removing the respirator (i.e., [recommended guidance](#) on implementation of extended use)
- Identify other available PPE options that confer equivalent protection (e.g. powered-air purifying respirators)

Requestor and other facility representatives that reviewed this request and PPE Optimization Strategies (facility supply chain and infection precautions should be represented when applicable):

Name	Title/Role	Phone/Email	Signature	Date

Stockpile Ordering Form

ITEM	Mfg/Model	Quantity Requested (each)
N95 Masks (universal size)	Gerson/1730	
N95 Masks (universal size)	North Safety Products	
Face Shield	Medline/full length	
Splash Shield	Medline/Splash shield	
Gowns (w/ thumb loop elastic wrist, Impervious, Latex Free) (Large ONLY)	Precept Medical Products, Inc/Latex Free	
ITEM		Quantity Requested (each)
EXPIRED Procedural Masks (Yellow)		
EXPIRED Gloves		
TNT Blue, Disposable Nitrile Glove, thin, powder-free, latex free		
Medium		
Large		
X Large		
N-Dex, Nitrile Medical Examination Gloves, powder free		
Medium		
Nonsterile, latex free exam gloves		
Small		
Medium		
Large		
Tru Advantage, Nitrile Glove, latex free, powder free examination gloves, non-sterile		
Small		
Medium		
EXPIRED Gowns		
Small		
Large		
X Large		
XX Large		
EXPIRED N95 (3000 series)		
Large		