

### Workforce Development Plan

Developed by the Christian County Health Department

october 2013

### **Purpose & Introduction**

### Introduction

Training and development of the workforce is one part of a comprehensive strategy toward agency quality improvement. It is important to identify gaps in knowledge, skills and abilities through an assessment of organizational and individual needs and address those gaps through training and development opportunities. The purpose of this plan is to outline the training and development of the Christian County Health Department (CCHD) staff to ensure a competent public health care workforce. It is critical to the success of public health to create a culture that encourages, supports, and invests in the short and long term organizational development of public health professionals. Employee professional development should be an ongoing process to ensure employees are staying current in core competencies. Planning for continuous development must be tied to an agency's vision, mission, purpose, and administrative goals and objectives as well as to the employee's work and career goals.

### In This Plan

This workforce development plan contains the following topics:

Topic	See Page
Mission & Vision	1
Core Competencies	1
New Employee Orientation	3
Leadership Development Program	3
Professional Development	4
Personal Performance Planning	6
Annual Performance Evaluation	6
Roles and Responsibilities	6
Types of Training	9
Appendices	21

### Mission & Vision

The CCHD provides and promotes affordable medical services, community health education and environmentally safe surroundings to improve the quality of life of present and future citizens of Christian County. We believe in a commitment to excellence through striving to meet national accreditation standards and providing quality customer service one person at a time.

### **Core Competencies**

Workforce development will focus on the "Core Competencies for Public Health Professionals" from the Council on Linkages Between Academia and Public Health Practice (2009), "Bioterrorism and Emergency Readiness Competencies for All Public Health Workers" from Columbia University (2002) and Project Public Health Ready Criteria from the National Association of County and City Health Officials (2011).

The core competencies for Public Health Professionals are as follows:

Domain #1: Analytic Assessment Skills

Domain #2: Policy Development/Program Planning Skills

Domain #3: Communication Skills

Domain #4: Cultural Competency Skills

Domain #5: Community Dimensions of Practice Skills

Domain #6: Basic Public Health Sciences Skills

Domain #7: Financial Planning and Management Skills

Domain #8: Leadership and Systems Thinking Skills

The bioterrorism and emergency readiness competencies for all public health workers are as follows:

Core Competency #1: Describe the public health role in emergency response in a range of emergencies that might arise.

Core Competency #2: Describe the chain of command in emergency response.

Core Competency #3: Identify and locate the agency emergency response plan or the pertinent portion of the plan.

Core Competency #4: Describe his/her functional role(s) in emergency response and demonstrate his/her role(s) in regular drills.

Core Competency #5: Demonstrate correct use of all communication equipment used for emergency communication (phone, fax, radio, etc.)

Core Competency #6: Describe communication role(s) in emergency response within the agency, with the media and the general public.

Core Competency #7: Identify limits to own knowledge/skill/authority and identify key system resources for referring matters that exceed these limits.

Core Competency #8: Recognize unusual events that might indicate an emergency and describe appropriate action such as communicating clearly within the chain of command.

Core Competency #9: Apply creative problem solving and flexible thinking to unusual challenges with his/her functional responsibilities and evaluate effectiveness of all actions taken.

This plan will also ensure compliance with cultural competency, HIPAA, LEP, OSHA, and Kentucky Department for Public Health (KDPH) training guidelines. In addition, this plan will address Continuing Education Units (CEUs) for licenses and certifications.

### Procedure

Based on these domains and competencies the Public Health Director, Public Health Assistant Director, managers and supervisors of each department developed a training program to address the needs of new and existing employees of CCHD staff. This program will be evaluated annually and updated as needed.

### **New Employee Orientation**

The New Employee Orientation consists of a series of online modules that address the core competencies and domains for all public health workers. These modules are outlined in a table on page 9. Position specific training will be made available in a variety of formats including state and national conferences, training provided by other organizations, monthly staff meetings, online modules, video conferences and webinars. Attendance at trainings or completion of online modules will be documented on TRAIN or a paper copy of certificates will be maintained in the personnel file. The Administrative Secretary will keep an updated checklist of training attendance for any training that is required of all staff.

### **Leadership Development Program**

The CCHD believes in identifying and developing leadership potential in employees. It is an honor to be chosen as a candidate for the Leadership Development Program. Employees chosen will be in a coordinator, supervisory or leadership position, be recommended by a management team member or supervisor and be appointed by the Public Health Director. Employees newly entering into a coordinator or supervisory position must complete the Leadership Development Program in its entirety. Selected employees may be added to an existing group or may be asked to wait to begin the program with a new group.

Participants will attend one session per month for approximately six (6) months. Topics included in those sessions:

- Introduction to Leadership Development Program
- Importance of Mission, Vision, Purpose and Core Values
- Strengths Finder: Applying strengths to leadership
- CCHD Financial 101/ Internal Controls
- How to review time and travel sheets
- CCHD Interview Process
- Use of the DISC Profile
- Developing Job Descriptions (P-65)
- CCHD Personal Performance Planning and Goal Setting
- Completing Evaluations
- CCHD disciplinary system
- 10 Essential Services of Public Health
- Core Public Health Services

In addition to the six core sessions, participants will be responsible for completing the following within nine (9) months of Session One above:

- One (1) Star 12 off-site seminar approved by the employee's supervisor and the Public Health Director.
- Six (6) Star 12 online trainings or webinars.

• Four (4) Hopkinsville Community College (HCC) Lifelong Leadership Program seminars.

### **Professional Development**

The professional development program consists of four (4) tiers that address the professional development of management staff, supervisors, professional staff, and general staff.

- 1. The Management Team is defined as employees serving on the management team of the CCHD. CCHD will pay for the following opportunities for professional development:
  - a. Membership dues for one (1) professional organization (up to \$200).
  - b. Up to two (2) annual conferences or seminars, including travel, sponsored by a professional organization (up to \$1500 each).
  - c. Required annual professional licensure up to \$100.
  - d. Continuing Education Units (CEU) needed to maintain licensure or certification.
  - e. All access training pass into Star 12 through National Seminars to include unlimited webinars and up to two (2) off site trainings, including travel.
  - f. Up to four (4) Life Long Leadership Development Program seminars sponsored by the Hopkinsville Community College.
  - g. Certifications required for employment and position.
  - h. Membership dues to Kentucky Public Health Association (KPHA), registration fees, and attendance to KPHA annual conference.
- 2. Supervisors are defined as employees serving in a supervisory capacity who supervise at least one (1) CCHD paid employee. CCHD will pay for the following opportunities for professional development:
  - a. CCHD Leadership Development Program.
  - b. Membership dues for one (1) professional organization (up to \$200).
  - c. Up to two (2) annual conferences or seminars, including travel, sponsored by a professional organization (up to \$1000 each).
  - d. Required annual professional licensure up to \$100.
  - e. CEUs needed to maintain licensure or certification.
  - f. All access training pass into Star 12 through National Seminars to include unlimited webinars and one (1) off site training, including travel.
  - g. Up to four (4) Life Long Leadership Development Program seminars sponsored by the Hopkinsville Community College.
  - h. Certifications required for employment and position.
  - i. KPHA membership dues, registration fees, and attendance to KPHA's annual conference (optional).

- 3. Professional Staff is defined as employees required to hold a degree, licensure, or certification as a requirement of employment. CCHD will pay for the following opportunities for professional development:
  - a. Membership dues for one (1) professional organization (up to \$200).
  - b. Up to two (2) annual conferences or seminars, including travel, sponsored by a professional organization (up to \$1000 each).
  - c. Required annual professional licensure up to \$100.
  - d. CEUs needed to maintain licensure or certification.
  - e. Certifications required for employment and position.
  - f. KPHA membership dues, registration fees, and attendance to KPHA's annual conference (must have supervisor and director approval).
  - g. All access training pass into Star 12 through National Seminars (must have supervisor and director approval and is based on availability).
- 4. General Staff Employees in positions that do not typically require a degree, licensure, or certification. CCHD will pay for the following opportunities for professional development:
  - a. Lunch and Learn seminars and training events.
  - b. CCHD sponsored seminars.
  - c. New certifications being obtained to provide an additional benefit to CCHD (must have supervisor and director approval).

CCHD will provide the following at the discretion of the director:

- Elective Certifications Certifications that are not a requirement of employment may be approved by the director if deemed beneficial to the operation of the CCHD.
- Tuition Assistance CCHD may consider providing tuition assistance to an employee in accordance with regulation 902 KAR 8:160, section 4. The director may approve payment of tuition for a regular full-time or designated part-time 100-hour employee to attend a course of study provided by a college or university, correspondence school, vocational school, or other training institution, if the coursework is related to:
  - (a) The work of the agency; and
  - (b) The employee's current position; or
  - (c) An agency position to which the employee can reasonably aspire.

### **Personal Performance Planning**

Upon successful completion of the probationary period, all CCHD employees will complete an individualized Personal Performance Plan (PPP). The PPP assists with discussions and joint decisions by

the employee and the supervisor on the specific developmental experiences necessary to fulfill the mutual goals of the employee, CCHD and the public health system. Each PPP is uniquely tailored to the needs of CCHD and the individual. The PPP is a personal action plan, jointly agreed to by the employee and the supervisor, which identifies short -term goals.

The PPP will be developed at the end of the employee's six (6) month probationary period. Thereafter it will be developed at the time of the employee's annual evaluation and may be updated during the employee's semi-annual evaluation. Quarterly evaluations may be done at the discretion of the supervisor. The purpose of the PPP is to:

- Encourage the employee to take ownership of his/her own professional development;
- Provide an administrative mechanism for identifying and tracking developmental needs and plans to help CCHD achieve critical goals, and;
- Plan for required annual training and CEUs.

### Benefits of Personal Performance Planning

- Identifies training and other developmental experiences needed to achieve goals within a specified time frame.
- Aligns employee training and developmental efforts with the agency's mission, vision, purpose and administrative goals and objectives.
- Enables supervisors to develop a better understanding of their employee's professional goals, strengths, and developmental needs, which can result in more realistic staff development planning.
- Encourages employees to take personal responsibility and be accountable for their own professional development.

### **Annual Performance Evaluation**

Each employee will have an annual employee evaluation. The evaluation will include measurement of the employee's professional development, SMART goals and objectives for continued professional development going forward.

CCHD's annual performance evaluation system rewards employees for above-the-line performance and utilizes a reward system to provide lump sum payments for employees that perform above-the line. Employees are encouraged to see it, own it, solve it, and do it.

### **Roles and Responsibilities**

CCHD Administrative Responsibilities
 CCHD believes that developing employee potential through coaching, education and training, mobility opportunities, and on-the-job training is critical to organizational effectiveness. CCHD has the responsibility to create and maintain a climate which encourages training and development as an ongoing part of the performance management process and

supports the agency's vision, mission, purpose, goals and objectives, including but not limited to:

- a) Developing a plan and budget for training, promoting access to training for all employees.
- b) Ensuring that training and development plans are prepared, updated, and discussed by the supervisor and the employee and reviewed and approved by management as part of the employee's performance evaluation process; and
- c) Ensuring that the individual employee development plan is developed jointly by the employee and the supervisor, is based upon training needs assessment, and is consistent with the needs of the agency.

### 2. Managers and Supervisor's Responsibilities

Managers and supervisors have the primary responsibility for initiating communication about training and individual development including but not limited to:

- a) The supervisor and the employee, working in partnership, will determine the work goals and training needs for each employee;
- b) Management, with input from staff, will be primarily responsible for the development and implementation of training activities;
- c) All levels of supervisors and managers will ensure that adequate, responsive, and quality training is provided to their employees;
- d) Assess employee's strengths and development needs;
- e) Periodically assess the employee's progress toward reaching their goals
- f) Provide regular (annual, at a minimum) opportunities to discuss and plan for the employee's development;
- g) Ensure alignment of employee's goals and development needs to the position;
- h) Evaluate outcomes of employee's training and development efforts; and
- Seeking to develop his/her own supervisory, management, and leadership skills related to employee development.

### 3. Employee Responsibilities

- a) Working with his/her supervisor to assess their own level of mastery of the competencies, skills, and knowledge required in their jobs;
- b) Identifying their professional goals and development needs;
- c) Working in partnership with supervisors and managers to meet CCHD's and his/her own training and development needs to acquire and maintaining the knowledge, skills, and abilities needed for high quality performance and optimum contributions to the vision, mission, purpose and administrative goals and objectives of CCHD;
- d) Actively participating in the development of the PPP;
- e) Actively searching for training opportunities;
- f) Periodically assessing their progress toward reaching their goals; and
- g) Ensuring that training certificates are placed in their personnel file.

Who	Roles and Responsibilities
Board of Health	Ultimately responsible for ensuring resources are
	available to implement the Workforce
	Development Plan.
Public Health Director	Responsible to the Board of Health for workforce
	strategy, priority setting, establishment of goals
	and objectives, and establishing an environment
	that is conducive to and supportive of learning.
	Identifies high potential employees as part of
	agency succession plan and leadership
	development plan.
Human Resources	Provides guidance to the Public Health Director
	regarding workforce development and assists in
	creating a culture that is conducive to and
	supportive of learning. Works with managers to
	find appropriate training/development
	opportunities for staff. Provides guidance to the
	managers with coaching, mentoring and
	succession planning. Responsible for informing
	managers of workforce development needs, plans
	and issues.
Managers	Responsible to the Public Health Director for all
-	employees within their departments. Supports,
	coaches, and mentors supervisors and/or
	employees to assure that appropriate training
	resources and support structures are available
	within the department. Identifies high potential
	employees as part of the agency succession plan.
Supervisors	Responsible to the manager of their department
•	and employees under their supervision to ensure
	that individual and agency based training
	initiatives are implemented. Works with
	employees to develop a PPP and supports the
	implementation of the plan. Identifies high
	potential employees.
All Employees	Ultimately responsible for their own learning and
· ··· —··· -·- / —	development. Works with their supervisor to
	identify and engage in training and development
	opportunities that meet their individual as well as
	agency based needs. Identifies opportunities to
	apply new learning on the job.
	apply new learning on the job.

### **Types of Training**

Training will be made available in a variety of formats, including but not limited to:

- Formal classroom training (college courses, seminars and workshops)
- Self-study (self-paced learning, independent reading)
- Technology-based training (on-line modules, webinars)
- Workplace programs (task forces, mentoring, long-term development, on-the-job training rotational assignments)
- Retreats
- State and national conferences

New Employee Orientation (All New Employees) Within 30 Days of Appointment	Course Availability	Core Competencies Addressed by Training	Bioterrorism and Emergency Preparedness Competencies Addressed by Training
KY DPH Occupational Safety Health			
Administration (OSHA) Blood borne	TRAIN online		
Pathogen Part 1	module	1,6	
KY DPH Occupational Safety Health			
Administration (OSHA) Blood borne	TRAIN online		
Pathogen Part 2	module	1,6	
KY DPH Occupational Safety Health			
Administration (OSHA) TB Module	TRAIN online		
Part 1	module	1,2,3,4,5,6,7,8	
KY DPH Occupational Safety Health			
Administration (OSHA) TB Module	TRAIN online		
Part 2	module	1,2,3,4,5,6	
KY DPH HIPPA Employee Orientation	TRAIN online		
Module	module	1,2,3,6,8	
KY DPH Limited English Proficient	TRAIN online		
Persons Module	module	1,3,4	6
KY DPH How We Know Our Clients			
Understanding the Impact of Poverty			
on Public Health Services Delivery	TRAIN online		
	module	3,4	
KY DPH Public Health Orientation	TRAIN online		
Module	module	6	
KY DPH Civil Rights Training Module	TRAIN online		
	module	3,4	
SNS 100 KY DPH Strategic National	TRAIN online		
Stockpile Terms and Concepts	module	1,2,3	1,2,9
SNS 120 KY DPH Strategic National	TRAIN online		
Stockpile Distribution Node (DN)	module	1,2,3	1,2,9
Quarterly New Employee Orientation		**************************************	
– Agency Overview	Classroom		1,2,3,4,6,7,8,9
	TRAIN online		
KDPH Cultural Competency	module	3,4	
Defensive Driving	Classroom	1	

Web EOC Awareness	TRAIN online module		
New Employee Orientation (All New Employees) Within 60 days of Appointment			
	TRAIN online		
NIMS IS 100	module	1,2,3,5,7,8	2,4,7,8,9
NIMS IS 200 - Single Resources and	TRAIN online		
Initial Action Incidents	module	1,2,3,5,7,8	2,4,7,8,9
NIMS IS 700	TRAIN online module	1,2,3,5,7,8	2,4,7,8,9
New Employee Orientation (Supervisors, Managers, Preparedness and Selected Employees) Within 60 days of Appointment			
NIMS ICS 300 – Intermediate ICS for	Classroom –		
Expanding Incidents	2 day course	8	2,4,7,9
	Classroom –		
NIMS ICS 400 – Advanced ICS	2 day course	8	2,4,7,9
NIMS ICS 800 - National Response	TRAIN online		
Framework, An Introduction	module	8	2,6
Annual Trainings (All Employees)			
KY DPH Occupational Safety Health Administration (OSHA) Blood borne Pathogen Part 1	TRAIN online module	1,6	
KY DPH Occupational Safety Health Administration (OSHA) Blood borne Pathogen Part 2	TRAIN online module	1,6	
KY DPH Occupational Safety Health Administration (OSHA) TB Module Part 1	TRAIN online module	1,2,3,4,5,6,7,8	
KY DPH Occupational Safety Health Administration (OSHA) TB Module Part 2	TRAIN online module	1,2,3,4,5,6	
KY DPH HIPPA Employee Orientation	TRAIN online		
Module	module	1,2,3,6,8	
KY DPH Limited English Proficient Persons Module	TRAIN online module	1,3,4	6

Health Environmentalist (All			
Environmentalists) Due within one			
year of appointment			
Food Core	Classroom	3,6,8	1,7,8
General Sanitation Core II (pool			
school)	Classroom	3,6,8	7
Soils Phase I	Classroom	3,6,8	7
Soils Phases I, II	Classroom	3,6,8	7
Registered Sanitation Exam and			
Certification	Classroom	3,6,8	
10 Applied CFU	Classroom or	2.00	
10 Annual CEU	online	3,6,8	
Preparedness Staff Training Some employees assigned preparedness			
training may not work directly in the			
preparedness department			
PIO Training (2 staff)	Classroom	3,4	1,6,7,8,9
110 Huming (2 Starr)	Classiconi	3,4	1,0,7,8,3
Lab Specimen Training (1 employee)	Classroom	2	
ERRT Training (1 employee)	Classroom	1,2,3,6	8
Training on preparedness plans (all			
staff)	Classroom	3	1,2,3,4,5,6,7,8,9
Nuts and Bolts of Preparedness			
(managers, supervisors and lead	TRAIN online		
staff)	module	3,5	1
	TRAIN online		
FAN Awareness	module	1,2,3,4,5	1
Capability Training	Classroom		
	TRAIN online		
IS808 ESF8 Public Health	module		1
	TRAIN online		
Web EOC Tutorial	module	- AND AND PARTIES OF THE PARTIES OF	
HSEEP	Classroom		
HAN Administrator	:		
	TRAIN online		
L548 COOP Training	module	1	
NEDSS/DSM (Epi Nurse)			
HANDS Tomile Company 147			
HANDS Family Support Worker	Classes		
Core Training - within 2 months	Classroom –	1945	
Core Training – within 3 months	4 day course Classroom –	1,3,4,5	
Tier I – within 3 months	5 day course	1215	
TICE 1 MITTHE 2 HIGHTI2	Juay course	1,3,4,5	

Family Goals – within 3 months	Classroom	1,3,4,5
Ages/Stages Developmental		
Screening Tool – within 12 months	Classroom	1,3,4,5
Program Orientation and Community	Online,	
Resources – within 12 months	classroom,	
	community	1,3,4,5
	Online,	
Child Abuse and Neglect/CPS Referral	classroom,	
and Reporting	webcast	1,3,4,5
	Online,	
Problem Solving/Crisis Referral –	classroom	1,3,4,5
within 12 months	0.033.00	1,5,1,5
Confidentiality/Ethics – within 12	Online,	
months	classroom	1,3,4,5
Personal Health – within 12 months	Online,	1,0,1,0
refsonarfication within 12 months	classroom	1,3,4,5
Domestic Violence – within 12	Online,	1,3,4,3
months	classroom	1,3,4,5
Months	Online,	1,0,7,0
Substance Abuse – within 12 months	classroom,	
Substance Abuse – within 12 months	webcast	1215
Mental Health Issues – within 12	Online,	1,3,4,5
	classroom	1245
months	Classiooni	1,3,4,5
Advanced FCIA/ within 24 months	Classraam	1245
Advanced FSW – within 24 months	Classroom	1,3,4,5
Boundaries – within 24 months	Classroom	1245
boundaries – within 24 months	Classroom	1,3,4,5
Tigeth Crowing Crook Kids within		
Tier II – Growing Great Kids – within	(over 6 mo.	1245
24 months	period)	1,3,4,5
Values Clarification – within 24	Online,	1245
months	classroom	1,3,4,5
D	Online,	1245
Prenatal Care – within 24 months	classroom	1,3,4,5
Postpartum Care – within 24 months	Online,	1245
	classroom	1,3,4,5
Communication Skills – within 24	Online,	1245
months	classroom	1,3,4,5
Language Development – within 24	Online,	1245
months	classroom	1,3,4,5
Working with Fathers – within 24	Online,	
months	classroom	1,3,4,5
Temperament/Discipline – within 24	Online,	
months	classroom	1,3,4,5

	Online,		
Dealing with Loss – within 24 months	classroom	1,3,4,5	
Stress and Time Management –	Online,		
within 24 months	classroom	1,3,4,5	
10 hours of wrap-around, including 5	Online,		
hours of red alert training – annually	classroom	1,3,4,5	
Tier III – Growing Great Kids – within			
36 months (over 6 months)	Classroom	1,3,4,5	
HANDS Supervisor			
Parent Visitor Core Training - within			
3 months	Classroom	1,2,3,4,5,7,8	
FSW Core Training – within 3 months	Classroom –		
	5 days	1,2,3,4,5,7,8	
	Classroom –		
Tier I – within 3 months	5 days	1,2,3,4,5,7,8	
Advanced FSW Supervisor – within 12			
months	Classroom	1,2,3,4,5,7,8	
Advanced Goal Training – within 12			
months	Classroom	1,2,3,4,5,7,8	
Ages/Stages Developmental			
Screening – within 12 months	Classroom	1,2,3,4,5,7,8	
	Online,		
Program Orientation – within 12	classroom,		
months	community	1,2,3,4,5,7,8	
	Webcast,		
Child Abuse/Neglect, CPS – within 12	online,		
months	classroom	1,2,3,4,5,7,8	
5.5.1/5			
Referral/Reporting – within 12	Online,	1,2,3,4,5,7,8	
months	classroom		
Problem Solving – within 12 months	Online,	1001570	
Confidentiality of Euler (1) (1)	classroom	1,2,3,4,5,7,8	
Confidentiality and Ethics – within 12	Online,	4224570	
months	classroom	1,2,3,4,5,7,8	
Demonstrated with 12 and 1	Online,	4004550	
Personal Health – within 12 months	classroom	1,2,3,4,5,7,8	
Home Visiting Safety – within 12	Online,	4234570	
months	classroom	1,2,3,4,5,7,8	
Domestic Violence – within 12	Online,	1224570	
months	classroom	1,2,3,4,5,7,8	
Substance Abuse – within 12 months	Online,	1224570	
Mental Health Issues – within 12	Classroom	1,2,3,4,5,7,8	
months	Online,	1 2 2 4 5 7 9	
monuis	classroom	1,2,3,4,5,7,8	

Communication Skills – within 24	Online,		
months	classroom	1,2,3,4,5,7,8	
Language Development – within 24	Online,	1,2,3,4,3,7,0	
months	classroom	1,2,3,4,5,7,8	
Working with Fathers – within 24	Online,	1,2,3,4,3,7,0	
months	classroom	1,2,3,4,5,7,8	
Temperament and Discipline – within	Online,	1,2,3,7,3,7,0	
24 months	classroom	1,2,3,4,5,7,8	
24 11011113	Online, DVD,	1,2,3,4,3,7,0	
Dealing with Loss – within 24 months	classroom	1,2,3,4,5,7,8	
Stress and Time Management –	Online,	1,5,0,1,0,1,0	
within 24 months	classroom	1,2,3,4,5,7,8	
10 Hours of wrap around trainings –	Clussicom	1,2,3,1,3,7,0	
including 5 hours of red alert training	Online,		
melading 5 hours of rea diere training	classroom	1,2,3,4,5,7,8	
Tier III – Growing Great Kids – within	21033130111	*,-,0,,,0,,,0	
36 months (over six months)			
30 months (over six months)	Classroom	1,2,3,4,5,7,8	
HANDS Registered Nurse	0/033/00/1/	1,2,3,1,3,1,0	
HANDS Social Worker			
	Classroom –		
FSW Core – 3 months	4 days	1,2,3,4,5	
Ages/Stages Developmental			
Screening Tool – 12 months	Classroom	1,2,3,4,5	
Program Orientation and Community	Online,		
Resources – 12 months	classroom,		
	community	1,2,3,4,5	
Child Abuse and Neglect/CPS referral	Online,		
reporting – 12 month	classroom	1,2,3,4,5	
Problem Solving/Crisis Referral and	Online,	· · · · · · · · · · · · · · · · · · ·	
Reporting – 12 months	classroom	1,2,3,4,5	
	Online,		
Confidentiality/Ethics – 12 months	classroom	1,2,3,4,5	
	Online,		
Personal Health – 12 months	classroom	1,2,3,4,5	
	Online,		
Domestic Violence – 12 months	classroom	1,2,3,4,5	
	Online,	A STATE OF THE STA	
Substance Abuse – 12 months	classroom	1,2,3,4,5	
	Online,		
Mental Health Issues – 12 months	classroom	1,2,3,4,5	
Advanced FSW Training – 24 months	Classroom	1,2,3,4,5	
Advanced FSW Training – 24 months	Classroom Online,	1,2,3,4,5	

	Online,		
Prenatal Care – 24 months	classroom	12245	
Frenatal Care — 24 months		1,2,3,4,5	
Post Partum Cara 24 months	Online,	12245	
Post-Partum Care – 24 months	classroom	1,2,3,4,5	
Communication Chille 24	Online,	1001-	
Communication Skills – 24 months	classroom	1,2,3,4,5	
Language Development – 24 months	Online,		
	classroom	1,2,3,4,5	
	Online,		
Working with Fathers – 24 months	classroom	1,2,3,4,5	
Temperament/Discipline – 24 months	Online,		
	classroom	1,2,3,4,5	
Dealing with Loss – 24 months	DVD, online	1,2,3,4,5	
Stress and Time Management – 24	Online,		
months	classroom	1,2,3,4,5	
10 Hours of Wrap Around Training –			
24 months		1,2,3,4,5	
5 hours of Red Alert Training –			
Annually		1,2,3,4,5	
HANDS Parent Visitor			
	Classroom –		
Parent Visitor Training – 3 months	4days	1,2,3,4,5	
Ages/Stages Developmental	Classroom –		
Screening Tool – 12 months	1 day	1,2,3,4,5	
Program Orientation and Community	Online, class,	1,2,3,4,5	
Resources – 12 mos.	community		
Child Abuse and Neglect/CPS Referral	Online,		
and Reporting – 12 months	classroom,		
	webcast	1,2,3,4,5	
Problem Solving/Crisis Referral and	Online,		
Reporting – 12 months	classroom	1,2,3,4,5	
	Online,	1 , , , ,	
Confidentiality/Ethics – 12 months	classroom	1,2,3,4,5	
	Online,		
Personal Health – 12 months	classroom	1,2,3,4,5	
		,-,-,-,-	
	Online,		
Domestic Violence – 12 months	classroom	1,2,3,4,5	
	Online,	-,-,-,-,-	
Substance Abuse – 12 months	classroom	1,2,3,4,5	
and the state of t	Online,	-,-,0,1,0	
Mental Health Issues – 12 months	classroom	1,2,3,4,5	
TETRAL FICURET 1330C3 12 HIOTEHS	CIGSSIOUTH	+,4,3,4,3	

Advanced Parent Visitor Training – 24	Classroom –		
months	1 day	1,2,3,4,5	
	Online,		
Values Clarification – 24 months	classroom	1,2,3,4,5	
	Online,		
Prenatal Care – 24 months	classroom	1,2,3,4,5	
Post-Partum Care – 24 months	Online,		
	classroom	1,2,3,4,5	
	Online,		
Communication Skills – 24 months	classroom	1,2,3,4,5	
Language Development – 24 months	Online,		
	classroom	1,2,3,4,5	
	Online,		
Working with Fathers – 24 months	classroom	1,2,3,4,5	
Temperament/Discipline – 24 months	Online,		
	classroom	1,2,3,4,5	
	DVD, online,		
Dealing with Loss	classroom	1,2,3,4,5	
Stress and Time Management – 24	Online,		
months	classroom	1,2,3,4,5	
10 Hours of Wrap Around Trainings			
after 24 months		1,2,3,4,5	
5 Hours of Red Alert Training –			
Annually		1,2,3,4,5	
WIC Registered Nurse at the Oak			
Grove Clinic			
MIC Beautiful Paris	TRAIN online		
WIC Breastfeeding Basics	module		
WHC 404	TRAIN online	4.2.2	
WIC 101	module	1,2,3	
14/10 F 1 T	TRAIN online	4356	
WIC Formula Training	module	1,3,5,6	9
Recognition and Prevention of	TRAIN online	156	7.00
Pediatric Abusive Head Trauma	module	1,5,6	7,8,9
Initial Training- Mandatory Reporting	TO A INT I'		
Abuse/Human Trafficking	TRAIN online	1225	4780
	module	1,2,3,5	4,7,8,9
Manufatani, Danantina Haritata	TD AINL + + P		
Mandatory Reporting Update –	TRAIN online	12245	4780
Annual	module	1,2,3,4,5	4,7,8,9
Marino Duonto fon Harradalia	Video and	1256	
Maximo Pronto for Hemoglobin	check off	1,3,5,6	
electronic enterior de la constante de la cons			

Registered Nurse at the Canton Street Clinic			
Street Chinc	TRAIN online		
WIC Breastfeeding Basics	module		
Wie biedstreeding basies	TRAIN online		
WIC 101	module	1,2,3	
110 202	TRAIN online	1,2,3	
WIC Formula Training	module	1,3,5,6	9
Recognition and Prevention of	TRAIN online	1,0,0,0	
Pediatric Abusive Head Trauma	module	1,5,6	7,8,9
Initial Training – Mandatory			.,0,0
Reporting Abuse/Human Trafficking	TRAIN online		
	module	1,2,3,5	4,7,8,9
Mandatory Reporting Update -	TRAIN online		
Annual	module	1,2,3,5,6	4,7,8,9
	6 TRAIN	<u> </u>	
	online		
STD Training	modules	1,2,3,5,6	
	TRAIN online		
Pediatric Assessment Training	module	1,5,6	4,6,7,8,9
	TRAIN online		
Pediatric History Taking	module	1,5,6	4,6,7,8,9
	TRAIN online		
Newborn and Infant Examination	module	1,5,6	4,6,7,8,9
	TRAIN online		
Pediatric Language Development	module	1,5,6	4,6,7,8,9
Pediatric Head and Neck Examination	TRAIN online		
	module	1,5,6	4,6,7,8,9
	TRAIN online		
Childhood Immunization	module	1,5,6	4,6,7,8,9
	TRAIN online		
Infant and Child Nutrition	module	1,5,6	4,6,7,8,9
	TRAIN online		
Breastfeeding	module	1,5,6	4,6,7,8,9
Pediatric Heart and Lung Examination	TRAIN online		
	module	1,5,6	4,6,7,8,9
Early Literacy in Well Child Checkups	TRAIN online		
	module	1,5,6	4,6,7,8,9
Pediatric Examination of the	TRAIN online		
Musculoskeletal System	module	1,5,6	4,6,7,8,9
History Taking, Assessment of the	TRAIN online		
Toddler	module	1,5,6	4,6,7,8,9
History Taking, Guidance of the	TRAIN online		
Preschool Child	module	1,5,6	4,6,7,8,9

	TRAIN online		
Recognition of Physical Abuse	module	1,5,6	4,6,7,8,9
	TRAIN online	,	
Pediatric Dental Health	module	1,5,6	4,6,7,8,9
	TRAIN online		
Smoking Cessation	module	1,5,6	4,6,7,8,9
Identification of Common	TRAIN online		
Dermatologic Problems	module	1,5,6	4,6,7,8,9
Practicum	Classroom	1,5,6	4,6,7,8,9
History Taking Guidance of School	TRAIN online		
Aged Child	module	1,5,6	4,6,7,8,9
	TRAIN online		
Interviewing the Adolescent	module	1,5,6	4,6,7,8,9
Physical Developmental Assessment	TRAIN online		
of the Adolescent	module	1,5,6	4,6,7,8,9
	TRAIN online		
Commission for Children	module	1,5,6	4,6,7,8,9
	TRAIN online		
Common Medical Conditions	module	1,5,6	4,6,7,8,9
Fundamentals of HIV Prevention			
Counseling	Classroom	1,2,3,4,5,6	
	Video		
Coding update - Annual	conference	1,3,5,6	
	CDC online		
Immunization Orientation 101	module	1,5,6	7,8,9
	3 hours		
	online,		
Family Planning Modules - annual	classroom	1,5,6	
Inspiring Staff About Family Planning	TRAIN online	1,5,6	
	module		
	TRAIN online		
Folic Acid	module	1,5,6	
OPA's Title X Orientation	Online	1,5,6	
	In-house		
Chalana h 1000 f	video and	156	
Cholestech LDX for Cholesterol	check off	1,5,6	
	In house		
	In-house video and		
Mayima Pranta for Hamazlahin	check off	156	
Maximo Pronto for Hemoglobin	CHECK OH	1,5,6	
	Video and		
Esa LeadCare II for Lead Testing	check off	1,5,6	
Laa Leaucare II Ioi Leau Teating	CHECK OII	1,3,0	

APRN			
	TRAIN online		
WIC Breastfeeding Basics	module		
	TRAIN online		
WIC 101	module	1,2,3	
Fundamentals of HIV Prevention			
Counseling	Classroom	1,2,3,4,5,6	
	Video		
Coding Update – annual	conference	1,3,5,6	
	CDC online		
Immunization Orientation 101	module	1,5,6	7,8,9
Family Planning Modules - annual	3 hours	1,5,6	
	TRAIN online		
Inspiring Staff About Family Planning	module	1,5,6	
	TRAIN online		
Folic Acid	module	1,5,6	
OPA's Title X Orientation	Online	1,5,6	
	TRAIN online		
WIC Formula Training	module	1,3,5,6	
Recognition and Prevention of	TRAIN online		
Pediatric Abuse Head Trauma	module	1,5,6	7,8,9
Initial Training Mandatory Reporting			
Abuse/Human Trafficking	TRAIN online		
	module	1,2,3,5	4,7,8,9
Mandatory Reporting Update –	TRAIN online		
annual	module	1,2,3,5,6	4,7,8,9
CTD T	6 TRAIN		
STD Trainings	modules	1,5,6	
	In-house		
Chalastach (DVC Cl. )	video and		
Cholestech LDX for Cholesterol	check off	1,5,6	
	In-house		
Marine Dunate for the color	video and	4.5.6	
Maximo Pronto for Hemoglobin	check off	1,5,6	
	In-house		
Food and Compill food and Total	video and	4.5.6	
Esa LeadCare II for Lead Testing	check off	1,5,6	
Comprehensive Reproductive Exam Training (CRET)			
	TRAIN online		
Sexually Transmitted Infections	module	1	

Comprehensive Reproductive Exam	TRAIN online		
Training – Male and Female	module	1,6	
	TRAIN online		
Pathophysiology of Cancer (CERT)	module	1	
	TRAIN online		
Risk Factors for Women's Cancer	module	1	
Annual CLIA Update	In-house	1,2,6	

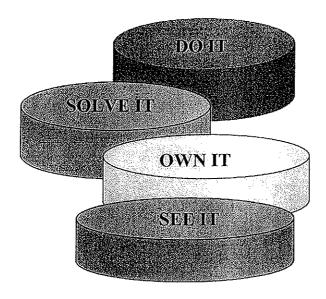
The CCHD utilizes the TRAIN system for training. TRAIN is an on-line system maintained by the Department for Public Health and partners for utilization by local health departments and other agencies. A username and password is required, and employees can access a variety of trainings at their convenience as their schedule permits. The CCHD maintains a listing of required trainings and the TRAIN system is used to track due dates and completion. The system maintains a history of training an employee has taken and archives the certificate of completion for each training. Many of the on-line modules as well as classroom trainings of CCHD staff can be tracked through TRAIN.

The Workforce Development Plan was approved on this_	27th day of	JANUARY	,
2014.		/	
May & Ph			
Public Health Director, Christian County Health Departme	ent		

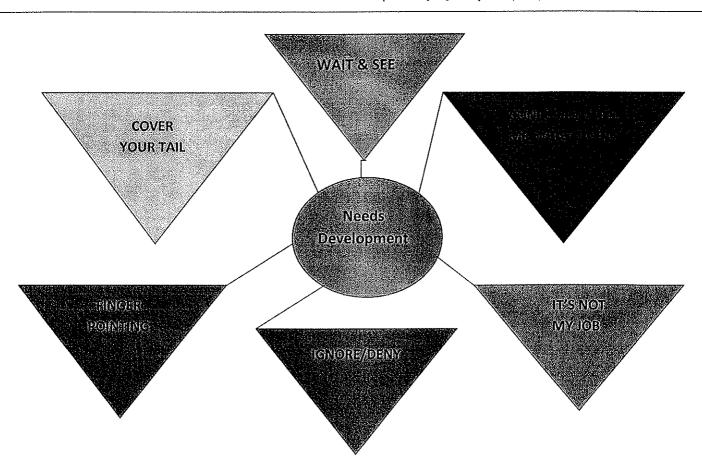
### **APPENDICES**

**Performance Matrix** 

ABOVE THE LINE - Proficient and Commendable [PC]/Highly Commendable [HC]



THE LINE-Effective and Competent [EC] – My Job (P65)



**BELOW THE LINE** - Needs Development (ND)

### Per 902 KAR 8:096

The following is based on the Board of Health approving a 0% annual increment, a lump sum payment of 2.0% for a ranking of Highly Commendable and a lump sum payment of 1.0% for a ranking of Proficient and Commendable for FY 2013 – 2014.

## Highly Commendable

Receives 0% annual increment + 2% lump sum one time payment

# Proficient and Commendable

Receives 0% annual increment + 1% lump sum one time payment

## **Effective and Competent**

Receives 0% annual increment

### Needs Development

Receives 0% annual increment

A performance improvement plan must be initiated within 2 weeks of evaluation,

A re-evaluation of performance in no later than 120 days is required.

If the employee improves to Effective and Competent – Receives 0% annual increment

If the employee does not improve to Effective and Competent- Initiate disciplinary action.

### Unsatisfactory

Receives no annual increment

Appointing authority should begin dismissal action if supporting documentation is in place.

If supporting documentation is in place, the appointing authority shall initiate appropriate action and a re-evaluation of performance in no later than 120 days is required.



### Create a personal account on TRAIN

- 1. Go to internet explorer
- 2. Type <a href="https://ky.train.org">https://ky.train.org</a> in the address box
- 3. Single clink on "Join"
- 4. You will go through several screens where you will input your information and then taken to your home page.
- 5. Write down and keep your information!
  (You will use this information for future trainings on TRAIN)

Login name:		
Password:		

### **Courses Required on TRAIN**

- 1. Public Health Training Modules
  - Must be Completed within 30 days of hire
  - Print certificates and turn in to Michelle Weeks
  - These course must be completed annually
  - Please submit your State Driver's License annually
  - To find these courses, go to the TRAIN home page and scroll down about midway down the page. Click on the course you would like to take.

Course Name
Public Health Orientation
Ergonomics
Blood borne Pathogens Part 1
Blood borne Pathogens Part 2
TB Part 1
TB Part 2
HIPAA
Civil Rights
Limited English Proficient
Understanding the Impact of Poverty on
Public Health Services
Cultural Competency

### 2. NIMS Training Modules

- Must be completed within 60 days of hire
- Print certificates and turn in to Michelle Weeks
- These courses are one time only requirements

Course Name	Course Number
FEMA IS-100.b Introduction to the Incident	1024627
Command System	
FEMA IS-200.b Single Resources and	1024638
Initial Action Incidents	
FEMA IS-700.a National Incident	1016070
Management System (NIMS), An	
Introduction	
SNS 100: KY DPH Strategic National	1009421
Stockpile Terms and Concepts	
SNS 120: KY DPH Strategic National	1009416
Stockpile Distribution Node (DN)	
FEMA IS-800.b National Response	1011882*
Framework Introduction*	

<sup>\*</sup>Only Supervisors are required to take this course

Successful orientation is the joint responsibility of the supervisor and the employee. Upon hire or transfer in from another health department, the Employee will receive a copy of the orientation checklist to be completed during the probation period. This checklist is to be reviewed at the designated intervals. Upon completion of the probation period, the completed Checklist should be turned in to the Administrative Secretary for inclusion in the personnel file.

Employee Name:	Position:
Supervisor:	Location:
Appointed:	Probation Ends:
	Annual Date:
I,	(employee name), state that my initials indicate, that I have been trained on
that element and have had	the opportunity to discuss questions or concerns with my supervisor.

Personnel Information: General	Read/ Discussed Material (✓)	Additional Training/ Follow up Required (Yes/No)	Employee Initials	Date	Staff/ Preceptor Initials	Date	Department
Employee	N/A	N/A	NT/A	27/4			II
application References	IN/A	IN/A	N/A	N/A			Human Resources
checked	N/A	N/A	N/A	N/A			Human Resources
Transcript on file (if applicable)	N/A	N/A	N/A	N/A			Human Resources
Background check on file	N/A	N/A	N/A	N/A			Human Resources
Social security card	N/A	N/A	N/A	N/A			Human Resources
Driver's License	N/A	N/A	N/A	N/A			Human Resources
Eligibility I-9		N/A					Human Resources
Probation/Annual Review dates		N/A					Human Resources
KRS regulations Public health		N/A					Human Resources
administrative reference							
(if applicable)							Human Resources
Time sheet Sample and Policy		N/A					Accounting
Leave form		N/A					Accounting
Out of town meeting form	-						Accounting

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Page 1 of 6

New Employee Orientation Checklist-Non-Clinical

Revised 3.27.2013- The Christian County Health Department provides and promotes affordable medical services, community health education and environmentally safe surroundings to improve the quality of life of present and future citizens of Christian County.

Personnel	Read/				Staff/			
Information: General Continued	Discussed Material  (  )	Follow up Required (Yes/No)	Employee Initials	Date	Preceptor Initials	Date	Department	
Travel Request &								
Expense form						-	Accounting	
Holiday Schedule		N/A					Human Resources	
Gift rule		N/A					Human Resources	
Purchase							1	
Requisition Form		N/A					Accounting	
Contact Form		N/A					Administrative Secretary	
Occupational			***				Human Resources	
incident reporting		N/A					Traman resources	
HIPAA Form		N/A					Human Resources	
HIPAA Video		N/A					Administrative Secretary	
Lunch hours		N/A					Human Resources/ Supervisor	
Dress code		N/A					Human Resources	
Drug screening								
Appt. Date:		N/A					Administrative Secretary	
Clear Drug Report Date:		N/A					Human Resources	
Email/computer policy		N/A					Human Resources	
Username/ Email account	]	N/A					Information Manager	
Employee parking		N/A					Human Resources or Supervisor	
Keys issued		N/A					Director/ Administration	
Reference manuals		N/A				***************************************	Website Human Resources	
Reference manuals		13/13					Human Resources &	
Agency mission							Supervisor	

Page 2 of 6

New Employee Orientation Checklist-Non-Clinical
Revised 3.27.2013- The Christian County Health Department provides and promotes affordable medical services, community health education and environmentally safe surroundings to improve the quality of life of present and future citizens of Christian County.

Personnel Information: General	Read/ Discussed	Additional Training/ Follow up	Employee		Staff/ Preceptor		
Continued	Material (✓)	Required (Yes/No)	Initials	Date	Initials	Date	Department
Employee	N/A	N/A	N/A	N/A			
classification #							Human Resources
KY# for PEF System	N/A	N/A	N/A	N/A			Information Manager
Long Distance							Information Manager
Code	N/A	N/A	N/A	N/A			
Telephone Policy	N/A	N/A	N/A	N/A			Superviser
P-65 (to personnel	19/74	IVA	18/74	IN/A		-	Supervisor
within 30 days of hire)		N/A					Sunomicon
Distribution		N/A					Supervisor
method pay for pay travel checks		IN/A				1774	A
Office supply							Accounting Human Resources
storage/request		N/A					Supervisor
CPR certification							
Copy on file: Expiration Date:		N/A					
Date scheduled:							Administrative Secretary
TB Skin Test							
Copy in file: 1 <sup>st</sup> step:		N/A					Administrative
2 <sup>nd</sup> step:							Secretary & Clinic
HepB Series							
1 <sup>st</sup> dose			Ì				4.1
2 <sup>nd</sup> dose							Administrative Secretary & Clinic
3 <sup>rd</sup> dose							
HepB Declination							Administrative
form							Secretary
10 Essential							Human Resources/
Services						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Supervisor
TRAIN Account							Human Resources
Handbook Signature Page		N/A					Human Resources

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Page 3 of 6

New Employee Orientation Checklist-Non-Clinical

Revised 3.27.2013- The Christian County Health Department provides and promotes affordable medical services, community health education and environmentally safe surroundings to improve the quality of life of present and future citizens of Christian County.

Personnel	Read/	Additional Training/					
Information: General Continued	Discussed Material (✓)	Follow up Required (Yes/No)	Employee Initials	Date	Preceptor Initials	Date	Dept
New employee shirts (after							Administrative Secretary
probation ends) Grievance		N/A					Human Resources
Committee Sign-in/Sign-out		N/A					Human Resources
1. Bloodborne Pathogens part 1		-					
2. Bloodborne pathogens part 2							*Due within 30 days
3. TB part 1							of hire to Administrative
4. TB part 2							Secretary*
5. Ergonomics						:	
6. Civil rights							
7. LEP						<u> </u>	
8. HIPAA						and the state of t	
9. Understanding Clients/Poverty (1x)							
10. Public Health Orientation (1x)							
11. Cultural Competency (1x)							
12. SNS:100,120 (1x) Sa(e Driver's Laccore							
NIMS training All staff (1x): ICS:100, 200,700 Supervisors: ICS 100,ICS 200 ICS 700,ICS 800							*Due within 60 days of hire to Administrative Secretary*
Supervisors/IC Leaders: ICS 300, 400							

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Page 4 of 6

New Employee Orientation Checklist-Non-Clinical
Revised 3.27.2013- The Christian County Health Department provides and promotes affordable medical services, community health
education and environmentally safe surroundings to improve the quality of life of present and future citizens of Christian County.

Personnei	Read/	Additional Training/							
Information Benefits:	Discussed Material (✓)	Follow up Required (Yes/No)	Employee Initials	Date	Preceptor Initials	Date	Department		
Performance									
criteria/standards	Ì						Supervisor		
Employee ID							Administrative		
badge		N/A					Secretary		
Commonwealth									
Credit Union		N/A					Human Resources		
Deferred Comp Dental-Health		N/A					Human Resources		
Resources Inc.		N/A					Human Resources		
Retirement Forms 2001, 2020, 2035		N/A					Human Resources		
Coffee Tree App/ Waiver		N/A					Human Resources		
W-4		N/A					Human Resources		
State Tax		N/A					Human Resources		
KY New Hire									
Reporting Form		N/A					Human Resources		
BHN Workers							_		
Comp Signature	-	N/A					Human Resources		
Payroll Schedule		N/A					Accounting		
Direct Deposit	]	NI/A					YY D.		
Form Annual/Sick		N/A					Human Resources		
Leave		N/A					Human Resources		
Group Life		IN/A				1	Truttan Resources		
Insurance/Waiver		N/A		.			Human Resources		
Humana		1372 8					XXIIIIIII XCOOUIOOS		
Application		N/A					Human Resources		
Conseco									
Insurance		N/A					Human Resources		
AFLAC		N/A					Human Resources		
Ceredian Information	N/A	N/A	N/A	N/A			Accounting		
Payroll Data Input	N/A	N/A	N/A	N/A			Accounting		

Page 5 of 6

New Employee Orientation Checklist-Non-Clinical
Revised 3.27.2013- The Christian County Health Department provides and promotes affordable medical services, community health
education and environmentally safe surroundings to improve the quality of life of present and future citizens of Christian County.

Personnel Information: Preparedness Coordinator	Read/ Discussed Material (✓)	Additional Training/ Follow up Required (Yes/No)	New Employee Initials	Date	Preceptor Initials	Date	Department
Newsletter Form		N/A				- Laboratoria de la constanta	Public Information Officer
Wellness Program							Wellness
Information Technology							Information Manager
Overview Defensive Driving		N/A					Safety Coordinator
Emergency code booklet							Preparedness Coordinator
Call tree drills		N/A					Preparedness Coordinator
Emergency exits		N/A					Preparedness Coordinator
Evacuation procedures/routes		N/A					Preparedness Coordinator
Emergency procedures		N/A					Preparedness Coordinator
Fire Extinguishers		N/A					Preparedness Coordinator
Flashlight		N/A					Preparedness Coordinator
Suspicious package		N/A					Preparedness Coordinator

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Page 6 of 6

New Employee Orientation Checklist-Non-Clinical Revised 3.27.2013- The Christian County Health Department provides and promotes affordable medical services, community health education and environmentally safe surroundings to improve the quality of life of present and future citizens of Christian County.

Successful orientation is the joint responsibility of the supervisor and the employee. Upon hire or transfer in from another health department, the employee will receive a copy of the Orientation Checklist to be completed during the probation period. This checklist is to be reviewed at the designated intervals. Upon completion of the probation period, the completed Checklist should be turned in to the Administrative Secretary for inclusion in the personnel file.

Employee Name:	Position:	
Supervisor: <u>Amy Maternowski</u>	Location:	
Appointed:	Probation ends:	
	byee name), state that my initials indicate, that I hay to discuss questions or concerns with my super	

Personnel Information: General	Read/ Discussed Material	Observed/ Performed Satisfactorily	Additional Training/ Follow up Required (Yes/No)	New Employee Initials	Date	Staff/ Preceptor Initials	Date	Department
Employee								Human
application	N/A	N/A	N/A	N/A	N/A		]	Resources
References								Human
checked	N/A	N/A	N/A	N/A	N/A			Resources
Transcript on file								Human
(if applicable)	N/A	N/A	N/A	N/A	N/A			Resources
Background check								Human
on file	N/A	N/A	N/A	N/A	N/A			Resources
KBN register	]						Į	Human
check	N/A	N/A	N/A	N/A	N/A			Resources
Social security card	N/A	N/A	N/A	N/A	N/A			Human Resources
Driver's License	N/A	N/A	N/A	N/A	N/A			Human Resources
Eligibility I-9		N/A	N/A					Human Resources
Professional license/ Certification	N/A	N/A	N/A	N/A	N/A			Human Resources
Provider liability insurance		N/A	N/A					Human Resources
Probation/annual review dates		N/A	N/A					Human Resources
KRS regulations		N/A	N/A					Human Resources

Personnel Information: General	Read/ Discussed Material	Observed/ Performed Satisfactorily	Additional Training/ Follow up Required	New Employee Initials	Date	Staff/ Preceptor Initials	Date	Department
Continued Public health	(√)	( <b>V</b> )	(Yes/No)					
administrative reference (if applicable)					Announce of the last of the la			Human Resources
Time sheet Sample and Policy		N/A	N/A					Accounting
Leave form		N/A	N/A		-			Accounting
Out of town meeting form		N/A	N/A					Accounting
Holiday Schedule		N/A	N/A					Human Resources
Gift rule		N/A	N/A					Human Resources
Travel Request & Expense form	   	N/A	N/A					Accounting
Contact Form		N/A	N/A					Administrative Secretary
Occupational incident reporting		N/A	N/A					Human Resources
HIPAA Form		N/A	N/A					Human Resources
HIPAA Video		N/A	N/A					Administrative Secretary
Lunch hours		N/A	N/A					Human Resources/ Supervisor
Dress code		N/A	N/A					Human Resources
Drug screening Appt. Date: Appt. Time:		AVA	A V A B					Administrative Secretary
Clear Drug Report Date:		N/A						Human Resources
Email/computer policy		N/A	N/A					Human Resources
Username/ Email account	:	N/A	N/A					Human Resources
Employee parking		N/A	N/A					Supervisor Director/
Keys issued		N/A		4444				Administrator

	a no an air an agail 12 in							
Personnel Information: General Continued	Read/ Discussed Material ( <b>/</b> )	Observed/ Performed Satisfactorily	Additional Training/ Follow up Required (Yes/No)	New Employee Initials	Date	Staff/ Preceptor Initials	Date	Department
Building tour								Human
/introductions	N/A		N/A				-	Resources Website &
Reference manuals		N/A	N/A					Supervisor
Agency mission		N/A	N/A					Human Resources & Supervisor
Employee classification #	NI/A	27/4	27/4	27/4	27/4			Human
	N/A	N/A	N/A	N/A	N/A			Resources
Ky# for PEF System	N/A	N/A	N/A	N/A	N/A			Information Manager
Outreach Lab Account	N/A	N/A	N/A					Information Manager
Long Distance Code		N/A	N/A	N/A				Information Manager
Telephone Policy		N/A	N/A					Supervisor
P-65 (to personnel within 30 days of hire) Distribution		N/A	N/A					Supervisor
method pay for pay travel checks		N/A	N/A					Accounting
Office supply storage/request		N/A	N/A					Human Resources & Supervisor
CPR certification Copy on file: Expiration Date: Or Date scheduled:								Administrative Secretary
TB Skin Test Copy in file:					:			
1 <sup>st</sup> step:								Administrative Secretary &
2 <sup>nd</sup> step:								Clinic
10 Essential Services		N/A	N/A					Human Resources

Personnel Information: General	Read/ Discussed Material	Observed/ Performed Satisfactorily	Additional Training/ Follow up Required	New Employee Initials	Date	Preceptor Initials	Date	Dept
Continued New employee shirts (after probation ends)	( <del>Y</del> )	( <b>′</b> ) N/A	(Yes/No)					Administrative Secretary
The alth alenar ment annual traubings 1: 1. Bloodborne pathogens part 1								
2. Bloodborne pathogens part 2			TO THE PROPERTY OF THE PROPERT					*Due within 30 days of hire to Administrative
3. TB part 1					***************************************			Secretary*
4. TB part 2								
5. Ergonomics								
6. Civil rights				**************************************				
7. LEP*								
8. HIPAA		:						
9. Understanding Clients/ Poverty		T ( ) T ( )			escuriolaritational material excursion and consequences as a			
10. Public Health Orientation (1x)					Perial de la companya			
11. Cultural Competency (1x)			PRINCIPLE AND ADDRESS AND ADDR					
12. SNS:100, 120								
State Driver's License must be submitted along with annual trainings								
					**************************************		THE PROPERTY OF THE PROPERTY O	

Personnel Information Benefits:	Read/ Discussed	Observed/ Performed	Additional Training/ Follow up	New		Preceptor		
porcins.	Material (🗸)	Satisfactorily	Required (Yes/No)	Employee Initials	Date	Initials	Date	Department
Employee Manual Signature								Human
Page Grievance Committee		N/A N/A	N/A N/A		-			Resources Human Resources
Sign-in/Sign-out Procedures		N/A	N/A		<u> </u>			Human Resources
Sick call-in procedures		N/A	N/A					Supervisor
Performance criteria/standards		N/A						Supervisor
Employee ID badge		N/A	N/A					Administrative Secretary
Commonwealth Credit Union		N/A	N/A					Human Resources
Deferred Comp Dental-Health		N/A	N/A					Human Resources
Resources Inc. Retirement		N/A	N/A	:		<u> </u>		Human Resources Human
Forms 2001, 2020, 2035		N/A	N/A	ı				Resources
Coffee Tree App/ Waiver		N/A	N/A					Human Resources
W-4		N/A	N/A				-	Human Resources
State Tax  Ky New Hire		N/A	N/A					Human Resources
Reporting Form BHN Workers		N/A	N/A					Human Resources Human
Comp Signature Payroll Schedule		N/A N/A	N/A N/A				3	Resources Accounting
Direct Deposit Form		N/A	N/A					Human Resources
Annual/Sick Leave		N/A	N/A					Human Resources
Group Life Insurance/Waiver		N/A	N/A					Human Resources

Personnel Information:	Read/ Discussed	Observed/ Performed	Additional Training/ Follow up	New Employee		Preceptor		
Preparedness	Material (✓)	Satisfactorily  (*)	Required (Yes/No)	Initials	Date	Initials	Date	Department
Humana								Human
Application		N/A	N/A					Resources Human
Conseco Insurance		N/A	N/A					Resources
AFLAC		N/A	N/A					Human Resources
Ceredian Information	N/A	N/A	N/A	N/A	N/A			Administrative Secretary
Payroll Data Input	N/A	N/A	N/A	N/A	N/A			Accounting
Emergency code booklet		N/A						Preparedness Coordinator
Emergency contact form		N/A	N/A					Preparedness Coordinator
Call tree drills		N/A	N/A					Preparedness Coordinator
Emergency exits			N/A					Preparedness Coordinator
Evacuation procedures/routes		N/A	N/A					Preparedness Coordinator
Fire and emergency procedures		N/A	N/A					Preparedness Coordinator
Fire Extinguishers		N/A	N/A					Preparedness Coordinator
Medical emergency procedures		N/A	N/A					Preparedness Coordinator
Fire Tornado/Shelter Room Earthquake								
Flood Other								Preparedness Coordinator
Newsletter form		N/A	N/A					Public Information Officer
Wellness Program					-			Wellness
Information Technology Overview								Information Manager
TRAIN account								Human Resources

Personnel Information:	Read/ Discussed	Observed/ Performed	Additional Training/ Follow up	New Employee		Preceptor		
Clinical	Material (✓)	Satisfactorily	Required (Yes/No)	Initials	Date	Initials	Date	Department
NIMS training All staff: ICS: 100,200,700 Supervisors: ICS: 100,200,700, and 800 Supervisors/IC Leaders: ICS: 300, 400								*Due within 60 days of hire to Administrative Secretary*
Emergency/All		27/4	NT/A		1			Preparedness
Hazards Plan Defensive		N/A N/A	N/A N/A					Coordinator Safety
Driving			14/23					Coordinator
								Preparedness
Flashlight		N/A	N/A	<b></b>				Coordinator
Suspicious package	!	N/A	N/A		1			Preparedness Coordinator
Immunization	-	17721	11/17				<del>                                     </del>	
history:						27/4	37/4	1
See below Tdap	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Administrative Secretary & Nursing
MMR (2 vaccines or proof of immunity)								Administrative Secretary & Nursing
Flu vaccine (not required)								Administration Secretary & Nursing
HepB Series			_ 					
1 <sup>st</sup> dose		7000						
2 <sup>nd</sup> dose		ı						
3 <sup>rd</sup> dose								Administrative Secretary & Nursing
HepB Declination form								Administrative Secretary
WEB EOC Training								Administrative Secretary

Personnel	Read/	Observed/	Additional Training/	New		Preceptor	
Information: Clinical Continued	Discussed Material (✓)	Performed Satisfactorily  (*)	Follow up Required (Yes/No)	Employee Initials	Date	Initials	Department
Titer							Administrative Secretary & Nursing
Review location of Anaphylactic kit and oxygen							Nursing
Masks							Nursing
Protective eyewear							Nursing
LHD OSHA exposure plan							Nursing
OSHA 300 log							Nursing Nursing
Provider legend Service note							14dr3mg
documenting							Nursing
KY Epi Reports							Infection Control Nurse
MSDS manual							Nursing
CLIA						ļ	Nursing
Packaging & shipping requirements							Nursing
Ethics							Nursing
Agency medical PHPR							Nursing
Public health							Nursing
practice reference Communicable							Epidemiology
disease desk reference							or Nursing
MMWR							Nursing
Morbidity & Mortality weekly reports							Nursing

### CHRISTIAN COUNTY HEALTH DEPARTMENT EMPLOYEE LEADERSHIP DEVELOPMENT PROGRAM

#### **Leadership Development Program**

The Christian County Health Department believes in identifying and developing leadership potential in its employees. It is an honor to be chosen as a candidate for the Leadership Development Program. Employees chosen will be in a current coordinator, supervisor or leadership position, be recommended by a management team member or supervisor and be appointed by the Public Health Director. Employees newly entering into a coordinator or supervisory position must complete the Leadership Development Program in its entirety.

Participants will meet once per month for approximately six months (6) months. The program will consist of six core training sessions:

Session One: Introduction to Leadership Development Program Mark Pyle

Importance of Mission, Vision, Purpose and Core Values Strengths Finder: Applying strengths to leadership

Session Two: CCHD Financial 101/ Internal Controls Mark Pyle

How to review time and travel sheets Jo Ellen Stephens

Session Three: CCHD Interview Process Laura Hammons

Use of the DISC Profile Mark Pyle

Session Four: Developing Job Descriptions (P-65) Laura Hammons

CCHD Personal Performance Planning and Goal Setting Mark Pyle

Session Five: Completing Evaluations Laura Hammons

CCHD disciplinary system

Session Six: 10 Essential Services of Public Health Mark Pyle

Core Public Health Services

In addition to the six core sessions, participants will be responsible for completing the following within nine (9) months of Session One above:

- 1. One (1) Star 12 off-site seminars approved by the employee's supervisor and the Public Health Director.
- 2. Six (6) Star 12 online trainings or webinars.
- 3. Four (4) Hopkinsville Community College (HCC) Lifelong Leadership Program (2012-2013 series).

#### Christian County Health Department Standard Operating Procedure (SOP) Professional Development Policy

**Policy:** Professional Development Policy

Purpose:

To provide structure to the professional development of Christian County Health Department (CCHD) staff. This policy outlines a four (4) tier program encompassing management staff, supervisors, professional staff, and general staff and the professional development for each.

#### Procedure:

- The Management Team is defined as those serving on the management team of the CCHD. CCHD will pay for the following opportunities for professional development:
  - a. Membership dues for one (1) professional organization (up to \$200).
  - b. Up to two (2) annual conferences or seminars, including travel, sponsored by a professional organization (up to \$1500 each).
  - c. Required annual professional licensure up to \$100.
  - d. Continuing Education Units (CEU) needed to maintain licensure or certification.
  - e. All access training pass into Star 12 through National Seminars.
     Unlimited webinars and up to two (2) off site training including travel.
  - f. Up to four (4) Life Long Leadership Development Program seminars sponsored by the Hopkinsville Community College.
  - g. Required certifications.
  - h. Membership dues to Kentucky Public Health Association (KPHA), registration fees, and attendance to KPHA annual conference.
- 2. Supervisors are defined as those serving in a supervisory capacity and supervising at least one (1) CCHD paid employee. CCHD will pay for the following opportunities for professional development:
  - a. CCHD Leadership Development Program.
  - b. Membership dues for one (1) professional organization (up to \$200).
  - c. Up to Two (2) annual conferences or seminars, including travel, sponsored by a professional organization (up to \$1000 each).
  - d. Required annual professional licensure up to \$100.
  - e. Continuing Education Units (CEU) needed to maintain licensure or certification.
  - f. All access training pass into Star 12 through National Seminars.
    Unlimited webinars and up to one (1) off site training including travel.
  - g. Up to four (4) Life Long Leadership Development Program seminars sponsored by the Hopkinsville Community College.

#### Christian County Health Department Standard Operating Procedure (SOP) Professional Development Policy

- h. Required certifications.
- Membership dues to Kentucky Public Health Association (KPHA),
   registration fees, and attendance to KPHA annual conference (optional).
- 3. Professional Staff is defined as those that are required to hold a degree, licensure, or certification as a requirement of employment. CCHD will pay for the following opportunities for professional development:
  - a. Membership dues for one (1) professional organization (up to \$200).
  - b. Up to two (2) annual conferences or seminars, including travel, sponsored by a professional organization (up to \$1000 each).
  - c. Required annual professional licensure up to \$100.
  - d. Continuing Education Units (CEU) needed to maintain licensure or certification.
  - e. Required certifications.
  - f. Membership dues to Kentucky Public Health Association (KPHA), registration fees, and attendance to KPHA annual conference (must have supervisor and director approval).
  - g. All access training pass into Star 12 through National Seminars (must have supervisor and director approval and is based on availability).
- 4. General Staff Those that do not require a degree, licensure, or certification as a requirement of employment. CCHD will pay for the following opportunities for professional development:
  - a. Lunch and Learn seminars and training events.
  - b. CCHD sponsored seminars.
  - c. New certifications being obtained to provide an additional benefit to CCHD (must have supervisor and director approval).

CCHD will provide the following at the discretion of the director:

 Elective Certifications – Certifications that are not a requirement of employment may be approved by the director if deemed beneficial to the operation of the CCHD.

- 2. Tuition Assistance CCHD may consider providing tuition assistance to an employee in accordance with regulation 902 KAR 8:160, section 4. The director may approve payment of tuition for a regular full-time or designated part-time 100-hour employee to attend a course of study provided by a college or university, correspondence school, vocational school, or other training institution, if the coursework is related to:
  - (a) The work of the agency; and
  - (b) The employee's current position; or
  - (c) An agency position to which the employee can reasonably aspire.

This Standard Operating Procedure was approved by the Public Health Director of the Christian County Health Department on Ju/y 3/ 20/3.

Public Health Director, Christian County Health Department



#### Christian County Health Department Standard Operating Procedures (SOP) Personal Performance Planning

**SOP:** Personal Performance Planning

**Purpose:** The purpose of this SOP is to provide guidance on the

development of personal performance plans for Christian County

Health Department (CCHD) employees.

Procedure:

All CCHD employees must submit a personal performance plan, approved by the immediate supervisor, after six months of employment or with their annual evaluation. This plan can replace

the goals and objectives portion of the 096 evaluation tool if referenced as an attachment to the evaluation. Both the original annual evaluation and personal performance plan attachment will

be kept in the employee's personnel file.

Supervisors and employees will spend time developing personal performance plans. The final plan will be approved by the supervisor as the goals and objectives of the employee for the coming year. The goals and objectives included in the personal performance plan will serve as discussion points for the supervisor and employee at one-on-one meetings or semi-annual evaluations as an update/status review. Completion or failure to complete goals and objectives outlined on personal performance plans will be reflected on the employee's annual evaluation.

Steps for completing a successful personal performance plan:

- 1. Employee will complete an analysis of their strengths, weaknesses, opportunities, and threats (SWOT analysis) as it pertains to their specific job functions.
- 2. Employee will talk to immediate supervisor about SWOT analysis and goals for the upcoming year.
- 3. Open Personal Performance Plan template found on CCHD intranet under administration/human resources/personal performance plan template. Note: Be sure to save the personal performance plan document to personal computer and not to CCHD intranet.
- 4. Enter employee name, position, and time period.
- 5. List 5-10 goals under step one (cells B13 to B22). Be specific and realistic when setting goals. Goals will be quantitative and/or measurable. Goals listed in cells B13 to B22 will populate to goals and objectives in step two.

#### Christian County Health Department Standard Operating Procedures (SOP) Personal Performance Planning

- 6. Set a target completion date for each goal.
- 7. List 3-5 main objectives that must happen for each goal. These are the specific tasks or projects that must be completed for the goal to be achieved. Be specific and realistic.
- 8. Submit first draft of personal performance plan to your immediate supervisor for review.
- 9. Discuss personal performance plan with supervisor and make revisions if necessary.
- 10. The final copy of the performance plan should be signed by the employee and supervisor agreeing to the goals and objectives listed in the plan.
- 11. Go Public! Employees should share their personal performance plan with peers at departmental staff meetings.
- 12. Final approved copy of the personal performance plan will be submitted to human resources with 096 evaluation.

This Standard Operating Procedure was approved	by the Public Health Director of the Christian
County Health Department on 7/22	, <u>2<i>013</i></u> .
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Marke Re	
Public Health Director, Christian County Health D	epartment

#### Christian County Health Department Personal Performance Plan

Emp Time		Name: od:	Position:	
Purp	ose:	set strate	onal Performance Plan shall serve as guide for supervisors and staff to egic planning objectives and evaluate performance.  Indicate the specific to employee not to department supervised	
Step (Make	One: sure	Using a.sto include	self assessment and/or SWOT Analysis, list your top 5 to 10 goals to achieve special projects, objectives, and quantitative goals)	e within 12 months.:
1 2 3 4 5 6 7 8 9 10	·wo·	l iet 3.5 n	12 in Chiactives that must be poon for each goal to be obtained.	
Goal:		) 	nain objectives that must happen for each goal to be obtained:	<target completion="" date=""></target>
Goal:	1 2 3 4 5	0		<target completion="" date=""></target>
Goal:	1 2 3 4 5	0		<target completion="" date=""></target>
Goal:	1 2 3 4 5	0		<target completion="" date=""></target>

CCHD Personal Performance Plan Revised 7.2013

### Christian County Health Department Personal Performance Plan

Employee S	Signature	Date	Supervisor Signature	Date
The goals a	and objectives	outlined in this document have been	en developed and agreed upon by the f	ollowing staff:
2 3 4 5				
Goal:	0			<target completion="" date=""></target>
1 2 3 4 5				
2 3 4 5	0			<target completion="" date=""></target>
2 3 4 5 Goal:	0			<target completion="" date=""></target>
3 4 5 Goal:				<target completion="" date=""></target>
4 5 Goal: 1 2	0			<target completion="" date=""></target>
5 Goal: 1 2 3	0			<target completion="" date=""></target>
Goal: 1 2 3 4				<target completion="" date=""></target>

CCHD Personal Performance Plan Revised 7.2013 Form CH-40-A 7/1/2

### LOCAL HEALTH DEPARTMENT EMPLOYEE ANNUAL PERFORMANCE EVALUATION



Christian County Health Department							
Name:	Name:						
Classification/Title:			Title Code:				
Work Station:			ator:				
Review Period:			Evaluator's Title:				
All CCHD employees will be evaluated on the following Performance Competencies:					ompetencies:		
<ol> <li>Communication</li> <li>Concern for Accuracy</li> <li>Organizational Awareness</li> <li>Performance Orientation</li> <li>Position Knows</li> <li>Service Orien</li> <li>Collaboration</li> <li>Flexibility/Ada</li> </ol>		ation	1	0.	Productivity Quality Teamwork		
All CCDH supervisors will be evaluated on the following additional Performance Competency:							
<ul><li>12. Leadership</li><li>13. Staff Development</li><li>14. Functional/Departmental Planning</li><li>15. Decision Making</li></ul>							

### **CCHD Employee Performance Competencies**

Gommunication: The extent, to which the employee effectively listens, conveys and receives ideas, information and direction.	Observations/Comments
Communicates effectively in oral & written form including documentation, record keeping and correspondence.	
Communicates in timely and appropriate manner to peers and supervisor and follows chain of command.	
Reports incidences according to proper procedures.	
Communicates clear and accurate information to client and client's family in manner appropriate to language, culture, readiness level and in a professional manner.	
Ensures confidentiality in all areas of communication, following agency policies and HIPAA guidelines.	

Listens to others in an unbiased manner, respects the views of clients and peers.	
COMMUNICATION	HC - Highly Commendable PC - Proficient and Commendable
PERFORMANCE FACTOR RATING	EC - Effective and Competent  ND - Needs Development  U - Unsatisfactory

Concern for Accuracy: Reflects an underlying need to reduce confusion and variation in work processes. It is expressed as monitoring and checking the accuracy of work or information and insisting on clarity of roles and functions.	Observations/Comments
Checks work for accuracy.	
Demonstrates fiscal responsibility through correct coding of employee time sheet and other documentation related to position.	
Uses a system of checks and balances to identify and minimize errors.	
CONCERN FOR ACCURACY	HC - Highly Commendable PC - Proficient and Commendable EC - Effective and Competent
PERFORMANCE FACTOR RATING	ND - Needs Development U - Unsatisfactory

Organizational Awareness - The ability to be aware of specific responsibilities of persons who are united as a group for the accomplishment of common mission and goals.	Observations/Comments
Attends and actively participates in staff or committee meetings, as required, to discuss needs, goals, and objectives.	
Demonstrates knowledge of local health department programs, services, policies and procedures and works accordingly.	
Clearly conveys accurate information to achieve organizational goals.	

Is aware of the organization's mission and practices accordingly.	
ORGANIZATIONAL AWARENES	HC - Highly Commendable PC - Proficient and Commendable
PERFORMANCE FACTOR RATING	EC - Effective and Competent ND - Needs Development
	U - Unsatisfactory

Performance Orientation: - The concern for producing results while working toward a standard of excellence.	Observations/Comments
Meets or exceeds quality/quantity of work demanded by goals/objectives.	
Performs duties with professionalism and accountability.	
Exhibits professional behavior under stress.	
Adheres to agency policies & procedures as outlined in employee handbook.	
PERFORMANCE ORIENTATION	HC - Highly Commendable PC - Proficient and Commendable EC - Effective and Competent
PERFORMANCE FACTOR RATING	ND - Needs Development U - Unsatisfactory

Position Knowledge: - The extent to which the employee knows the details of the position and performs accordingly.	Observations/Gomments
Demonstrates an understanding of job duties through performance of job standards.	
Applies knowledge of stated objectives to resolve problems.	

Appropriately applies technical skills, methods and processes required.	
Suggest develop, and/or implements new methods and processes to become more efficient and effective.	
Stays current with developments and trends by attending applicable training (staff meetings, workshops, conferences, on line trainings, etc).	
POSITION KNOWLEDGE PERFORMANCE FACTOR RATING	HC - Highly Commendable PC - Proficient and Commendable EC - Effective and Competent ND - Needs Development U - Unsatisfactory

Service Orientation: The desire and demonstration to help or serve others, to be aware of the needs of others and meet their needs. This involves the ability to develop trust in all relationships to increase the level of trust in the organization.  Demonstrates responsiveness to client needs in terms of timeliness and ability to provide services.	Observations/Comments
Builds relationships with clients, treats all clients with dignity and respect, and responds in a manner that conveys a willingness to assist.  Provides relevant information and asks questions to check for understanding.	
Listens carefully and empathizes with other's concerns.	
SERVICE ORIENTATION PERFORMANCE FACTOR RATING	HC - Highly Commendable PC - Proficient and Commendable EC - Effective Competent ND - Needs Development U - Unsatisfactory

Collaboration: The ability to work together or to cooperate together.	Observations/Comments
Gives credit and recognition to others.	
Aware of & sensitive to co-worker's overload & offers assistance when necessary.	
Willingly helps and works well with others.	
Avoids the 3 C's – criticizing, condemning and complaining.	
Shares knowledge and experience readily without being asked.	
Constructively resolves disagreements by negotiating mutually acceptable solutions.	
COLLABORATION PERFORMANCE FACTOR RATING	HC - Highly Commendable PC - Proficient and Commendable EC - Effective and Competent ND - Needs Development U - Unsatisfactory

Flexibility/Adaptability - The ability and willingness to alter opinions, behavior and/or attitudes in the light of new information, changing situations and/or different environments and cultures. It also refers to the ability to adapt to and work effectively and efficiently within a variety of situations, and with various individuals or groups.	Observations/Comments
Remains effective despite changes in job, such as new supervisor, new procedures/systems, conflicting priorities, new organizational structure, etc.	
Maintains stable performance and emotions when faced with opposition, pressure and/or other stressful conditions.	

Adapts well and maintains positive approach, optimism & motivation when facing large scale changes.	
FLEXIBILITY/ADAPTABILITY	HC - Highly Commendable PC - Proficient and Commendable
PERFORMANCE FACTOR RATING	EC - Effective and Competent
FEIN CAMANGET AGREEMENT	ND - Needs Development U - Unsatisfactory

Productivity: Ability to produce useful and/or favorable results.	Observations/Comments
Organizes, prioritizes and performs duties in a timely and cost-effective manner.	
Meets or exceeds deadlines when they exist.	
PRODUCTIVITY	HC - Highly Commendable PC - Proficient and Commendable EC - Effective and Competent
PERFORMANCE FACTOR RATING	ND - Needs Development U - Unsatisfactory

Quality: The extent to which the employee neatly, thoroughly, and accurately completes job assignments according to established standards of quality.	Observations/Comments
Documents in a responsible, accountable and ethical manner.	
Demonstrates professional job-specific skills necessary to provide the appropriate quality of work.	
Work is thorough and complete.	

Work is done according to established standards of quality.	
	HC - Highly Commendable
QUALITY	PC - Proficient and Commendable  EC - Effective and Competent
PERFORMANCE FACTOR RATING	ND - Needs Development
Authorities and a state of the	U - Unsatisfactory

Teamwork: The ability to work together with others, to be part of a team, as opposed to working separately or competitively.	Observations/Comments
Supports team by assisting all members to contribute to results and doesn't dominate discussions and /or projects	
Develops trusting relationships for the purpose of professional development.	
Supports team decisions and outcomes (even in the absence of consensus) through actions and communications.	
Demonstrates a basic understanding of team process & applies problem-solving strategies to accomplish job tasks.	
TEAMWORK PERFORMANCE FACTOR RATING	HC - Highly Commendable PC - Proficient and Commendable EC - Effective and Competent ND - Needs Development U - Unsatisfactory

### **Supervisory Evaluation Factors**

Leadership: - The extent to which the employee influences others to strive toward objectives; inspires staff to productive achievement; provides environment for self-motivation and teamwork.	Observations/Comments
Provides direction and acts as a resource to others.	
Reacts positively to problems or challenges as they arise.	

ANNUAL PERFURIV	ANCE EVALUATION
Encourages self confidence and capability in others.	
Earns trust & respect of others by coaching, inspiring and empowering teams to achieve goals.	
Sees information sharing as an opportunity and communicates work related knowledge to others.	
Provides vision/direction by managing change, developing, coordinating & influencing the activity of others.	
Demonstrates a willingness to step up & take a leadership role without being asked.	
Identifies/pursues solutions in which all parties can benefit.	
Uses a variety of approaches to assist others in performing at consistently higher levels.	
LEADERSHIP	HC - Highly Commendable PC - Proficient and Commendable EC - Effective and Competent
PERFORMANCE FACTOR RATING	ND - Needs Development U - Unsatisfactory
This performance factor does not apply	
Staff Development: Recognizes and develops skills of subordinates. Provides ongoing coaching and performance feedback.  Learns the goals of staff and provides opportunities for staff development.	Observation/Comments
Provides constructive feedback and assists staff with	
goal setting.	
Conducts staff meetings at least monthly.	

	IANCE EVALUATION
Objectively evaluates staff according to set goals and performance objectives, clearly defines expectations and uses evaluation as an opportunity to promote staff development.	
Acts as a coach and understands the role of a supervisor.	
Clearly defines & aligns responsibilities, priorities, accountability & levels of authority.	
STAFF DEVELOPMENT	HC - Highly Commendable PC - Proficient and Commendable
PERFORMANCE FACTOR RATING	EC - Effective and Competent ND - Needs Development U - Unsatisfactory
This performance factor does not apply	
<u>Functional/Departmental Planning</u> : Anticipates needs, determines priorities and establishes appropriate course of action.	Observation/Comments
Organizes work flow to make efficient use of resources and staff.	
Identifies and obtains all resources required for staff to successfully complete work goals.	

needs, determines priorities and establishes appropriate course of action,	
Organizes work flow to make efficient use of resources and staff.	
Identifies and obtains all resources required for staff to successfully complete work goals.	
Reviews work plans/needs & establishes updates or modifies priorities based on priority, deadlines, need, new information/directives, etc.	
Creates and maintains a high performance environment characterized by positive leadership and a strong team orientation.	
FUNCTIONAL/DEPARTMENTAL PLANNING	HC - Highly Commendable PC - Proficient and Commendable
PERFORMANCE FACTOR RATING	EC - Effective and Competent  ND - Needs Development  U - Unsatisfactory

J	This	performan	ce factor	does	not a	apply

Decision Making: Arrives at sound decisions with positive results, takes action and commits to the	Observation/Comments
decision and its results.  Commits to a course of action or recommendation within the given time frame.	
Takes responsibility for decisions made.	
Remains open to changing decisions when new information becomes available.	
Seeks input from others.	
Handles day to day work challenges confidently and confidentially.	
Recognizes problems and solves them with little assistance.	
Makes clear decisions using good judgment and common sense and takes a logical approach based on available information.	
Re-organizes resources when necessary.	
Appropriately balances needs/desires with available resources and constraints.	
Encourages and models use of facts, data & objectives for decision & policy making.	
DECISION MAKING ENTER PERFORMANCE FACTOR RATING	HC - Highly Commendable PC - Proficient and Commendable EC - Effective and Competent ND - Needs Development U - Unsatisfactory

l lhis	performance	tactor	does	not	apply

List Performance Strengths: (General Statements, ex: Excellent written communication skills)
1.
2.
3.
4,
5.
6.
List Areas for Growth: (General Statements, ex: Time and attendance, verbal communication)
1.
2.
3.
4.
5.
6.
Objectives and Goals for Next Performance Period (Specific and measurable):

Supervisor's Comment	s About Performance D	iscussion:	4
•			
Employee's Comments	About Performance Dis	scussion.	
Employee's Comments	About Performance Dis	scussion.	
Employee's Comments	About Performance Di	scussion.	
Employee's Comments	About Performance Di	scussion.	
Employee's Comments	About Performance Di	scussion.	
Employee's Comments	About Performance Di	scussion	

#### **Evaluation Criteria:**

- HC consistently demonstrates HIGHLY COMMENDABLE skills surpassing expectations in the execution of the majority of critical job responsibilities and objectives; makes exceptional contributions to the overall functioning of a department by demonstrating initiative, flexibility, and creativity in addressing issues and/or developing systems, procedures, or enhancements for greater efficiencies and effectiveness; possesses superb skills and knowledge; constantly anticipates and/or responds quickly to changing situations and departmental needs; constantly contributes workable solutions to projects or problems; demonstrates work of a superior quality; and is a solution-oriented team player that maintains and promotes excellent working relationships.
- PC consistently demonstrates PROFICIENT and COMMENDABLE skill in the execution of the majority of critical job responsibilities and objectives; makes important contributions to the overall functioning of a unit/dept by demonstrating solid performance with respect to productivity and quality of work and possesses strong skills and knowledge; is a strong team player who maintains and promotes good working relationships.
- EC competently demonstrates EFFECTIVE and COMPETENT performance in the execution of the majority of critical job responsibilities and objectives; makes positive contributions to the overall functioning of a unit/dept by demonstrating sufficient performance with respect to productivity and quality of work; possesses appropriate level of skills and knowledge, seeking opportunities to develop; is a team player who maintains and promotes positive working relationships; work behaviors positively influences the work group; and readily adjusts to changing situations and work assignments.
- ND overall performance NEEDS DEVELOPMENT to ensure consistent execution of all job responsibilities and objectives; demonstrates success in some areas but guidance/direction/monitoring in other areas has been needed; performance factors/competencies as addressed above need further development and/or consistent application.
- U overall performance **UNACCEPTABLE**; job responsibilities and objectives have not been consistently met; performance requires close monitoring and has not kept pace with requirements; successes have been only occasional or of minimal impact; performance has failed to improve to demonstrate sufficient level of competencies required.

Overall Rating for this Evaluation Period:	
Beginning Date of Rating Period:	Ending Date of Rating Period:
Appraiser's Signature:	Date:
Second Level Management Signature:	Date:
Employee's Signature:	Date: