

QI Site Visit-Documents Requested from the CHD

Please have the following documents and items available to share during the site visit:

- Any results of FDENS drills that may have been conducted by your CHD
- Protocols and policies for the EPI Program
- EPI Program staff's job descriptions
- List of trainings attended by EPI staff in the last year
- Any reports that the EPI Program and/ or the CHD produces using EPI data
- Any reports that you run regularly for internal management

We will ask that some EPI Records be made available for the site visit.