

**Resource Request: Medical and Health FIELD/HCF<sup>2</sup> to Op Area** RR MH (11AUG11)

R E Q U E S T O R  T O  C O M P L E T E	1. Incident Name:		2a. DATE:	2b. TIME:	
	3. Requestor Name, Agency, Position, Phone / Email:			2c. Requestor Tracking #: (Assigned by Requesting Entity)	
	4a. Describe Mission/Tasks:		4b. Delivery/Reporting/Staging Information:		
	5. ATTACH ADDITIONAL ORDER SHEETS, IF NEEDED <input type="checkbox"/>		GENERAL: SUPPLY/EQUIPMENT <input type="checkbox"/>	PERSONNEL <input type="checkbox"/>	OTHER <input type="checkbox"/>
6. ORDER <b>SUPPLY/EQUIPMENT/PERSONNEL REQUEST DETAILS</b>					

ITEM #	Priority (See Below) <sup>3</sup>	DETAILED SPECIFIC ITEM DESCRIPTION:		Quantity Requested	Expected Equipment/ Staff Duration of Use:
		Supplies/Equipment <small>(Rx: Drug Name, Dosage Form, UNIT OF USE PACK or Quantity, Prod Info Sheet, In-House PO, etc. Medical Supplies: Item name, Size, Brand, etc. General Supplies/Equipment: Food, Water, Generators)</small>	Personnel <small>(Be specific: List Probable Duties, Required License, Specific Experience (ED/ICU/OR, Hospital/Clinical, etc.))</small>		

R E V I E W	7. Requesting entity must confirm that these 3 requirements have been met prior to submission of request		
	<input type="checkbox"/>	Is the resource(s) being requested nearly exhausted or exhausted?	
	<input type="checkbox"/>	Entity is unable to obtain resources within a reasonable time frame (based upon priority level indicated) from vendors, contractors, MOU/MOA's, department, or corporate office providers?	
	<input type="checkbox"/>	Entity is unable to obtain resource from other non-traditional sources?	
8. COMMAND/MANAGEMENT REVIEW AND VERIFICATION <small>(SIGNATURE INDICATES VERIFICATION OF NEED AND REQUEST'S APPROVAL)</small>			
	NAME:	POSITION:	SIGNATURE or equivalent

<sup>2</sup> HCF = Health Care Facility

<sup>3</sup> Priority: (E)mergent <12 hours, (U)rgent >12 hours or (S)ustainment

## Resource Request Medical and Health (RRMH) Completion Instructions

11AUG11

**Note: Within any large cell you can move to a new line within the cell by holding down the "Alt" Key and pressing the "Enter" Key once for each new line needed.**

<b>1. Incident Name:</b>	Name assigned by Incident Commander/ Jurisdictional Emergency Management: Be as general as possible, i.e.; March 2011 EQ or IED at Covention Center.
<b>2 a. Date:</b>	Use mm/dd/yyyy format
<b>b. Time:</b>	Military Time is preferred, i.e. 1900 = 7:00pm. If unable to use Military Time indicate am or pm.
<b>c. Requestor Tracking Number:</b>	This is a requestor generated number. Consider using a 3 letter entity identifier (fire department, etc.), county identifier (Cal EMA county code), or hospital code; a dash "-"; and, a 3 digit number (number of this request - in sequential order). Example CSM-001 is Cedars Sinai Medical Center and their first RRMH request.
<b>3. Requestor Name:</b>	To be completed by whomever is filling this form.
<b>4 a. Describe Mission/Tasks:</b>	Give a brief description of reason for request or duties to be performed.
<b>b. Delivery/Reporting/Staging Info:</b>	Provide Name, Title, Location, Telephone #, E-mail, Radio Call Sign/#, and Deployment information to who will be receiving the requested items and where they should be delivered or whom will receive the items or meet the personnel, where they should arrive or stage, and what they should bring or have available to them.
<b>5. Order Sheets:</b>	Check each box that applies to your order, if additional sheets are attached. If additional Line Item are needed, fill out the appropriate RRMH sheet for each type of request and attach to the cover sheet.
<b>6. Order - Detailed Specific Item Description:</b>	
<b>Item #:</b>	Each NEW line item is numbered.
<b>Priority:</b>	(E)mergent <12 hours, (U)rgent >12 hours or (S)ustainment. If completing form electronically there is a drop down menu.
<b>Detailed Description:</b>	Specifically describe the requested item by using brand, sizes, model #, dose, form (tabs vs caps vs suspension), strength, quantities,etc. Example: 3M N-95 Mask, Model #1234 size Medium or Penicillin 500mg tablets - 100 tablet/bottle, or Normal Saline1000ml IV fluid. RN w/ICU Experience, PharmD, MD w/OR Experience. Ambulance Strike Team (AST); Generator - Gas, 6000 KW; Drinking Water - 16oz bottles, etc.
<b>Quantity Requested:</b>	Quantity wanted based upon each, this is to simplify the ordering process. Example: Penicillin 500mg Tabs - 100 Tabs/bottle - Quantity Requested 50 = hospital will receive 5000 tablets; N-95 3M 1860 1 Case = 120/case; IV fluid 1 Case = 12 Bags; AST 1 = 5 Ambulances with 1 Strike Team Leader; Water 1 Case = 24 bottles.
<b>Expected duration of use:</b>	This only applies to equipment and personnel. Supplies will normally be considered expendible and will not be returned.
<b>7. Confirm Requirements:</b>	These questions must be considered and answered to show the requestor's efforts to fill the need from the closest available source at local or regularly used public agencies and/or private companies.
<b>8. Command Review &amp; Verification:</b>	Authorized management staff review and approve. Printed name, position, and signature are required.
<b>17. Order Sheet Fulfillment</b>	To be completed by Logistics Section filling the request.





# ORDER SHEET

6c. ORDER <b>OTHER REQUEST DETAILS</b>						17. Logistics Section: Fulfillment <small>NOTE: To be completed by the Level/Entity that fills the request (OA EOC, Region, State).</small>					
Item #	Priority <sup>3</sup>	Detailed Specific Description <small>(Facility: Type, Tent, Trailer Size etc.) (Mobile Resources: Alternate Care Supply Cache, Mobile Field Hospital, Ambulance Strike Team)</small>	Product <small>(Ea, Cache, Team)</small>	Quantity <sup>2</sup> Requested	Expected Duration of Use:	Quantity			Tracking #	Estimated Time of Arrival <small>(Date &amp; Time)</small>	COST
						Approved	Filled	Back- Ordered			
Suggested Source(s) of Supply; Suitable Substitute(s); Special Delivery Comment(s):						Deliver to/Report to POC (Name, Title, Location, Tele#, Email, Radio, etc.)					

<sup>2</sup> QUANTITY: Number of individual items, caches, strike teams, or resources needed .

<sup>3</sup> PRIORITY: (E)mergent <12 hour (RIMS:FLASH/HIGH), (U)rgent >12 hour (RIMS: MEDIUM) or (S)ustainment (RIMS: LOW)