## Mandatory Requirements

	SUNY System Reviewer Name	Karren Bee-Donohoe		
	SUNY System Approved or more follow-up required?	Some Follow-up needed	•	
	Campus SUNY Suffolk	Amended Campus Response 9-21-2020	Reviewer Comments	SUNY Suffolk Corrections/clarifications 9-22-2020
Campu	s <u>Demographics</u> State in general numbers the typical maximum <i>on-campus</i> at any			1
1	one time of each of the following:			
	a. Residential Students;	0	N/A	
	b. Non-residential Students;	500	The answer is total number of students over the semester, not total max at one time	As a three-campus, non-residential college we expect a maximum daily total population of 585 students across all campuses at any one time. This number per campus is:  149 students on the Grant Campus; 67 students on the Eastern Campus; 369 on the Ammerman campus.
	c. Employees (all types, incl. faculty, staff, vendors, contractors, and ASC employees, who are on campus on a regular basis); and	160	Present	This reflects a college-wide total of employees across all on-campuses and Central Administration at any one time with an approximate campus breakdown as follows: 50 on the Grant Campus; 30 on the Eastern Campus; 80 on the Ammerman campus.
	d. Total	660	Need clarification per item b.	This reflects a college-wide (at any one time) total population across three campuses with a breakdown per campus of:  199 on the Grant Campus; 97 on the Eastern Campus; 449 on the Ammerman campus.
		000	Need clarification per item b.	
2	Of the Total above indicate 5% of that number?	33	Need clarification per item b.	
T 41	Towns and Francisco (at least one of the country to the standard)			
resting	Types and Frequency (at least one of these must be in the plan)  Wastewater (WW)			1
3	Will wastewater testing be used?	No	No	
	If so estimated number of locations for sampling	***	N/A	
	Estimated testing frequency		N/A	
6	Identify what additional testing protocol will be used if WW results			
	in positive signal?		N/A	
	Realed Testing (R)			
7	Pooled Testing (P) Will pooled testing be used	Yes	Yes	
8	If so estimated number of students or % of students to be tested per week	500	This number is too low based on the guidance. The plan is not as to whether all cohorts will be part of a sampling each week, as per the guidance. The % being tested is just 18%. More frequent testing is advised	149 students on the Grant campus; 67 students on the Eastern Campus;
	Individual Tests (I)			_
9	Will individual <b>asymptomatic</b> students be tested as a surveillance process, (i.e. some percentage of non-symptomatic students at specified frequency. testing be conducted on campus?	No	No	
10	Will individual <b>symptomatic</b> students be tested as event testing	No - not on any of our campuses	This is concerning. There should be something in the plan to indicate where symptomatic students should go for testing.	We do not have on-campus individual testing for any student or employee, symptomatic or otherwise. As a result of our daily screening processes as a precondition of employees and students coming to campus, individuals who are currently experiencing or who have experienced within the preceding 14 days any symptoms of COVID-19 are not permitted to come to campus and are instructed to contact HR (if an employee) or their Campus Associate Dean of Student Affairs (if a student) before they can return to campus. Anyone experiencing symptoms is encouraged to seek medical attention and a COVID-19 test through their provider or at one of the testing centers listed in the NYSDOH tool. Students are not able to return to campus prior to receiving a clearance (negative test, clearance from the health department for anyone subject to quarantine/isolation or who had a positive test).

11	Will individual testing be conducted by campus personnel or by off-		·	
12	campus provider?  If testing will be handled by off-campus provider, identify the off	N/A	see above	Off-campus provider. Suffolk County testing locations (e.g. SUNY Stonybrook
	campus testing location.	N/A	see above	site).
13	If student testing is done through an off-campus provider, how is the campus collecting the test results for those tests?	N/A	see above	Though the Suffolk County Department of Health.
14	Estimated # of students or % of students to be tested per week	N/A	see above	Not known. This is evolving as students inform us of
		IV/A	see above	their symptoms.
Plan Log	<u>zistics</u>			Carol-Wickliffe Campbell is the point person for
15	The Plan should clearly state who (1 or more individuals) will be responsible for logistics including test site setup, chain of custody of		Not ideal. Would be better to	UMC/SUNY testing supplies and DOH contacts. Dr. Cheryl Shaffer is the coordinator of the testing sites;
13	tests, training, PPE, etc.		have lower level staff	and Dr. Irene Rios id the College Safety Monitor
		President's Chief of Staff  Ammerman -Babylon Student Center	responsible	responsible for the testing plan.
16	The plan should include how the campus will coordinate efforts for multiple test sites	Grant -Captree Commons		
	•	Eastern – Peconic Building	accepted	
17	The plan should include how staff will be trained to administer the tests	Associate Dean of School of Nursing	accepted	
				Dr. Chanyl Shaffar, the College wide Associate Doop of
10	The plan should assess the qualibrility of passesson DDF			Dr. Cheryl Shaffer, the College-wide Associate Dean of our School of Nursing, has purchased and gathered PPE
10	The plan should assess the availability of necessary PPE			for the testing site staff to utilize. An additional offer
			please provide	has been placed to ensure appropriate supplies are available at each site.
			, , , , , , , , , , , , , , , , , , ,	
	ee Testing  Will plan include the offer of testing to employees at the employees			1
19	discretion? This can only be strongly encouraged at this time.	Yes	Yes	
				_
	n and Quarantine Protocol Identify a coordinator and backup coordinator for the isolation and			1
20	quarantine process	N/A	N/A	
21	What is the capacity for Isolation of those who have tested positive?	N/A	N/A	
22	What is the capacity for precautionary quarantine of those who			1
	have potential exposure?  Does the plan include a clear protocol for isolation and quarantine	N/A	N/A	-
23	in conformance with the local health department guidance?			
	Protocol should include intake, care throughout the duration and Identify that the campus has capacity for providing health care to	N/A	N/A	-
24	isolated students or that an arrangement is in place to bring in			
	additional health care providers Indicate whether the campus plan will provide quarantine and	N/A	N/A	-
25	isolation for off-campus students who are without a proper			
	quarantine or isolation location	N/A	N/A	
<u>Plan D</u> a	ta Management			
26	The plan should identify the main contact for testing data	Accordate Doon of the Caland of No. 1	places purelle access	Dr. Cham Shaffar
	management The plan should identify the methods on how data collection	Associate Dean of the School of Nursing	please provide name	Dr. Chery Shaffer
27	instructions have been developed to keep track of the population			
	sampled.  Does the campus already have an IT platform for reporting the	testing registration portal	accepted	
28	results of the testing? Note this is not required, but if one exists			
	please provide URL to the Dashboard.	Not yet - in development	accepted	
29	Does the IT platform include tracking of remaining capacity for isolation and quarantine?	Not yet - in development	accepted	
Contact	Tracing			
contact	Tracing			
				Yes, our campus Registered Nurses serve as contract
30	Does the campus have individuals trained to assist with contact			tracers. Also, Carol-Wickliffe-Campbell is our primary liaison to SCDOH as well as with SCCC's Human
	tracing?			Resources Assistant V.P. and our Associate Deans, all
			please provide if applicable	who are gathering individual case information and disseminating information as necessary.
	Has the campus engaged with the local health department to		ртеазе рточтие п аррпсавте	disseminating information as necessary.
31	coordinate the most effective and expeditious process for contact	Ve-	ager-t-d	
32	tracing? How many trained tracers does the campus have available?	Yes	accepted please provide if applicable	six
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