

## LHJ Programs Applicability Table for 2010-2011 Review Cycle Evaluation of “All” and “Specific Program” measures

The Local Applicability Table below shows the measures in the 2010-1011 Standards that apply to “all” or “specific” programs. “Agency” measures are not listed\*. Measures listed below will be evaluated at the program level by reviewing one or more of the three programs selected by the LHJ from the Program Menu for the review cycle.

**\*Note:** Agency measures will be evaluated once for the entire agency.

Measure	Applies To:	Programs for Review		
		CD (notifiable conditions activities only)	EH programs (select either Food Safety or On-Site program for review)	All other programs (select one other program, either Immunization, PA and Nutrition or Tobacco for review)
<b>3.1.4 B: Review prevention and education information of all types (including technical assistance) at least every other year and update, expand or contract as needed based on revised regulations, changes in community needs, evidence-based practices and public health data. There is a process to evaluate the content, and use of and to updates to materials</b>	All Programs	X	X	X
<b>6.2.1 B: Maintain agency knowledge and consistent application of public health laws</b>	Specific Programs	X	X	
<b>6.2.3 B: Provide education to regulated entities regarding their responsibilities and methods to achieve full compliance with applicable laws</b>	Specific Programs	X	X	
<b>6.3.1 B: Maintain current written procedures and protocols for conducting enforcement actions</b>	Specific Programs	X	X	
<b>6.3.2 B: Conduct inspection activities of regulated entities according to mandated frequency and/or a risk analysis method that guides the frequency and scheduling of inspections of regulated entities</b>	Specific Programs	X	X	
<b>6.3.3 B: Conduct enforcement activities and follow up on complaints according to procedures and protocols for both routine and emergency situations</b>	Specific Programs	X	X	

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<b>6.3.4 B: Conduct analysis of complaints, violations and enforcement activities to determine patterns, trends, compliance and effectiveness</b>	Specific Programs	X	X	
<b>6.3.5 B: Coordinate notification of violations to the public, when required, and coordinate the sharing of information about enforcement activities, analysis, results and follow-up activities among appropriate agencies</b>	Specific Programs	X	X	
<b>8.1.2 B Make job standards and position descriptions available to staff</b>	ALL	X	X	X
<b>8.1.3 B: Confirm that staff meet qualifications for their positions, job classifications and licensure</b>	ALL	X	X	X
<b>8.2.1 B: Complete performance evaluations and improvement/training plans</b>	ALL	X	X	X
<b>9.1.3 B: Establish goals, objectives and performance measures for processes, programs and interventions</b>	ALL	X	X	X
<b>9.1.4 B: Monitor performance measures for processes, programs, and interventions</b>	ALL	X	X	X
<b>9.1.5 B: Evaluate the effectiveness of processes, programs, and interventions and identify needs for improvement</b>	ALL	X	X	X