

Information Technology Tools

Sensitivity: High
For Internal Use Only

April 30, 2020



Tools - Built & In Operation

Notice Of Occurrence



When: Suspected, Probable or Confirmed Case part of our immediate response process

Who: All staff and People receiving Services

What Happens: Staff is emailed with confirmation and the Central Covid Response team will also be alerted

Updates: Staff and Managers then have access to their records to review and update.

Overview

The electronic Notice of Occurrence Form must be completed when you have a suspected, probable or confirmed case of COVID-19. When you complete the form and save it, an Item # will be assigned to the new occurrence and it will automatically send an email notification back to you and the COVID Team. Item #s enables us to reference and follow occurrences easily through an itemized log.

The link through the email notification can be used to continue updating the form as you have more information. Keeping the information updated is essential for the COVID Team to determine whether an occurrence can be closed and restrictions lifted. The information will also be correlated with other occurrences to provide a snapshot of the agency's current state.



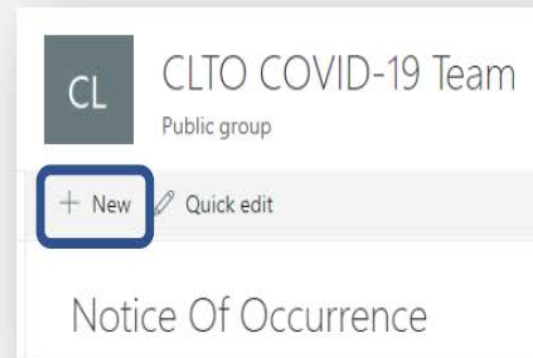
What is Captured			
Type of Record (StaffID/PersonID)	Symptomatic	SOR	Supervisor
ID	Date of First Sym	E-Claims	Supervisor Cell
First Name	Nature of Occurrence	Tested	Manager
Last Name	Notified Toronto P-health	Result	Manager Cell
Phone		Actions Taken	Resolved
Location		Super	Resolved Date
Floor/Unit			Nature Of Resolution
			COVID Team Status
			COVID Team Notes



2) Select Enter your network credentials and password if prompted.

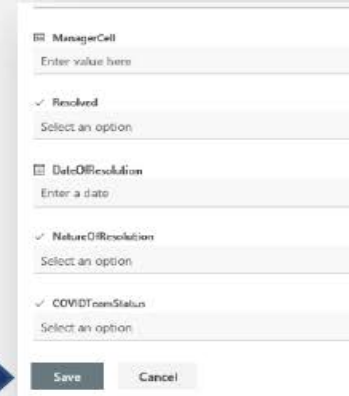


3) Select **+ New** to add a new record.





4) Fill out the required information and press  .



ManagerCell
Enter value here

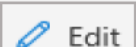
Resolved
Select an option

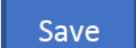
DateOfResolution
Enter a date

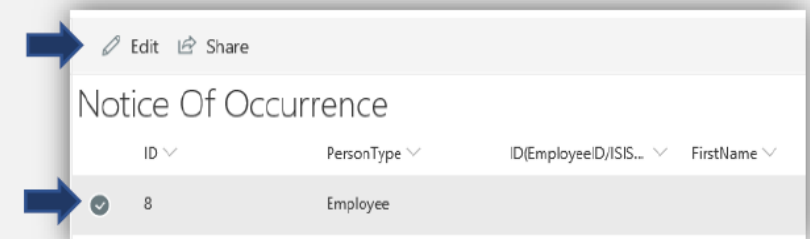
NatureOfResolution
Select an option



COVIDTeamStatus
Select an option

Save Cancel

5) To Edit a record first select the radio button beside the Record and select  .

6) Once changes are made Click  .

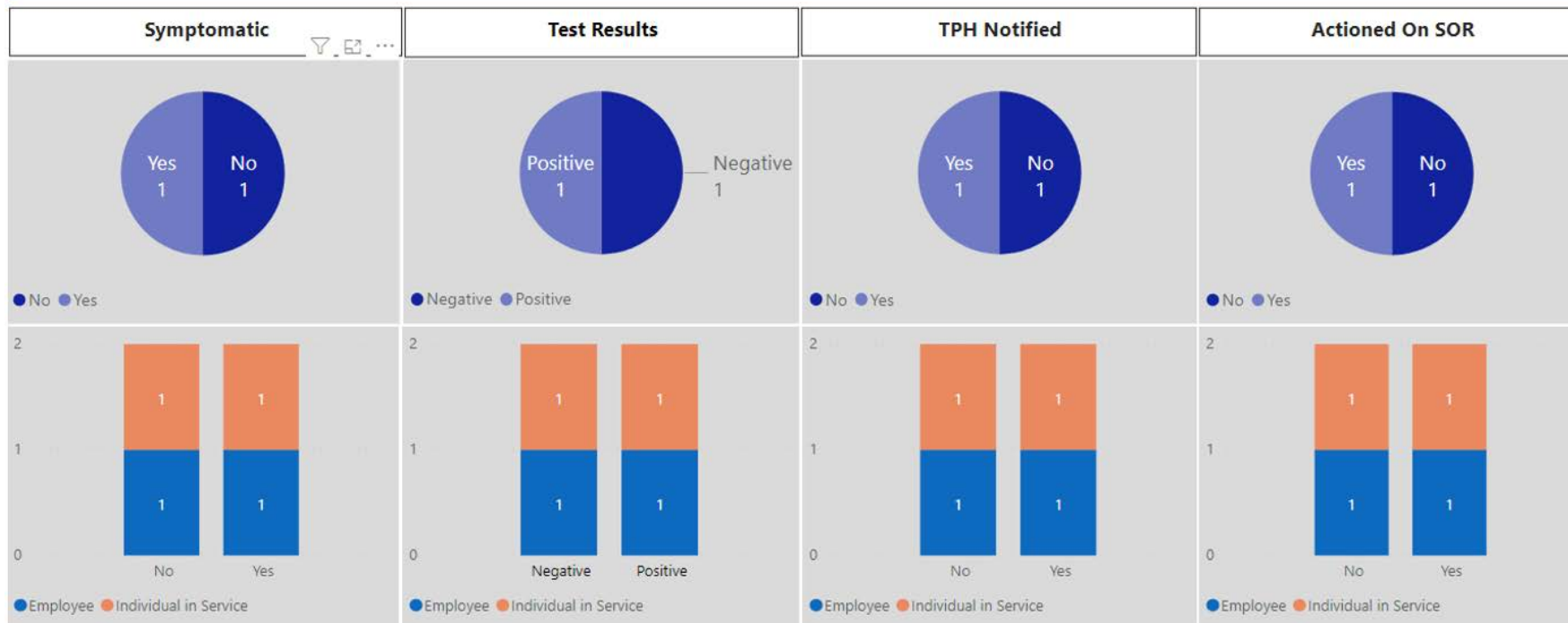
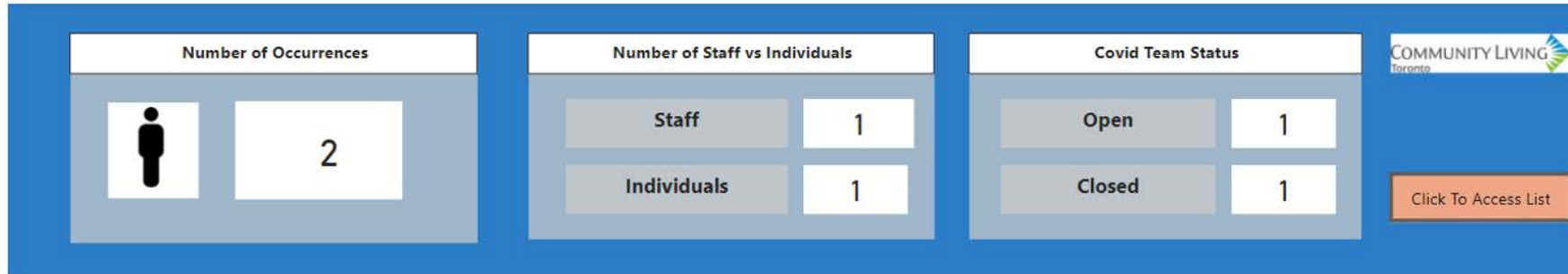


 Edit  Share

Notice Of Occurrence

ID	PersonType	ID(EmployeeID/ISIS...	FirstName
<input checked="" type="radio"/> 8	Employee		

Exposure Tracking for Staff and Individuals

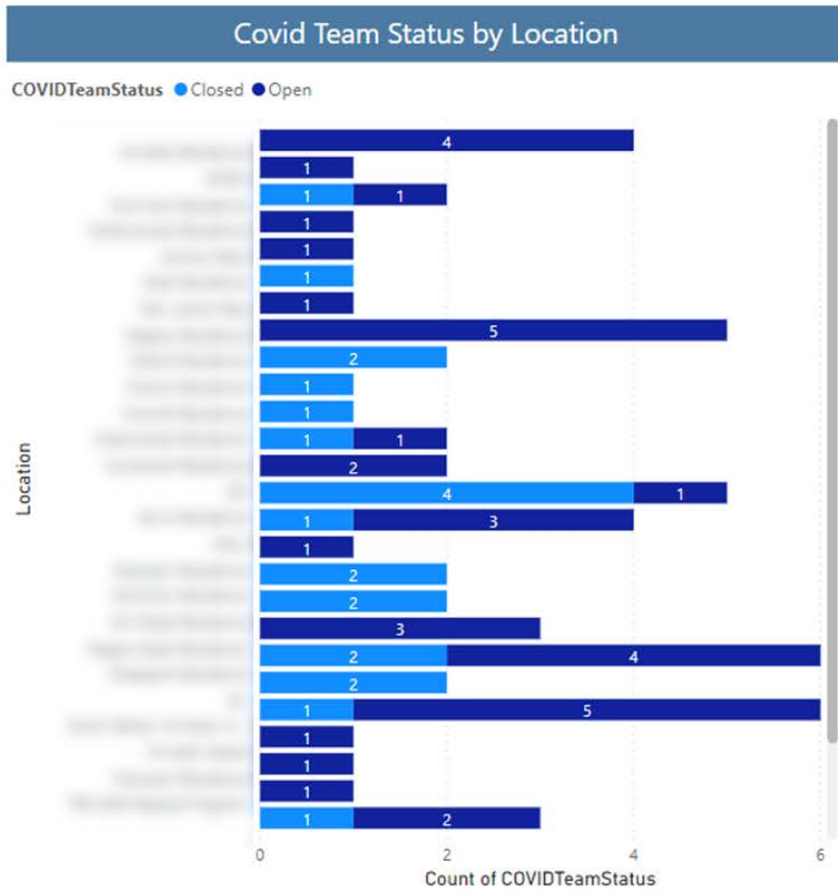


Exposure Tracking for Staff and Individuals



Covid Team Status by Location

Location	Closed	Open	Total
		4	4
		1	1
	1	1	2
		1	1
		1	1
	1		1
		1	1
		5	5
	2		2
	1		1
	1		1
	1	1	2
		2	2
	4	1	5
	1	3	4
		1	1
	2		2
	2		2
		3	3
	1	2	4
	1		1



Exposure Tracking for Staff and Individuals



Information Requested

- Person Type** – [Drop down] Employee or Individual in Service (Note: if an Employee or Individual in Service experiences more than 1 occurrence, add it to the existing occurrence and notify the COVID Team that the person is symptomatic again)
- ID** – [Drop down] Employee ID or ISIS ID
- First Name** – [Free text] proper first, as well as common use or nickname
- Last Name** – [Free text]
- Phone Number** – [Free text] this is applicable to employees
- Location** – [Drop down] residential location or program
- Floor/Unit** – [Free text] can also be used for any additional residential details
- Symptomatic** – [Drop down] Yes (based on the definitions in the Response Guide) or No (person may have been exposed or COVID-19 positive and asymptomatic)
- Date of First Symptoms** – [Select calendar date] for onset of first symptoms or essentially the start date of the occurrence
- Nature of Occurrence** – [Free text] important details relating to the reason for the new occurrence; for example: an individual or staff had direct contact with someone who was suspected, probable or confirmed COVID-19
- Notified Toronto Public Health** – [Drop down] Yes or No (supervisors/managers should notify TPH of all cases)
- Actioned On SOR** – [Drop down] Yes or No (SORs need to be completed when there is a potential exposure for an individual in service; if an individual in service has suspected, probable or confirmed COVID-19)
- Filed E-claims** – [Drop down] Yes or No (E-claims are filed if staff think they contracted COVID-19 while at work)
- Tested** – [Drop down] Yes or No (staff can support individuals to get tested; for staff, it is important to emphasize that they are essential services supporting people with a developmental disability)
- Results** – [Drop down] Yes, No or Inconclusive (it is important to update test results for the occurrence; the date of testing can be noted in the Actions Taken field below)
- Actions Taken** – [Free text] this is for additional details that will help conclude and close the occurrence as per the Guide for Closing Occurrences below
- Supervisor** – [Free text] entering name is important for follow-up
- Supervisor Cell** – [Free text] ensure the number is accurate
- Manager** – [Free text] entering name is important for follow-up
- Manager Cell** – [Free text] ensure the number is accurate
- Resolved** – [Drop down] Yes or No (see below Guide for Closing Occurrences to help determine if the occurrence is resolved or not)
- Date of Resolution** – [Select calendar date]




Notice Of Occurrence

ID	PersonType	ID(EmployeeID/ISIS...)	FirstName	LastName	PhoneNumber(Staff...)	Location
8	Employee	000005	John	Smith	(647) 000-0000	Home
9	Individual in Service	000006	Jane	Johnson	647-000-0000 or cell #647-000-0000	Work
10	Employee	000007	Mike	Miller	(416) 000-0000	Work

Inventory PPE and Cleaning Supply Tracker





Supply Management System

Received Inventory

Consumed Inventory

View Inventory Dashboard

View Inventory Entries



✕ Enter Received Inventory ✓

Type of Request
Enter Received Inventory (Credit)

* **Product**

* **Quantity**

* **Location**

Submit



✕ Consumed Inventory ✓

Type of Request
Consume Inventory (Debit)

* **Product**

* **Quantity Consumed**

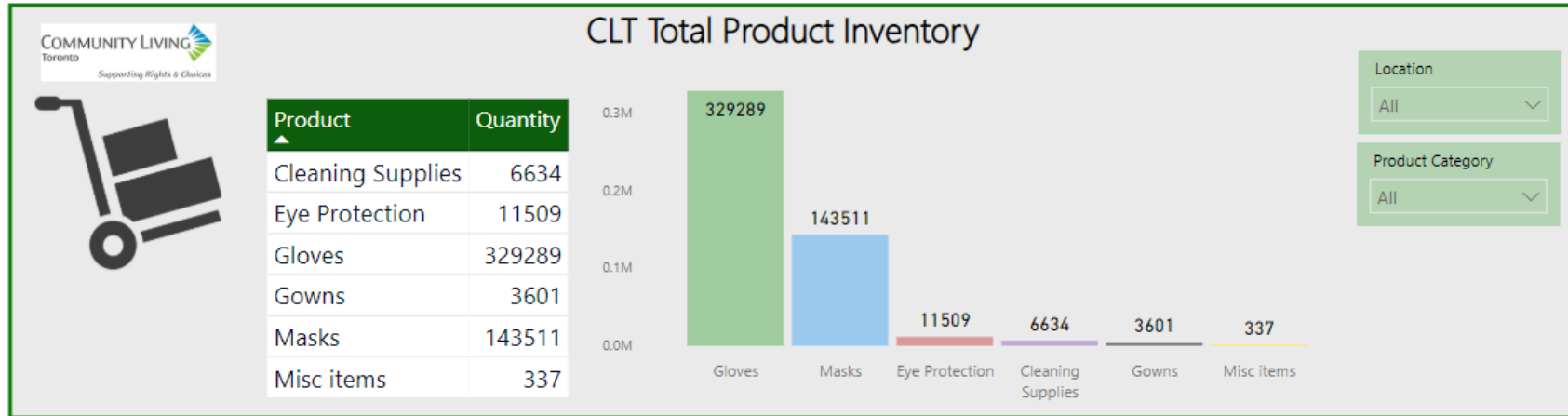
Please enter a value greater than 0

* **Location**

Location Consumed

Submit

Inventory PPE and Cleaning Supply Tracker



Regional Product Inventory

Corporate		Central		Scarborough		Etobicoke		NorthYork	
Gloves	Gown	Gloves	Gown	Gloves	Gown	Gloves	Gown	Gloves	Gown
0	0	99200	1095	104099	1012	59040	944	66950	550
Mask	Eye Protection	Mask	Eye Protection	Mask	Eye Protection	Mask	Eye Protection	Mask	Eye Protection
0	0	94194	8331	39731	1096	3394	1020	6192	1062
Cleaning Supplies	Misc items	Cleaning Supplies	Misc items	Cleaning Supplies	Misc items	Cleaning Supplies	Misc items	Cleaning Supplies	Misc items
-1	1	5437	216	516	0	478	60	204	60

Inventory PPE and Cleaning Supply Tracker



Inventory Management System

ID ▾	TypeOfRequest ▾	Product ▾	Quantity ▾	ToLocation ▾	Modified ▾	Mo
46	Enter Received Inventory (Credit)	Eye Protection: glasses	118	North York	3/19/2020 7:41 AM	Julii
47	Enter Received Inventory (Credit)	Masks: N95	800	North York	3/19/2020 8:14 AM	Wir
48	Enter Received Inventory (Credit)	Masks: surgical	2850	North York	3/19/2020 7:42 AM	Julii
49	Enter Received Inventory (Credit)	Gloves: small	7100	North York	3/19/2020 7:43 AM	Julii
50	Enter Received Inventory (Credit)	Gloves: medium	12900	North York	3/19/2020 7:44 AM	Julii
51	Enter Received Inventory (Credit)	Gloves: large	16100	North York	3/19/2020 7:44 AM	Julii
52	Enter Received Inventory (Credit)	Gloves: extra large	10000	North York	3/19/2020 7:45 AM	Julii



Tools - Under Development

Location Check-In



Power Apps | Sign In Log

COMMUNITY LIVING Toronto Sign In Log

Location
Spadina

First and Last Name
IT Application Service Account

Email
ITapplicationserviceaccount@cltoronto.ca

Submit



Power Apps | Sign In Log

COMMUNITY LIVING Toronto Sign In Log

Location
Spadina

First and Last Name

Guest Phone Number

Email

Reason for Visit
Find items

Submit

Location Check-In



Visitors Log

ID ▾	ProgramLocation ▾	NonStaffName ▾	Visitor Type ▾	Reason for visit ▾	PhoneNu
2	Buttonwood Residence	[REDACTED]	Agency Staff	Reporting for a shift	(647)-78:
3	Kidbrooke Residence	Test Employee	CLTO Staff	Reporting for a shift	(416) 12:
4	Wilcox Creek Residence	Test Employee 01	Agency Staff	Reporting for a shift	(416)-12:

Questions?

