

**Site Status Updates: 12/19/08 10:00am Report**

Site	Overall Status (Open, Open with Conditions, Closed)	Facilities Assessment (power, heat, water, phones, parking lots, etc.)	Staffing # out, # unaccounted for, # present	Service Impacts	Surrounding Area (Streets, bus service impacts, etc.)
Auburn <b>No Update received as of 10:30</b>	Scheduled to open at 10 am	Operational	13 out	Still assessing	
Columbia	Open with conditions	Operational – parking lot snow plowed. Sidewalks not clear	31 out 17 present	No pharmacy Limited WIC	Main roads icy and passable. Side streets bad. Limited bus service.
Downtown	Open with conditions	Facility is operational, side walks are icy	8 staff out, only 3 on site at this time	Limited Dental Services	Limited bus service affecting staff ability to get to facility
Eastgate	Scheduled to open at 10 am	Temperature is 15 degrees at 8 am. Heat, water and phones are operational. Parking lots and sidewalks are snow packed with 6 inches of snow and ice. Phones are still at the service	15 staff known out at 8 am	No Dental Services today  Reduced Family Health Services  Other services pending	Roads are snow packed and icy. Eastgate Way is open but chains are recommended. I-90 is snow packed and icy. Limited bus service at the park and ride
Federal Way <b>No Update received as of 10:30</b>	Scheduled to open at 10 am. Health Point opening at 9:30.	Operational	2 out		
Kent Teen Clinic 9:45	Eric is clarifying status	Functioning normally; arterials clear; pkg lot, walkways icy	# present =0 #out = 1 #unacc=6	Still unclear	Buses at 50% of routes; arterials icy, but mostly clear; sidestreets heavy compact ice/snow
Kent Alder Square	Eric is clarifying status	Functioning normally – NFP heat restored at 4:30pm 12/18	# present unclear #out = 7 #unacc = ~14	Still unclear	Buses at 50% of routes; arterials icy, but mostly clear; sidestreets heavy compact ice/snow
Kent Springwood	Eric is clarifying status	Functioning normally;	# present=0	Still unclear	Buses at 50% of routes;

Tool 10: Monitoring the Status of Critical Functions

COOP Status update – Rollup

		arterials clear; pkg lot, walkways icy	#out = 1 #unacc=6		arterials icy, but mostly clear; sidestreets heavy compact ice/snow
North	Open with conditions	Client & employee parking lots iced over.	11 out: CSS x1, Referral Coordinator, PHNx2, Pharm Tech, MA x2, NP x1; TDA; AS-II x3; Late calls x2 (PHN, AS-III 2 on-site: 1 PHSS & Metro TDA; 2 RNs, 1 MA, 2 AS-IIs, 1 AS-III	Switchboard open, RN Triage available; pharmacy available; primary care available lab, WIC/MSS; Lake City WIC/MSS open	Road conditions: compact snow/ice; sidewalks icy. Side streets very icy.
North Dental	Open	Parking lot iced over.	Full Staffing, 1 late DDS	Anticipate full services	Road conditions: compact snow/ice; sidewalks icy.
Northshore	Open with conditions	Client & employee parking lots iced over.	6 out: 2 AS-II, Sp. Interp, 2 MA, NA On-site: PHSS, AS-III, AS-II, NP, NA (until 1p), PHN x 3, RD x 1	Switchboard open, Limited Family Planning, limited office WIC/MSS; HV & CPS PHN	Road conditions: compact snow/ice
Renton 9:45	Open with conditions	Functioning normally; arterials clear; pkg lot, walkways icy	# present=0 #out=5 #unacc=16	Still unclear	Buses at 50% of routes; arterials icy, but mostly clear; sidestreets heavy compact ice/snow
Renton Dental 9:45	Open with conditions	Functioning normally; arterials clear; pkg lot, walkways icy	# present=4 #out=1 #unacc=3	1 dentist not there yet. DP hygienist out and rescheduling appts.	Buses at 50% of routes; arterials icy, but mostly clear; sidestreets heavy compact ice/snow
White Center	Open with conditions	Operational – parking lot icy	Approx 6 out	No family planning staff yet.	Main streets OK.

Open = Providing all services

Open with Conditions = Some services are unavailable or significantly curtailed

Closed = Doors locked, no staff at facility, all patients cancelled