*To be completed by a local health department in preparation for a site visit to self-assess completion of activities.*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| CF&ES | | 🗸 | X | CF&ES | | 🗸 | X | CF&ES | | 🗸 | X | F & AS | | 🗸 | X | BOH | | 🗸 | X |
| *Assessment* | | *Policy* | | *Assurance* | |
| 1 | 1.1 |  |  | 9 | 9.1 |  |  | 16 | 16.1 |  |  | 30 | 30.1 |  |  | 34 | 34.1 |  |  |
| 1.2 |  |  | 9.2 |  |  | 16.2 |  |  | 30.2 |  |  | 34.2 |  |  |
| 1.3 |  |  | 9.3 |  |  | 16.3 |  |  | 30.3 |  |  | 34.3 |  |  |
|  | | | | 9.4 |  |  |  | | | | 30.4 |  |  | 34.4 |  |  |
| **2** | 2.1 |  |  | 9.5 |  |  | 17 | 17.1 |  |  | 30.5 |  |  |  | | | |
| 2.2 |  |  | 9.6 |  |  | 17.2 |  |  | 30.6 |  |  | **35** | 35.1 |  |  |
| 2.3 |  |  |  | | | | 17.3 |  |  | 30.7 |  |  |  | | | |
| 2.4 |  |  | **10** | 10.1 |  |  |  | | | | 30.8 |  |  | **36** | 36.1 |  |  |
|  | | | | 10.2 |  |  | **18** | 18.1 |  |  | 30.9 |  |  | 36.2 |  |  |
| **3** | 3.1 |  |  | 10.3 |  |  | 18.2 |  |  | 30.10 |  |  | 36.3 |  |  |
| 3.2 |  |  | 10.4 |  |  | 18.3 |  |  |  | | | |  | | | |
|  | | | |  | | | | 18.4 |  |  | **31** | 31.1 |  |  | **37** | 37.1 |  |  |
| **4** | 4.1 |  |  | **11** | 11.1 |  |  |  | | | | 31.2 |  |  | 37.2 |  |  |
| 4.2 |  |  | 11.2 |  |  | **19** | 19.1 |  |  | 31.3 |  |  | 37.3 |  |  |
| 4.3 |  |  |  | | | | 19.2 |  |  | 31.4 |  |  | 37.4 |  |  |
|  | | | | **12** | 12.1 |  |  |  | | | | 31.5 |  |  | 37.5 |  |  |
| **5** | 5.1 |  |  | 12.2 |  |  | 20 | 20.1 |  |  | 31.6 |  |  | 37.6 |  |  |
| 5.2 |  |  | 12.3 |  |  | 20.2 |  |  |  | | | |  | | | |
| 5.3 |  |  |  | | | |  | | | | **32** | 32.1 |  |  | **38** | 38.1 |  |  |
|  | | | | **13** | 13.1 |  |  | **21** | 21.1 |  |  | 32.2 |  |  | 38.2 |  |  |
| 6 | 6.1 |  |  |  | | | | 21.2 |  |  | 32.3 |  |  | 38.3 |  |  |
| 6.2 |  |  | **14** | 14.1 |  |  | 21.3 |  |  | 32.4 |  |  |  | | | |
| 6.3 |  |  | 14.2 |  |  | 21.4 |  |  |  | | | | 39 | 39.1 |  |  |
|  | | | | 14.3 |  |  |  | | | | **33** | 33.1 |  |  | 39.2 |  |  |
| **7** | 7.1 |  |  | 14.4 |  |  | 22 | 22.1 |  |  | 33.2 |  |  | 39.3 |  |  |
| 7.2 |  |  |  | | | | 22.2 |  |  | 33.3 |  |  | 39.4 |  |  |
| 7.3 |  |  | 15 | 15.1 |  |  | 22.3 |  |  | 33.4 |  |  | 39.5 |  |  |
| 7.4 |  |  | 15.2 |  |  |  | | | | 33.5 |  |  |  | | | |
| 7.5 |  |  | 15.3 |  |  | **23** | 23.1 |  |  | 33.6 |  |  | **40** | 40.1 |  |  |
| 7.6 |  |  | 15.4 |  |  | 23.2 |  |  | 33.7 |  |  | 40.2 |  |  |
| 7.7 |  |  | 15.5 |  |  | 23.3 |  |  |  | | | |  | | | |
|  | | | | 15.6 |  |  |  | | | | *Required* | | *24 of 27* | | **41** | 41.1 |  |  |
| **8** | 8.1 |  |  |  | | | | **24** | 24.1 |  |  |  |  |  |  | 41.2 |  |  |
| 8.2 |  |  | *Required* | | *23 of 26* | | 24.2 |  |  |  |  |  |  | 41.3 |  |  |
| 8.3 |  |  |  |  |  |  | 24.3 |  |  |  |  |  |  |  | | | |
| 8.4 |  |  |  |  |  |  |  | | | |  |  |  |  | *Required* | | *24 of 27* | |
|  | | | |  |  |  |  | **25** | 25.1 |  |  |  |  |  |  |  |  |  |  |
| *Required* | | *26 of 29* | |  |  |  |  | 25.2 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | **26** | 26.1 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | 26.2 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | 26.3 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | **27** | 27.1 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | 27.2 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | 27.3 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | **28** | 28.1 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | 29 | 29.1 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | 29.2 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | *Required* | | *34 of 38* | |  |  |  |  |  |  |  |  |