

#### Ventiv Panel 19<sup>th</sup> May 2020



**Heather Annolino** 

Product Manager for Healthcare



Angus Rhodes

Product Manager for Digital / IRM



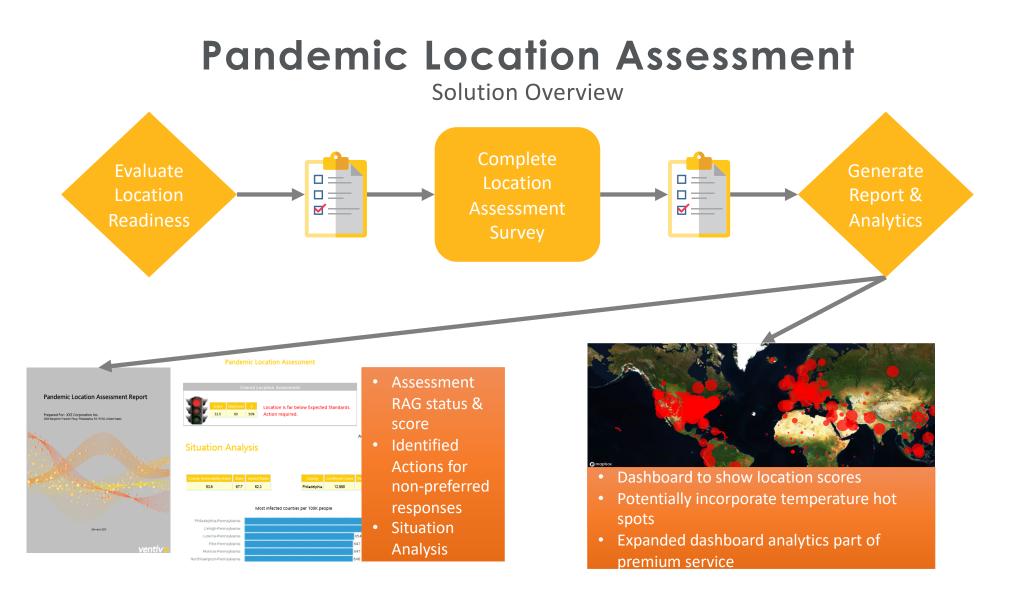
Kristi McFarlin Product Manager for Analytics

## Agenda

| Ventiv Digital × + |   |  |   |  | -  | ð  |
|--------------------|---|--|---|--|--|--|
|                    | gy.com/survey?formDesignId=b4d8097d223c1ae6c3     | e090b2a67796d0&id=b4d8097d223c1ae6c3e0   | 090b2a6f13980&page=6&preview  |  | 2  | 0  |
| SECTIONS -         |   |  |   | Privacy Section  | 3 1  | 1 of 7   |
|                    | LOCATION A  | SSESSMENT SURVEY   | Progress 1%   |  |  |  |
|                    | glc<br>wit<br>all<br>all<br>Th<br>to<br>tes<br>Ex | ntiv Technology appreciates the C<br>bal economy and many businesss<br>working virtually froi<br>their circumstances dictate, start<br>plement policies and controls to e<br>withe business to effectively ope<br>is pandemic location assessment<br>work, including screening and test<br>t results.<br>Danded analytics overlay these readiness assessment, pandemic ris | es have had to close offi<br>m home offices. As gove<br>to relax the lock-down re<br>iffectively manage their<br>arate in the post-pandem<br>is designed to evaluate<br>ting practices, plus track<br>sults to give situational a | ces and businese<br>ernments and reg<br>egulations, busine<br>employee's return<br>ic normal.<br>a location's readi<br>ing employee scr<br>analysis for the ar | locati<br>ional b<br>esses r<br>to wo<br>ness f<br>eening<br>ea by l | ions;<br>podies<br>need t<br>ork and<br>or retu<br>g and |
| BACK TO MENU       |   |  |   | СОМР   | LETE S   | ECTIC  |
|                    |   |  |   |  |  |  |
|                    |   |  |   |  |  |  |

- Overview
- Location Assessment
- IRM
- Analytics
- Compliance
- Questions

# Establishing the New Normal



Existing Features / New Features

| Organization   | Property  |   | Audit  | Action Items  | Employee   |
|--|---|---|--|---|--|
| <ul> <li>Organization<br/>Records Linked to<br/>Property, Employee,<br/>Audits</li> <li>Action Items arising<br/>from assessments</li> </ul>   | <ul> <li>Property Module can be used to track all property locations.</li> <li>Properties can be geocoded for enhanced analytics</li> <li>Building Type can be configured to classify what locations have been should due to Dendemia.</li> </ul> | <ul> <li>track mul<br/>Assessme</li> <li>Linked to<br/>from the</li> <li>Quick Vie</li> </ul> | ture of solution<br>tiple Pandemic Location<br>ents for each location.<br>Action Items arising<br>assessments<br>w Report of | <ul> <li>Multiple<br/>recommendations<br/>per inspection</li> </ul> | <ul><li>Training</li><li>Examination</li></ul>                       |
| <ul> <li>Organization<br/>Contacts available as<br/>recipients for emails</li> </ul>   | <ul> <li>been closed due to Pandemic</li> <li>Available in Ad-Hoc Reporting and</li> <li>Deale based</li> </ul>   | Response  |  | Other   | Examination  |
|  | <ul> <li>Dashboard</li> <li>Property Status to manage when<br/>the property is open</li> </ul>  |   | andemic and other<br>sessments   |   | <ul> <li>Track Employee<br/>Examinations for<br/>COVID-19</li> </ul> |
|  | WorkFlow  |   |  | Standard Features   |  |
| <ul> <li>Automatic notification of notification of notification of notification of notification of notification of the network of the net</li></ul> | lations<br>caminations  |   | <ul><li>Content</li><li>Diary</li><li>Ad Hoc and Dashboard</li></ul>   |   |  |

### IRM Tools for Pandemic Assessment Screenshots

| Organization : Pandemic Lo                                  | cation Assessment              | Property : PROP4000261            |   |                               |  | ĺ  | 📰 Summary 💽 Cancel 🛽                             | Save 🋗 Date    | Action             |
|---|--------------------------------|-----------------------------------|---|-------------------------------|--|--|--|----------------|--------------------|
| Organization  |                                | Property<br>Impairment            | Property Number PROP4000261<br>Ownership  | Property Nam<br>Ownership Typ |  | Organization Pande<br>Total Insured Val \$0.00 | emic Location Ass Start Date<br>End Date         |                |                    |
| Organization  | Organization Pandemic Location | Loss Control Survey               | Property Description -  |                               |  |  |  |                | <b>^</b>           |
| Property     Employee                                       | Correlated Lookup              | Recommendation     Policy Section | Property Number<br>PROP4000261  |                               | Property Name<br>Museum of Art         |  | Property Type<br>Educational                     |                | ×v                 |
| Audit   | Lookup Value                   | Claim     Party     Content       | Organization<br>Pandemic Location Assessment  | × • 6                         | Region<br>Pandemic Location Assessment |  | Property Status Closed Fully Op                  | en Partially ( | Open               |
| Action Items  | Pandemic Location Assessment   | concin                            | Property Reference  |                               | Start Date                             |  | End Date   |                | spen               |
| - Claim   |                                |                                   | Description   |                               |  |  |  |                |                    |
|   |                                |                                   | The Philadelphia Museum of Art<br>completed in 1928 on Fairmound<br>Philadelphia, Pennsylvania. |                               |  |  |  |                |                    |
|   |                                | Impairments 👻                     |   |                               |  |  |  |                | <b>A A</b>         |
| Organisation with   | central view of                |                                   |   | <b>6</b>                      |  |  |  | <b>T</b>       | 💼 😏<br>Actual Date |
| information   |                                | Details 🔓                         | Date of Impairment<br>5/1/2020 Angu   | Contact Name                  |  |  | Estimated Date of Restoration Actual<br>5/3/2020 |                |                    |
|   | a all the langest and          | View                              | 5/1/2020 Ange   | is knodes                     | Alarin System                          |  |  | 3/3/2020       | •                  |
| <ul> <li>Property to manage with location status</li> </ul> |                                | 1 to 1 of 1 - Show rows: 10       | ¥   |                               |  |  |  | ×              | 1 .                |
| impairments for ins   | surance purposes               |                                   |   |                               |  |  | Add Cance  | el Save Lin    | nk Unlink          |
| • E-mail alerts for sta                                     | atus changes                   | Impairment                        | $\triangleright$  |                               |  |  |  |                |                    |
|   |                                | Contact Name                      |   | Contact Email                 |  |  |  |                |                    |
|   |                                | Angus Rhodes                      |   | angus.rhodes@ve               | entivtech.com                          |  |  |                |                    |
|   |                                | Planned Impairment                |   | Equipment Affect              | ted                                    | Ot   | ther Equipment Affected                          |                |                    |
|   |                                | Yes                               | ×   | Alarm System                  |  | × •  |  |                |                    |
|   |                                | Affected Area                     |   |                               |  |  |  |                |                    |
|   |                                | Main museum halls                 |   |                               |  |  |  |                |                    |

Screenshots

Audit : AUDIT14

| Audit                           | Audit Name   | Audit : AUDIT14  |                        |  |  |                | 📰 Summary      |
|---------------------------------|--|--|------------------------|--|--|----------------|----------------|
| Audit Responses     Examination | Description -  | Audit  | Audit Name             | Location Assessment Survey   | Audit Category   |                | Organizatio    |
| Action Items     Content        | Audit ID<br>AUDIT14  | <ul> <li>Audit Responses</li> <li>Examination</li> </ul> | Audit Responses N      | Aaster Detail <del>↓</del>   |  |                |                |
|                                 | Audit Name<br>Location Assessment  | Action Items     Content                                 | Question ID<br>AQ-0085 | Question<br>Are there disposable gloves available?                               | Text   | Response Audit | Response Score |
|                                 | Organization<br>Pandemic Location A  |  | AQ-0086                | Are there hand wash stations readily as<br>Have you created a pandemic safety tr |  | No<br>Yes      | C              |
|                                 | Audit Category   | -  | AQ-0088<br>AQ-0089     | Have all employees attending the train<br>Will you be screening all employees da | -  | No<br>ir Yes   | C              |
|                                 | Audit Completed By<br>Anna Wilstach<br>Audit Submission Da<br>5/15/2020<br>Total Score |  | 32                     | the Pa   | tracks all the info<br>ndemic Location<br>e responses, exa | assessment fro | om Digital     |

| Employee : Alan Jones   |                                 | Audit Name   | Lot   | ation Assessment Survey | Audit Ca                   | itegory                                      |                         | C        | rganization                        | Pandemic Location           | Assessment                        |
|---|---------------------------------|--|---|-------------------------|----------------------------|--|-------------------------|----------|------------------------------------|-----------------------------|-----------------------------------|
| Employee  | Full Name                       | Examination  | •   |                         |                            |  |                         |          |                                    | <b>T</b>                    | â C                               |
| Examination   | Employee IC                     | Details  |   | Employee ID             | Emplo                      | yee Name                                     | Exa                     | m Date   | Results Da                         | ite                         | Test                              |
| Citations   | Employee G                      | View   | 86780-65  |                         | Alan Jones                 |  |                         | 4/1/2020 |                                    | 4/3/2020 Positi             | tive 🕨                            |
| Claim     Vehicle   | Title                           | 1 to 1 of 1 - Show I   | ows: 10 🔻   |                         |                            |  |                         |          |                                    | ĸ                           | 1 2                               |
| Content   | Mr.                             |  | Full Name<br>Employee ID  | Alan Jones<br>86780-65  | Organization<br>Department | Pandemic Loca                                | tion Ass Emplo<br>Drive |          | Emp                                | bloyment Sta<br>bloyment En |                                   |
| Training  | First Name                      | Description  | Training 🗸  |                         |                            |  |                         |          |                                    |                             |                                   |
|   | Alan<br>Full Name<br>Alan Jones | Employee II<br>86780-65<br>Employee N<br>Alan Jones<br>Exam Date | Details<br>View<br>1 to 1 of 1 - Show rows:   |                         | aining Date                | 5/4/2020 COVID-1                             |                         | е Туре   | Pass<br>Add                        | Status<br>cancel Save       | T   B     c   1     Link   Unlink |
| <ul> <li>For Employees, can trac<br/>their examinations and<br/>training records</li> </ul> | k                               | 4/1/2020<br>Other Emple  | Training Descript<br>Training Date<br>5/4/2020<br>Status<br>Pass<br>Exam Date<br>5/4/2020 | ion                     | ×v                         | Training Facility On-Line Score Re-exam Date |                         | 100      | Course Type<br>COVID-19 Employee S | Safety                      | ]                                 |

| Organization : Pandemic                        | Location Assessment       | Organization                  | Pandemic Location Ass Org           | anization St          | Start Date                                   | End Date                           |                       |
|--|---------------------------|-------------------------------|-------------------------------------|-----------------------|--|------------------------------------|-----------------------|
| Organization                                   | Organization F            | Action Items -                |                                     |                       |  |                                    |                       |
| <ul> <li>Property</li> <li>Employee</li> </ul> | Action Items -            |                               |                                     |                       |  |                                    | ▼ 🛍 🎗                 |
| Audit     Action Items                         | Details 🔒                 | Details<br><u>View</u>        | Action Item Type Employee Screening | Priority Action Item  | Action To Take                               | Due Date Action Items<br>5/15/2020 | Action<br>In Progress |
| Action items                                   | View Emc                  | View                          | Employee Protection                 | High                  | Provide employees with face masks for us     | 5/15/2020                          | In Progress           |
|  |                           | View                          | Building Controls                   | High                  | Increase employee desk separation or inst    | 5/15/2020                          | In Progress           |
| Audit : AUDIT14                                |                           | View                          | Building Controls                   | High                  | Install Hand Sanitizer stations in the lobby | 5/15/2020                          | In Progress           |
| Audit<br>Audit Responses                       | Audit Name Action Items - | 1 to 4 of 4 - Show row        | s: 10 V                             |                       |  |                                    | « <b>1</b> »          |
| Examination     Action Items     Content       | Details                   |                               |                                     |                       |  | Add Cancel Save                    | Link Unlink           |
|  | VIGW 15                   | General Informa               | tion                                |                       |  |                                    |                       |
|  |                           | Assigned To<br>Choose a Value | •                                   | Due Date<br>5/15/2020 | Cor  | npleted Date                       |                       |
|  |                           | Status                        |                                     | Priority              | Act  | on Item Source                     |                       |

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In Progress

Action Item Type

Employee Screening

High

 Organization

 Pandemic Locati

 • Action Items created can be managed and tracked to completion with views from Organization and Audit

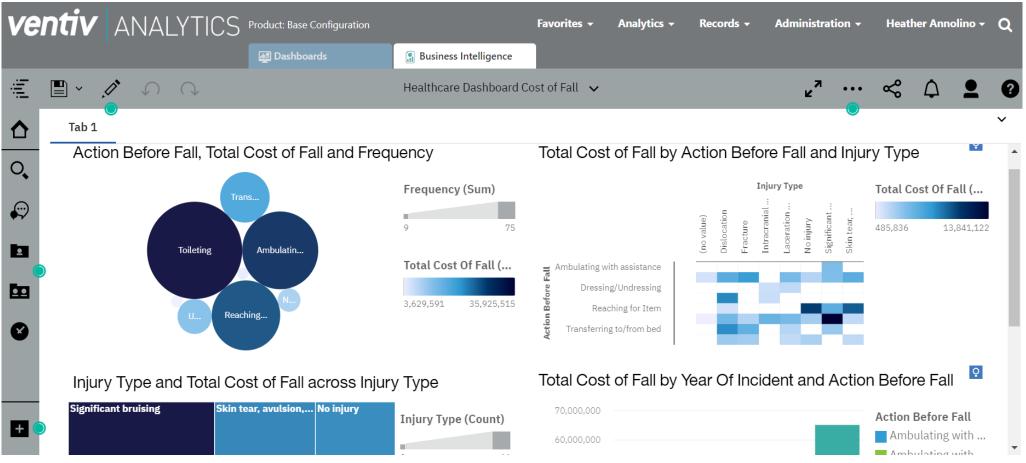
× v

 E-mail alert scan fire for new actions and queries monitor progress

Audit

× v

### **Healthcare Dashboard**



# Compliance Impact of COVID-19

Reporting of Claims

- Reporting WC FROI/SROI All States now accepting/requiring use of new codes:
  - Nature of Injury Code = 83 (COVID-19)
  - → Cause Code = 83 (PANDEMIC)

- Reporting Unit Statistical Reporting – Catastrophe Code = 12
- CA WCIRB
  - → Indemnity Data Call no impacts
  - Proposals to Insurance
     Commissioner re: Claims Reporting and Experience Rating.

# Compliance Impact of COVID-19





The agency has suspended requirements related to COVID-19 for employers outside of the healthcare industry unless there is "objective evidence" that the case is work-related and the evidence was "reasonably available" to the employer.



If employer can confirm case of COVID-19 resulted from exposure at work as defined in <u>29 CFR 1904.5</u>. One or more of the following general recording criteria outlined in <u>29 CFR 1904.7</u> must be met.



Illness is to be tracked on OSHA 300 form as Respiratory Illness.

# **COVID-19 Incident Layer**

Ventiv Analytics Platform

