



**Monterey County Health Department**  
**Public Health Bureau**  
**Current as of May 18, 2020**

**COVID-19 Milestones/Indicators:**

Variance #2			
Readiness for Variance Indicator	Benchmark or Goal	Current Status	Met
Epidemiologic Stability of COVID-19	Stable or decreasing number of patients hospitalized for COVID-19 by a 7-day average of daily percent change in the total number of hospitalized confirmed COVID-19 patients of ≤5% OR no more than 20 total confirmed COVID-19 patients hospitalized on any single day over the past 14 days.	Average percent change in COVID-19 hospitalization census over last 7 days is 0%. Maximum daily number of hospitalized COVID-19 cases in last 14 days is 9 patients.	Yes
	Last 14-day cumulative incidence rate of <25 per 100,000, OR last 14 day test positivity rate of <8%	Cumulative Incidence Rate in Last 14 Days: 23.5 per 100,000 (103 cases, Monterey County DOF Population of 437,662). 14 day Test Positivity Rate: 5.6% (101 positives / 1,799 tests)	Yes
Protection of Stage I Essential workers	Links to or copies of distributed guidance for employers and essential critical infrastructure workers on how to structure the physical environment to protect essential workers		Compiling, in progress
	Availability of supplies (disinfectant, essential protective gear) to protect essential workers and		Compiling, in progress



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	description of how availability is assessed		
Testing Capacity	Minimum daily capacity to test 1.5 per 1,000 residents (651 tests per day for Monterey County). Must provide number of tests conducted in last week.	Current minimum daily testing capacity is 1.6 per 1,000 residents (682 tests per day). 1,358 tests were performed in the last 7 days.	Yes
	Testing availability for at least 75% of residents (30 minutes driving time for urban areas and 60 minutes for rural)	Testing sites in Watsonville, Monterey, Salinas, Greenfield, King City, and Paso Robles. Assuming all of ZIP codes for Big Sur, Bradley, San Ardo, San Miguel, Jolon, Lockwood, San Lucas, and Carmel Valley are >60 minutes from testing site, >90% of Monterey County residents are within 30 minutes urban and 60 minutes rural driving times.	Yes, but needs to be confirmed in GIS
	COVID-19 Surveillance Plan		In Development
Containment Capacity	At least 15 staff per 100,000 population trained and available for contact tracing (65 trained for Monterey County)	44 trained and available, additional staff identified for training	No, but have plan to meet target
	Availability to temporarily shelter at least 15% of homeless residents (ability to shelter 369 homeless residents). Must describe plans to support individuals in	EOC housing capacity available and in development is 409	Yes with addition of shelter plan to include sanitizing group



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	temporary housing including access to a separate bathroom or process to sanitize bathrooms between uses.		restrooms after each use
Hospital Capacity	County hospitals have capacity to accommodate COVID-19 patients at a volume of $\geq 35\%$ of their baseline average daily census across all acute care hospitals	Average daily census for past 7 days = 417. 35% surge of baseline average daily = 563. Current total licensed bed capacity = 829.	Yes
	Hospitals have a robust plan to protect hospital workforce with PPE		Obtaining from hospitals
Vulnerable Population	Skilled nursing facilities have >14 day supply of PPE on hand with established process for ongoing procurement from non-state supply chain	75% of SNFs reporting 15+ day supply of all types of PPE,	No, but can show progress and plan to improve remaining 25%
	Plan to prevent & mitigate COVID-19 in SNFs. SNF have consulted with LHJ and L&C on SNF's COVID-19 mitigation plans as required in AFL 20-52 issued 5/11/2020		Yes, written plan in development
Sectors and Timelines	Plans for moving through Stage 2 including which sectors and spaces to be opened, in what order, when, and how differs from the state plan		In development
Triggers for Adjusting Modifications	Metrics used to as triggers to slow or tighten Stage 2 modifications including frequency of measurement and specific actions triggered by metric changes		In development