

Victorian State Control Centre

Operation Soteria Mandatory Quarantine for all Victorian Arrivals

Approved for distribution

Emergency Management Commissioner	Signature	Date
Andrew Crisp	Signed copy kept on file	26/04/2020

Distribution

State Control Team	As per planning contacts list:
Strategic Planning Committee	DHHS
EMJPIC	DJPR
State Relief & Recovery Team / CAOG	DPC
	VicPol
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Page 1 of 32 Version 2.0

Abbreviations/Acronyms

ABF Australian Border Force

AFP Australian Federal Police

AV Ambulance Victoria

DFAT Department of Foreign Affairs and Trade

DHHS Department of Health and Human Services

DJPR Department of Jobs, Department of Jobs, Precincts and Regions

DoT Department of Transport Department of Transport

EOC Operations Soteria Emergency Operations Centre

EMV Emergency Management Victoria Emergency Management Victoria

VicPol Victoria Police Victoria Police

Page 2 of 32 Version 2.0

Contents

1 Introduction	
2 Governance	
3 Detention Authorisation	Error! Bookmark not defined
4 Operations	Error! Bookmark not defined
5 Health and Welfare	Error! Bookmark not defined
6 Information and Data Management	19
7 Issues escalation and incident reporting	21
Appendix 1 - Operation Soteria process phases	23
Appendix 2 - Enforcement and Compliance Command structure	24
Appendix 3. Emergency Operations Centre Structure	25
Appendix 4 DHHS COVID 19 Quarantine incident reporting	27

1 Introduction

1.1 Purpose

The purpose of this plan is to document the arrangements in place under Operation Soteria, to achieve safe, authorised mandatory detention of returning travellers required to quarantine for 14 days on their arrival into Victoria.

1.2 Scope

This document addresses the legislative and operational requirements for maintaining returned travellers in mandatory detention.

1.3 Audience

This document is intended for use by DHHS staff, and staff from all other departments and organisations involved in Operation Soteria.

1.4 Background

Australian National Cabinet directed that all passengers returning from international destinations who arrive in Australia after midnight on Saturday 28 March 2020 are to undergo 14 days enforced quarantine in hotels to curb the spread of COVID-19. Passengers are to be quarantined in the city in which they land, irrespective of where they live.

A mandatory quarantine (detention) approach was introduced by the Victorian Government, consistent with the Commonwealth Government (<u>Department of Health Information for International Travellers</u>) policy that a detention order would be used for all people arriving from overseas into Victoria from midnight on Saturday 28 March 2020. The policy is given effect through a direction and detention notice under the *Public Health and Wellbeing Act 2008* (PHWA). See https://www.dhhs.vic.gov.au/state-emergency.

The objectives for people returning from overseas to Victoria are:

- To identify any instance of illness in returned travellers in order to detect any instance of infection
- To ensure effective isolation of cases should illness occur in a returned traveller
- To provide for the health and welfare needs of returned travellers who are well or shown to be COVID-19 negative but are required to remain in quarantine for the required 14 days
- To implement the direction of the Deputy Chief Health Officer through meeting:
 - A requirement to detain anyone arriving from overseas for a period of 14 days at a hotel in specific room for a specified period unless an individual determination is made that no detention is required
 - A requirement to record provision of a detention notice showing that the order was served and to manage access to information on who is in detention using a secure database
 - A requirement to undertake checks every 24 hours by a department Compliance Lead during the period of detention
 - A requirement to fairly and reasonably assess any request for permission to leave the hotel room / detention. This may be undertaken as part of a wholistic approach involving AOs, DHHS welfare staff, medical practitioners, nurses and other specialist areas if needed.

1.5 Mission

To implement the safe and secure mandatory quarantine measures for all passengers entering Victoria through international air and sea points-of-entry to stop the spread of COVID-19.

1.6 Inter-agency cooperation

Agencies engaged to deliver Operation Soteria include:

- Department of Health and Human Services (DHHS)
- · Department of Jobs, Precincts and Regions (DJPR)
- Department of Foreign Affairs and Trade (DFAT)
- Department of Transport (DoT)
- Ambulance Victoria (AV)
- Australian Border Force (ABF)
- Australian Federal Police (AFP)
- Victoria Police (VicPol)

1.7 Process Flow

The process flow for Operation is structured in five phases, including a preliminary phase.

These phases include the following:

- **Preliminary Phase (Plan & Prepare)** identify incoming passengers and required hotel selection, and prepare for passenger arrival
- Phase 1 (On the Flight) manage / process exemption requests and confirm passenger manifest
- Phase 2 (Landed) Passengers land and are issued Detention Notices and are triaged. Passengers (Detainees) are transferred to Quarantine Hotels (or hospital if required)
- Phase 3 (Arrival at Hotel) Passengers receive health checks, check in, provide completed questionnaires and specialist needs managed
- Phase 4 (Quarantined) Passengers are quarantined in their hotel rooms and are provided with case management where health, welfare, FV, MH, etc issues arise. Quarantine compliance is also managed
- Phase 5 (Exit) Managed release from quarantine, exit transfer and specialist case management.

 This also includes specialist hotel cleaning and refurbishment

See Appendix 1 for an expanded description of the phases.

2 Governance

2.1 Governance

Operation Soteria is led by the Deputy State Controller (Operation Soteria) working to the State Controller – Health, to give effect to the decisions and directions of the Public Health Commander and Enforcement and Compliance Commander. Support agencies, including Department of Transport, Victoria Police, Department of Premier and Cabinet support the Department of Health and Human Services as the control agency for COVID-19 pandemic class 2 public health emergency, as outlined in section 2.3.

Operational leads will meet daily (or more frequently as required) for the duration of the operation to ensure combined oversight of the operation. Meetings will be coordinated by SCC support and chaired by the Deputy State Controller – Health. Membership includes:

- State Controller Health
- Deputy State Controller Health
- Public Health Commander
- DHHS Enforcement and Compliance Commander
- DHHS COVID-19 Accommodation Commander
- DHHS Agency Commander
- DJPR Agency Commander
- SCC Strategic Communications
- Department of Premier and Cabinet representative
- Department of Transport representative
- Senior Police Liaison Officer Victoria Police

2.2 Legislative powers

The *Public Health and Wellbeing Act 2008* (Vic) (the **Act**) contains the legislative powers that Operation Soteria gives effect to under the state of emergency has been declared under section 198 of the Act, because of the serious risk to public health posed by COVID-19.

Operation Soteria seeks to mitigate the serious risk to public health as a result of people travelling to Victoria from overseas. People who have been overseas are at the highest risk of infection and are one of the biggest contributors to the spread of COVID-19 throughout Victoria.

In accordance with section 200(1)(a) of the Act, all people travelling to Victoria from overseas will be detained at a hotel specified in the relevant clause in their detention notice, for a period of 14 days, because that is reasonably necessary for the purpose of eliminating or reducing a serious risk to public health.

Having regard to the medical advice, 14 days is the period reasonably required to ensure that returned travellers have not contracted COVID-19 as a result of their overseas travel.

Returned travellers must comply with the directions below because they are reasonably necessary to protect public health, in accordance with section 200(1)(d) of the Act.

Under sections 200(7) and (9) of the Act, the Chief Health Officer is notified of the detention of returned travellers, and must advise the Minister for Health.

2.2 Organisational Structure

A diagram indicating the governance of strategy / policy and operation of the mandatory quarantine program is shown in Figure 2 below.

Appendix 2 provides an overview of the Enforcement and Compliance Command structure and **Appendix 3** the COVID-19 Accommodations Command Emergency Operations Centre structures.

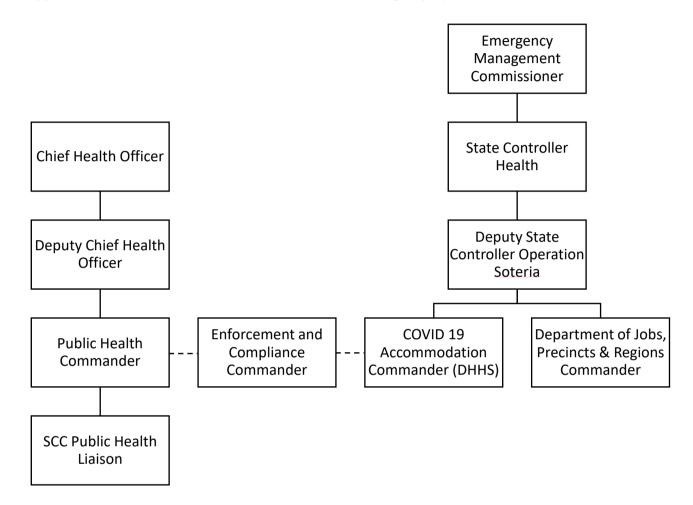


Figure 1: Operation Soteria governance structure

2.3 Roles and Responsibilities

The Emergency Management Commissioner is responsible for approving this plan for distribution.

The Public Health Commander (through the Deputy Public Health Commander / delegate) is responsible for approving this plan, in consultation with the Enforcement and Compliance Commander, Commander COVID-19 Accommodation, the State Health Coordinator and the State Controller – Health.

The State Controller - Health (through the Deputy State Controller Operations Soteria), operating through the Commander COVID-19 Accommodation has operational accountability for the quarantine accommodation of returned travellers.

The DHHS Commander COVID-19 Accommodation is responsible for:

- provision of welfare to individuals in mandatory quarantine (through the Deputy Commander Welfare);
- ensuring the safety and wellbeing of individuals in mandatory guarantine and DHHS staff;
- ensuring a safe detention environment at all times.
- provision of healthcare to individuals in mandatory quarantine.

2.4 Department of Health and Human Services (DHHS)

DHHS, as the control agency for the COVID-19 pandemic Class 2 public health emergency, has responsibility for the oversight and coordination of Operation Soteria.

2.4.1 Airside operations - biosecurity

 Oversee as instructed by the Human Biosecurity Officer - Ports of Operation lead, Public Health Incident Management Team

2.4.2 Airport Operations - reception

- Detention notice issued by Authorised Officers (see Appendix 1) DHHS Compliance (AOs)
- Provision of and conduct of health screening and other well-being services (including psycho-social support) – DHHS Ports of Entry – Reception (EOC)
- Arrangement of patient transport services DHHS Ports of Entry Reception (EOC)
- Provision of personal protective equipment for passengers DHHS Port of Entry Reception (EOC)
- Registration and initial needs identification of passengers for State-side use/application DHHS
 Ports of Entry Reception (EOC)
- Provision of information pack and food/water to passengers joint contributions: DHHS Ports of Entry - Reception (EOC)/Department Jobs, Precincts and Regions (DJPR)/VicPol

2.4.3 Public Health Directions

- Assessment of inquiries and requests relating to directions DHHS Directions
- Enforcement of mandatory detention directions DHHS Compliance (AOs)
- Policy and processes relating to public health including use of Personal Protective Equipment and quarantine requirements for positive and non-positive passengers from the repatriation flight and provide health advice to key stakeholders involved in their care - DHHS Public Health Command

2.4.4 Health Coordination

 Maintenance of overall situational awareness of impacts to health services and support for the appropriate implementation of the model of care for those in isolation - DHHS Health Coordination

2.4.5 Health and Wellbeing of passengers at accommodation

- Prepare for incoming passenger accommodation registration DHHS Detention Hotels (EOC) with DJPR
- Reception parties established to coordinate movement of passengers from transport into accommodation - DHHS Ports of Entry - Reception (EOC) with DJPR
- Detailed identification of, capture and management of welfare needs DHHS Detention Hotels (EOC) with DJPR
- Reception parties established and coordinated at identified accommodation DHHS Detention Hotels (EOC) with DJPR
- Detailed identification of, capture and management of welfare needs at hotels DHHS Detention Hotels (EOC) with DJPR
- Detailed identification of, capture and management of special/social needs DHHS Detention Hotels (EOC) with DJPR
- Establish access to 24/7 medical and nursing support at accommodation points to support passengers with medical and pharmaceutical needs - DHHS Health Coordination (EOC)
- Provision of regular welfare calls to all quarantined passengers and support to meet identified needs, such as psychosocial, mental health, family violence - DHHS Welfare (EOC)

- Arrangements for any health and welfare needs including ongoing psychosocial support DHHS
 Detention Hotels (EOC)
- Permissions for temporary leave from place of detention DHHS Compliance (AOs)
- Conduct of voluntary health reviews to allow release back into the community DHHS Detention Hotels
- Advise DoT and VicPol on numbers of passengers scheduled to exit quarantine DHHS Detention Hotels
- Issuing of release documents and legal release of detainees from detention DHHS Compliance (AOs).

2.4.6 Communications including public communications

DHHS will manage communications according to the Operation Soteria Communication Plan.

2.5 Australian Federal Police (AFP)/Australian Border Force (ABF)

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2.5.1 Airside operations

- · Melbourne airport security and customs liaison
- Provide passengers with required information about Direction/requirements
- Collection of entry data (manifest)
- · Marshall passengers in an area that is secure and be able to facilitate health screening
- Establish arrivals area for transport
- Marshall Passengers for boarding
- · Assist boarding of passengers onto bus transport airside
- Escort bus transports to accommodation

2.6 AFP

- · Escort bus transports to assigned accommodation
- Transfer manifest to VicPol on arrival at accommodation

2.7 Department of Foreign Affairs and Trade

 The Department of Home Affairs (DFAT) assesses and approves all applications for returning Australians.

2.8 Department of Transport (DoT)

- The transport provider Skybus has been engaged to transport passengers (who do not have any
 immediate health needs requiring hospitalisation) to quarantine accommodation.
- Provision of transport to passengers to airport or approved transit location.
- Skybus and other DoT solutions tasked in accordance with projected arrivals and exits from quarantine accommodation
- Ensure transport of passengers (who do not have any immediate health needs requiring hospitalisation) between point of entry, to quarantine accommodation and returning to approved transit location following exit from quarantine accommodation

2.9 Ambulance Victoria

· AV has responsibility for pre-hospital care and transport of passengers where required.

2.10 Victoria Police (VicPol)

- Victoria Police provide support to AFP, DHHS and DJPR for enforcement and compliance issues.
- Provision of support to private security as required

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- Security and management of passenger disembarkation from transport to accommodation
- Marshalling and security of incoming passengers
- · Receive manifest and passengers from AFP on arrival at accommodation

2.11 Department of Jobs, Precincts & Regions (DJPR)

DJPR has responsibility for sourcing appropriate accommodation contracts (including food, concierge and security) to support mandatory passenger isolation and providing ongoing support to passengers for these needs.

- Manage accommodation contracts
- Manage transport arrangements/contracts for deliveries (ie: Commercial Passenger Vehicles)
- · Manage private security contracts to enforce quarantine requirements at accommodation
- Reception parties established to coordinate movement of passengers from transport into accommodation- with DHHS Accommodation
- Reception parties established and coordinated at identified accommodation –with DHHS Accommodation
- Prepare for incoming passenger accommodation registration –with DHHS Accommodation
- Passenger data reconciled with airside entry data
- Detailed identification of, capture and management of welfare needs- with DHHS Accommodation
- Detailed identification of, capture and management of special/social needs (with DHHS)
- Management of services for all passengers including food, amenities and transport for deliveries.

3 Detention Authorisation

Section approver: Enforcement and Compliance Commander.

Last review date: 24 April 2020

3.1 Purpose

The purpose of this Detention Authorisation section is to:

- assist and guide departmental Authorised Officers (AOs) to undertake compliance and enforcement functions and procedures for the direction and detention notice issued under the *Public Health and Wellbeing Act 2008* (PHWA).
- · provide clarity about the role and function of AOs.

3.2 Processes may be subject to change

- It is acknowledged that the COVID-19 response is a rapidly evolving situation and matters are subject to fluidity and change. This is particularly the case for the direction and detention notice and the use of hotels to facilitate this direction.
- To this end, this document will not cover every situation and will be subject to change. For example, the process for collecting data and signed direction and detention notices may change.
- This document aims to describe key responsibilities and provide a decision-making framework for AOs. AOs are encouraged to speak to compliance leads for further advice and guidance.

3.3 Enforcement and Compliance Command for Mandatory Quarantine

Deliverables of the enforcement and compliance function

Enforcement and Compliance Command is responsible for:

- · overall public health control of the detention of people in mandatory quarantine
- · oversight and control of authorised officers administering detention
- administration of decisions to detain and decision to grant leave from detention.

Authorised officer* and Chief Health Officer obligations

Sections 200(1)(a) and 200(2) – (8) of the *Public Health and Wellbeing Act 2008* (PHWA) set out several emergency powers including detaining any person or group of persons in the emergency area for the period reasonably necessary to eliminate or reduce a serious risk to health.

Departmental staff that are authorised to exercise powers under the PHWA may or may not also be authorised to exercise the public health risk powers and emergency powers given under s.199 of the PHWA by the Chief Health Officer (CHO). This authorisation under s.199 has an applicable end date; relevant authorised officers (AOs) must be aware of this date. The CHO has not authorised council Environmental Health Officers to exercise emergency powers.

3.4 Direction and detention notices

An initial notice was issued on 27 March 2020, which ordered the detention of all persons who arrive into Victoria from overseas on or after midnight on 28 March 2020, requiring they be detained in a hotel for a period of 14 days. A second notice (No 2) was issued on 13 April 2020 that requires the detention of all person who arrived into Victoria from overseas on or after midnight on 13 April 2020, requiring they be detained in a hotel for a period of 14 days.

The directions are displayed on the department's website at https://www.dhhs.vic.gov.au/state-emergency and were made by the Deputy Chief Health Officer or Chief Health Officer:

More information can be obtained from:

https://www.dhhs.vic.gov.au/information-overseas-travellers-coronavirus-disease-covid-19

3.5 Exemptions and exceptional circumstances

Detainees may seek to be exempt from detention or have alternative arrangements for detention. The ECC will consider these where exceptional circumstances exist and where the health and wellbeing of the individual is unable to be met within the hotel environment. These are approved under the authorised approvals outlined in the policy in **Annex 1**.

3.6 Obligations under the Charter of Human Rights and Responsibilities Act 2006

Department AOs are public officials under the Charter of Human Rights. This means that, in providing services and performing functions in relation to persons subject to the Direction and Detention Notice, department AOs must, at all times: act compatibly with human rights; and give 'proper consideration' to the human rights of any person(s) affected by a department AO's decisions. This is outlined in the Charter of Human Rights obligations document.

3.7 Processes and Procedures

To assist the delivery of operations a set of Standard Operating Procedures (SOP) has been developed which outlines the powers, authority and responsibilities of the Authorised officer to provide safe, efficient and effective activities at Ports of Entry and Quarantine Hotels. This set of SOPs is designed to be a 'one stop shop' for Authorised Officers for the provision of duties and activities and services.

The document containing the SOPs will also contain hyperlinks to more detailed procedures and processes. The document is contained at:

• Annex 1: Operation Soteria – Authorised Officer Standard Operating Procedures

3.7.1 Enforcement and compliance information

Further information is available at the links below

- At a glance: Roles and responsibilities
- Authorised officers: Operational contacts
- Authorised officers: Powers and obligations
- Authorised officers: Charter of Human Rights obligations
- Authorised officers: Responsibilities at the Airport
- Authorised officers: Responsibilities at the Hotel
- Authorised officers: Responsibilities for departure from mandatory detention
- End of Detention Notice
- End of Detention Notice (confirmed case or respiratory illness symptoms)
- Compliance and Infringements
- Authorised officers: Occupational Health and Safety
- Unaccompanied minors
- Direction and Detention Notice Solo Children
- Ensuring physical and mental welfare of international arrivals in individual detention (unaccompanied minors)

Operation Soteria - Mandatory Quarantine for all Victorian Arrivals

- Management of an unwell person at the airport
- Transfer of an uncooperative person
- Request for exemption or temporary leave from quarantine
- Permission for temporary leave from detention
- Requests for to leave room/facility for exercise or smoking
- Hospital transfer plan
- Hospital and Pharmacy contacts for each hotel

4 Operations

Section approver: COVID-19 Accommodation Commander.

Last review date: 24 April 2020

4.1 Purpose

This set of standard operating procedures outlines the activities and actions required to provide safe, efficient and effective hotel operations for those persons arriving in Australia via Victoria requiring Mandatory Quarantine. This set of procedures is also designed as a one stop shop for the Team Leaders at ports of entry (both air and sea) and Hotel operations as well as the broader team members. This will enable the efficient and effective provision of day to day services and activities required to operationally achieve Operation Soteria.

4.2 Method

This plan will outline the operational (including basic health and welfare) arrangements or people in mandatory quarantine as part of Operation Soteria. This has been conducted through:

- **Preliminary planning** to identify and develop the organisational structures, physical resources and systems required to enact the operation efficiently and effectively.
- Reception of passengers entering Australia via Victorian international air or marine ports.
 Passengers transit customs, are issued a Quarantine Order, are medically assessed and are transferred via bus from their port of entry to a Quarantine Hotel.
- Accommodation begins when the passengers disembark from the bus at their allotted Quarantine
 Hotel to begin their 14-day isolation period. Passenger data is reconciled with air/sea-port arrival
 data, and they are screened for special/social/welfare/medical/pharmaceutical/food needs.
 Passengers are allocated accommodation and checked in to the hotel. Passengers are provided with
 regular welfare calls and special needs identified. Mandatory detention is enforced by DHHS via
 authorised officers.
- Return to the Community begins when the guest is reviewed for exit (14 days is elapsed), and
 involves assessment of whether passengers are safe to enter the Victorian community. Passengers
 released are briefed, exit quarantine and are transported to an approved transit location, which can
 include transferring passengers back to the airport for onward air movement.

To oversee these operations, an Emergency Control Centre (EOC) has been established. The role of the is to ensure appropriate and timely coordination and resourcing of the international Ports of Entry into Victoria, and the Quarantine Hotels.

An organisational structure of the EOC and hotels on-site structure is attached at **Appendix 3**. The EOC is located at 145 Smith Street Fitzroy.

The EOC will also coordinate the de-escalation of Operation Soteria.

4.3 Processes and Procedures

To assist the delivery of operations a set of Standard Operating Procedures (SOP) has been developed which outlines the activities, actions and forms required to provide safe, efficient and effective Port of Entry and Quarantine Hotel operations. This set of SOPs is designed to be a 'one stop shop' for Team Leaders and members, and EOC staff for the provision of day to day activities and services.

The document containing the SOPs will also contain hyperlinks to more detailed procedures and processes. The document is contained at:

• Annex 2: Operation Soteria – Operations Standard Operating Procedures

5 Health and Welfare

Section approver: Public Health Commander.

Last review date: 24 April 2020

5.1 Purpose

The health and welfare of persons in detention is of the highest priorities under Operation Soteria.

The Health and Welfare arrangements is based on a set of Public Health Standards for care of returned travellers in mandatory quarantine and Guidelines for managing COVID-19 in mandatory quarantine.

Clinical governance framework

The clinical governance framework for Operation Soteria will ensure that returned passengers in mandatory quarantine receive safe, effective and high-quality care that is consistent with best practice.

This framework integrates existing public health and operational oversight of the nursing, welfare, medical and mental health care provided to people in mandatory quarantine.

The framework ensures that risk from quarantine for individuals, families and the entirety of the passenger group in mandatory quarantine is proactively identified and managed. Information from welfare, nursing, mental health and medical providers will be provided in a secure digital tool which protects passengers' confidentiality and privacy.

This information will be available in real-time to Public Health Command and to Operational Command. Additionally, a daily clinical governance report will identify compliance with Health & Welfare Standards. The daily clinical governance report will also identify and address individual health and welfare issues to ensure that passengers are receiving the right care in the right place at the right time, and that health and welfare staff are able to work safely and effectively to deliver care.

5.2 Standards

The Public Health Standards for care of returned travellers in mandatory quarantine have been developed to ensure that ADEQUATE, APPROPRIATE and TIMELY measures are established and delivered to care for the health and welfare of quarantined persons.

Each standard is composed of a series of criteria to underpin the care of quarantined persons and a suite of indicators to monitor and evaluate the delivery of services. These standards, in Annex 3, include:

Standard 1. Rights of people in mandatory quarantine

Criterion 1.1 Charter of Human Rights and Responsibilities

Criterion 1.2 People with disabilities

Criterion 1.3 Use of translators

Criterion 1.4 Feedback and complaints process

Standard 2. Screening and follow up of health and welfare risk factors

Criterion 2.1 Health and welfare risk factors

Criterion 2.2 Schedule for screening

Criterion 2.3 Methods of screening

Criterion 2.4 Staff undertaking screening

Criterion 2.5 Risk assessment and follow up of persons 'at risk'

Standard 3. Provision of health and welfare services

Criterion 3.1 Meeting the needs of people in mandatory quarantine

Criterion 3.2 Provision of on-site clinical services

Criterion 3.3 Provision of welfare services

Criterion 3.4 Provision of pharmacy and pathology services

Criterion 3.5 COVID-19 guidelines in mandatory quarantine

Standard 4. Health promotion and preventive care

Criterion 4.1 Smoking

Criterion 4.2 Fresh air

Criterion 4.3 Exercise

Criterion 4.4 Alcohol and drugs

Standard 5. Infection control

Criterion 5.1 Personal protective equipment (PPE)

Criterion 5.2 Cleaning and waste disposal

Criterion 5.3 Laundry

Criterion 5.4 Isolation protocols

Standard 6. Allergies and dietary requirements

Standard 7. Information and data management (including medical records)

Criterion 7.1 Confidentiality and privacy of personal information (including medical records)

Criterion 7.2 Information security

Criterion 7.3 Transfer of personal information (including medical records)

Criterion 7.4 Retention of personal information (including medical records)

Standard 8. Health and welfare reporting to the Public Health Commander

5.3 Guidelines

The 'Guidelines for managing COVID-19 in mandatory quarantine' have been developed to ensure that public health management principles and processes are outlined for each stage of the mandatory quarantine process. They have been written to follow the path of a returned traveller entering mandatory quarantine.

They are intended for use by DHHS staff, healthcare workers and other departments involved in the care of individuals detained in mandatory quarantine. They will be updated as internal processes change.

At the airport

Airport health screening

Management of an unwell person at the airport

Refusal of testing

- At the airport
- · At the hotel

At the hotel

Quarantine and isolation arrangements

- · Accommodation options to promote effective quarantine
- Room sharing
- COVID floors and hotels

Confirmed cases entering detention

- · Current infectious cases
- Recovered cases

Throughout detention

Clinical assessment and testing for COVID-19

- · Timing of testing
- Pathology arrangements
- · Communication of results

Case management

- · Management of suspected cases
- · Management of confirmed cases

Hospital transfer plan

· Transfer from hospital to hotel

Exiting detention

Release from isolation

- · Criteria for release from isolation
- Process for release from isolation
- Release from detention of a confirmed case

Exit arrangements

- Suspected cases
- Confirmed cases
- Quarantine domestic travel checklist
- Care after release from mandatory quarantine

Operational guidance for mandatory quarantine

- Process for mandatory hotel quarantine
- · Quarantined individual becomes a confirmed case
- · Quarantined individual becomes a close contact

Infection control and hygiene

- Cleaning
- Laundry

Personal protective equipment

Further information is available at the links below

- Infection control and hygiene
- Personal protective equipment
- Authorised officers: Occupational Health and Safety
- Hospital transfer plan
- · Nutrition and food safety (including allergies),
- · Process for people with food allergies,
- · Meal order information for people with food allergies,
- Food Safety Questionnaire

Further information is available at the links below:

- · Hospital and Pharmacy contacts for each hotel
- · Standards for healthcare and welfare provision
- Provision of welfare
- Separation of people in travelling parties to promote effective quarantine: options for accommodation
- Health and welfare assessments (arrival, during detention, preparation for discharge)
- Confirmed cases of COVID-19 in people in mandatory quarantine
- Escalation and Reporting of health and welfare concerns
- Infection control and hygiene
- Personal protective equipment
- Food allergies
- · Nutrition and food safety (including allergies),
- · Process for people with food allergies,
- Meal order information for people with food allergies,
- Food Safety Questionnaire
- Release Process 'Running Sheet'
- Welfare survey
- COVID-19 Victorian Hotel Isolation: Reimbursement Form for meal purchases
- Register of permissions granted under 4(1) of the Direction and Detention Notice
- Operations contact list
- Outline of agency involvement across the stages of enforced quarantine

6 Information and Data Management

6.1 Information management systems

The number of secure databases used for the storage and handling of confidential data on people in detention is minimised to prevent fragmentation of records management and to reduce the risk of critical information not being available to DHHS, health or welfare staff providing for the health and welfare needs of people in detention.

The following information management systems are authorised for use in this operation:

- The Public Health Event Surveillance System (PHESS);
- The healthcare and wellbeing database for mandatory quarantine (Dynamic CRM Database);
- Best Practice general practice software (see 3.3);
- Paper records (where necessary).

6.2 Data access, storage and security

The State Controller - Health, DHHS Commander COVID-19 Accommodation (or delegate) and Public Health Commander (or delegate) are authorised to access any record within these systems to enable oversight of the health and welfare of people in detention.

Information on people arriving internationally is shared with DHHS by DJPR to enable the operational functions under sections 3-5. While multiple applications/systems may be used during the operation, all information will be uploaded to PHESS, which will then hold the complete medical and compliance records for a person who was in detention in Victoria as part of this operation.

6.2.1 Privacy

Respecting the privacy of individuals who are detained under this operation is an important consideration, as information collected contains personal details and other sensitive information.

DHHS staff must comply with the Department of Health and Human Services privacy policy whenever personal and/or health information about passengers/detainees, staff or others is collected, stored, transmitted, shared, used or disclosed.

The privacy policy is an integrated policy, which supports the sensitive protection and management of personal information and seeks to meet the legislative requirements of the *Privacy and Data Protection Act 2014* and *Health Records Act 2001*. Information relating to privacy is available at intranet.dhhs.vic.gov.au/privacy.

6.2.2 Sending information by email

For communication within the department, there are risks to privacy in sending information by email. These include misdirection due to errors in typing the address and the ease of copying, forwarding, amending or disclosing emailed information to others. Care should be taken with the list of addressees, and the title of the email should not contain any identifying information.

6.2.3 Electronic security of passenger/detainee information

In addition to email, passenger/detainee information is stored, accessed and transmitted using systems and devices such as computers, laptops, and smartphones. These systems and devices must be as carefully protected as the passenger/detainee information itself.

An 'information security incident' occurs when the security of the information, system or device is compromised. Some examples of these incidents are:

- the details of a passenger is accidentally sent to the wrong email address
- a case worker's smartphone is lost or stolen and there was information about a passenger/detainee stored on it
- a virus infects a computer that stores or accesses passenger/detainee information.

Information security incidents must be reported to the Emergency Operations Centre who, in turn, will report it to the IT Service Centre.

6.3 Medical records

Medi7 is currently implementing a Best Practice medical record system for record-keeping. This will be uploaded to the DHHS Dynamic CRM Database.

6.3.1 Requirement for accessible medical records

Each quarantined individual must have a medical record accessible to all health care providers who require access to it and who are providing care. This record captures the person's significant medical history, current medications, allergies and any other significant components of the medical history, where these have been revealed by the person in detention or discussed as part of medical care provided to the person during detention. Each time health care is requested **and** provided it must be documented in this record.

6.3.2 Confidentiality and access to medical records

Any medical record created or held by DHHS for a person in detention is confidential and must only be accessed by persons coordinating and providing care for the person. The records will belong to DHHS and can be required to be provided at any time by the medical service contractor to DHHS for review, from the Best Practice software.

These records should be stored securely and should not be accessed by anyone not providing care for the person. Specifically, these medical records must only be accessed or viewed by an AHPRA-registered health practitioner employed by DHHS to provide services to people in detention, an authorised officer, or the Public Health Commander, State Controller - Health, DHHS Commander COVID-19 Accommodation or their named delegate. Other persons involved in Operation Soteria should not access a medical record for an individual unless authorised on a named basis by the Public Health Commander (or delegate) or the State Controller - Health (or delegate).

Accurate and comprehensive medical record keeping is essential for the health and safety of all individuals in mandatory quarantine and will ensure continuity of care for healthcare providers in subsequent shifts. If medical notes are recorded on paper, these should be stored securely and uploaded to the information management system as soon as is practicable and within 72 hours at most. If a doctor completes an assessment, they must provide a written record of this to the nursing staff, either on paper or via email, if an electronic medical record system is not available.

Any medical records documents that are potentially contaminated with COVID-19 (SARS-CoV-2) should be safely placed in plastic pockets to reduce the risk of infection transmission.

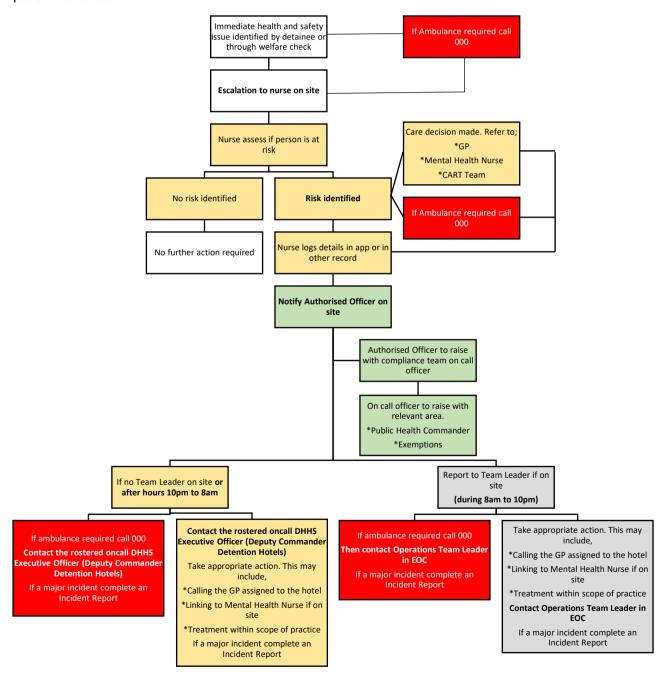
7 Issues escalation and incident reporting

The safety of staff, passengers/detainees and the Victorian community is a key priority of this operation.

All staff undertaking roles under Operation Soteria are responsible for timely and appropriate management and escalation of issues arising under the operation. All risks and incidents must be reported to the Department of Health and Human Services, via the on site Authorised Officer or relevant Commander.

7.1 Hotel escalation process

The escalation process in Figure 2 below must be followed for all health and medical risks arising in quarantine hotels.



7.2 Incident reporting

The incident reporting process and template in **Appendix 4** outlines the Department of Health and Human Services management requirements for major incidents or alleged major incidents that involve or impact significantly upon passengers/detainees during airport reception, hotel quarantine, and other users or staff during provision of accommodation services during the COVID-19 emergency. Examples include injury, death, sustaining/diagnosis of a life threatening or serious illness, and assault/crime.

Appendix 1 - Operation Soteria process phases

Compulsory quarantine service architecture Activity and responsibility details

Objectives of service:

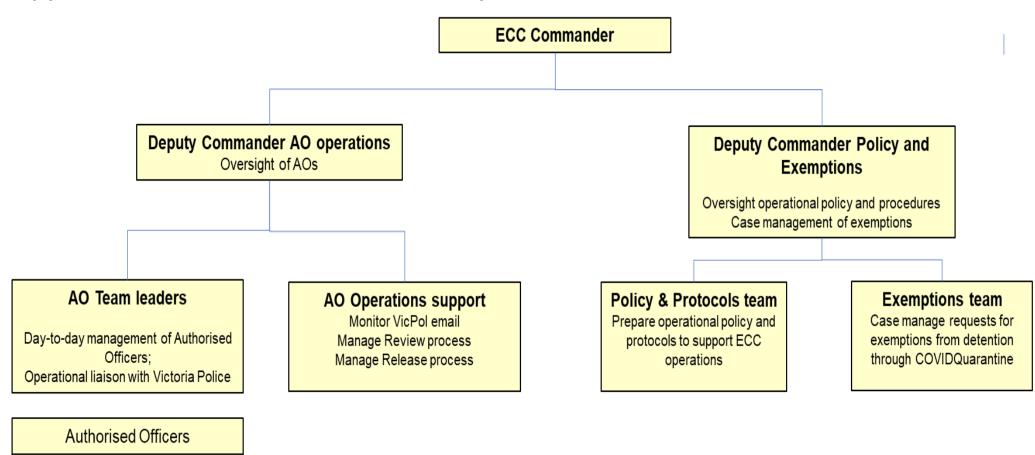
- 1. Legally detain people 2. Protect their health & wellbeing and those around them
- 3. Provide as comfortable an experience as reasonable 4. Mitigate flow-on demand to health system



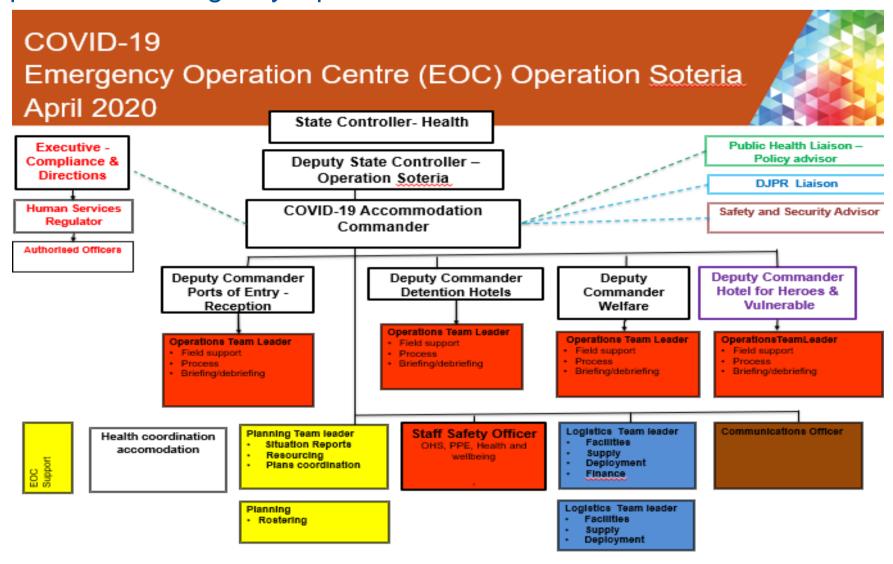
29	Pidri & prepare		clivity: Manage site selection esp: DJPR - (Role) - (Person 1) (r)	Activity. Prepare airport arrival information pack: Resp: DHHS - (Role) - [Person]	Activity. Prepare hotel welcome & Information pack Resp. DJPR - (Role) - (Person)
MA	1. On flight	2. Landed	3. Arrival at hotel, accommodation or facility	4. Quarantined	5. Exited
Client journey	I/we are on a flight to Australia. Our information will be processed by Gov.		I/we arrive at hotels, are checked by nurses &, checked-in to accommodation.	I/we are in isolation & are supported to ensure our needs are met & that we stay.	I/we have to leave the hotel to go home or to another facility.
DHHS Control Agency	Activity: Process pre-detention exception requests Resp: DHHS - AO (r) - [Person]	Activity: Receive at airport, Issue Detention Notice and triage Resp: AO (r) - [Person(s)]	Activity: Perform arrival health checks & update Detention Notice (AO) Resp: Site Lead (r) - [Person(s)] Activity: Process Permission Requests Resp: AO (r) Activity: Process transfer Resp: Site Manager (r)	Activity: Ensure ensite compilance Resp: AO (r) - [Person(s)] Activity: Check welfare Resp: Call Centre Manager - [Person(s)] Activity: FV/MH/CPP Escalation Resp: Complex Case Manager Activity: Health Escalation - Positive COVID-19 Test Resp: Complex Case Manager Activity: Health Escalation - Hospitalisation Resp: Complex Case Manager	Activity: Complete exit Risa: Site Manager (r) – [Person(s)] Activity: Complete (outbound) transfer Resp: Site Manager (r) – [Person(s)] Activity: Complete escalation Resp: Complete Case Manager – [Person]
DJPR Support Agency	Activity: Prepare for arrivals Resp: [Person 1] (r)		Activity: Process client & check-in Resp: Site Manager (r) – [Person(s)] Activity: Provide & manage hyper- care arrival hotel services Resp: (Role) (r) – [Person(s)]	Activity: Provision specialist hotel & government services Resp: Site Lead (r) - [Person(s)] Activity: Manage hotel security Resp: (Role) (r) - [Person(s)]	Activity: Re-prepare hotel & specialist cleaning Resp: (Role): (r) - [Person(s)]
Other Support Orgs	Activity: Process Passenger Manifest & Coordinate Capacity Resp. (Agency) - (Role) - [Person		Activity: Receive buses at hotel Resp: VicPol - [Person(s)] OFFICIAL: Sensitive	Activity: Provide security observation & support AO/VicP Resp: Security - (Role) (r) - [Person(s)] Activity: Manage Security Escalation Resp: VicPol - (Role) (r) - [Person(s)]	1

Appendix 2 - Enforcement and Compliance Command structure

EMLO - VicPol



Appendix 3. Emergency Operations Centre Structure



Operation Soteria – on site teams



Deputy Commander Ports of Entry

Deputy Commander Detention Hotels

Deputy Commander Welfare

Authorised Officers DHH S Team Leader Labour Hire staff Nurses

OT -Transport / Skybus

Vic Pol / AFP

DJPR - Hotel Liaison

DHH \$ Team Leaders

DHH \$ welfare support etaff

Authorised Officers

Nurses and medical etarr

Exit team leader (roving role on lead up and on day of exit

Hotel employees

DJPR team leader

Escalation teams/ MH triage/ CART/ MCH

DHH \$ Team Leaders

Welfare support Callers

Covid Accommodation Support Team (CART)

Green - non-DHHS staff on site

Appendix 4 - DHHS COVID-19 Quarantine — incident reporting

1. Introduction

This document outlines the Department of Health and Human Services (the department) management requirements for major incidents or alleged major incidents that involve or impact significantly upon passengers/detainees during airport reception, hotel quarantine, and other users or staff during provision of accommodation services during the COVID-19 emergency. Examples include injury, death, sustaining/diagnosis of a life threatening or serious illness, and assault/crime.

The primary audience for this document is departmental staff on site and senior officers who are involved in reviewing, endorsing, processing, recording and analysing incident reports after Parts 1–6 of the incident report have been completed at the service delivery level supported by the appropriate Deputy Commander.

This document was last reviewed on 21 April 2020.

2. Reviewing and endorsing incident reports

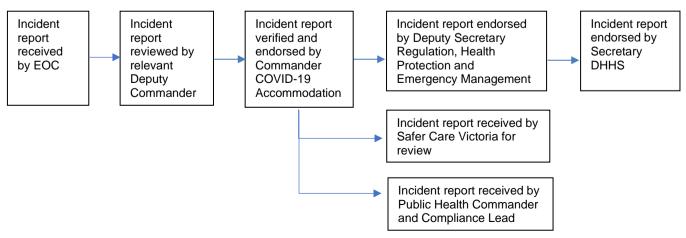
This section outlines the steps required for reviewing and endorsing incident reports, once provided to the DHHS Commander COVID-19 Accommodation via dhhsopsoteriaeoc@dhhs.vic.gov.au following verbal report via phone from the relevant Deputy Commander. Figure 1 below provides an overview of the process.

2.1. Overview

Incident reports (Parts 1–6) are completed by the most senior departmental staff immediately involved in the management of the incident onsite, with support of the relevant Deputy Commander. In the case of any incident, the first priority is making sure passengers/detainees and staff are safe, and in hotels, appropriate care provided (see escalation process for hotel detention). After that, an incident report must be completed and sent to the Commander COVID-19 Accommodation via dhhsopsoteriaeoc@dhhs.vic.gov.au following verbal report via phone. The report includes immediate actions that have been taken and planned follow-up actions.

The specified department officers review the incident report, and complete parts 7-9. The Commander COVID-19 Accommodation is also responsible for sending the report to Safer Care Victoria, the Public Health Commander and the Compliance Lead.

Figure 1: High Level flowchart for reviewing and endorsing an incident report



The incident report form is available from the Operation Soteria Emergency Operations Centre (EOC), dhhsopsoteriaeoc@dhhs.vic.gov.au or relevant Deputy Commander. All reports must be legible and presented in the specified report format.

2.2. Deputy Commander receives an incident report

When an incident report is forwarded to the DHHS EOC, the report is registered in the EOC's electronic file system, TRIM, and allocated a reference number. It is then forwarded to the relevant Deputy Commander as soon as possible (within 1 hour). The staff completing the report will contact the relevant Deputy Commander by mobile to advise of the incident.

2.2.1. Reports about passengers/detainees who are also clients

If a passenger/detainee is a client of other service types, service providers or government departments, information regarding a major incident may be disclosed to other agencies or departments to lessen or prevent a serious or imminent threat to a client's life, health, safety or welfare; and/or with the intent of preventing similar incidents from occurring in the future. The Commander COVID-19 Accommodation is responsible for notifying within the department and/or other organisations where the passenger/detainee is known to be a client, with the lead division will inform any community service organisations involved in providing services if applicable.

2.3. Review of the incident report

The relevant Deputy Commander endorses the incident report by completing Part 6 of the incident report (refer to attachment 1).

They must review the incident report and:

- check that the immediate needs of the passenger/detainee(s) have been addressed
- check that appropriate immediate actions have been taken in response to the incident and that any planned further actions are appropriate
- if a particular requirement has not been undertaken, the reasons why are documented
- ensure that the passenger/detainee and location details have been recorded and are accurate
- ensure all sections of the incident report are completed
- record any additional or required follow-up action (if any).

2.4. Verify and endorse the incident category

The Commander COVID-19 Accommodation verifies and endorses the incident report.

The Commander COVID-19 Accommodation is responsible for escalating an incident report to the Deputy Secretary Regulation, Health Protection and Emergency Management to endorse, and sending the report to the Public Health Commander, the Compliance Lead and Safer Care Victoria via intreviews@safercare.vic.gov.au for review.

The Deputy Secretary Regulation, Health Protection and Emergency Management is responsible to escalate the incident report to the Secretary Department of Health and Human Services for endorsement.

2.5. File the completed incident report

After Parts 7-9 have been completed and endorsed, the incident report is returned to the Emergency Operations Centre for records management. This constitutes the final completed report.

The final completed report must be placed in a TRIM record must be updated in accordance with the department's record management policy.

Where allegations are made against a staff member, the incident report and any subsequent reports are to be retained in the staff file.

2.6. Incident report records management and privacy

Incident reports (paper versions and related electronic data) must be stored securely and only accessed by staff that have a business purpose for doing so. Paper reports are discouraged, and if required, should be stored in locked filing cabinets. Access to electronic data should be limited to appropriate staff only.

2.7. Local investigation and causal analysis

The Commander COVID-19 Accommodation will ensure that the incident is subject to an appropriate level of local investigation and causal analysis and that, where relevant, an improvement strategy is prepared.

Incident investigations should:

- · identify reasons for the incident occurring
- identify opportunities for improvement in management systems or service delivery practice
- make local recommendations and implement improvement strategies in order to prevent or minimise recurrences. These strategies should be actionable and measurable and include an assessment of their effectiveness in delivering improvement
- satisfy mandatory reporting or review requirements (for example, notifying the Coroner or WorkSafe).

3. Privacy

Respecting the privacy of individuals who are involved in or witness to an incident is an important consideration in dealing with incident reports, which often contain personal details and other sensitive information.

Departmental staff must comply with the Department of Health and Human Services privacy policy whenever personal and/or health information about passengers/detainees, staff or others is collected, stored, transmitted, shared, used or disclosed.

The privacy policy is an integrated policy, which supports the sensitive protection and management of personal information and seeks to meet the legislative requirements of the *Privacy and Data Protection Act 2014* and *Health Records Act 2001*. Information relating to privacy is available at <a href="integrated-nature-na

3.1. Sending information by email

For communication within the department, there are risks to privacy in sending information by email. These include misdirection due to errors in typing the address and the ease of copying, forwarding, amending or disclosing emailed information to others. Care should be taken with the list of addressees, and the title of the email should not contain any identifying information.

3.2. Electronic security of passenger/detainee information

In addition to email, passenger/detainee information is stored, accessed and transmitted using a emergency management systems and devices (including computers, laptops, and smartphones). These systems and devices must be as carefully protected as the passenger/detainee information itself.

An 'information security incident' occurs when the security of the information, system or device is compromised. Some examples of these incidents are:

- · the details of a passenger is accidentally sent to the wrong email address
- a case worker's smartphone is lost or stolen and there was information about a passenger/detainee stored on it
- a virus infects a computer that stores or accesses passenger/detainee information.

Information security incidents must be reported to the Emergency Operations Centre who, in turn, will report it to the IT Service Centre.

DHHS Quarantine – incident reporting template

Reference number	
Impact (Major only) e.g. injury, death, sustaining/diagnosing life threatening condition, assault/crime	
Service provider details	
Reporting organisation	/
Address of service delivery	/
DHHS Service Area (e.g. Emergency Management)	
Service type	/
2. Incident dates	
Date of incident	/
Date accuracy (exact/approximate)	
Time of incident	
Time accuracy (exact/approximate)	
Date incident disclosed	
Time incident disclosed	
3. Incident description	
Location of incident	
Detailed incident description	

4. Individual details – Passenger/detainee 1 [duplicate for each person involved]

odon poroon involvodj	
Passenger/detainee's full name	
Passenger/detainee incident impact	
Sex	
Indigenous status	
Date of birth	
Passenger/detainee address	
Passenger/detainee unique identifier number (if applicable)	
Incident type	/
Involvement in the incident (victim, witness, subject of abuse allegation, participant)	
Passenger/detainee's immediate safety needs met (Yes/No)	
Medical attention provided (Yes/No)	
Passenger/detainee debriefing or counselling (Yes/No	
Referral to support services (Yes/No)	/
Change passenger/detainee care (support plan) (Yes/No)	
Notified next of kin, guardian or key support person (Yes/No)	
5. Other/s involved in incident	[duplicate for each other person involved]
Person's full name	
Date of birth	
Person's job title or relationship to passenger/detainee (carer, paid staff, other)	
Person's involvement in the incident (victim, witness, subject of abuse allegation, participant)	
6. Service provider response of	letails
Brief summary of incident	
Reported to police (Yes/No)	
Name of officer and date reported to police	
Police investigation initiated (Yes/No)	
Staff member stood down/removed (Yes/No)	
Manager's full name	

Manager's job title	
Date incident report reviewed	
Manager telephone number	
Manager email	
Immediate actions taken by the organisation in response	onse to the incident
Deputy Commander full name and signature	1
Deputy Commander job title	
Date incident report approved	
Comments	
7. Incident report authorisation	n – FOC Command
Delegated authority full name and signature	1 EGG Gommana
	Commander COVID-19 Accommodation
Delegated authority job title	Commander COVID-19 Accommodation
Date incident report approved	
Delegated authority phone number	
Delegated authority email address	
Comments	
8. Incident report authorisation	n - Deputy Secretary
•	T — Deputy Secretary
Delegated authority full name and signature	
Delegated authority job title	
Date incident report endorsed	
Delegated authority phone number	
Delegated authority email address	
Comments (optional)	
9. Incident report authorisation	n - Secretary
Delegated authority full name	-
Delegated authority job title	
Date incident report endorsed	

Operation Soteria

Mandatory Quarantine for all Victorian Arrivals

Approved for distribution

Emergency Management Commissioner	Signature	Date
Andrew Crisp		

Distribution

State Control Team	As per planning contacts list:
Strategic Planning Committee	DHHS
EMJPIC	DJPR
State Relief & Recovery Team / CAOG	DPC
	VicPol
	Department of Transport

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2.0	New version released	DHHS Deputy Commander	Public Health Commander DHHS Commanders State Controller - Health	Andrew Crisp	24 April 2020
2.1	Updated version	Respective DHHS leads	Public Health Commander State Controller - Health	Andrew Crisp	8 May 2020

Page 1 of 31 Version 2.0

Abbreviations/Acronyms

ABF Australian Border Force

AFP Australian Federal Police

AO Authorised Officer

AV Ambulance Victoria

DFAT Department of Foreign Affairs and Trade

DHHS Department of Health and Human Services

DJPR Department of Jobs, Department of Jobs, Precincts and Regions

DoT Department of Transport Department of Transport

EOC Operations Soteria Emergency Operations Centre

EMV Emergency Management Victoria Emergency Management Victoria

VicPol Victoria Police Victoria Police

Page 2 of 31 Version 2.0

Contents

1 Introduction	4
2 Governance	6
3 Detention Authorisation	Error! Bookmark not defined.
4 Operations	Error! Bookmark not defined.
5 Health and Welfare	Error! Bookmark not defined.
6 Information and Data Management	19
7 Issues escalation and incident reporting	21
Appendix 1 - Operation Soteria process phases	22
Appendix 2 - Enforcement and Compliance Command structure	23
Appendix 3 - Emergency Operations Centre Structure	Error! Bookmark not defined.
Appendix 4 - DHHS COVID-19 Quarantine incident reporting	27

1 Introduction

1.1 Purpose

The purpose of this plan is to document the arrangements in place under Operation Soteria, to achieve safe, authorised mandatory detention of returning travellers required to quarantine for 14 days on their arrival into Victoria.

1.2 Scope

This document addresses the legislative and operational requirements for maintaining returned travellers in mandatory detention.

1.3 Audience

This document is intended for use by DHHS staff, and staff from all other departments and organisations involved in Operation Soteria.

1.4 Background

Australian National Cabinet directed that all passengers returning from international destinations who arrive in Australia after midnight on Saturday 28 March 2020 are to undergo 14 days enforced quarantine in hotels to curb the spread of COVID-19. Passengers are to be quarantined in the city in which they land, irrespective of where they live.

A mandatory quarantine (detention) approach was introduced by the Victorian Government, consistent with the Commonwealth Government (<u>Department of Health Information for International Travellers</u>) policy that a detention order would be used for all people arriving from overseas into Victoria from midnight on Saturday 28 March 2020. The policy is given effect through a direction and detention notice under the *Public Health and Wellbeing Act 2008* (PHWA). See https://www.dhhs.vic.gov.au/state-emergency

The objectives for people returning from overseas to Victoria are:

- · To identify any instance of illness in returned travellers in order to detect any instance of infection
- · To ensure effective isolation of cases should illness occur in a returned traveller
- To provide for the health and welfare needs of returned travellers who are well or shown to be COVID-19 negative but are required to remain in quarantine for the required 14 days
- To implement the direction of the Deputy Chief Health Officer through meeting:
 - A requirement to detain anyone arriving from overseas for a period of 14 days at a hotel in specific room for a specified period unless an individual determination is made that no detention is required
 - A requirement to record provision of a detention notice showing that the order was served and to manage access to information on who is in detention using a secure database
 - A requirement to undertake checks every 24 hours by a department Compliance Lead during the period of detention
 - A requirement to fairly and reasonably assess any request for permission to leave the hotel room / detention. This may be undertaken as part of a wholistic approach involving AOs, DHHS welfare staff, medical practitioners, nurses and other specialist areas if needed.

1.5 Mission

To implement the safe and secure mandatory quarantine measures for all passengers entering Victoria through international air and sea points-of-entry to stop the spread of COVID-19.

1.6 Inter-agency cooperation

Agencies engaged to deliver Operation Soteria include:

- Department of Health and Human Services (DHHS)
- Department of Jobs, Precincts and Regions (DJPR)
- Department of Foreign Affairs and Trade (DFAT)
- Department of Transport (DoT)
- Ambulance Victoria (AV)
- Australian Border Force (ABF)
- Australian Federal Police (AFP)
- Victoria Police (VicPol)

1.7 Process Flow

The process flow for Operation is structured in five phases, including a preliminary phase.

These phases include the following:

- **Preliminary Phase (Plan & Prepare)** identify incoming passengers and required hotel selection, and prepare for passenger arrival
- Phase 1 (On the Flight) manage / process exemption requests and confirm passenger manifest
- Phase 2 (Landed) Passengers land and are issued Detention Notices and are triaged. Passengers (Detainees) are transferred to Quarantine Hotels (or hospital if required)
- Phase 3 (Arrival at Hotel) Passengers receive health checks, check in, provide completed questionnaires and specialist needs managed
- Phase 4 (Quarantined) Passengers are quarantined in their hotel rooms and are provided with
 case management where health, welfare, FV, MH, etc issues arise. Quarantine compliance is also
 managed
- Phase 5 (Exit) Managed release from quarantine, exit transfer and specialist case management. This also includes specialist hotel cleaning and refurbishment

See Appendix 1 for an expanded description of the phases.

2 Governance

2.1 Governance

Operation Soteria is led by the DHHS Commander COVID-19 Accommodation working to the State Controller – Health, to give effect to the decisions and directions of the Public Health Commander and Enforcement and Compliance Commander. Support agencies, including Department of Transport, Victoria Police, Department of Premier and Cabinet support the Department of Health and Human Services as the control agency for COVID-19 pandemic class 2 public health emergency, as outlined in section 2.3.

Operational leads will meet three times per week (or more frequently as required) for the duration of the operation to ensure combined oversight of the operation. Meetings will be coordinated by SCC support and chaired by the DHHS Commander COVID-19 Accommodation. Membership includes:

- State Controller Health
- Public Health Commander
- DHHS Enforcement and Compliance Commander
- DHHS COVID-19 Accommodation Commander
- DHHS Agency Commander
- DJPR Agency Commander
- SCC Strategic Communications
- · Department of Premier and Cabinet representative
- · Department of Transport representative
- Senior Police Liaison Officer Victoria Police

2.2 Legislative powers

The *Public Health and Wellbeing Act 2008* (Vic) (the **Act**) contains the legislative powers that Operation Soteria gives effect to under the state of emergency has been declared under section 198 of the Act, because of the serious risk to public health posed by COVID-19.

Operation Soteria seeks to mitigate the serious risk to public health as a result of people travelling to Victoria from overseas. People who have been overseas are at the highest risk of infection and are one of the biggest contributors to the spread of COVID-19 throughout Victoria.

In accordance with section 200(1)(a) of the Act, all people travelling to Victoria from overseas will be detained at a hotel specified in the relevant clause in their detention notice, for a period of 14 days, because that is reasonably necessary for the purpose of eliminating or reducing a serious risk to public health.

Having regard to the medical advice, 14 days is the period reasonably required to ensure that returned travellers have not contracted COVID-19 as a result of their overseas travel.

Returned travellers must comply with the directions below because they are reasonably necessary to protect public health, in accordance with section 200(1)(d) of the Act.

Under sections 200(7) and (9) of the Act, the Chief Health Officer is notified of the detention of returned travellers and must advise the Minister for Health.

2.2 Organisational Structure

A diagram indicating the governance of strategy / policy and operation of the mandatory quarantine program is shown in Figure 2 below.

Appendix 2 provides an overview of the Enforcement and Compliance Command structure and **Appendix 3** the COVID-19 Accommodations Command Emergency Operations Centre structures.

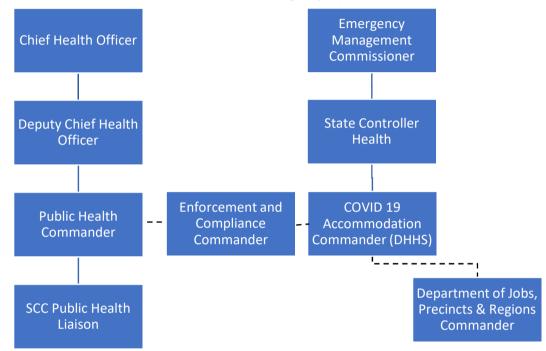


Figure 1: Operation Soteria governance structure

2.3 Roles and Responsibilities

The Emergency Management Commissioner is responsible for approving this plan for distribution.

The Public Health Commander (through the Deputy Public Health Commander / delegate) is responsible for approving this plan, in consultation with the Enforcement and Compliance Commander, DHHS Commander COVID-19 Accommodation, the State Health Coordinator and the State Controller – Health.

The State Controller - Health operating through the DHHS Commander COVID-19 Accommodation has operational accountability for the quarantine accommodation of returned travellers.

The DHHS Commander COVID-19 Accommodation is responsible for:

- provision of welfare to individuals in mandatory quarantine (through the Deputy Commander Welfare);
- · ensuring the safety and wellbeing of individuals in mandatory quarantine and DHHS staff;
- ensuring a safe detention environment at all times.
- provision of healthcare to individuals in mandatory quarantine.

2.4 Department of Health and Human Services (DHHS)

DHHS, as the control agency for the COVID-19 pandemic Class 2 public health emergency, has responsibility for the oversight and coordination of Operation Soteria.

2.4.1 Airside operations - biosecurity

 Oversee as instructed by the Human Biosecurity Officer - Ports of Operation lead, Public Health Incident Management Team

2.4.2 Airport Operations - reception

- Detention notice issued by Authorised Officers (see Appendix 1) DHHS Compliance (AOs)
- Provision of and conduct of health screening and other well-being services (including psycho-social support) – DHHS Ports of Entry – Reception (EOC)
- Arrangement of patient transport services DHHS Ports of Entry Reception (EOC)
- Provision of personal protective equipment for passengers DHHS Port of Entry Reception (EOC)
- Registration and initial needs identification of passengers for State-side use/application DHHS
 Ports of Entry Reception (EOC)
- Provision of information pack and food/water to passengers joint contributions: DHHS Ports of Entry - Reception (EOC)/Department Jobs, Precincts and Regions (DJPR)/VicPol

2.4.3 Public Health Directions

- Assessment of inquiries and requests relating to directions DHHS Directions
- Enforcement of mandatory detention directions DHHS Compliance (AOs)
- Policy and processes relating to public health including use of Personal Protective Equipment and quarantine requirements for positive and non-positive passengers from the repatriation flight and provide health advice to key stakeholders involved in their care - DHHS Public Health Command

2.4.4 Health Coordination

 Maintenance of overall situational awareness of impacts to health services and support for the appropriate implementation of the model of care for those in isolation - DHHS Health Coordination

2.4.5 Health and Wellbeing of passengers at accommodation

- Prepare for incoming passenger accommodation registration DHHS Detention Hotels (EOC) with DJPR
- Reception parties established to coordinate movement of passengers from transport into accommodation - DHHS Ports of Entry - Reception (EOC) with DJPR
- Detailed identification of, capture and management of welfare needs DHHS Detention Hotels (EOC) with DJPR
- Reception parties established and coordinated at identified accommodation DHHS Detention Hotels (EOC) with DJPR
- Detailed identification of, capture and management of welfare needs at hotels DHHS Detention Hotels (EOC) with DJPR
- Detailed identification of, capture and management of special/social needs DHHS Detention Hotels (EOC) with DJPR
- Establish access to 24/7 medical and nursing support at accommodation points to support passengers with medical and pharmaceutical needs - DHHS Health Coordination (EOC)
- Provision of regular welfare calls to all quarantined passengers and support to meet identified needs, such as psychosocial, mental health, family violence **DHHS Welfare (EOC)**
- Arrangements for any health and welfare needs including ongoing psychosocial support DHHS
 Detention Hotels (EOC)
- Permissions for temporary leave from place of detention DHHS Compliance (AOs)
- Conduct of voluntary health reviews to allow release back into the community DHHS Detention Hotels
- Advise DoT and VicPol on numbers of passengers scheduled to exit quarantine DHHS Detention Hotels

 Issuing of release documents and legal release of detainees from detention DHHS Compliance (AOs).

2.4.6 Communications including public communications

• DHHS will manage communications according to the Operation Soteria Communication Plan.

2.5 Australian Federal Police (AFP)/Australian Border Force (ABF)

REDACTED

2.5.1 Airside operations

- · Melbourne airport security and customs liaison
- Provide passengers with required information about Direction/requirements
- Collection of entry data (manifest)
- Marshall passengers in an area that is secure and be able to facilitate health screening
- · Establish arrivals area for transport
- Marshall Passengers for boarding
- · Assist boarding of passengers onto bus transport airside
- · Escort bus transports to accommodation

2.6 AFP

- · Escort bus transports to assigned accommodation
- · Transfer manifest to VicPol on arrival at accommodation

2.7 Department of Foreign Affairs and Trade

 The Department of Home Affairs (DFAT) assesses and approves all applications for returning Australians.

2.8 Department of Transport (DoT)

- The transport provider Skybus has been engaged to transport passengers (who do not have any immediate health needs requiring hospitalisation) to quarantine accommodation.
- Provision of transport to passengers to airport or approved transit location.
- Skybus and other DoT solutions tasked in accordance with projected arrivals and exits from quarantine accommodation
- Ensure transport of passengers (who do not have any immediate health needs requiring hospitalisation) between point of entry, to quarantine accommodation and returning to approved transit location following exit from quarantine accommodation

2.9 Ambulance Victoria

AV has responsibility for pre-hospital care and transport of passengers where required.

2.10 Victoria Police (VicPol)

- Victoria Police provide support to AFP, DHHS and DJPR for enforcement and compliance issues.
- · Provision of support to private security as required

REDACTED

- Security and management of passenger disembarkation from transport to accommodation
- Marshalling and security of incoming passengers
- · Receive manifest and passengers from AFP on arrival at accommodation

2.11 Department of Jobs, Precincts & Regions (DJPR)

DJPR has responsibility for sourcing appropriate accommodation contracts (including food, concierge and security) to support mandatory passenger isolation and providing ongoing support to passengers for these needs.

- · Manage accommodation contracts
- Manage transport arrangements/contracts for deliveries (ie: Commercial Passenger Vehicles)
- · Manage private security contracts to enforce quarantine requirements at accommodation
- Reception parties established to coordinate movement of passengers from transport into accommodation- with DHHS Accommodation
- Reception parties established and coordinated at identified accommodation –with DHHS Accommodation
- Prepare for incoming passenger accommodation registration –with DHHS Accommodation
- · Passenger data reconciled with airside entry data
- Detailed identification of, capture and management of welfare needs- with DHHS Accommodation
- Detailed identification of, capture and management of special/social needs (with DHHS)
- Management of services for all passengers including food, amenities and transport for deliveries.

3 Detention Authorisation

Section approver: Enforcement and Compliance Commander

Last review date: 8 May 2020

3.1 Purpose

The purpose of this Detention Authorisation section is to:

- assist and guide departmental Authorised Officers (AOs) to undertake compliance and enforcement functions and procedures for the direction and detention notice issued under the *Public Health and Wellbeing Act 2008* (PHWA).
- · provide clarity about the role and function of AOs.

3.2 Processes may be subject to change

- It is acknowledged that the COVID-19 response is a rapidly evolving situation and matters are subject to fluidity and change. This is particularly the case for the direction and detention notice and the use of hotels to facilitate this direction.
- To this end, this document will not cover every situation and will be subject to change. For example, the process for collecting data and signed direction and detention notices may change.
- This document aims to describe key responsibilities and provide a decision-making framework for AOs. AOs are encouraged to speak to compliance leads for further advice and guidance.

3.3 Enforcement and Compliance Command for Mandatory Quarantine

Deliverables of the enforcement and compliance function

Enforcement and Compliance Command is responsible for:

- · overall public health control of the detention of people in mandatory quarantine
- oversight and control of authorised officers administering detention
- administration of decisions to detain and decision to grant leave from detention.

Authorised officer* and Chief Health Officer obligations

Sections 200(1)(a) and 200(2) - (8) of the *Public Health and Wellbeing Act 2008* (PHWA) set out several emergency powers including detaining any person or group of persons in the emergency area for the period reasonably necessary to eliminate or reduce a serious risk to health.

Departmental staff that are authorised to exercise powers under the PHWA may or may not also be authorised to exercise the public health risk powers and emergency powers given under s.199 of the PHWA by the Chief Health Officer (CHO). This authorisation under s.199 has an applicable end date; relevant authorised officers (AOs) must be aware of this date. The CHO has not authorised council Environmental Health Officers to exercise emergency powers.

3.4 Direction and detention notices

An initial notice was issued on 27 March 2020, which ordered the detention of all persons who arrive into Victoria from overseas on or after midnight on 28 March 2020, requiring they be detained in a hotel for a period of 14 days. A second notice (No 2) was issued on 13 April 2020 that requires the detention of all

person who arrived into Victoria from overseas on or after midnight on 13 April 2020, requiring they be detained in a hotel for a period of 14 days.

The directions are displayed on the department's website at https://www.dhhs.vic.gov.au/state-emergency and were made by the Deputy Chief Health Officer or Chief Health Officer:

More information can be obtained from:

https://www.dhhs.vic.gov.au/information-overseas-travellers-coronavirus-disease-covid-19

3.5 Exemptions and exceptional circumstances

Detainees may seek to be exempt from detention or have alternative arrangements for detention. The ECC will consider these where exceptional circumstances exist and where the health and wellbeing of the individual is unable to be met within the hotel environment. These are approved under the authorised approvals outlined in the policy in **Annex 1**.

3.6 Obligations under the Charter of Human Rights and Responsibilities Act 2006

Department AOs are public officials under the Charter of Human Rights. This means that, in providing services and performing functions in relation to persons subject to the Direction and Detention Notice, department AOs must, at all times: act compatibly with human rights; and give 'proper consideration' to the human rights of any person(s) affected by a department AO's decisions. This is outlined in the Charter of Human Rights obligations document.

3.7 Processes and Procedures

To assist the delivery of operations a set of Standard Operating Procedures (SOP) has been developed which outlines the powers, authority and responsibilities of the Authorised officer to provide safe, efficient and effective activities at Ports of Entry and Quarantine Hotels. This set of SOPs is designed to be a 'one stop shop' for Authorised Officers for the provision of duties and activities and services.

The document containing the SOPs will also contain hyperlinks to more detailed procedures and processes. The document is contained at:

• Annex 1: Operation Soteria – Authorised Officer Standard Operating Procedures

4 Operations

Section approver: DHHS Commander COVID-19 Accommodation

Last review date: 8 May 2020

4.1 Purpose

This set of guidelines outlines the activities and actions required to provide safe, efficient and effective hotel operations for those persons arriving in Australia via Victoria requiring mandatory quarantine, in accordance with the Standards contained in Annex 2. These guidelines are also designed as a one stop shop for the Team Leaders at ports of entry (both air and sea) and hotel operations as well as the broader team members. This will enable the efficient and effective provision of day to day services and activities required to operationally deliver Operation Soteria.

4.2 Method

This section outlines the operational (including basic health and welfare) arrangements for people in mandatory quarantine as part of Operation Soteria, in the following phases:

- **Preliminary planning** to identify and develop the organisational structures, physical resources and systems required to enact the operation efficiently and effectively.
- Reception of passengers entering Australia via Victorian international air or marine ports.
 Passengers transit customs, are issued a Detention Order, are medically assessed and are transferred via bus from their port of entry to a quarantine hotel.
- Accommodation begins when the passengers disembark from the bus at their allotted quarantine
 hotel to begin their 14-day isolation period. Passenger data is reconciled with air/sea-port arrival
 data, and they are screened for special/social/welfare/medical/pharmaceutical/food needs.
 Passengers are allocated accommodation and checked in to the hotel. Passengers are provided with
 daily health checks and regular welfare calls to identify special needs. Mandatory detention is
 enforced by DHHS via Authorised Officers.
- Return to the Community begins when the guest is reviewed for exit (14 days is elapsed), and
 involves assessment of whether passengers are safe to enter the Victorian community. Passengers
 released are briefed, exit quarantine and are transported to an approved transit location, which can
 include transferring passengers back to the airport for onward air movement.

To oversee these operations, an Emergency Control Centre (EOC) has been established. The role of the is to ensure appropriate and timely coordination and resourcing of the international Ports of Entry into Victoria, and the Mandatory Quarantine Hotels.

An organisational structure of the EOC and hotels on-site structure is attached at **Appendix 3**. The EOC is located at 145 Smith Street Fitzroy.

The EOC will also coordinate the de-escalation of Operation Soteria.

4.3 Processes and Procedures

To assist the delivery of operations a set of Operational Guidelines has been developed which outlines the activities, actions and forms required to provide safe, efficient and effective Port of Entry and quarantine hotel operations.

The document containing the guidelines will also contain hyperlinks to more detailed procedures and processes. The document is contained at:

• Annex 3: Operation Soteria - Operational Guidelines for Mandatory Quarantine

5 Health and Welfare

Section approver: Public Health Commander

Last review date: 8 May 2020

5.1 Purpose

The health and welfare of persons in detention is the highest priorities under Operation Soteria.

The Health and Welfare arrangements is based on a set of Public Health Standards for care of returned travellers in mandatory quarantine and Guidelines for managing COVID-19 in mandatory quarantine.

Clinical governance framework

The clinical governance framework for Operation Soteria will ensure that returned passengers in mandatory quarantine receive safe, effective and high-quality care that is consistent with best practice.

This framework integrates existing public health and operational oversight of the nursing, welfare, medical and mental health care provided to people in mandatory quarantine.

The framework ensures that risk from quarantine for individuals, families and the entirety of the passenger group in mandatory quarantine is proactively identified and managed. Information from welfare, nursing, mental health and medical providers will be provided in a secure digital tool which protects passengers' confidentiality and privacy.

This information will be available in real-time to Public Health Command and to Operational Command. Additionally, a daily clinical governance report will identify compliance with Health & Welfare Standards. The daily clinical governance report will also identify and address individual health and welfare issues to ensure that passengers are receiving the right care in the right place at the right time, and that health and welfare staff are able to work safely and effectively to deliver care.

5.2 Standards

The Public Health Standards for care of returned travellers in mandatory quarantine have been developed to ensure that ADEQUATE, APPROPRIATE and TIMELY measures are established and delivered to care for the health and welfare of quarantined persons.

Each standard is composed of a series of criteria to underpin the care of quarantined persons and a suite of indicators to monitor and evaluate the delivery of services. These standards, in **Annex 2**, include:

Standard 1. Rights of people in mandatory quarantine

Criterion 1.1 Charter of Human Rights and Responsibilities

Criterion 1.2 People with disabilities

Criterion 1.3 Use of interpreters

Criterion 1.4 Feedback and complaints process

Standard 2. Screening and follow up of health and welfare risk factors

Criterion 2.1 Health and welfare risk factors

Criterion 2.2 Schedule for screening

Criterion 2.3 Methods of screening

Criterion 2.4 Staff undertaking screening

Criterion 2.5 Risk assessment and follow up of persons 'at risk'

Standard 3. Provision of health and welfare services

Criterion 3.1 Meeting the needs of people in mandatory quarantine

Criterion 3.2 Provision of on-site clinical services

Criterion 3.3 Provision of welfare services

Criterion 3.4 Provision of pharmacy and pathology services

Criterion 3.5 COVID-19 guidelines in mandatory quarantine

Standard 4. Health promotion and preventive care

Criterion 4.1 Smoking

Criterion 4.2 Fresh air

Criterion 4.3 Exercise

Criterion 4.4 Alcohol and drugs

Standard 5. Infection control

Criterion 5.1 Personal protective equipment (PPE)

Criterion 5.2 Cleaning and waste disposal

Criterion 5.3 Laundry

Criterion 5.4 Isolation protocols

Standard 6. Allergies and dietary requirements

Standard 7. Information and data management (including medical records)

Criterion 7.1 Confidentiality and privacy of personal information (including medical records)

Criterion 7.2 Information security

Criterion 7.3 Transfer of personal information (including medical records)

Criterion 7.4 Retention of personal information (including medical records)

Standard 8. Health and welfare reporting to the Public Health Commander

Audit

Healthcare audit

Welfare audit

Outcomes

5.3 Operational Guidelines

The Operational Guidelines for mandatory quarantine (**Annex 3**) have been developed to ensure that public health management principles and processes, and appropriate procedures are applied for each stage of the mandatory quarantine process to ensure the health, wellbeing and safety of detainees. They have been written to follow the path of a returned traveller entering mandatory quarantine.

They are intended for use by DHHS staff, healthcare workers and other departments involved in the care of individuals detained in mandatory quarantine. They will be updated as internal processes change.

Annex 3 contains the Operational Guidelines for managing mandatory quarantine, as per the following heading links.

At the airport

Airport health screening

Management of an unwell person at the airport

Refusal of testing

- At the airport
- At the hotel

At the hotel

Quarantine and isolation arrangements

- Accommodation options to promote effective quarantine
- Room sharing
- COVID floors and hotels

Confirmed cases entering detention

- Current infectious cases
- Recovered cases

Throughout detention

Clinical assessment and testing for COVID-19

- Timing of testing
- Pathology arrangements
- Communication of results

Case management

- Management of suspected cases
- Management of confirmed cases

Hospital transfer plan

Transfer from hospital to hotel

Exiting detention

Release from isolation

- Criteria for release from isolation
- Process for release from isolation
- Release from detention of a confirmed case

Exit arrangements

- Suspected cases
- Confirmed cases
- Quarantine domestic travel checklist

Care after release from mandatory quarantine

Operational guidance for mandatory quarantine

- Process for mandatory hotel quarantine
- Quarantined individual becomes a confirmed case
- Quarantined individual becomes a close contact

Infection control and hygiene

- Cleaning
- Laundry
- Personal protective equipment

6 Information and Data Management

6.1 Information management systems

The number of secure databases used for the storage and handling of confidential data on people in detention is minimised to prevent fragmentation of records management and to reduce the risk of critical information not being available to DHHS, health or welfare staff providing for the health and welfare needs of people in detention.

The following information management systems are authorised for use in this operation:

- The Public Health Event Surveillance System (PHESS);
- The healthcare and wellbeing database for mandatory quarantine (Dynamic CRM Database);
- Best Practice general practice software (see 3.3);
- Paper records (where necessary).

6.2 Data access, storage and security

The State Controller - Health, DHHS Commander COVID-19 Accommodation (or delegate) and Public Health Commander (or delegate) are authorised to access any record within these systems to enable oversight of the health and welfare of people in detention.

Information on people arriving internationally is shared with DHHS by DJPR to enable the operational functions under sections 3-5. While multiple applications/systems may be used during the operation, all information will be uploaded to PHESS, which will then hold the complete medical and compliance records for a person who was in detention in Victoria as part of this operation.

6.2.1 Privacy

Respecting the privacy of individuals who are detained under this operation is an important consideration, as information collected contains personal details and other sensitive information.

DHHS staff must comply with the Department of Health and Human Services privacy policy whenever personal and/or health information about passengers/detainees, staff or others is collected, stored, transmitted, shared, used or disclosed.

The privacy policy is an integrated policy, which supports the sensitive protection and management of personal information and seeks to meet the legislative requirements of the *Privacy and Data Protection Act 2014* and *Health Records Act 2001*. Information relating to privacy is available at intranet.dhhs.vic.gov.au/privacy.

6.2.2 Sending information by email

For communication within the department, there are risks to privacy in sending information by email. These include misdirection due to errors in typing the address and the ease of copying, forwarding, amending or disclosing emailed information to others. Care should be taken with the list of addressees, and the title of the email should not contain any identifying information.

6.2.3 Electronic security of passenger/detainee information

In addition to email, passenger/detainee information is stored, accessed and transmitted using systems and devices such as computers, laptops, and smartphones. These systems and devices must be as carefully protected as the passenger/detainee information itself.

An 'information security incident' occurs when the security of the information, system or device is compromised. Some examples of these incidents are:

- · the details of a passenger is accidentally sent to the wrong email address
- a case worker's smartphone is lost or stolen and there was information about a passenger/detainee stored on it
- a virus infects a computer that stores or accesses passenger/detainee information.

Information security incidents must be reported to the Emergency Operations Centre who, in turn, will report it to the IT Service Centre.

6.3 Medical records

Medi7 is currently implementing a Best Practice medical record system for record-keeping. This will be uploaded to the DHHS Dynamic CRM Database.

6.3.1 Requirement for accessible medical records

Each quarantined individual must have a medical record accessible to all health care providers who require access to it and who are providing care. This record captures the person's significant medical history, current medications, allergies and any other significant components of the medical history, where these have been revealed by the person in detention or discussed as part of medical care provided to the person during detention. Each time health care is requested **and** provided it must be documented in this record.

6.3.2 Confidentiality and access to medical records

Any medical record created or held by DHHS for a person in detention is confidential and must only be accessed by persons coordinating and providing care for the person. The records will belong to DHHS and can be required to be provided at any time by the medical service contractor to DHHS for review, from the Best Practice software.

These records should be stored securely and should not be accessed by anyone not providing care for the person. Specifically, these medical records must only be accessed or viewed by an AHPRA-registered health practitioner employed by DHHS to provide services to people in detention, an authorised officer, or the Public Health Commander, State Controller - Health, DHHS Commander COVID-19 Accommodation or their named delegate. Other persons involved in Operation Soteria should not access a medical record for an individual unless authorised on a named basis by the Public Health Commander (or delegate) or the State Controller - Health (or delegate).

Accurate and comprehensive medical record keeping is essential for the health and safety of all individuals in mandatory quarantine and will ensure continuity of care for healthcare providers in subsequent shifts. If medical notes are recorded on paper, these should be stored securely and uploaded to the information management system as soon as is practicable and within 72 hours at most. If a doctor completes an assessment, they must provide a written record of this to the nursing staff, either on paper or via email, if an electronic medical record system is not available.

Any medical records documents that are potentially contaminated with COVID-19 (SARS-CoV-2) should be safely placed in plastic pockets to reduce the risk of infection transmission.

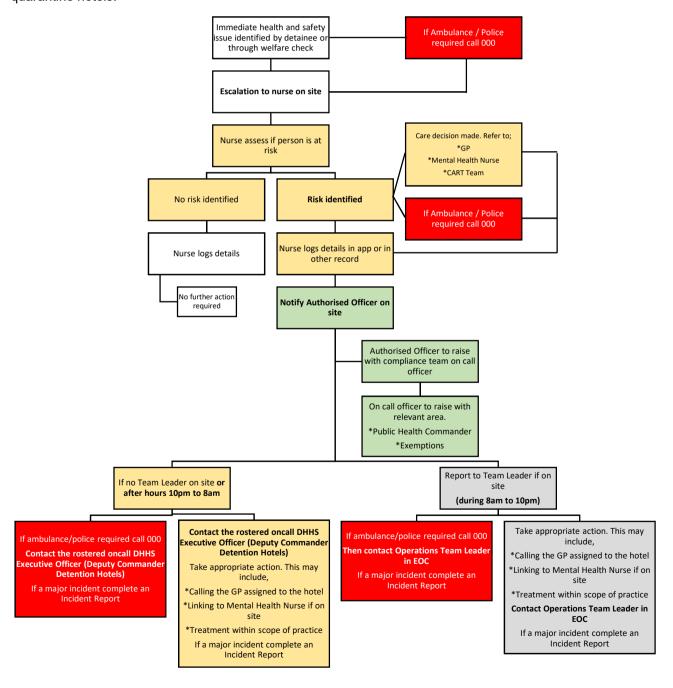
7 Issues escalation and incident reporting

The safety of staff, passengers/detainees and the Victorian community is a key priority of this operation.

All staff undertaking roles under Operation Soteria are responsible for timely and appropriate management and escalation of issues arising under the operation. All risks and incidents must be reported to the Department of Health and Human Services, via the on site Authorised Officer or relevant Commander.

7.1 Hotel escalation process

The escalation process in Figure 2 below must be followed for all health and medical risks arising in quarantine hotels.



7.2 Incident reporting

The incident reporting process in **Appendix 4** outlines the Department of Health and Human Services management requirements for major incidents or alleged major incidents that involve or impact significantly upon passengers/detainees during airport reception, hotel quarantine, and other users or staff during provision of accommodation services during the COVID-19 emergency. Examples include injury, death, sustaining/diagnosis of a life threatening or serious illness, and assault/crime.

Appendix 1 - Operation Soteria process phases

Compulsory quarantine service architecture Activity and responsibility details

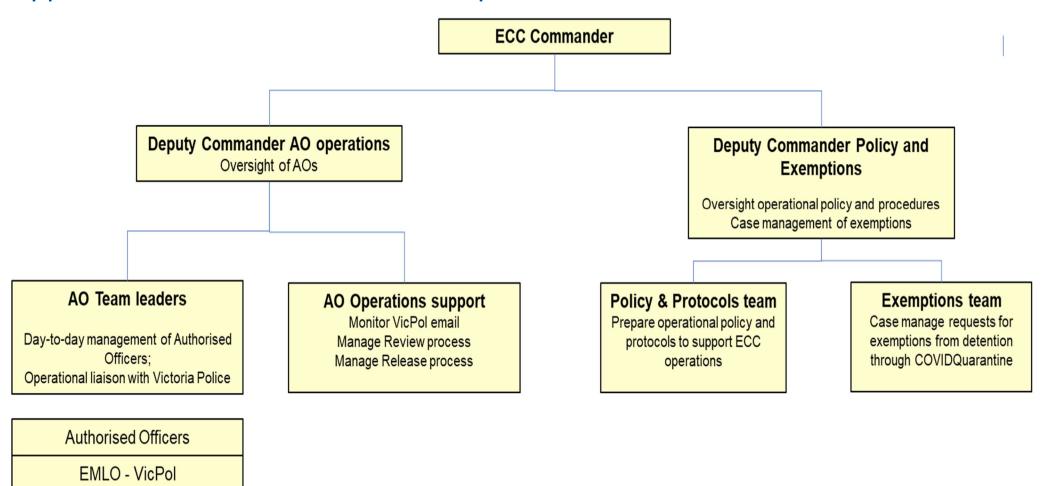
Objectives of service:

- 1. Legally detain people 2. Protect their health & wellbeing and those around them
- 3. Provide as comfortable an experience as reasonable 4. Mitigate flow-on demand to health system

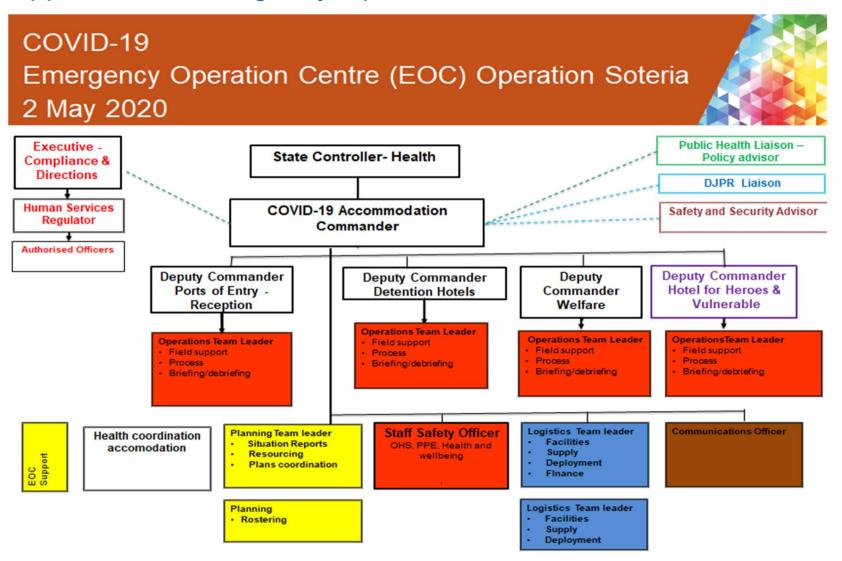


AA	Pidna prepare		ACHHILL Manage site selection Resp. DuPR - Shole) - [Person 1] (v)	Activity Prepare airport arrival Information pook Nega CHHS - (Note) - [Person]	ACTAIN, Prepare hutel welcome & Information pack Resp. DUPR - (Dole) - [Purson]
स्रस	1. On flight	2. Landed	3. Arrival at hotel, accommodation or facility	4 Quarantined	5. Exited
Client journey	I/we are on a flight to Australia. Our information will be processed by Gov.		(/we arrive at hotels, are checked by nurses &, checked-in to accommodation.	I/we are in isolation & are supported to ensure our needs are met & that we stay.	I/we have to leave the hotel to go home or to another facility.
DHHS Control Sency	Activity Process pre-detention exception requests Resp. 04445 - AO (r) - [Person]	Activity Receive at alread, Issue Deteration Notice and triage fivus: AO (r) - [Persontsi]	Activity Perform provide health checks & applicable Determine Notice (AO) Notice Site Lead (rt - [Personts]) Activity Process Permission Requests (Reg. AO (r)) Activity Process transfer (Reg. Site Manager (r))	Activity Secure onette compliance incap. AO (r) - [Personix1] Account Check welfare Free Call Centre Manager - [Personix1] Activity FV/MNCEP Seculation Free Complex Case Manager Mainty Health Exclusion Positive COVID-19 Test Free Complex Case Manager Activity Health Escalation Health Escalation Free Complex Case Manager Activity Health Escalation Free Complex Case Manager Free Complex Case Manager	Activity Complete self inerty Site Manager (r) - (Persontal) Activity Complete Tourbound! thander Fresh Site Manager (r) - (Persontal) Activity Complete escalation (Sept. Complete escalation (Sept. Complete escalation (Person))
DJPR Support Agency	Buildly Pespare for arrivals Head Design 1300		Activity Process client & check in freque Site Manager (r) - [Person(s)] Activity Provide & manage hyper- core arrival hotal services Page (Role) (r) - [Person(s)]	Activity Provision specialist hatel & government services from She Lead (r) - [Presents I] Activity Planage hotal security from [Role) (r) - [Persents I]	Attitude Re-prepare botal & specialist cleaning Resp. (Soils) (r) - [Persontial]
Other Support Orgs	Action of Process Passenger Monitors & Coordinate Capacity Hosp. (Agency) - (Rain) - (Perso		Actions Receive buses at hotel Resp. Vichel - [Person(s)]	Activity Provide security observation & support AO/Vic9 (Not): Security - (Note) (FF - (Personts)) According Security Escalation (Note) VicPol - (Note) (F7 - (Person(s))	37

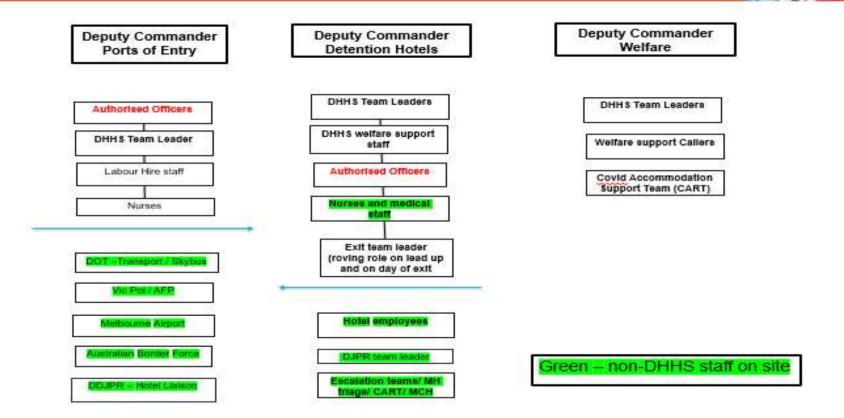
Appendix 2 - Enforcement and Compliance Command structure



Appendix 3 - Emergency Operations Centre Structure



Operation Soteria – on site teams



Appendix 4 - DHHS COVID-19 Quarantine – incident reporting

1. Introduction

This document outlines the Department of Health and Human Services 'the department' management requirements for major incidents or alleged major incidents that involve or impact significantly upon passengers/detainees during airport reception, hotel quarantine, and other users or staff during provision of accommodation services during the COVID-19 emergency. Examples include injury, death, sustaining/diagnosis of a life threatening or serious illness, and assault/crime.

The primary audience for this document is departmental staff on site and senior officers who are involved in reviewing, endorsing, processing, recording and analysing incident reports after Parts 1–6 of the incident report have been completed at the service delivery level supported by the appropriate Deputy Commander.

This document was last reviewed on 29 April 2020.

2. Reviewing and endorsing incident reports

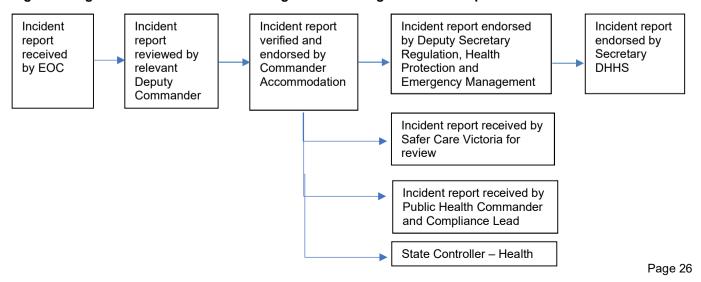
This section outlines the steps required for reviewing and endorsing incident reports, once provided to the DHHS Commander Accommodation via dhhsopsoteriaeoc@dhhs.vic.gov.au following verbal report from the relevant Deputy Commander. Figure 1 below provides an overview of the process.

2.1. Overview

Incident reports (Parts 1–6) are completed by the most senior departmental staff immediately involved in the management of the incident onsite, with support of the relevant Deputy Commander. In the case of any incident, the first priority is making sure passengers/detainees and staff are safe, and in hotels, appropriate care provided (see escalation process for hotel detention). After that, an incident report must be completed and sent to the Commander COVID-19 Accommodation via dhhsopsoteriaeoc@dhhs.vic.gov.au following verbal report. The report includes immediate actions that have been taken and planned follow-up actions.

The specified department officers review the incident report, and complete parts 7-9. The Commander Accommodation is also responsible for sending the report to Safer Care Victoria, the Public Health Commander, State Controller – Health and the Compliance Lead.

Figure 1: High Level flowchart for reviewing and endorsing an incident report



The incident report form is available from the Operation Soteria Emergency Operations Centre (EOC), dhhsopsoteriaeoc@dhhs.vic.gov.au or relevant Deputy Commander. All reports must be legible and presented in the specified report format.

2.2. Deputy Commander receives an incident report

When an incident report is forwarded to the DHHS EOC, the report is registered in the EOC's electronic file system, TRIM, and allocated a reference number. It is then forwarded to the relevant Deputy Commander as soon as possible (within 1 hour). The staff completing the report will contact the relevant Deputy Commander to advise of the incident.

2.2.1. Reports about passengers/detainees who are also clients

If a passenger/detainee is a client of other service types, service providers or government departments, information regarding a major incident may be disclosed to other agencies or departments to lessen or prevent a serious or imminent threat to a client's life, health, safety or welfare; and/or with the intent of preventing similar incidents from occurring in the future. The Commander Accommodation is responsible for notifying within the department and/or other organisations where the passenger/detainee is known to be a client, with the lead division will inform any community service organisations involved in providing services if applicable.

2.3. Review of the incident report

The relevant Deputy Commander endorses the incident report by completing Part 6 of the incident report (refer to attachment 1).

They must review the incident report and:

- check that the immediate needs of the passenger/detainee(s) have been addressed
- check that appropriate immediate actions have been taken in response to the incident and that any planned further actions are appropriate
- if a particular requirement has not been undertaken, the reasons why are documented
- ensure that the passenger/detainee and location details have been recorded and are accurate
- ensure all sections of the incident report are completed
- record any additional or required follow-up action (if any).

2.4. Verify and endorse the incident category

The Commander Accommodation verifies and endorses the incident report.

The Commander Accommodation is responsible for escalating an incident report to the Deputy Secretary Regulation, Health Protection and Emergency Management to endorse, and sending the report to the Public Health Commander, the Compliance Lead and Safer Care Victoria via irreviews@safercare.vic.gov.au for review.

The Deputy Secretary Regulation, Health Protection and Emergency Management is responsible to escalate the incident report to the Secretary Department of Health and Human Services for endorsement.

2.5. File the completed incident report

After Parts 7-9 have been completed and endorsed, the incident report is returned to the Emergency Operations Centre for records management. This constitutes the final completed report.

The final completed report must be placed in a TRIM record must be updated in accordance with the department's record management policy.

Where allegations are made against a staff member, the incident report and any subsequent reports are to be retained in the staff file.

2.6. Incident report records management and privacy

Incident reports (paper versions and related electronic data) must be stored securely and only accessed by staff that have a business purpose for doing so. Paper reports are discouraged, and if required, should be stored in locked filing cabinets. Access to electronic data should be limited to appropriate staff only.

2.7. Local investigation and causal analysis

The Commander Accommodation will ensure that the incident is subject to an appropriate level of local investigation and causal analysis and that, where relevant, an improvement strategy is prepared.

Incident investigations should:

- · identify reasons for the incident occurring
- identify opportunities for improvement in management systems or service delivery practice
- make local recommendations and implement improvement strategies in order to prevent or minimise recurrences.
 These strategies should be actionable and measurable and include an assessment of their effectiveness in delivering improvement
- satisfy mandatory reporting or review requirements (for example, notifying the Coroner or WorkSafe).

3. Privacy

Respecting the privacy of individuals who are involved in or witness to an incident is an important consideration in dealing with incident reports, which often contain personal details and other sensitive information.

Departmental staff must comply with the Department of Health and Human Services privacy policy whenever personal and/or health information about passengers/detainees, staff or others is collected, stored, transmitted, shared, used or disclosed.

The privacy policy is an integrated policy, which supports the sensitive protection and management of personal information and seeks to meet the legislative requirements of the *Privacy and Data Protection Act 2014* and *Health Records Act 2001*. Information relating to privacy is available at intranet.dhhs.vic.gov.au/privacy.

3.1. Sending information by email

For communication within the department, there are risks to privacy in sending information by email. These include misdirection due to errors in typing the address and the ease of copying, forwarding, amending or disclosing emailed information to others. Care should be taken with the list of addressees, and the subject line of the email should not contain any identifying information.

3.2. Electronic security of passenger/detainee information

In addition to email, passenger/detainee information is stored, accessed and transmitted using emergency management systems and devices (including computers, laptops, and smartphones). These systems and devices must be as carefully protected as the passenger/detainee information itself.

An 'information security incident' occurs when the security of the information, system or device is compromised. Some examples of these incidents are:

- the details of a passenger is accidentally sent to the wrong email address
- a case worker's smartphone is lost or stolen and there was information about a passenger/detainee stored on it
- a virus infects a computer that stores or accesses passenger/detainee information.

Information security incidents must be reported to the Emergency Operations Centre who, in turn, will report it to the IT Service Centre.

DHHS Quarantine – incident reporting template

Reference number	
Impact (Major only) e.g. injury, death, sustaining/diagnosing life threatening condition, assault/crime	
Service provider details	
Reporting organisation	
Address of service delivery	
DHHS Service Area (e.g. Emergency Management)	
Service type	/
2. Incident dates	
Date of incident	
Date accuracy (exact/approximate)	/
Time of incident	
Time accuracy (exact/approximate)	
Date incident disclosed	
Time incident disclosed	
3. Incident description	
Location of incident	
Detailed incident description	

4. Individual details – Passenger/detainee 1 [duplicate for each person involved]

/
/
plicate for each other person involved]

Date incident report reviewed	
Manager telephone number	
Manager email	
Immediate actions taken by the organisation in response	to the incident
Deputy Commander full name and signature	
Deputy Commander job title	
Date incident report approved	
Comments	
7. Incident report authorisation -	- EOC Command
Delegated authority full name and signature	/
Delegated authority job title	Commander COVID-19 Accommodation
Date incident report approved	/
Delegated authority phone number	
Delegated authority email address	
Comments	
8. Incident report authorisation -	- Deputy Secretary
Delegated authority full name and signature	
Delegated authority job title	
Date incident report endorsed	
Delegated authority phone number	
Delegated authority email address	
Comments (optional)	
O Incident report authorization	Secretary
9. Incident report authorisation -	Octicial y
Delegated authority full name	
Delegated authority job title	
Date incident report endorsed	

Operation Soteria

Mandatory Quarantine for all Victorian Arrivals

Approved for distribution

Emergency Management Commissioner	Signature	Date
Andrew Crisp		

Distribution

State Control Team	As per planning contacts list:	
Strategic Planning Committee	DHHS	
EMJPIC	DJPR	
State Relief & Recovery Team / CAOG	DPC	
	VicPol	
	Department of Transport	

Document Details

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Page 1 of 128 Version 3.0

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	(overarching	DHHS leads	Commander	Crisp	-	
	plan)		DHHS	-		
	,		Commanders			
			State Controller -			
			Health			

Abbreviations/Acronyms

ABF Australian Border Force
AFP Australian Federal Police

AO Authorised Officer

AV Ambulance Victoria

DFAT Department of Foreign Affairs and Trade

DHHS Department of Health and Human Services

DJPR Department of Jobs, Department of Jobs, Precincts and Regions

DoT Department of Transport Department of Transport

EOC Operations Soteria Emergency Operations Centre

EMV Emergency Management Victoria Emergency Management Victoria

VicPol Victoria Police Victoria Police

Page 2 of 128 Version 3.0

Contents

1 Introduction	4
2 Governance	6
3 Detention Authorisation	Error! Bookmark not defined.
4 Operations	Error! Bookmark not defined.
5 Health and Welfare	Error! Bookmark not defined.
6 Information and Data Management	19
7 Issues escalation and incident reporting	21
Appendix 1 - Operation Soteria process phases	22
Appendix 2 - Enforcement and Compliance Command structure	23
Appendix 3 - Emergency Operations Centre Structure	Error! Bookmark not defined.
Appendix 4 - DHHS COVID-19 Quarantine incident reporting	27

1 Introduction

1.1 Purpose

The purpose of this plan is to document the arrangements in place under Operation Soteria, to achieve safe, authorised mandatory detention of returning travellers required to quarantine for 14 days on their arrival into Victoria.

1.2 Scope

This document addresses the legislative and operational requirements for maintaining returned travellers in mandatory detention.

1.3 Audience

This document is intended for use by DHHS staff, and staff from all other departments and organisations involved in Operation Soteria.

1.4 Background

Australian National Cabinet directed that all passengers returning from international destinations who arrive in Australia after midnight on Saturday 28 March 2020 are to undergo 14 days enforced quarantine in hotels to curb the spread of COVID-19. Passengers are to be quarantined in the city in which they land, irrespective of where they live.

A mandatory quarantine (detention) approach was introduced by the Victorian Government, consistent with the Commonwealth Government (<u>Department of Health Information for International Travellers</u>) policy that a detention order would be used for all people arriving from overseas into Victoria from midnight on Saturday 28 March 2020. The policy is given effect through a direction and detention notice under the *Public Health and Wellbeing Act 2008* (PHWA). See https://www.dhhs.vic.gov.au/state-emergency

The objectives for people returning from overseas to Victoria are:

To identify any instance of illness in returned travellers in order to detect any instance of infection

To ensure effective isolation of cases should illness occur in a returned traveller

To provide for the health and welfare needs of returned travellers who are well or shown to be COVID-19 negative but are required to remain in quarantine for the required 14 days

To implement the direction of the Deputy Chief Health Officer through meeting:

- A requirement to detain anyone arriving from overseas for a period of 14 days at a hotel in specific room for a specified period unless an individual determination is made that no detention is required
- A requirement to record provision of a detention notice showing that the order was served and to manage access to information on who is in detention using a secure database
- A requirement to undertake checks every 24 hours by a department Compliance Lead during the period of detention
- A requirement to fairly and reasonably assess any request for permission to leave the hotel room / detention. This may be undertaken as part of a wholistic approach involving AOs, DHHS welfare staff, medical practitioners, nurses and other specialist areas if needed.

1.5 Mission

To implement the safe and secure mandatory quarantine measures for all passengers entering Victoria through international air and sea points-of-entry to stop the spread of COVID-19.

1.6 Inter-agency cooperation

Agencies engaged to deliver Operation Soteria include:

Department of Health and Human Services (DHHS)

Department of Jobs, Precincts and Regions (DJPR)

Department of Foreign Affairs and Trade (DFAT)

Department of Transport (DoT)

Ambulance Victoria (AV)

Australian Border Force (ABF)

Australian Federal Police (AFP)

Victoria Police (VicPol)

1.7 Process Flow

The process flow for Operation is structured in five phases, including a preliminary phase.

These phases include the following:

Preliminary Phase (Plan & Prepare) – identify incoming passengers and required hotel selection, and prepare for passenger arrival

Phase 1 (On the Flight) - manage / process exemption requests and confirm passenger manifest

Phase 2 (Landed) – Passengers land and are issued Detention Notices and are triaged. Passengers (Detainees) are transferred to Quarantine Hotels (or hospital if required)

Phase 3 (Arrival at Hotel) – Passengers receive health checks, check in, provide completed questionnaires and specialist needs managed

Phase 4 (Quarantined) – Passengers are quarantined in their hotel rooms and are provided with case management where health, welfare, FV, MH, etc issues arise. Quarantine compliance is also managed

Phase 5 (Exit) – Managed release from quarantine, exit transfer and specialist case management. This also includes specialist hotel cleaning and refurbishment

See Appendix 1 for an expanded description of the phases.

2 Governance

2.1 Governance

Operation Soteria is led by the DHHS Commander COVID-19 Accommodation working to the State Controller – Health, to give effect to the decisions and directions of the Public Health Commander and Enforcement and Compliance Commander. Support agencies, including Department of Transport, Victoria Police, Department of Premier and Cabinet support the Department of Health and Human Services as the control agency for COVID-19 pandemic class 2 public health emergency, as outlined in section 2.3.

Operational leads will meet three times per week (or more frequently as required) for the duration of the operation to ensure combined oversight of the operation. Meetings will be coordinated by SCC support and chaired by the DHHS Commander COVID-19 Accommodation. Membership includes:

- State Controller Health
- Public Health Commander
- DHHS Enforcement and Compliance Commander
- DHHS COVID-19 Accommodation Commander
- DHHS Agency Commander
- DJPR Agency Commander
- SCC Strategic Communications
- Department of Premier and Cabinet representative
- Department of Transport representative
- Senior Police Liaison Officer Victoria Police

2.2 Legislative powers

The *Public Health and Wellbeing Act 2008* (Vic) (the **Act**) contains the legislative powers that Operation Soteria gives effect to under the state of emergency has been declared under section 198 of the Act, because of the serious risk to public health posed by COVID-19.

Operation Soteria seeks to mitigate the serious risk to public health as a result of people travelling to Victoria from overseas. People who have been overseas are at the highest risk of infection and are one of the biggest contributors to the spread of COVID-19 throughout Victoria.

In accordance with section 200(1)(a) of the Act, all people travelling to Victoria from overseas will be detained at a hotel specified in the relevant clause in their detention notice, for a period of 14 days, because that is reasonably necessary for the purpose of eliminating or reducing a serious risk to public health.

Having regard to the medical advice, 14 days is the period reasonably required to ensure that returned travellers have not contracted COVID-19 as a result of their overseas travel.

Returned travellers must comply with the directions below because they are reasonably necessary to protect public health, in accordance with section 200(1)(d) of the Act.

Under sections 200(7) and (9) of the Act, the Chief Health Officer is notified of the detention of returned travellers and must advise the Minister for Health.

2.2 Organisational Structure

A diagram indicating the governance of strategy / policy and operation of the mandatory quarantine program is shown in Figure 2 below.

Appendix 2 provides an overview of the Enforcement and Compliance Command structure and **Appendix 3** the COVID-19 Accommodations Command Emergency Operations Centre structures.

17 **Emergency** Chief Health Officer Management Commissioner **Deputy Chief Health** State Controller Officer Health Department of Jobs, **Public Health Precincts & Regions** Commander Commander **Enforcement** and COVID 19 SCC Public Health Compliance Accommodation Liaison

Figure 1: Operation Soteria governance structure

2.3 Roles and Responsibilities

The Emergency Management Commissioner is responsible for approving this plan for distribution.

The Public Health Commander (through the Deputy Public Health Commander / delegate) is responsible for approving this plan, in consultation with the Enforcement and Compliance Commander, DHHS Commander COVID-19 Accommodation, the State Health Coordinator and the State Controller – Health.

Commander

Commander (DHHS)

The State Controller - Health operating through the DHHS Commander COVID-19 Accommodation has operational accountability for the quarantine accommodation of returned travellers.

The DHHS Commander COVID-19 Accommodation is responsible for:

- provision of welfare to individuals in mandatory quarantine (through the Deputy Commander Welfare);
- ensuring the safety and wellbeing of individuals in mandatory quarantine and DHHS staff;
- ensuring a safe detention environment at all times.
- provision of healthcare to individuals in mandatory quarantine.

2.4 Department of Health and Human Services (DHHS)

DHHS, as the control agency for the COVID-19 pandemic Class 2 public health emergency, has responsibility for the oversight and coordination of Operation Soteria.

2.4.1 Airside operations - biosecurity

Oversee as instructed by the Human Biosecurity Officer - Ports of Operation lead, Public Health Incident Management Team

2.4.2 Airport Operations - reception

- Detention notice issued by Authorised Officers (see Appendix 1) DHHS Compliance (AOs)
- Provision of and conduct of health screening and other well-being services (including psycho-social support) – DHHS Ports of Entry – Reception (EOC)
- Arrangement of patient transport services DHHS Ports of Entry Reception (EOC)
- Provision of personal protective equipment for passengers DHHS Port of Entry Reception (EOC)
- Registration and initial needs identification of passengers for State-side use/application DHHS
 Ports of Entry Reception (EOC)
- Provision of information pack and food/water to passengers joint contributions: DHHS Ports of Entry - Reception (EOC)/Department Jobs, Precincts and Regions (DJPR)/VicPol

2.4.3 Public Health Directions

- Assessment of inquiries and requests relating to directions DHHS Directions
- Enforcement of mandatory detention directions DHHS Compliance (AOs)
- Policy and processes relating to public health including use of Personal Protective Equipment and quarantine requirements for positive and non-positive passengers from the repatriation flight and provide health advice to key stakeholders involved in their care - DHHS Public Health Command

2.4.4 Health Coordination

Maintenance of overall situational awareness of impacts to health services and support for the appropriate implementation of the model of care for those in isolation - **DHHS Health Coordination**

2.4.5 Health and Wellbeing of passengers at accommodation

- Prepare for incoming passenger accommodation registration DHHS Detention Hotels (EOC) with DJPR
- Reception parties established to coordinate movement of passengers from transport into accommodation - DHHS Ports of Entry - Reception (EOC) with DJPR
- Detailed identification of, capture and management of welfare needs DHHS Detention Hotels (EOC) with DJPR
- Reception parties established and coordinated at identified accommodation DHHS Detention Hotels (EOC) with DJPR
- Detailed identification of, capture and management of welfare needs at hotels DHHS Detention
 Hotels (EOC) with DJPR
- Detailed identification of, capture and management of special/social needs DHHS Detention Hotels
 (EOC) with DJPR
- Establish access to 24/7 medical and nursing support at accommodation points to support passengers with medical and pharmaceutical needs - DHHS Health Coordination (EOC)
- Provision of regular welfare calls to all quarantined passengers and support to meet identified needs, such as psychosocial, mental health, family violence - DHHS Welfare (EOC)
- Arrangements for any health and welfare needs including ongoing psychosocial support DHHS
 Detention Hotels (EOC)
- Permissions for temporary leave from place of detention DHHS Compliance (AOs)

- Conduct of voluntary health reviews to allow release back into the community DHHS Detention Hotels
- Advise DoT and VicPol on numbers of passengers scheduled to exit quarantine DHHS Detention Hotels
- Issuing of release documents and legal release of detainees from detention DHHS Compliance (AOs).

2.4.6 Communications including public communications

DHHS will manage communications according to the Operation Soteria Communication Plan.

2.5 Australian Federal Police (AFP)/Australian Border Force (ABF)

REDACTED

2.5.1 Airside operations

- Melbourne airport security and customs liaison
- Provide passengers with required information about Direction/requirements
- Collection of entry data (manifest)
- Marshall passengers in an area that is secure and be able to facilitate health screening
- Establish arrivals area for transport
- Marshall Passengers for boarding
- Assist boarding of passengers onto bus transport airside
- Escort bus transports to accommodation

2.6 AFP

- Escort bus transports to assigned accommodation
- Transfer manifest to VicPol on arrival at accommodation

2.7 Department of Foreign Affairs and Trade

The Department of Home Affairs (DFAT) assesses and approves all applications for returning Australians.

2.8 Department of Transport (DoT)

- The transport provider Skybus has been engaged to transport passengers (who do not have any immediate health needs requiring hospitalisation) to guarantine accommodation.
- Provision of transport to passengers to airport or approved transit location.
- Skybus and other DoT solutions tasked in accordance with projected arrivals and exits from quarantine accommodation
- Ensure transport of passengers (who do not have any immediate health needs requiring hospitalisation) between point of entry, to quarantine accommodation and returning to approved transit location following exit from quarantine accommodation

2.9 Ambulance Victoria

AV has responsibility for pre-hospital care and transport of passengers where required.

2.10 Victoria Police (VicPol)

Victoria Police provide support to AFP, DHHS and DJPR for enforcement and compliance issues.

Provision of support to private security as required

REDACTED

- Security and management of passenger disembarkation from transport to accommodation
- Marshalling and security of incoming passengers
- Receive manifest and passengers from AFP on arrival at accommodation

2.11 Department of Jobs, Precincts & Regions (DJPR)

DJPR has responsibility for sourcing appropriate accommodation contracts (including food, concierge and security) to support mandatory passenger isolation and providing ongoing support to passengers for these needs.

- Manage accommodation contracts
- Manage transport arrangements/contracts for deliveries (ie: Commercial Passenger Vehicles)
- Manage private security contracts to enforce quarantine requirements at accommodation
- Reception parties established to coordinate movement of passengers from transport into accommodation- with DHHS Accommodation
- Reception parties established and coordinated at identified accommodation –with DHHS Accommodation
- Prepare for incoming passenger accommodation registration –with DHHS Accommodation
- Passenger data reconciled with airside entry data
- Detailed identification of, capture and management of welfare needs- with DHHS Accommodation
- Detailed identification of, capture and management of special/social needs (with DHHS)
- Management of services for all passengers including food, amenities and transport for deliveries.

3 Detention Authorisation

Section approver: Enforcement and Compliance Commander.

Last review date: 8 May 2020

3.1 Purpose

The purpose of this Detention Authorisation section is to:

- assist and guide departmental Authorised Officers (AOs) to undertake compliance and enforcement functions and procedures for the direction and detention notice issued under the *Public Health and Wellbeing Act 2008* (PHWA).
- provide clarity about the role and function of AOs.

3.2 Processes may be subject to change

It is acknowledged that the COVID-19 response is a rapidly evolving situation and matters are subject to fluidity and change. This is particularly the case for the direction and detention notice and the use of hotels to facilitate this direction.

To this end, this document will not cover every situation and will be subject to change. For example, the process for collecting data and signed direction and detention notices may change.

This document aims to describe key responsibilities and provide a decision-making framework for AOs. AOs are encouraged to speak to compliance leads for further advice and guidance.

3.3 Enforcement and Compliance Command for Mandatory Quarantine

Deliverables of the enforcement and compliance function

Enforcement and Compliance Command is responsible for:

- overall public health control of the detention of people in mandatory quarantine
- · oversight and control of authorised officers administering detention
- administration of decisions to detain and decision to grant leave from detention.

Authorised officer* and Chief Health Officer obligations

Sections 200(1)(a) and 200(2) – (8) of the *Public Health and Wellbeing Act 2008* (PHWA) set out several emergency powers including detaining any person or group of persons in the emergency area for the period reasonably necessary to eliminate or reduce a serious risk to health.

Departmental staff that are authorised to exercise powers under the PHWA may or may not also be authorised to exercise the public health risk powers and emergency powers given under s.199 of the PHWA by the Chief Health Officer (CHO). This authorisation under s.199 has an applicable end date; relevant authorised officers (AOs) must be aware of this date. The CHO has not authorised council Environmental Health Officers to exercise emergency powers.

3.4 Direction and detention notices

An initial notice was issued on 27 March 2020, which ordered the detention of all persons who arrive into Victoria from overseas on or after midnight on 28 March 2020, requiring they be detained in a hotel for a period of 14 days. A second notice (No 2) was issued on 13 April 2020 that requires the detention of all

person who arrived into Victoria from overseas on or after midnight on 13 April 2020, requiring they be detained in a hotel for a period of 14 days.

The directions are displayed on the department's website at https://www.dhhs.vic.gov.au/state-emergency and were made by the Deputy Chief Health Officer or Chief Health Officer:

More information can be obtained from:

https://www.dhhs.vic.gov.au/information-overseas-travellers-coronavirus-disease-covid-19

3.5 Exemptions and exceptional circumstances

Detainees may seek to be exempt from detention or have alternative arrangements for detention. The ECC will consider these where exceptional circumstances exist and where the health and wellbeing of the individual is unable to be met within the hotel environment. These are approved under the authorised approvals outlined in the policy in **Annex 1**.

3.6 Obligations under the Charter of Human Rights and Responsibilities Act 2006

Department AOs are public officials under the Charter of Human Rights. This means that, in providing services and performing functions in relation to persons subject to the Direction and Detention Notice, department AOs must, at all times: act compatibly with human rights; and give 'proper consideration' to the human rights of any person(s) affected by a department AO's decisions. This is outlined in the Charter of Human Rights obligations document.

3.7 Processes and Procedures

To assist the delivery of operations a set of Standard Operating Procedures (SOP) has been developed which outlines the powers, authority and responsibilities of the Authorised officer to provide safe, efficient and effective activities at Ports of Entry and Quarantine Hotels. This set of SOPs is designed to be a 'one stop shop' for Authorised Officers for the provision of duties and activities and services.

The document containing the SOPs will also contain hyperlinks to more detailed procedures and processes. The document is contained at:

Annex 1: Operation Soteria - Authorised Officer Standard Operating Procedures

4 Operations

Section approver: DHHS Commander COVID-19 Accommodation

Last review date: 1 June 2020

4.1 Purpose

This set of guidelines outlines the activities and actions required to provide safe, efficient and effective hotel operations for those persons arriving in Australia via Victoria requiring mandatory quarantine, in accordance with the Standards contained in Annex 2. These guidelines are also designed as a one stop shop for the Team Leaders at ports of entry (both air and sea) and hotel operations as well as the broader team members. This will enable the efficient and effective provision of day to day services and activities required to operationally deliver Operation Soteria.

4.2 Method

This plan will outline the operational (including basic health and welfare) arrangements for people in mandatory quarantine as part of Operation Soteria, in the following phases:

- **Preliminary planning** to identify and develop the organisational structures, physical resources and systems required to enact the operation efficiently and effectively.
- Reception of passengers entering Australia via Victorian international air or marine ports.
 Passengers transit customs, are issued a Detention Order, are medically assessed and are transferred via bus from their port of entry to a quarantine hotel.
- Accommodation begins when the passengers disembark from the bus at their allotted quarantine
 hotel to begin their 14-day isolation period. Passenger data is reconciled with air/sea-port arrival
 data, and they are screened for special/social/welfare/medical/pharmaceutical/food needs.
 Passengers are allocated accommodation and checked in to the hotel. Passengers are provided with
 daily health checks and regular welfare calls to identify special needs. Mandatory detention is
 enforced by DHHS via Authorised Officers.
- Return to the Community begins when the guest is reviewed for exit (14 days is elapsed), and involves assessment of whether passengers are safe to enter the Victorian community. Passengers released are briefed, exit quarantine and are transported to an approved transit location, which can include transferring passengers back to the airport for onward air movement.

To oversee these operations, an Emergency Control Centre (EOC) has been established. The role of the is to ensure appropriate and timely coordination and resourcing of the international Ports of Entry into Victoria, and the Mandatory Quarantine Hotels.

An organisational structure of the EOC and hotels on-site structure is attached at **Appendix 3**. The EOC is located at 145 Smith Street Fitzroy.

The EOC will also coordinate the de-escalation of Operation Soteria.

4.3 Processes and Procedures

To assist the delivery of operations a set of Operational Guidelines has been developed which outlines the activities, actions and forms required to provide safe, efficient and effective Port of Entry and quarantine hotel operations.

The document containing the guidelines will also contain hyperlinks to more detailed procedures and processes. The document is contained at:

Annex 3: Operation Soteria – Operational Guidelines for Mandatory Quarantine

5 Health and Welfare

Section approver: Public Health Commander.

Last review date: 1 June 2020

5.1 Purpose

The health and welfare of persons in detention is the highest priority under Operation Soteria.

The Health and Welfare arrangements are based on a set of Public Health Standards for care of returned travellers in mandatory quarantine and a Policy for managing COVID-19 in this setting.

Clinical governance framework

The clinical governance framework for Operation Soteria will ensure that returned passengers in mandatory quarantine receive safe, effective and high-quality care that is consistent with best practice.

This framework integrates existing public health and operational oversight of the nursing, welfare, medical and mental health care provided to people in mandatory quarantine.

The framework ensures that risk from quarantine for individuals, families and the entirety of the passenger group in mandatory quarantine is proactively identified and managed. Information from welfare, nursing, mental health and medical providers will be provided in a secure digital tool which protects passengers' confidentiality and privacy.

This information will be available in real-time to Public Health Command and to Operational Command. Additionally, a daily clinical governance report will identify compliance with Health and Welfare Standards. The daily clinical governance report will also identify and address individual health and welfare issues to ensure that passengers are receiving the right care in the right place at the right time, and that health and welfare staff are able to work safely and effectively to deliver care.

5.2 Standards

The Public Health Standards for care of returned travellers in mandatory quarantine have been developed to ensure that ADEQUATE, APPROPRIATE and TIMELY measures are established and delivered to care for the health and welfare of quarantined persons.

Each standard is composed of a series of criteria to underpin the care of quarantined persons and a suite of indicators to monitor and evaluate the delivery of services. These standards, in **Annex 2**, include:

Standard 1. Rights of people in mandatory quarantine

Criterion 1.1 Charter of Human Rights and Responsibilities

Criterion 1.2 Diverse groups

Criterion 1.3 Use of interpreters

Criterion 1.4 Feedback and complaints process

Standard 2. Screening and follow up of health and welfare risk factors

Criterion 2.1 Health and welfare risk factors

Criterion 2.2 Schedule for screening

Criterion 2.3 Methods of screening

Criterion 2.4 Staff undertaking screening

Criterion 2.5 Risk assessment and follow up of persons 'at risk'

Standard 3. Provision of health and welfare services

Criterion 3.1 Meeting the needs of people in mandatory quarantine

Criterion 3.2 Provision of on-site clinical services

Criterion 3.3 Provision of welfare services

Criterion 3.4 Provision of pharmacy and pathology services

Criterion 3.5 Public Health Policy for COVID-19 in mandatory quarantine

Standard 4. Health promotion and preventive care

Criterion 4.1 Smoking

Criterion 4.2 Fresh air

Criterion 4.3 Exercise

Criterion 4.4 Alcohol and drugs

Standard 5. Infection control

Criterion 5.1 Personal protective equipment (PPE)

Criterion 5.2 Cleaning and waste disposal

Criterion 5.3 Laundry

Criterion 5.4 Isolation protocols

Standard 6. Allergies and dietary requirements

Standard 7. Information and data management (including medical records)

Criterion 7.1 Confidentiality and privacy of personal information (including medical records)

Criterion 7.2 Information security (including medical records)

Criterion 7.3 Transfer of personal information (including medical records)

Criterion 7.4 Retention of personal information (including medical records)

Standard 8. Health and welfare reporting to the Public Health Commander

5.3 Public Health Policy for COVID-19 in Mandatory Quarantine

This document outlines the Department of Health and Human Services (DHHS) public health policy for COVID-19 in mandatory quarantine (Operation Soteria).

Identification and management of COVID-19 is undertaken in two scenarios – diagnostic testing of symptomatic individuals and routine testing by invitation to all persons in mandatory quarantine on Day 3 and Day 11 of the quarantine period.

Summary

Policy quick reference guide

COVID-19 testing

- Indications for testing
- General testing process
- Diagnostic testing for symptomatic individuals
- Routine testing on Day 3 and Day 11
- Provision of results
- Repeat swabbing

Case and contact management

- Confirmed cases
- Close contacts

Isolation and exit arrangements

- Isolation arrangements
- Release from isolation
- Process for release from isolation
- Exit arrangements
- Transport arrangements

5.4 Operational Guidelines

The **Operational Guidelines for mandatory quarantine**, **see Annex 3**, have been developed to ensure that public health management principles and processes, and appropriate procedures are applied for each stage of the mandatory quarantine process to ensure the health, wellbeing and safety of detainees.. They have been written to follow the path of a returned traveller entering mandatory quarantine.

They are intended for use by DHHS staff, healthcare workers and other departments involved in the care of individuals detained in mandatory quarantine. They will be updated as internal processes change.

Annex 3 contains the Operational Guidelines for managing mandatory quarantine, as per the following heading links.

At the airport

Airport health screening

Management of an unwell person at the airport

Refusal of testing

At the airport

At the hotel

At the hotel

Quarantine and isolation arrangements

Accommodation options to promote effective quarantine

Room sharing

COVID floors and hotels

Confirmed cases entering detention

Current infectious cases

Recovered cases

Throughout detention

Clinical assessment and testing for COVID-19

Timing of testing

Pathology arrangements

Communication of results

Case management

Management of suspected cases

Management of confirmed cases

Hospital transfer plan

Transfer from hospital to hotel

Exiting detention

Release from isolation

Criteria for release from isolation

Process for release from isolation

Release from detention of a confirmed case

Exit arrangements

Suspected cases

Confirmed cases

Quarantine domestic travel checklist

Care after release from mandatory quarantine

Operational guidance for mandatory quarantine

Process for mandatory hotel quarantine

Quarantined individual becomes a confirmed case

Quarantined individual becomes a close contact

Infection control and hygiene

Cleaning

Laundry

Personal protective equipment

6 Information and Data Management

6.1 Information management systems

The number of secure databases used for the storage and handling of confidential data on people in detention is minimised to prevent fragmentation of records management and to reduce the risk of critical information not being available to DHHS, health or welfare staff providing for the health and welfare needs of people in detention.

The following information management systems are authorised for use in this operation:

- The Public Health Event Surveillance System (PHESS);
- The healthcare and wellbeing database for mandatory quarantine (Dynamic CRM Database);
- Best Practice general practice software (see 3.3);
- · Paper records (where necessary).

6.2 Data access, storage and security

The State Controller - Health, DHHS Commander COVID-19 Accommodation (or delegate) and Public Health Commander (or delegate) are authorised to access any record within these systems to enable oversight of the health and welfare of people in detention.

Information on people arriving internationally is shared with DHHS by DJPR to enable the operational functions under sections 3-5. While multiple applications/systems may be used during the operation, all information will be uploaded to PHESS, which will then hold the complete medical and compliance records for a person who was in detention in Victoria as part of this operation.

6.2.1 Privacy

Respecting the privacy of individuals who are detained under this operation is an important consideration, as information collected contains personal details and other sensitive information.

DHHS staff must comply with the Department of Health and Human Services privacy policy whenever personal and/or health information about passengers/detainees, staff or others is collected, stored, transmitted, shared, used or disclosed.

The privacy policy is an integrated policy, which supports the sensitive protection and management of personal information and seeks to meet the legislative requirements of the *Privacy and Data Protection Act 2014* and *Health Records Act 2001*. Information relating to privacy is available at intranet.dhhs.vic.gov.au/privacy.

6.2.2 Sending information by email

For communication within the department, there are risks to privacy in sending information by email. These include misdirection due to errors in typing the address and the ease of copying, forwarding, amending or disclosing emailed information to others. Care should be taken with the list of addressees, and the title of the email should not contain any identifying information.

6.2.3 Electronic security of passenger/detainee information

In addition to email, passenger/detainee information is stored, accessed and transmitted using systems and devices such as computers, laptops, and smartphones. These systems and devices must be as carefully protected as the passenger/detainee information itself.

An 'information security incident' occurs when the security of the information, system or device is compromised. Some examples of these incidents are:

- · the details of a passenger is accidentally sent to the wrong email address
- a case worker's smartphone is lost or stolen and there was information about a passenger/detainee stored on it
- a virus infects a computer that stores or accesses passenger/detainee information.

Information security incidents must be reported to the Emergency Operations Centre who, in turn, will report it to the IT Service Centre.

6.3 Medical records

Medi7 is currently implementing a Best Practice medical record system for record-keeping. This will be uploaded to the DHHS Dynamic CRM Database.

6.3.1 Requirement for accessible medical records

Each quarantined individual must have a medical record accessible to all health care providers who require access to it and who are providing care. This record captures the person's significant medical history, current medications, allergies and any other significant components of the medical history, where these have been revealed by the person in detention or discussed as part of medical care provided to the person during detention. Each time health care is requested **and** provided it must be documented in this record.

6.3.2 Confidentiality and access to medical records

Any medical record created or held by DHHS for a person in detention is confidential and must only be accessed by persons coordinating and providing care for the person. The records will belong to DHHS and can be required to be provided at any time by the medical service contractor to DHHS for review, from the Best Practice software.

These records should be stored securely and should not be accessed by anyone not providing care for the person. Specifically, these medical records must only be accessed or viewed by an AHPRA-registered health practitioner employed by DHHS to provide services to people in detention, an authorised officer, or the Public Health Commander, State Controller - Health, DHHS Commander COVID-19 Accommodation or their named delegate. Other persons involved in Operation Soteria should not access a medical record for an individual unless authorised on a named basis by the Public Health Commander (or delegate) or the State Controller - Health (or delegate).

Accurate and comprehensive medical record keeping is essential for the health and safety of all individuals in mandatory quarantine and will ensure continuity of care for healthcare providers in subsequent shifts. If medical notes are recorded on paper, these should be stored securely and uploaded to the information management system as soon as is practicable and within 72 hours at most. If a doctor completes an assessment, they must provide a written record of this to the nursing staff, either on paper or via email, if an electronic medical record system is not available.

Any medical records documents that are potentially contaminated with COVID-19 (SARS-CoV-2) should be safely placed in plastic pockets to reduce the risk of infection transmission.

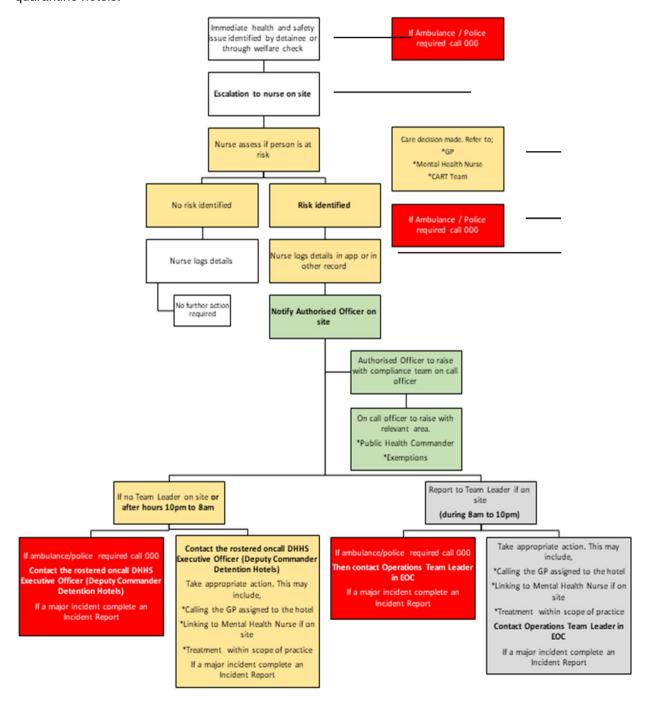
7 Issues escalation and incident reporting

The safety of staff, passengers/detainees and the Victorian community is a key priority of this operation.

All staff undertaking roles under Operation Soteria are responsible for timely and appropriate management and escalation of issues arising under the operation. All risks and incidents must be reported to the Department of Health and Human Services, via the on site Authorised Officer or relevant Commander.

7.1 Hotel escalation process

The escalation process in Figure 2 below must be followed for all health and medical risks arising in quarantine hotels.



7.2 Incident reporting

The incident reporting process in **Appendix 4** outlines the Department of Health and Human Services management requirements for major incidents or alleged major incidents that involve or impact significantly upon passengers/detainees during airport reception, hotel quarantine, and other users or staff during provision of accommodation services during the COVID-19 emergency. Examples include injury, death, sustaining/diagnosis of a life threatening or serious illness, and assault/crime.

Appendix 1 - Operation Soteria process phases

Compulsory quarantine service architecture Activity and responsibility details

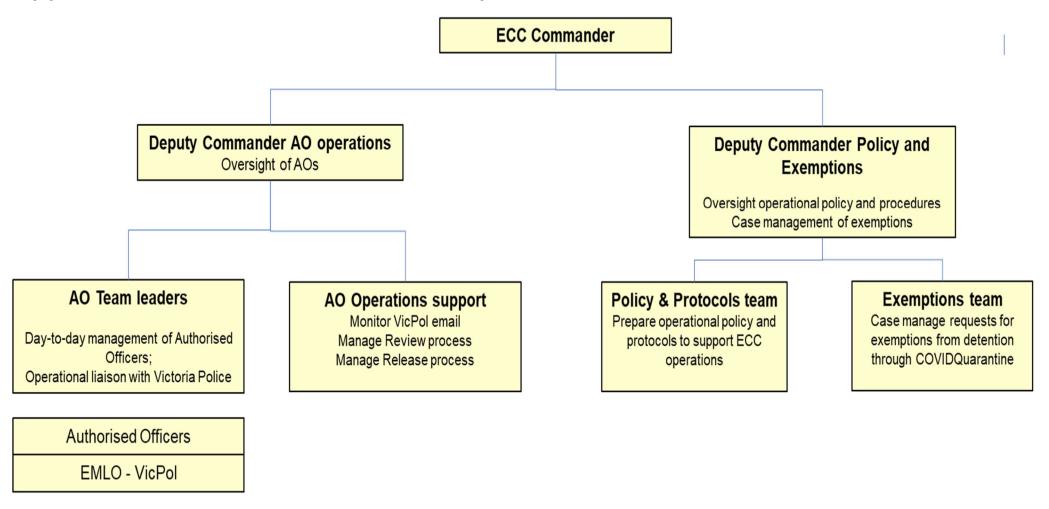
Objectives of service:

- 1. Legally detain people 2. Protect their health & wellbeing and those around them
- 3. Provide as comfortable an experience as reasonable 4. Mitigate flow-on demand to health system

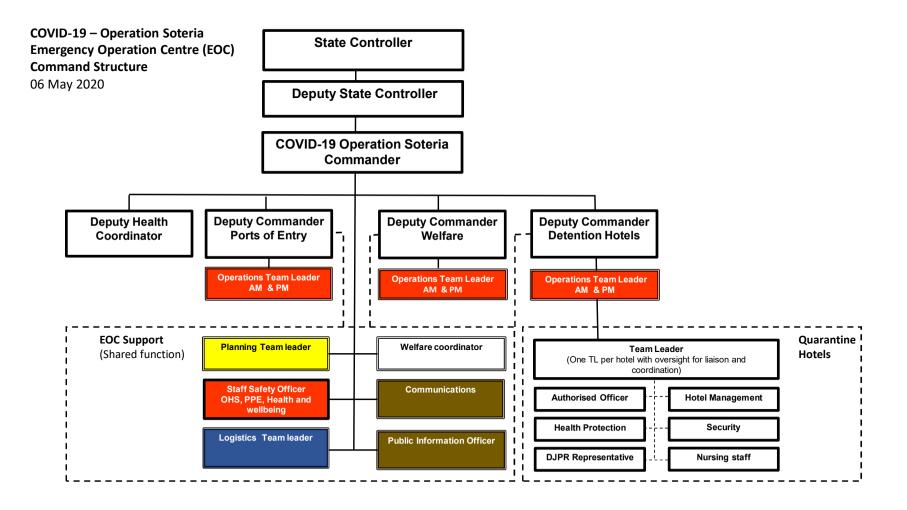


A	Pidna propure	Activity Identify Incoming passingers 5 notify Resp. Border Force - (Role) - [Person]	ACINITY Manage site selection Resp. DuPR - Shole) - [Person 1] (v)	Activity Prepare disport arrival Information pack Ness OHHS - (Note) - [Person]	Activity Prepare hatel welcome & Information pack Resar DUPR (Dole) - [Person]
44	t. On flight	2. Landed	3. Arrival at hotel, accommodation or facility	4 Guarantined	5. Exited
Client ourney	Uwe are on a flight to Australia. Our information will be processed by Gav		checked by nurses & checked-	I/we are in isolation & are supported to ensure our needs are met & that we stay.	I/we have to leave the hotel to go home or to another facility.
DHHS Control Agency	Activity Process pre-detention exception requests Resp 04445 - AO (r) - [Person]	Activity Receive at dispert, Issue Determine Notice and triage Resp. AO (r) - [Person(s)]	Activity Perform provide health stacks a update Detention Notice (AO) lives: Site Lead (r) - [Personta)] Activity Process Permission Requests (Rep. AO b) Activity Process transfer Recor Site Manager (r)	Activity Ensure costs compliance resp. Activity Presental Accept Check wetters Resp Coll Centre Manager Dessantal Activity PV/MNUCPP Sociation Resp Complex Case Manager Activity Health Escalation Positive COVID-19 Test Resp Complex Case Manager Activity Health Escalation Heaptitalisation To activity Health Escalation Heaptitalisation To activity Health Escalation Heaptitalisation	Activity Complete self (1991) Discussion Manager (19) Discussion Manager (19) Discussion Manager (19) Discussion Manager (19) Complete escalation
DJPR Support Agency	Book Person (200		Activity Process offent & check in freep Site Manager (r) - [Person(s)] Activity Provide & manage hyper- cure arrival hotel services Resp. (Rotel (r) - [Person(s)]	Actionly Provision specialist hatel & government services from She Lead (r) - [Person(s)] Activity Hanage hotal security (resp. (Role) (r) - [Person(s)]	Alliels Reprepare botel & specialist cleaning their (Sole) (r) -[Person(si)
Other Support Orgs	Actually Process Passenger Manifest & Coordinate Capacity Hosp. (Agency) - (Role) - (Ferso		Actions Receive buses at hotel finesp VicPel - (Personta)] OFFICIAL: Sensitive	Activity Provide security observation & support AO/Vie? Resp Security (Sole) (VI - (Person(s)) Activity Manage Security Esculation Resp ViePol (Sole) (V) - (Person(s))	3)

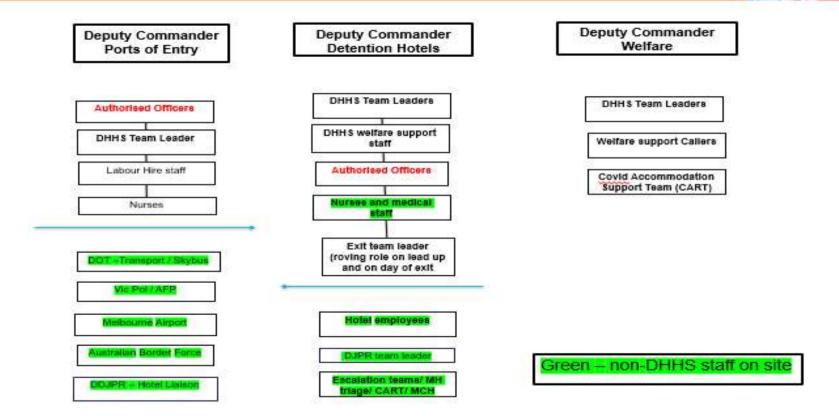
Appendix 2 - Enforcement and Compliance Command structure



Appendix 3 Emergency Operations Centre Structure



Operation Soteria - on site teams



Appendix 4 - DHHS COVID-19 Quarantine – incident reporting

1. Introduction

This document outlines the Department of Health and Human Services 'the department' management requirements for major incidents or alleged major incidents that involve or impact significantly upon passengers/detainees during airport reception, hotel quarantine, and other users or staff during provision of accommodation services during the COVID-19 emergency. Examples include injury, death, sustaining/diagnosis of a life threatening or serious illness, and assault/crime.

The primary audience for this document is departmental staff on site and senior officers who are involved in reviewing, endorsing, processing, recording and analysing incident reports after Parts 1–6 of the incident report have been completed at the service delivery level supported by the appropriate Deputy Commander.

This document was last reviewed on 29 April 2020.

2. Reviewing and endorsing incident reports

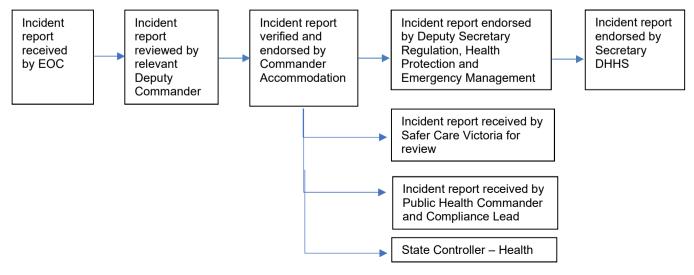
This section outlines the steps required for reviewing and endorsing incident reports, once provided to the DHHS Commander Accommodation via dhhsopsoteriaeoc@dhhs.vic.gov.au following verbal report from the relevant Deputy Commander. Figure 1 below provides an overview of the process.

2.1. Overview

Incident reports (Parts 1–6) are completed by the most senior departmental staff immediately involved in the management of the incident onsite, with support of the relevant Deputy Commander. In the case of any incident, the first priority is making sure passengers/detainees and staff are safe, and in hotels, appropriate care provided (see escalation process for hotel detention). After that, an incident report must be completed and sent to the Commander COVID-19 Accommodation via dhhsopsoteriaeoc@dhhs.vic.gov.au following verbal report. The report includes immediate actions that have been taken and planned follow-up actions.

The specified department officers review the incident report, and complete parts 7-9. The Commander Accommodation is also responsible for sending the report to Safer Care Victoria, the Public Health Commander, State Controller – Health and the Compliance Lead.

Figure 1: High Level flowchart for reviewing and endorsing an incident report



The incident report form is available from the Operation Soteria Emergency Operations Centre (EOC), dhhsopsoteriaeoc@dhhs.vic.gov.au or relevant Deputy Commander. All reports must be legible and presented in the specified report format.

2.2. Deputy Commander receives an incident report

When an incident report is forwarded to the DHHS EOC, the report is registered in the EOC's electronic file system, TRIM, and allocated a reference number. It is then forwarded to the relevant Deputy Commander as soon as possible (within 1 hour). The staff completing the report will contact the relevant Deputy Commander to advise of the incident.

2.2.1. Reports about passengers/detainees who are also clients

If a passenger/detainee is a client of other service types, service providers or government departments, information regarding a major incident may be disclosed to other agencies or departments to lessen or prevent a serious or imminent threat to a client's life, health, safety or welfare; and/or with the intent of preventing similar incidents from occurring in the future. The Commander Accommodation is responsible for notifying within the department and/or other organisations where the passenger/detainee is known to be a client, with the lead division will inform any community service organisations involved in providing services if applicable.

2.3. Review of the incident report

The relevant Deputy Commander endorses the incident report by completing Part 6 of the incident report (refer to attachment 1).

They must review the incident report and:

- check that the immediate needs of the passenger/detainee(s) have been addressed
- check that appropriate immediate actions have been taken in response to the incident and that any planned further actions are appropriate
- if a particular requirement has not been undertaken, the reasons why are documented
- ensure that the passenger/detainee and location details have been recorded and are accurate
- ensure all sections of the incident report are completed
- record any additional or required follow-up action (if any).

2.4. Verify and endorse the incident category

The Commander Accommodation verifies and endorses the incident report.

The Commander Accommodation is responsible for escalating an incident report to the Deputy Secretary Regulation, Health Protection and Emergency Management to endorse, and sending the report to the Public Health Commander, the Compliance Lead and Safer Care Victoria via irreviews@safercare.vic.gov.au for review.

The Deputy Secretary Regulation, Health Protection and Emergency Management is responsible to escalate the incident report to the Secretary Department of Health and Human Services for endorsement.

2.5. File the completed incident report

After Parts 7-9 have been completed and endorsed, the incident report is returned to the Emergency Operations Centre for records management. This constitutes the final completed report.

The final completed report must be placed in a TRIM record must be updated in accordance with the department's record management policy.

Where allegations are made against a staff member, the incident report and any subsequent reports are to be retained in the staff file.

2.6. Incident report records management and privacy

Incident reports (paper versions and related electronic data) must be stored securely and only accessed by staff that have a business purpose for doing so. Paper reports are discouraged, and if required, should be stored in locked filing cabinets. Access to electronic data should be limited to appropriate staff only.

2.7. Local investigation and causal analysis

The Commander Accommodation will ensure that the incident is subject to an appropriate level of local investigation and causal analysis and that, where relevant, an improvement strategy is prepared.

Incident investigations should:

- · identify reasons for the incident occurring
- · identify opportunities for improvement in management systems or service delivery practice
- make local recommendations and implement improvement strategies in order to prevent or minimise recurrences.
 These strategies should be actionable and measurable and include an assessment of their effectiveness in delivering improvement
- satisfy mandatory reporting or review requirements (for example, notifying the Coroner or WorkSafe).

3. Privacy

Respecting the privacy of individuals who are involved in or witness to an incident is an important consideration in dealing with incident reports, which often contain personal details and other sensitive information.

Departmental staff must comply with the Department of Health and Human Services privacy policy whenever personal and/or health information about passengers/detainees, staff or others is collected, stored, transmitted, shared, used or disclosed.

The privacy policy is an integrated policy, which supports the sensitive protection and management of personal information and seeks to meet the legislative requirements of the *Privacy and Data Protection Act 2014* and *Health Records Act 2001*. Information relating to privacy is available at intranet.dhhs.vic.gov.au/privacy.

3.1. Sending information by email

For communication within the department, there are risks to privacy in sending information by email. These include misdirection due to errors in typing the address and the ease of copying, forwarding, amending or disclosing emailed information to others. Care should be taken with the list of addressees, and the subject line of the email should not contain any identifying information.

3.2. Electronic security of passenger/detainee information

In addition to email, passenger/detainee information is stored, accessed and transmitted using emergency management systems and devices (including computers, laptops, and smartphones). These systems and devices must be as carefully protected as the passenger/detainee information itself.

An 'information security incident' occurs when the security of the information, system or device is compromised. Some examples of these incidents are:

- the details of a passenger is accidentally sent to the wrong email address
- a case worker's smartphone is lost or stolen and there was information about a passenger/detainee stored on it
- a virus infects a computer that stores or accesses passenger/detainee information.

Information security incidents must be reported to the Emergency Operations Centre who, in turn, will report it to the IT Service Centre.

DHHS Quarantine – incident reporting template

Reference number	
Impact (Major only) e.g. injury, death, sustaining/diagnosing life threatening condition, assault/crime	
Service provider details	
Reporting organisation	
Address of service delivery	
DHHS Service Area (e.g. Emergency Management)	
Service type	
2. Incident dates	
Date of incident	
Date accuracy (exact/approximate)	
Time of incident	
Time accuracy (exact/approximate)	
Date incident disclosed	
Time incident disclosed	
3. Incident description	
Location of incident	
Detailed incident description	

4. Individual details – Passenger/detainee 1 [duplicate for each person involved]

Passenger/detainee's full name

Passenger/detainee incident impact	
Sex	
Indigenous status	
Date of birth	
Passenger/detainee address	
Passenger/detainee unique identifier number (if applicable)	
Incident type	
Involvement in the incident (victim, witness, subject of abuse allegation, participant)	
Passenger/detainee's immediate safety needs met (Yes/No)	
Medical attention provided (Yes/No)	
Passenger/detainee debriefing or counselling (Yes/No	
Referral to support services (Yes/No)	
Change passenger/detainee care (support plan) (Yes/No)	
Notified next of kin, guardian or key support person (Yes/No)	
5. Other/s involved in incident [d	luplicate for each other person involved]
Person's full name	
Date of birth	
Person's job title or relationship to passenger/detainee (carer, paid staff, other)	
Person's involvement in the incident (victim, witness, subject of abuse allegation, participant)	
6. Service provider response de	etails
Brief summary of incident	
Reported to police (Yes/No)	
Name of officer and date reported to police	
Police investigation initiated (Yes/No)	
Staff member stood down/removed (Yes/No)	
Manager's full name	
Manager's job title	

Date incident report reviewed	
•	
Manager telephone number	
Manager email	
Immediate actions taken by the organisation in response	to the incident
Deputy Commander full name and signature	
Deputy Commander job title	
Date incident report approved	
Comments	
7. Incident report authorisation	EOC Command
Delegated authority full name and signature	
Delegated authority job title	Commander COVID-19 Accommodation
Date incident report approved	
Delegated authority phone number	
Delegated authority email address	
Comments	
8. Incident report authorisation	Deputy Secretary
•	— Deputy Secretary
Delegated authority full name and signature	
Delegated authority job title	
Date incident report endorsed	
Delegated authority phone number	
Delegated authority email address	
Comments (optional)	
9. Incident report authorisation	- Secretary
Delegated authority full name	
Delegated authority job title	
Date incident report endorsed	
2 2.13 roport origorood	

Annex 1 – Detention Compliance and Enforcement

Annex approver: DHHS Commander Enforcement and Compliance

Last version date: v2.0 1 June 2020

1. Purpose and background

1.1 Purpose

The purpose of this annex is to outline the compliance and enforcement policy and procedures to ensure compliance and enforcement functions and procedures for the direction and detention direction issued under the *Public Health and Wellbeing Act 2008* (PHWA).

1.2 Background

A mandatory quarantine (detention) approach was introduced by the Victorian Government, consistent with the Commonwealth Government (<u>Department of Health Information for International Travellers</u>) through a policy that a detention order would be used for all people arriving from overseas into Victoria.

An initial notice was issued on 27 March 2020, which ordered the detention of all persons who arrive into Victoria from overseas on or after midnight on 28 March 2020, requiring they be detained in a hotel for a period of 14 days. A second notice (No 2) was issued on 13 April 2020 that requires the detention of all person who arrived into Victoria from overseas on or after midnight on 13 April 2020, requiring they be detained in a hotel for a period of 14 days.

The policy is given effect through a direction and detention notice under the *Public Health and Wellbeing Act 2008*. The directions are displayed on the department's website at https://www.dhhs.vic.gov.au/state-emergency and were made by the Deputy Chief Health Officer or Chief Health Officer:

- The objectives of the approach for people returning from overseas to Victoria are:
- To identify any instance of illness in returned travellers in order to detect any instance of infection
- To ensure effective isolation of cases should illness occur in a returned traveller
- To provide for the healthcare and welfare needs of returned travellers who are well or shown to be COVID-19 negative but are required to remain in quarantine for the required 14 days.
- To implement the direction of the Deputy Chief Health Officer through meeting:
 - A requirement to detain anyone arriving from overseas for a period of 14 days at a hotel in a specific room for a specified period unless an individual determination is made that no detention is required
 - A requirement to record provision of a detention notice showing that the order was served and to manage access to information on who is in detention using a secure database
 - A requirement to undertake checks every 24 hours by a department Compliance Lead during the period of detention
 - A requirement to fairly and reasonably assess any request for permission to leave the hotel room / detention. This may be undertaken as part of a holistic approach involving Authorised Officers (AOs), DHHS welfare staff, medical practitioners, nurses and other specialist areas if needed.

2. Authorised officers and powers

2.1 Key points

- Only AO's additionally authorised for the purposes of the public health risk and emergency powers can undertake administration and enforcement of the direction and detention notice.
- AOs must undertake several obligations before exercising powers.

2.2 Authorisation under the PHWA for the purposes of the emergency order

Only VPS employees and council environmental health officers that are AOs under the PHWA and also authorised by the Chief Health Officer under section 199(2)(a) of the PHWA can exercise public health risk and emergency powers.

This authorisation under s.199 has an applicable end date; relevant authorised officers (AOs) must be aware of this date.

Note: Any AO who is unsure as to whether they have been authorised under s. 199 should contact the AO Operations support team prior to enforcing compliance with the Direction and Detention Notices.

While exercising their powers and monitoring compliance, AOs should be cognisant that persons subject to detention may be tired and stressed. AOs may need to use conflict negotiation, mediation skills and compassion to help persons settle into the new environment.

2.3 Authorised officer¹ and Chief Health Officer obligations

Sections 200(1)(a) and 200(2) - (8) of the PHWA set out several emergency powers including detaining any person or group of persons in the emergency area for the period reasonably necessary to eliminate or reduce a serious risk to health.

.1.1.1 Mandatory obligations for AOs

AOs have mandatory obligations that must be followed when carrying out functions. The table below summarises mandatory obligations.

Table 1: Mandatory obligations of AOs

Legislation	Obligations
Emergency powers and	AO must show ID card before carrying out actions/exercising powers
general powers in the Public Health and Wellbeing Act 2008	AO must explain to the person the reason why it is necessary to detain them – if not practicable, it must be done as soon as practicable
Wellbellig Act 2000	AO must warn the person that refusal or failure to comply without reasonable excuse, is an offence before carrying out actions/exercising powers
	AO must facilitate a reasonable request for communication
	AO must review every 24 hours, whether continued detention of the person is reasonably necessary to eliminate or reduce a serious risk to health (undertaken by AO Deputy Command with support from Operations Support Team)
	AO must give written notice to the Chief Health Officer that detention has been made and if it is reasonably necessary to continue detention to eliminate or reduce the serious risk to public health.¹
In addition, AOs must	AO must act compatibly with human rights
comply with the Charter of Human Rights	AO must give 'proper consideration' to the human rights of any person(s) affected by a department AO's decision.

Note:

The notice to the Chief Health Officer must include:

- the name of the person being detained
- statement as to the reason why the person is being, or continues to be, subject to detention.

Following receipt of a notice, the Chief Health Officer must inform the Minister as soon as reasonably practicable.

¹ And Authorised Officer under the PHWA that has been authorised for the purposes of the emergency order

General powers and obligations under the PHWA

The general powers of Authorised Officers are outlined under Part 9 of the PHWA (Authorised Officers). The following is an overview of powers and obligations. It does not reference all powers and obligations.

AOs are encouraged to read Part 9 and seek advice from the Deputy Commander AO Operations if they are unsure about the administration of their powers.

Produce your identity card - s166

- •Before exercising powers provided to you under the PHWA:
- · At any time during the exercise of powers, if you are asked to show your ID card
- As part of good practice, you should produce your identity card when introducing yourself to occupiers or members of the public when attending complaints or compliance inspections.

Inform people of their rights and obligations

- •You may request a person to provide information if you believe it is necessary to investigate whether there is a risk to public health or to manage or control a risk to public health.
- Before exercising any emergency powers, you must, unless it is not practicable to do so, warn the person that a refusal or failure to comply without a reasonable excuse, is an offence.

3 AO responsibilities at airport

AOs are responsible for issuing Direction and Detention notices to people arriving in Victoria (airports and seaports)² from overseas and for advising them they must go into immediate compulsory quarantine for 14 days. This is because international arrivals present a high-risk of further transmission of the COVID-19 and detention is necessary to reduce or eliminate the serious risks to public health associated with the virus.

All passengers will be transported free of change to a designated hotel accommodation, where they must undertake a strict 14-day quarantine period.

The airport is the first point of contact for an AO, who must undertake several obligations to administer the direction and detention notice issued under the PHWA.

3.1 Key points

- AO must fulfil mandatory obligations (e.g. show ID card and explain reason for detention, etc).
- AO must check that a direction and detention notice is filled in properly.
- AO must provide factsheet and privacy collection notice to person.

3.2 Key responsibilities

Below provides an overview of the key authorised officer responsibilities at the airport, with further detail provided in **Table 2**.

Table 2: Key steps and AO roles and responsibilities at the airport

AO roles and responsibilities	Mandatory obligation	Section (PHWA)
Exemptions for flights will be provided by the Exemptions Team Leader to the AO rostered at the airport as well as Airport Operations Command prior to passenger disembarkation		
Any queries in relation to the exemption should be directed to the Exemption team leader		
AO to check exemption paperwork and identify passenger on manifest sheet 'exemption'		
Inform flight crew of AO action and request translation of script3.	Yes	Sections 166, 200(2),200(4)
Declare you are an Authorised officer and show your identification card.		and 202(1)
6. Read script, which:		
explains the reasons for detention ii. warns returning passengers that refusal or failure to comply without a reasonable excuse is an offence and that penalties may apply		
iii. reminds passengers they must keep their		
·		
	 Exemptions for flights will be provided by the Exemptions Team Leader to the AO rostered at the airport as well as Airport Operations Command prior to passenger disembarkation Any queries in relation to the exemption should be directed to the Exemption team leader AO to check exemption paperwork and identify passenger on manifest sheet 'exemption' Inform flight crew of AO action and request translation of script3. Declare you are an Authorised officer and show your identification card. Read script, which: explains the reasons for detention warns returning passengers that refusal or failure to comply without a reasonable excuse is an offence and that penalties may apply 	1. Exemptions for flights will be provided by the Exemptions Team Leader to the AO rostered at the airport as well as Airport Operations Command prior to passenger disembarkation 2. Any queries in relation to the exemption should be directed to the Exemption team leader 3. AO to check exemption paperwork and identify passenger on manifest sheet 'exemption' 4. Inform flight crew of AO action and request translation of script3. 5. Declare you are an Authorised officer and show your identification card. 6. Read script, which: i. explains the reasons for detention ii. warns returning passengers that refusal or failure to comply without a reasonable excuse is an offence and that penalties may apply iii. reminds passengers they must keep their detention notice. 7. Repeat twice.

² Noting some exemptions apply for maritime crew – see exemptions section

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	languages.		
Issue notice immediately after disembarkation	 9. Serve the approved Direction and Detention Notice to each passenger (notification to parent/guardian may need to be conducted over the phone and interpretation services may be required). The approved notice is the general notice or the approved exemption notice. 10. If practicable at this time, provide the person with a copy of the department's privacy collection notice. If not practicable, this can be provided at the hotel. 		
Facilitate request for communication	11. Facilitate any reasonable request for communication, such as a phone call or email and including if necessary, organising an interpreter to explain the reasons for detention (call Victorian Interpretation and translation service on 9280 1955; PIN code is REDACT.	Yes	Section 200(5)
Confirm details	i. states the full name of the person being detained, date of birth and mobile phone number (if applicable) ii. contains the signature of the person being detained or their guardian as receipt of the notice iii. states the name and signature of the AO iv. contains the hotel name at which the person will be detained v. contains the date of commencement of detention.		
Record issue of receipt	 13. Take a photo of direction and detention notice and record issue and receipt of the notice in the COVID-19 Compliance and Welfare Application. You may be assisted by a non-AO in this task. 14. Request person subject to detention present to AO at hotel 		
Check with welfare team	 Liaise with AO Team Leader and health team if the Health Check has identified passengers that need to transfer to hospital. Issue leave permissions where required (e.g. in circumstances where a person needs to go to hospital Refer to Section 6 (Permissions) for further detail. Ensure the detainee understands they must return to the hospital listed on the detention notice immediately after medical release in the transport organised by DHHS. See hospital information sheet developed to assist the hospital on required and contact details. 		
Record	Record any actions taken in the COVID-19 Compliance and Welfare App, including the above mandatory obligations, use of an		

interpreter and any associated issues.	

For noting - transfer of uncooperative person to be detained

There may be circumstances where a person refuses to be cooperative. DHHS Operations staff at the airport may elect to organise a separate mode of transport for in such circumstances, noting Victoria Police may be requested to escort such individuals.

4 AO responsibilities at hotels

As part of meeting mandatory detention requirements in the direction and detention notice, the Victorian Government has arranged accommodation in numerous locations, primarily in the Melbourne CBD area. The purpose of this is to restrict the movement of international arrivals to limit the spread of COVID-19.

4.1 Key points

- AO reiterates detention requirements, explains reasons for detention and the penalties for non-compliance.
- AO oversees and provides advice on compliance and works with security, hotel staff, and medical and other staff.
- AOs are responsible for detention release following the mandatory 14 day detention

4.2 Shift change over

This section outlines the process for changing shift.

Table 3: Key steps and AO roles and responsibilities during shift change over

Step	AO roles and responsibilities	Mandatory obligation	Section (PHWA)
Introduction	Introduce yourself to: hotel/duty manager head of security DHHS Team Leader DJPR site manager (if on site) clinical staff.		
Handover	 Obtain a handover from the previous AO (verbal and high-level information) to: understand detainee issues, early releases, exemptions and permissions ascertain location of records and forms Any hotel operational issues (e.g. physical exercise space unavailable, changes to operational policies like food delivery) ensure COVID-19 Compliance Application has been updated exits list provided to Release AOs 		

4.3 Hotel check-in

The purpose of hotel check-in is to:

- enable hotel staff to provide people being detained with a room number and key
- reiterate obligations for those being detained.

Table 4: Key steps and AO roles and responsibilities - hotel check-in

AO roles and responsibilities	Mandatory obligation	Section (PHWA)
Ensure person to be detained provides Direction and Detention Notice to hotel staff; hotel staff to write on the notice:		
i. room number		
ii. the date that the person will be detained until (14 days after arrival at place of detention).		
 Show identification and introduce yourself Check completed Direction and Detention Notice to confirm that the following details have been correctly recorded on the notice and in the compliance app: the hotel name hotel room number and arrival date and time the date that the person will be detained until (14 days after arrival at place of detention). Return the notice to the person being detained (note that this must occur). AO's should reiterate: the reason for detention warn the person that refusal or failure to comply without a reasonable excuse is an offence and that penalties may apply facilitate any reasonable request for 		Sections 166, 200(2), 200(4) and 203(1)
Liaise with nurses to identify persons that might require permissions for temporary leave (e.g. for		
	 Ensure person to be detained provides Direction and Detention Notice to hotel staff; hotel staff to write on the notice: room number the date that the person will be detained until (14 days after arrival at place of detention). Show identification and introduce yourself Check completed Direction and Detention Notice to confirm that the following details have been correctly recorded on the notice and in the compliance app: the hotel name hotel room number and arrival date and time the date that the person will be detained until (14 days after arrival at place of detention). Return the notice to the person being detained (note that this must occur). AO's should reiterate: the reason for detention warn the person that refusal or failure to comply without a reasonable excuse is an offence and that penalties may apply facilitate any reasonable request for communication. Liaise with nurses to identify persons that might 	1. Ensure person to be detained provides Direction and Detention Notice to hotel staff; hotel staff to write on the notice: i. room number ii. the date that the person will be detained until (14 days after arrival at place of detention). 2. Show identification and introduce yourself 3. Check completed Direction and Detention Notice to confirm that the following details have been correctly recorded on the notice and in the compliance app: • the hotel name • hotel room number and arrival date and time • the date that the person will be detained until (14 days after arrival at place of detention). 4. Return the notice to the person being detained (note that this must occur). AO's should reiterate: • the reason for detention • warn the person that refusal or failure to comply without a reasonable excuse is an offence and that penalties may apply • facilitate any reasonable request for communication. 5. Liaise with nurses to identify persons that might require permissions for temporary leave (e.g. for

4.4 Monitoring compliance

The AO will provide oversight and ensure compliance with the direction and detention notice

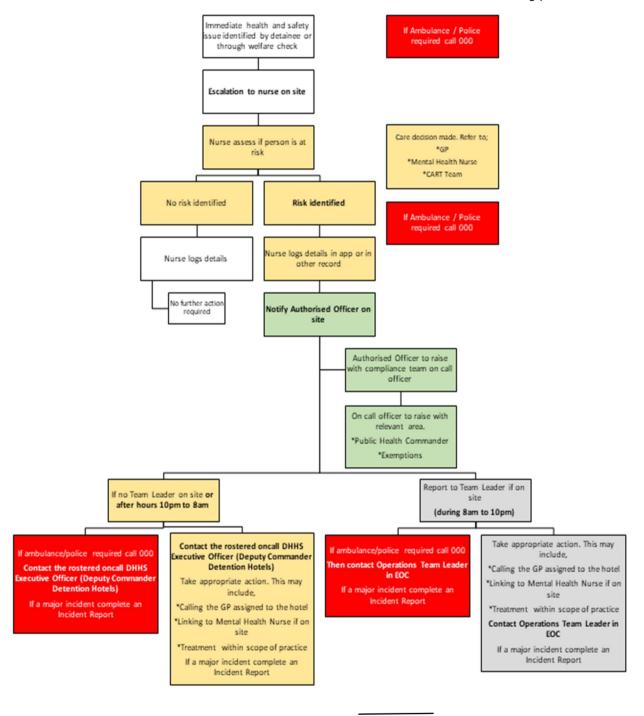
Table 5: Key steps and AO roles and responsibilities – monitoring compliance

Step	AO roles and responsibilities	Mandatory obligation	Section (PHWA)
Liaise with security	Check that security personnel are undertaking floor walks to encourage compliance and deter non-compliance.		
Oversee compliance	Oversee and provide advice on compliance- related issues such as:		203(1)
	 a person refusing to comply and a person demanding to be removed from detention 		
	 reminding a person of the reason for the detention, their obligations under the detention and direction notice and the penalties if they do not comply 		
	 responding to requests from security to address compliance 		
	 answering questions from hotel staff, security and police as to what persons may be permitted or not permitted to do 		
	 seeking assistance from security or Victoria police to support compliance efforts 		
	 facilitating any reasonable requests for communication. For translation, call Victorian Interpretation and translation service on 9280 1955. PIN code is REDACT. 		
Permissions	3. See Section 6 (Permissions).		203(1)
	4. Raise requests for permission to leave with AO Team Leader if there is not an authorised area for the detainee to exercise the permission or there is complexity in applying the transition (e.g. requires leaving the hotel site). All requests by detainees to leave the hotel site must be escalated to Deputy Command AO operations if not already approved.		
	Administer permission to leave and monitor compliance.		
Exemptions	6. See Section 5 (Exemptions).		200(2),200(4)
	7. Raise any exemption requests with AO Team Leader in the first instance. The AO Team Leader may then refer exemption requests to covidquarantine@dhhs.vic.gov.au,[or may request the AO to do so] for decision.		and 202(1)
	8. Issue Direction and Detention Notices for detention in alternate locations if ECC Commander approves an exemption request. In this case, a case manager from the Exemptions Team will contact the AO with details.		
Records	9. Make notes of compliance related issues and actions. The means of recording notes are dependent of the availability and use of		

	technology and could include the COVID Compliance Application.
	Record all permissions in the permissions register and COVID-19 Compliance App
	Upload photos of all amended direction notices issued while at the hotel to the COVID-19 Compliance Application.
Other issues	Inform nurse, medical practitioner, welfare staff or DHHS concierge staff of other matters you become aware of.

4.5 Emergency health and welfare incidents

Where there is an immediate health and welfare issue identified at the hotel, the following process is to be followed.



4.6 Clarity about role of AO

AOs should be aware that their role and scope is related to administration of, and compliance with, the direction and detention notice under the PHWA. Activities outside the scope of the role of the AO include:

- transport this is the responsibility of the DHHS Team Leader on-site. If a DHHS Team Leader is not on-site, please refer to the Emergency Operations Command at DHHSOpSoteriaEOC@dhhs.vic.gov.au and title the email "Referral to organise transport"
- physically moving COVID-19 patients. Please see procedure under 'Occupational Health and safety"
- retrieving luggage
- food quality

- inspecting care packs, removing items from care packs such as perishables and alcohol and ordering food such as Uber eats
- monitoring or ordering PPE or other supplies.

If an AO becomes aware of these or other non-compliance related issues in a hotel, they should refer them to the DHHS Team Leader on-site for follow up. For medical and welfare issues, the AO should inform on-site medical and nursing staff in accordance with section 4.5 above.

4.7 Daily review and reporting by the AO Review Team

The daily review is a mandatory obligation to determine whether continued detention of a person is reasonably necessary to eliminate or reduce a serious risk to health. There are mandatory obligations for the AO to inform the Chief Health Officer (CHO) and the CHO to inform the Minister. This is the responsibility of the Deputy Commander AO Operations who will be aided by the AO operations support team in fulfilling this task.

Table 6: Key steps and AO Review Team roles and responsibilities - daily review

Step	AO Review Team roles and responsibilities	Mandatory obligation	Section (PHWA)
Daily review	AO operations support Team will – at least once every 24 hours – review whether the continued detention of the person is reasonably necessary to protect public health.	Yes	S 200(6)
Review checks	 Undertake an electronic review of detainment arrangements by viewing the COVID-19 Compliance Application. This includes: reviewing the date and time of the previous review (to ensure it occurs at least once every 24 hours) reviewing the number of detainees present at the hotel reviewing the duration each detainee has been in detention for, to ensure that the 14-day detention period is adhered to noting individuals who have been tested and cleared of COVID-19 by Public Health Command while in detention Determine whether continued detention of each detainee is reasonably necessary to eliminate or reduce a serious risk to health Consider the human rights being impacted – refer to 'Charter of Human Rights' obligations in Appendix 11 Consider any other issues that have arisen. 		
Review considerations	Consider that the person is a returned overseas traveller who is subject to a notice and that they are obliged to comply with detainment.		
	 Consider that detainment is based on expert medical advice that overseas travellers are of an increased risk of COVID-19 and form most COVID-19 cases in Victoria. 		
	Consider any other relevant compliance and welfare issues, such as:		

	 The person's health and wellbeing any breaches of self-isolation requirement issues raised during welfare checks (risk of self-harm, mental health issues) actions taken to address issues a person having been tested and cleared of COVID-19 while in detention any other material risks to the person. 	
Possible release from detention	9. Review could identify that detention may no longer be required. These matters will be provided to the Deputy Commander Policy and Exemptions for further consideration.	
Record	Record the outcomes of their review (high level notes) (for each 24-hour period) in the COVID-19 Compliance Application. This allows ongoing assessment of each detainee and consideration of their entire detention history.	
Prepare brief (Minister)	 Prepare brief from CHO to Minister to advise of notice received about detention and review. The brief will serve as a written notice that: a person has been made subject to detention following a review, whether continued detention is reasonably necessary to eliminate or reduce the serious risk to public health. The notice to the CHO must include: the name of the person being detained statement as to the reason why the person is being, or continues to be, subject to detention. Deputy Commander AO operations to review and approve the Review and Brief Report to be sent to Public Health Commander, cc to ECC Commander and Deputy Commander Policy and Exemptions 	Sections 200(7) and (8) Section 200(9)

4.8 Departure – release from mandatory detention

The purpose is to ensure and confirm the person being detained:

- i. has completed their period of detention under the Direction and Detention notice
- ii. is released in a timely and orderly manner.

Pre-check out

Prior to release of a person being detained, DHHS (with the help of hotel security) will provide each person being detained with either:

- 1. an End of Detention Notice, Appendix 7;
- 2. an End of Detention Notice (confirmed case or respiratory illness symptoms), Appendix 8 or
- 3. an End of Detention Notice for close contacts (to be supplied).

The notice provides information about the discharge process and the obligations of the detainees until they are discharged.

Health check

Health checks will be undertaken by clinical staff on the second last day prior to the 14-day period ending to make an assessment of whether each person being detained is well, symptomatic or positive.

Everyone will be offered a voluntary temperature and symptom check by a nurse around 24 hours before release.

If people being detained have a temperature or other symptoms of coronavirus before leaving or at the health check, this will not affect the completion of their detention. They will not be detained for longer than the 14-day quarantine period, even if they have symptoms consistent with coronavirus. However, if they do have symptoms at the health check, when they are released, they will need to seek medical care and will be required to self-isolate (as is required as of all members of the community).

Day of release

Security will provide detainees approximately 1 hour notice of their exit time. Security will then bring detainees down at their scheduled exit time.

Check-out process overview (compliance check-out)

The release process will consist of an organised check-out procedure (the <u>compliance check-out</u>). This means people being detained will be released in stages throughout a set time period on the day of release.

Security will bring travelling parties down to reception in stages to complete the check-out process. People being detained will also need to settle any monies owing to the hotel for additional meals and drinks if they have not already done so. Physical distancing must be maintained throughout this process.

Table 7: Key steps, roles and responsibilities at check-out (AO role unless specified)

Step	Roles and responsibilities	Mandatory obligation	Section (PHWA)
Notification of COVID-19 cases of close contacts	ECC Operations Support Team, to inform AO of those who are confirmed cases of COVID-19 (cleared or not yet cleared, suspected cases of COVID-19 or close contacts. Public health will have contacted each detainee in these categories to discuss arrangements post detention.		
	AO to note and to inform security that COVID- 19 cases will need separate check-out time and implement extra precautionary measures.		
Check-out	Request to see identification (passport) and the End of Detention notice from each person		
	Cross check the person's identification details and room number with information on exit sheet		
	Sign the End of Detention notice and provide back to the person		
	Confirm the period of detention and explain detention period has ceased		
	Confirm self-isolation requirements for all confirmed COVID cases.		
	Detainee to sign discharge exit sheet as evidence they have received a notice and have been discharged		
Record	9. Provide exit list to a translator team member on site for updating in the COVID-19 Compliance Application (note this may be a data entry update after the process has been completed).		
	All exit sheets are to be returned to the Operational Support team as soon as possible		

Where a person has been COVID-19 cleared, their detention release must be accompanied with a COIVD-19 Clearance letter provided by Public Health Command. This will be included in the release pack prepared by the AO Operations Support team.

5 Exemption requests

5.1 Key points

- AOs must be aware of how requests for exemption from detention are escalated.
- DHHS case manager from the Exemptions Team will liaise with AO Team Leader regarding approved exemption request.

5.2 Exemption requests – overview

In limited circumstances, approval may be sought to undertake detention in another location, transit to another state/country or for early release. **Generally, exemptions are not granted.**

Requests for exemption from mandatory hotel detention may be considered before a person commences detention or while in detention. The Public Health Commander is responsible for approving and granting approvals to alter the way in which mandatory quarantine applies. The Public Health Commander may delegate approvals to the ECC Commander in accordance with *Guidance Note* — *Exceptions to the General Quarantine Policy*, see **Appendix 9.**

While each exemption request must be considered on its own merits, the following circumstances have been identified as open for consideration of early release or change of detention location. These include:

- Unaccompanied minors in transit to another state
- Unaccompanied minors where a parent or guardian does not agree to come into the hotel
- Foreign diplomats coming into the country
- · ADF staff travelling for essential work
- People with a terminal illness
- People whose health and welfare cannot be accommodated in a hotel environment (e.g. mental health or requirements for in-facility health treatment)
- People who are transiting directly to another country (and who do not need to travel domestically first)
- Δir crew
- Maritime workers who have come off a boat and will be leaving by boat
- Maritime workers who have come off a plane and will be leaving by boat within the quarantine period.

Any approval must consider the public health risk and must ensure the individual is not showing symptoms of COVID-19 or may be released into an environment where a highly vulnerable person may be a close contact.

There is no blanket exemption approval.

Table 8: Key steps, roles and responsibilities for exemptions prior to commencing, and during, detention

Step	Roles and responsibilities	Mandatory obligation	Section (PHWA)
Request	covidquarantine@dhhs.vic.gov.au receives a request for exemption ⁴		
	Person confirms flight details and arrival information before the matter is assessed.		
Assessment and decisions	Exemptions Team will consider the request and refer to the ECC Commander for decision		
	4. Exemptions case manager to:		
	 inform the Deputy Commander AO operations if an exemption is granted so that relevant AO Airport Team Leader and AOs are informed (including correspondence) Inform the EOC to arrange transport Inform the CART team if required arrange for compliance oversight with Victoria police contact other jurisdictions (if transiting through Victoria) Record all actions and supporting paperwork in the case management tool 		
AO to issue Notice of Direction and Detention	5. The exemption team will provide guidance to the AO about issuing the exemption paperwork6. AO will:		200(2) and (4) 202(1)
	 issue a Notice of Direction and Detention for those permitted to undertake detention at an alternative location permit international transit for those issued a letter record details in COVID-19 Compliance Application 		
International transit passenger process	 7. To facilitate an exemption given to a person for international transit, the AO Team Leader will notify Airport AO and Australian Border Force (ABF) prior to their arrival at the airport via a specific email with a specific subject title to: "map.border.clearance@abf.gov.au" with a cc to "NorthandWest.EOC@dhhs.vic.gov.au". A 		
	template email is below. • Email to be titled <i>Transit Passenger from Quarantine Hotel (DHHS)</i> and request assistance to collect released detainee for connecting transit flight to XXX. Email should include:		

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⁴ An onsite nurse or welfare staff can recommend the exemption for a person via covidquarantine email and outline why they believe an exemption should be considered. Unless impracticable the person on whose behalf the request has been made should be consulted

o full name (as per passport)	
 passport number 	
 flight departure time 	
 flight number 	
 arrival time at T2 international departure. 	

5.3 Unaccompanied minors

Unaccompanied minors will be considered on a case-by-case basis. If an unaccompanied minor is detained in a hotel without a parent or guardian, a specific process must apply.

There are three options:

- i. Unaccompanied minor to undertake detention at an alternate location with parent or guardian
- ii. Unaccompanied minor to undertake detention in hotel with parent. The parent or guardian will be required to agree to the mandatory detention arrangements
- iii. Unaccompanied minor to undertake detention in hotel with welfare support provided by DHHS.

In general, there is a presumption that there are no exemptions granted to mandatory quarantine. The issues associated with mandatory quarantine of unaccompanied minors include:

- 1. where this occurs, and
- 2. with what adult supervision.

The State can issue a detention order to a person under 18 years who is unaccompanied outside the home (a person in the care of the state) if certain conditions are met. However, this is not preferred because of the intensive obligations imposed.

There is guidance for AOs on how to comply with the Charter of Human Rights in relation to unaccompanied minors at Appendix 5.

Table 9: Key steps, roles and responsibilities for managing unaccompanied minors

Step	Roles and responsibilities	Mandatory obligation	Section (PHWA)
When an unac	companied minor normally resides outside Victoria		
AO to request approval if not already sought	If Exemptions team has not granted approval, AO to escalate to the Deputy Commander Policy and Exemptions and cc covidquarantine		
Assessment	2. Exemptions case manager to:		
and decision	 inform the AO Operation Lead and AO Airport Team Leader of approval or rejection 		
	 contact other jurisdictions (if transiting to a location outside Victoria) 		
	 Advise requesting party of the risk management obligations on a domestic flight out of Victoria and seek confirmation it can be achieved. 		
AO to issue Notice of Direction and Detention	3. AO will: o issue a Notice of Direction and Detention to undertake detention at an alternative location in Victoria in accordance with the instructions and templates provided by the Exemptions case manager		200(2),(4) and 202(1)

	 permit transit to another state if minor normally resides outside Victoria record details in COVID-19 Compliance Application. 	
When minor re	esides in Victoria	
AO to request approval if not already sought	If Exemptions team has not granted approval, AO to escalate to Deputy Commander Policy and Exemptions and cc covidquarantine	
Assessment and decision	 5. Exemptions case manager to: inform the AO Operation Lead and AO Airport Team Leader of approval arrange transport arrange for compliance oversight with Victoria Police. 	
AO to issue Notice of Direction and Detention	6. AO to issue direction and detention notice to child through their guardian for: o alternate location (home and / or parts of the home); or Provide advice on minimising risk of transmission to others in the home where the minor is detained (equivalent to advice provided to close contacts in quarantine).	200(2), (4) and 202(1)

Escalation of issues

Should an AO become aware of any concern about a child, the AO must:

- contact the department's welfare teams immediately. Child Protection contact details for each Division are available from: https://services.dhhs.vic.gov.au/child-protection-contacts. West Division Intake covers the City of Melbourne LGA:
- if it is after hours, contact the after-hours child protection team on 13 12 78 if the AO thinks a child may be harmed, and Victoria Police on 000 if the immediate safety of a child is at risk.

6 Permissions

6.1 Key points

- AOs can make decisions in consultation with their AO Team Leader or Deputy Commander AO Operations for simple requests.
- AO must complete a permission for temporary leave form and enter details in COVID-19 Compliance Application.

There are four circumstances under the Direction and Detention Notice in which permission to leave the room may be granted:

- for the purpose of attending a medical facility to receive medical care
- · where it is reasonably necessary for physical or mental health
- on compassionate grounds
- emergency situations.

AOs should refer to the 'Permission for Temporary Leave from Detention' guide at Appendix 3.

6.2 AO to make decisions on certain permission requests on case-by-case basis

An AO in consultation with their AO Team Leader or Deputy Commander AO Operations can make certain straightforward decisions about the following scenarios on a case-by-case basis:

- attendance at a funeral
- medical treatment
- · seeing family members who have a terminal illness
- smoke breaks where people are suffering extreme anxiety and where it is safe to do so from a public health/infection control perspective
- exercise breaks where it is safe to do so.

Not all leave requests can be accommodated and may be site and resource dependent. Any arrangement for leave would need to meet public health and human rights requirements and balance the needs of the person.

It is expected that those with medical needs, seeking to attend a funeral or with family members who are about to pass away are granted leave. The AO should confirm appropriate details before issuing permission to leave (refer to Table 10 for further details).

If medical care is deemed urgent by an on-site nurse or medical practitioner or attending AV paramedic, the AO should prioritise and approve leave immediately.

AOs are not responsible for transport arrangements. This is the responsibility of the DHHS Team Leader on-site. If a DHHS Team Leader is not on-site, please refer to EOC – DHHSOPSoteriaEOC@dhss.vic.gov.au and title the email "Referral to organise transport".

Table 10: Key steps, roles and responsibilities for temporary leave

Step	Roles and responsibilities	Mandatory obligation	Section (PHWA)
Assess site for suitability	AO Team Leader to assess site for suitability of exercise and fresh air breaks		
	 AO to consider safety and security and obtain agreement from Security and DHHS Team Leader on suitable site 		
	 Site Map to be put on the Team Sharepoint site and attached as an attachment to this protocol following Deputy Commander AO Operations 		

	approval.	
Request for temporary leave	Person may seek permission directly from the AO or may email covidquarantine@dhhs.vic.gov.au and explain the grounds for leave	
Referral to AO	5. Exemptions team to triage and forward to AO for decision6. Exemptions team to assess complex cases and inform AO	
AO assessment and decision	 AO to make decision and consider: those that require exercise or fresh air break or those who may be at risk without these breaks (this is the most important consideration for fresh air and exercise breaks) willingness and availability of security to oversee and facilitate exercise or other fresh air break (the number security will determine how many people can undertake temporary leave, as well as the ability to ensure small groups by room are distanced accordingly) site layout, safety and capability to ensure persons are in a cordoned off area maintaining infection control, such as ensuring persons do not touch door handles or lift buttons adherence to exercise and smoking procedures In considering a request for a person to visit a terminally ill family member in hospital, the AO will need to first check whether the medical facility will accept the person. 	
Issue permission for temporary leave	 9. AOs to: instruct security on the dates and times permitted for leave provide procedural guidance to security and the person in detention, such as exercising in a cordoned off area not accessed by members of the public request the medical facility or hospital inform the AO prior to return (for medical temporary leave) prepare a Permission for Temporary Leave from Detention form (see Appendix 2), and issue to the detainee and explain the leave obligations. For example: a person attending a funeral must not attend the wake, must practice physical distancing and return immediately within stipulated timeframes an exercise break is for a certain time and the person must return to their room following exercise or fresh air break warn the person that failure to comply with these 	s.203(1)

	directions is an offence	
	ensure the person checks back into the hotel at specified time	
	seek feedback on implementation of temporary leave and note any issued raised	
Record	10. If AO approves leave, the AO:	
	must keep original copies of the Permission for Temporary Leave from Detention form for the person, Appendix 2 and the Register of permissions granted under 4(1) of the Directions and Detention Notice, Appendix 12 , and	
	enter details in COVID-19 Compliance Application.	

6.3 Emergency situations

Table: Key steps, roles and responsibilities for emergency leave

Step	Roles and responsibilities	Mandatory obligation	Section (PHWA)
Determine risk	AOs and Victoria Police officers may need to determine the severity of any emergency (such as a building fire, flood, natural disaster etc) and the health risk they pose to persons in detention.		
Evacuation	Assist with immediate evacuation to common assembly point		
	Contact Victoria police, emergency services and Deputy Commander AO Operations to support		
	 Promote infection prevention and control and physical distancing principles if possible 		
	 Account for all persons being detained at the assembly point by way of the register of persons in detention 		

6.4 Procedure for a person in detention / resident to leave their room for exercise or smoking

A person must be compliant and must not have symptoms before they could be allowed to have supervised exercise or a smoking break. Only well residents from the same room should be able to go out to exercise at the same time.

6.5 Guidance for safe movement associated with permissions

Guidance for person in detention

The steps that must be taken by the person in detention are:

- Confirm to the person who will escort them that they are well.
- Confirm to the person who will escort them that they have washed their hands immediately prior to leaving the room.

- Don a single-use facemask (surgical mask), to be supplied by the security escort prior to leaving the room.
- Perform hand hygiene with alcohol-based hand rub as they leave, this will require hand rub to be in the corridor in multiple locations.
- Be reminded to and then not touch any surfaces or people within the hotel on the way out, and then not actually do it.
- Return immediately to their hotel room following the break.

Guidance for security escort

Security escort should:

- Don a single-use facemask (surgical mask) if a distance of >1.5 metres cannot be maintained when escorting the person;
- Perform hand hygiene with an alcohol-based hand rub or wash hands in soapy water before each break;
- Remind the person they are escorting to not touch any surfaces or people within the hotel on the way out or when coming back in
- Be the person who touches all surfaces if required such as the lift button or door handles (where possible using security passes and elbows rather than hands);
- Wherever possible, maintain a distance (1.5 metres or greater) from the person;
- Perform hand hygiene with an alcohol-based hand rub or wash hands in soapy water at the end of each break and when they go home
- Ensure exercise is only undertaken in a cordoned off area with no public access or interaction.

Infection control considerations

Points to remember when using a single-use facemask (surgical mask):

- Always perform hand hygiene before donning the mask.
- Mould the metal clip over the bridge of the nose and ensure the bottom of the mask fits snuggly under the chin.
- Avoid touching or adjusting the mask once it has been donned.
- Unless damp or soiled, masks may be worn for the duration of a shift for up to four hours.
- Masks must be removed and disposed of for breaks and then replaced if needed.
- Masks must never be partially removed (for example, top tie undone and left dangling around the neck) and then re-worn.
- Perform hand hygiene immediately before and after removal of the mask.

There is no requirement to wear gloves and this is not recommended, as many people forget to take them off and then contaminate surfaces. Hand hygiene is one of the most effective ways to prevent the spread of infection and gloves should not be seen as a substitute for hand hygiene. If gloves are worn, remove the gloves immediately after the person is back in their room and then wash your hands.

In addition:

Family groups may be taken out in a group provided it is only 2 adults and less than 5 in total.

They can be taken to an outside area with sunlight, for up to 15 minutes outside of the hotel.

Smokers can take up to 2 breaks per day if staffing permits.

Rostering to be initiated by the departmental staff/AO present.

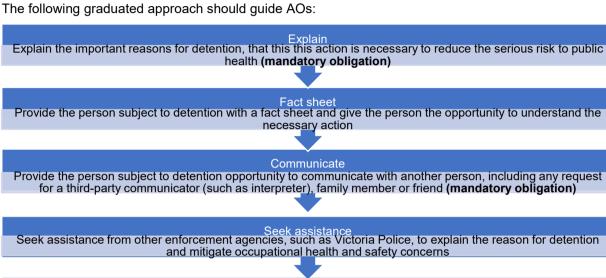
7 Compliance

7.1 Key points

AOs to apply a graduated approach to compliance.

7.2 Options to facilitate compliance

AOs should make every effort to inform the person of their obligations, facilitate communication if requested and explain the important rationale for the direction. Non-compliance could take the form of a person refusing to comply with the direction at the airport or hotel.



Discuss with nurse
Discuss matter with on-site nurse to ascertain if there are any medical issues that may require consideration or deviation from the intended course of action

Issue verbal direction

Issue a verbal direction to comply with the Direction and Detention Notice

Inform of penalties

Advise that penalties may apply if persons do not comply with the Direction and Detention Notice

Infringement notice
AO to request Victoria Police issue an infringement notice if there is repeated refusal or failure to comply with a direction

Contact VicPol

Contact Victoria Police to arrest the individual if there is a deliberate or ongoing intention to not comply (this is a last resort)

Make notes

Department AOs should make contemporaneous notes where a person is uncooperative or breaches the direction.

7.2 Unauthorised departure from accommodation

Table 12: Key steps, roles and responsibilities for managing unauthorised departure from accommodation

Step	Roles and responsibilities	Mandatory obligation	Section (PHWA)
Notify and search	AO to notify AO Team Leader, on-site security and hotel management and request search.		
Contact Victoria police	AO to seek police assistance and notify the Deputy Commander AO operations if the person is not found.		
Identification and compliance	 If the person is located, AO to: seek security or Victoria Police assistance if it is determined the person poses a risk of trying to leave provide an opportunity for the person to explain the reason why they left their room assess the nature and extent of the breach, for example: a walk to obtain fresh air a deliberate intention to leave the hotel mental health issues escaping emotional or physical violence. consider issuing an official warning or infringement through Victoria Police reassess security arrangements. 		s.203(1)

7.3 Infringements

There are four infringement offences applicable to detention arrangements. These are:

Table 13: List of infringements

Section (PHWA)	Description	Amount
s.183	Hinder or obstruct an authorised officer exercising a power without reasonable excuse (5 penalty units).	5 penalty units (PU)
s.188(2)	Refuse or fail to comply with a direction by CHO to provide information made under s.188(10 penalty units for a natural person and 30 penalty units for a body corporate without a reasonable excuse).	10 PU natural person, 30 PU body corporate
s.193(1)	Refuse or fail to comply with a direction given to, or a requirement made or, a person in the exercise of a public health risk powers (10 penalty units for natural person and 60 penalty units for body corporate).	10 PU natural person, 30 PU body corporate
s.203(1)	Refuse or fail to comply with a direction given to, or a requirement made or, a person in the exercise of a public health risk powers (10 penalty units for natural person and 60 penalty units for body corporate).	10 PU natural person, 30 PU body corporate

8 Occupational health and safety (OHS) for Authorised Officers

The purpose of this section is to provide an occupational health and safety procedure for AOs when attending off site locations during the current State of Emergency.

8.1 Key points

OHS is a shared responsibility of both the employer and the employee. AOs must raise hazards, concerns and incidents with the AO Team Leader of the Deputy Commander AO Operations.

AOs must take steps to protect themselves from transmission of COVID-19 and adhere to physical distancing protocols wherever possible

8.2 Health Emergency

Coronaviruses are a large family of viruses that cause respiratory infections. These can range from the common cold to more serious diseases. COVID-19 is the disease caused by a new coronavirus. It was first reported in December 2019 in Wuhan City in China.

Symptoms of COVID-19 can range from mild illness to pneumonia. Some people will recover easily, and others may get very sick very quickly which in some cases can COVID-19 can cause death.

8.3 OHS

OHS is a shared responsibility of both the employer and the employee. Officers must raise hazards, concerns and incidents with the rostered AO Team Leader.

One of the foremost issues associated with site attendance is the 'uncontrolled environment' that exists. AOs can be exposed to infectious diseases (such as COVID-19), confrontational and/or aggressive members of the public who may be drug affected, mentally ill or intellectually impaired. The very nature of this work is likely to be perceived as invasive and can provoke a defensive response.

Risks can be minimised by maintaining routine safe work practices and proper planning. Prior to any site visit, risks and hazards should be identified and assessed.

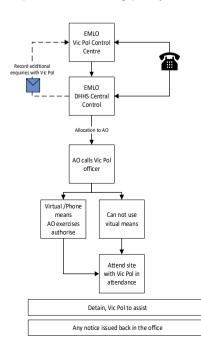
Officers and managers both have a shared responsibility for occupational health and safety. All employees have a responsibility to report and discuss hazards or perceived hazards, by bringing this to the managers attention.

8.4 Fatigue

AOs will be rostered on a rotating basis, with the aim of mitigating the risk of fatigue. Fatigue may impede decision making capability and when driving a motor vehicle to a location. When fatigue is identified please make this known to your AO Team Leader.

To mitigate the risk of fatigue, AOs should be aware of any fatigue they may have. A good tool to use to help officers identify their level of fatigue is to use the following calculator: http://www.vgate.net.au/fatigue.php

AOs are required to hold a valid motor vehicle licence and are required to adhere to the requirements of the department's driving policy. Information about this policy can be found on the DHHS intranet site.



8.5 Risk assessment before attendance | Personal Protection

In the first instance, officers are required to use technology (i.e. mobile phone, Facetime, Skype) to exercise their authority. This aims to protect officers from attending an uncontrolled environment, where the risk of harm is increased.

Before attending a site, whether an airport or a hotel, the officer should make themselves familiar with the recommendations produced by the Australian Government and the Department of Health and Human Services, in the protection against COVID-19.

Interventions are known as 'transmission reduction, or 'physical distancing' measures. Officers can take the following personal measures to reduce their risk of exposure to COVID-19. Officers with pre-existing medical conditions that put

them more at risk of COVID-19, should discuss this with their medical practitioner and manager.

8.6 Personal measures to reduce the risk of exposure to COVID-19

General

AOs must take steps to protect themselves from transmission of COVID-19 and adhere to physical distancing protocols wherever possible. For example,:

- Stay healthy with good nutrition, regular exercise, sensible drinking, sleep well, and if you are a smoker, quit.
- Wash your hands often with soap and water for at least 20 seconds, especially after you have been in a public place, or after blowing your nose, coughing, sneezing, or using the toilet. If soap and water are not readily available, use a hand sanitiser that contains at least 60 per cent alcohol.
- Avoid touching your eyes, nose, and mouth with unwashed hands.
- Cover your nose and mouth with a tissue when you cough or sneeze. If you don't have a tissue, cough or sneeze into your upper sleeve or elbow.
- Stop shaking hands, hugging or kissing as a greeting.
- Ensure a distance of 1.5 metres is kept between yourself and others.
- Get vaccinated for flu (influenza) as soon as available. This could help reduce the risk of further problems. Note: the department covers expenses for vaccines, speak to your manager for more details.
- Clean and disinfect high touch surfaces regularly, for example: telephones, keyboards, door handles, light switches and, bench tops.

When an officer is called to attend the airport or a hotel to exercise powers in relation to the Direction and Detention notice they should take a **risk-based approach** and assess the most suitable way to reduce harm to themselves. Before attending, the officer must obtain information such as:

- Is the person being detained a positive case of COVID-19?
- Has the person being detained been recently in close contact with a positive case of COVID-19?

Officers are required to use their discretion and take into account their own personal safety. The Department of Health and Human Services has provided the following PPE:

- Single-use surgical mask
- Gloves
- Hand sanitizer.

AOs going onto floors of hotel

AOs going onto hotel floors with persons subject to detention must wear a surgical mask. There will be surgical masks for AO's at the hotels.

AO's should not enter the room in which a person is being detained. Communication should be from the corridor or outside the room.

Relocating COVID-19 positive person

While this process is led by the nurses/medical staff it must be authorised by the AO.

Before the person is moved, the AO must issue a new detention notice with the amended details. This must be served by the AO in PPE as advised by the health staff. The detention notice must clearly state it replaces the previous detention notice dated XXX. The AO is then to very briefly state that the patient was in room(x) and will be moved to room(y) as a result of their positive result. The AO WILL THEN LEAVE IN A SEAPARATE LIFT TO THE SECURITY/NURSING STAFF.

The room or location change must be recorded in the COVID-19 compliance app by the AO

Measures and guides to enhance occupational health and safety

PPE/measure	Guide
Single-use face mask (surgical mask)	When there is known case of COVID-19, or a person subject to detention has been recently exposed to COVID-19 and a distance of at least 1.5 metres cannot be maintained.
Gloves	If contact with the person or blood or body fluids is anticipated.
Hand hygiene / Hand Sanitizer	Always
Soap and water	
Physical distancing of at least 1.5 meters	Always

Known risks and hazards

Hazard	Risk	Mitigate
COVID-19 infection	Serious illness / death	Follow personal protective measures
Fatigue	Impaired decisions / driving to site	In the first instance use virtual technology to perform duties
		Use fatigue calculator http://www.vgate.net.au/fatigue.php
Physical Injury	Low / Medium	Only attend a site with Victoria Police or with security.
Other infectious agents		Follow personal protective measures

Appendix 1 – Script for plane/arrival

Required script before issuing a direction and detention notice

My Name is XXXX, I work for the Department of Health and Human Services Victoria and I am an Authorised Officer under the Public Health and Wellbeing Act. I am also authorised for the purposes of the emergency and public health risk powers in Victoria's current State of Emergency.

Because you have arrived in Victoria from overseas, when you disembark off this plane you will be issued with a direction and detention notice, which requires you to quarantine for a 14-day period at the hotel nominated on the notice.

Many of Victoria's cases of covid-19 originate from overseas and international travellers so this action is necessary to ensure we reduce the serious risk to public health posed by COVID 19.

Refusal or failure to comply without reasonable excuse is an offence. There are penalties for not complying with the notice.

Once you have been issued with the notice, please keep it with you at all times.

We greatly appreciate your co-operation and assistance in these challenging times. Thank you again.

Appendix 2 - Permission for temporary leave from detention

PERMISSION FOR TEMPORARY LEAVE FROM DETENTION

Public Health and Wellbeing Act 2008 (Vic)

Section 200

An Authorised Officer has granted you permission to leave your room based on one of the grounds set out below. This is temporary. You will be supervised when you leave your room. You must ensure you comply with all the conditions in this permission and any directions an Authorised Officer gives you. You must return to your room at the time specified to finish your detention. Speak to your supervising Authorised Officer if you require more information.

Temporary leave

- (1) You have arrived in Victoria from overseas, on or after midnight [on 28 March 2020 or 13 April 2020] and have been placed in detention, pursuant to a Direction and Detention Notice that you were provided on your arrival in Victoria (**Notice**).
- (2) This Permission for Temporary Leave From Detention (**Permission**) is made under paragraph 4(1) of the Notice.

(3)		nission for temporary leave has been granted to: rt name] for the following reason/s [tick applicable]:
	(a)	for the purpose of attending a medical facility to receive medical care:
		Name of facility:

		Reason for medical appointment:
(b))	where it is reasonably necessary for physical or mental health:
		Proceedings of the control of the co

Time of admission/appointment:

Reason/s for, and terms of, permission granting temporary leave

Reason leave is necessary:______

Proposed activity/solution:______

(c)	on compassionate grounds:
	Detail grounds:

(4) The temporary leave starts on ______ [insert date and time].

 Signature of Authorised Officer

Name of Authorised Officer:

As authorised to exercise emergency powers by the Chief Health Officer under section 199(2)(a) of the Act.

Conditions

- (5) You must be supervised **at all times**/may be supervised *[delete as appropriate]* while you are out of your room. You are not permitted to leave your hotel room, even for the purpose contained in this Permission, unless you are accompanied by an Authorised Officer.
- (6) While you are outside your room you must practice social distancing, and as far as possible, maintain a distance of 1.5 metres from all other people, including the Authorised Officer escorting you.
- (7) When you are outside your room you must refrain from touching communal surfaces, as far as possible, such as door knobs, handrails, lift buttons etc.
- (8) When you are outside your room you must, at all times, wear appropriate protective equipment to prevent the spread of COVID-19, if directed by the Authorised Officer escorting you.
- (9) When you are outside your room you must, at all times, comply with any direction given to you by the Authorised Officer escorting you.
- (10) At the end of your temporary leave, you will be escorted back to your room by the Authorised Officer escorting you. You must return to your room and remain there to complete the requirements under the Notice.
- (11) Once you return to the hotel, you must proceed immediately to the room you have been allocated above in accordance with any instructions given to you.
- (12) You must comply with any other conditions or directions the Authorised Officer considers appropriate.

(Insert additional conditions, if any, at Annexure 1)

Specific details

- (13) Temporary leave is only permitted in limited circumstances, to the extent provided for in this Permission, and is subject to the strict conditions outlined at paragraph 3. You must comply with these conditions at all times while you are on temporary leave. These conditions are reasonably necessary to protect public health, in accordance with section 200(1)(d) of the Public Health and Wellbeing Act 2008 (Vic).
- (14) Permission is only granted to the extent necessary to achieve the purpose of, and for the period of time noted at paragraph 2 of this Permission.
- (15) Nothing in this Permission, invalidates, revokes or varies the circumstances, or period, of your detention, as contained in the Notice. The Notice continues to be in force during the period for which you are granted permission for temporary leave from detention. The Notice continues to be in force until it expires.

Offences and penalties

- (16) It is an offence under section 203 of the Act if you refuse or fail to comply with the conditions set out in this Permission, unless you have a reasonable excuse for refusing or failing to comply.
- (17) The current penalty for an individual is \$19,826.40.

Appendix 3 Guidance Note: Permission for Temporary Leave from Detention

How do you issue a Permission for Temporary Leave from Detention?

It is recommended that Authorised Officers take the following steps when issuing a Permission for Temporary Leave from Detention:

Before you provide the Permission for Temporary Leave from Detention

Carefully consider the request for permission and consider the grounds available under paragraph 4(1) of the Direction and Detention Notice – which include:

- for the purposes of attending a medical facility to receive medical care; or
- where it is reasonably necessary for the person's physical or mental health; or
- on compassionate grounds.

Complete all sections of the Permission, including clearly documenting the reasons for the Permission, date and time when the temporary leave is granted from and to, and whether the person will be supervised by the authorised officer during the temporary leave Ensure the reference number is completed.

When you provide the Permission for Temporary Leave from Detention

You must warn the person that refusal or failure to comply without reasonable excuse, is an offence, and:

- explain the reason why it is necessary to provide the Permission and the conditions which apply
 to the temporary leave (including that the person is still subject to completing the remainder of
 the detention once the temporary leave expires, and the Permission is necessary to protect
 public health);
- provide a copy of the Permission to the person, provide them with time to read the Permission and keep the completed original for the department's records.

NB If it is not practicable to explain the reason why it is necessary to give the Permission, please do so as soon as practicable after Permission has been exercised.

What are the requirements when you are granting a permission to a person under the age of 18?

The same requirements set out above apply when issuing a Permission to an unaccompanied minor. However, the supervising Authorised Officer must have a Working With Children Check, have regard to the special conditions in the Direction and Detention Notice as well as the person's status as a child.

What other directions can you give?

Section 200(1)(d) of the PHWA sets out an emergency power that allows an authorised officer to give any other direction that the authorised officer considers is reasonably necessary to protect public health.

What are your obligations when you require compliance with a direction?

Exercising this power imposes several obligations on departmental authorised officers including that an authorised officer must, before exercising any emergency powers, warn the person that refusal or failure to comply without reasonable excuse, is an offence.

Appendix 4 Guidance: Exemptions under Commonwealth law



Coronavirus disease (COVID-19)

Exemptions to the 14 day mandatory quarantine period for international travellers

The Australian Health Protection Principal Committee (AHPPC) recognise that there should be some exemptions from quarantine requirements for specific industry groups, provided they adhere to specified risk mitigations measures. These specific exemptions are recommended because of the industry infection prevention requirements, training these groups have undergone, and the vital role of these industries in Australia.

While these are national recommendations, mandatory quarantine is enforced under state and territory public health legislation. Individual states and territories may choose to implement additional requirements at the point of arrival.

Some jurisdictions may also have additional quarantine requirements upon entry to the state or territory. Depending on the jurisdiction, this could mean that an international traveller is required to go into mandatory quarantine at the first point of arrival into Australia, and further quarantine upon entry to another jurisdiction.

The following groups are recommended to be exempt from the 14 day mandatory quarantine requirements when entering Australia. While these groups are exempt from mandatory quarantine, all arrivals into Australia must continue to practise social distancing, cough etiquette and hand hygiene. Other requirements, such as self-isolation, may still apply and are outlined below.

Aviation crew

International flight crew (Australian residents/citizens)

- Are not required to undertake 14 days of mandatory quarantine on arrival.
- · Are not required to complete the Isolation Declaration Card.
- Are not required to self-isolate.

International flight crew (foreign nationals)

- Are not required to undertake 14 days of mandatory quarantine on arrival.
- Are not required to complete the Isolation Declaration Card.
- Must self-isolate in their hotel on arrival until their next flight.
- Must use privately organised transport to transfer to and from hotels between flights.
- May fly domestically to their next point of departure from Australia if required.

Domestic flight crew

 Exempt from self-isolation requirements except when a state or territory specifically prohibits entry.

Maritime crew (excluding cruise ships)

- Are not required to undertake 14 days of mandatory quarantine on arrival into Australia. They are therefore not required to complete the Isolation Declaration Card.
- Must proceed directly to the vessel on arrival.

Exemptions to the 14 day mandatory quarantine period, version 2 (08/04/2020) Coronavirus Disease (COVID-19)

- If access to the vessel is not immediate, crew must self-isolate at their accommodation during any lay-over period.
- May travel domestically and/or take a domestic flight to meet their vessel at the next point of departure if required.
- At the completion of their shifts, they are not required to go into mandatory 14 days quarantine, but must undertake 14 days self-isolation.
- Time at sea counts towards the 14 days of self-isolation if no illness has been reported on-board. Therefore crew signing off commercial vessels that have spent greater than 14 days at sea, with no know illness on-board, do not need to self-isolate on arrival.

Unaccompanied minors

Unaccompanied minors will be allowed to travel domestically after entering Australia to selfquarantine with a parent or quardian at their home.

Transit passengers

- International transit passengers arriving into Australia are able to depart on another international flight if the following conditions are met:
 - If the individual has up to 8 hours until the departing international flight, they
 must remain at the airport and be permitted to onward travel, maintaining
 social distancing and hand hygiene.
 - If 8-72 hours before the departing flight, they must go to mandatory quarantine at the state designated facility until the time of the departing flight.
- No domestic onward travel is allowed, even if this is to meet a departing international flight. These people should go into mandatory quarantine at the state designated facility at the first point of arrival.

Diplomats

- Australia has legal obligations under the Vienna Convention to ensure diplomats
 freedom of movement and travel, and protection from detention. Diplomats are not
 required to undertake 14 days of mandatory quarantine on arrival into Australia. They
 are therefore not required to complete the Isolation Declaration Card.
- Diplomats should self-isolate at their mission or in their usual place of residence on arrival for 14 days.
- Diplomats must continue to practise social distancing, cough etiquette and hand hygiene.

Compassionate or medical grounds

Applications on medical or compassionate grounds should be submitted to the relevant state or territory who will consider requests on a case-by-case basis.

Contact details for state or territory public health agencies are available at www.health.gov.au/state-territory-contacts.

Where can I get more information?

For the latest advice, information and resources, go to www.health.gov.au.

Call the National Coronavirus Helpline on 1800 020 080. This line operates 24 hours a day, seven days a week. If you require translating or interpreting services, call 131 450.

Coronavirus disease (COVID-19)

Appendix 5 - Guidance note: Ensuring physical and mental welfare of international arrivals in individual detention (unaccompanied minors)

Introduction

You are an officer authorised by the Chief Health Officer under section 199(2)(a) of the *Public Health and Wellbeing Act 2008* (Vic) to exercise certain powers under that Act. You also have duties under the *Charter of Human Rights and Responsibilities Act 2006* (Vic) (**Charter**).

These Guidelines have been prepared to assist you to carry out your functions in relation to Victorian unaccompanied minors who have arrived in Victoria and are subject to detention notices, requiring them to self-quarantine in a designated hotel room for 14 days in order to limit the spread of Novel Coronavirus 2019 (2019-nCoV) where no parent, guardian or other carer (parent) has elected to join them in quarantine (a Solo Child Detention Notice).

As part of your functions, you will be required to make decisions as to whether a person who is subject to a Solo Child Detention Notice should be granted permission to leave their room:

- for the purposes of attending a medical facility to receive medical care; or
- · where it is reasonably necessary for their physical or mental health; or
- on compassionate grounds.

Authorised Officers are also required to review the circumstances of each detained person at least once every 24 hours, in order to determine whether their detention continues to be reasonably necessary to eliminate or reduce a serious risk to public health.

Your obligations under the Charter of Human Rights and Responsibilities Act 2006

You are a public officer under the Charter. This means that, in providing services and performing functions in relation to persons subject to a Detention Notice you must, at all times:

- · act compatibly with human rights; and
- give 'proper consideration' to the human rights of any person(s) affected by your decisions.

How to give 'proper consideration' to human rights

'Proper consideration' requires you to:

- 1. **first**, understand in general terms which human rights will be affected by your decisions (these rights are set out below under 'relevant human rights');
- second, seriously turn your mind to the possible impact of your decisions on the relevant individual's human rights, and the implications for that person;
- third, identify the countervailing interests (e.g. the important public objectives such as preventing the further spread of 2019-nCoV, which may weigh against a person's full enjoyment of their human rights for a period of time); and
- 4. **fourth**, balance the competing private and public interests to assess whether restricting a person's human rights (e.g. denying a person's request to leave their room) is justified in the circumstances.

Relevant human rights

The following human rights protected by the Charter are likely to be relevant to your functions when conducting daily wellbeing visits and when assessing what is reasonably necessary for the physical and mental health of children who are subject to Solo Child Detention Notices:

The right of children to such protection as is in their best interests (s 17(2)). As the Solo Child Detention Notices detain children in circumstances where no parent has elected to join them in quarantine, greater protection must be provided to these children in light of the vulnerability that this creates. Where possible the following additional protection should be provided:

You should undertake two hourly welfare checks while the child is awake and once overnight. You should ask the child to contact you when they wake each morning and let you know when they go to sleep so that this can be done.

You should ask the child if they have any concerns that they would like to raise with you at least once per day.

You should contact the child's parents once per day to identify whether the parent is having contact with the child and whether the parent or child have any concerns.

You should ensure that where the child does not already have the necessary equipment with them to do so (and their parent is not able to provide the necessary equipment) the child is provided with the use of equipment by the department to facilitate telephone and video calls with their parents. A child must not be detained without an adequate means of regularly communicating with their parents.

You should ensure that where the child does not already have the necessary equipment with them to do so (and their parent is not able to provide the necessary equipment) the child is provided with the use of equipment by the department to participate in remote education if that is occurring at the school they are attending. Within the confines of the quarantine you should obtain reasonable assistance for the child in setting up that computer equipment for use in remote education.

You should allow the child's parents to bring them lawful and safe items for recreation, study, amusement, sleep or exercise for their use during their detention. This should be allowed to occur at any time within business hours, and as many times as desired, during the detention.

The rights to liberty (s 21) and freedom of movement (s 12), and the right to humane treatment when deprived of liberty (s 22). As the Solo Child Detention Notices deprive children of liberty and restrict their movement, it is important that measures are put in place to ensure that the accommodation and conditions in which children are detained meet certain minimum standards (such as enabling parents to provide detained children with food, necessary medical care, and other necessities of living). It is also important that children are not detained for longer than is reasonably necessary.

Freedom of religion (s 14) and cultural rights (s 19). Solo Child Detention Notices may temporarily affect the ability of people who are detained to exercise their religious or cultural rights or perform cultural duties; however, they do not prevent detained persons form holding a religious belief, nor do they restrict engaging in their cultural or religious practices in other ways (for example, through private prayer, online tools or engaging in religious or cultural practices with other persons with whom they are co-isolated). Requests by children for additional items or means to exercise their religious or cultural practices will need to be considered and accommodated if reasonably practicable in all the circumstances.

The rights to recognition and equality before the law, and to enjoy human rights without discrimination (s 8). These rights will be relevant where the conditions of detention have a disproportionate impact on detained children who have a protected attribute (such as race or disability). Special measures may need to be taken in order to address the particular needs and vulnerabilities of, for example Aboriginal persons, or persons with a disability (including physical and mental conditions or disorders).

The rights to privacy, family and home (s 13), freedom of peaceful assembly and association (s 16) and the protection of families (s 17). Solo Child Detention Notices are likely to temporarily restrict the rights of persons to develop and maintain social relations, to freely assemble and associate, and will prohibit physical family unification for those with family members in Victoria. Children's rights may be particularly

affected, to the extent that a Solo Child Detention Notice results in the interference with a child's care and the broader family environment. It is important, therefore, to ensure children subject to Solo Child Detention Notices are not restricted from non-physical forms of communication with relatives and friends (such as by telephone or video call). Requests for additional items or services to facilitate such communication (e.g. internet access) will need to be considered and accommodated if reasonably practicable in all the circumstances.

Whether, following 'proper consideration', your decisions are compatible with each these human rights, will depend on whether they are reasonable and proportionate in all the circumstances (including whether you assessed any reasonably available alternatives).

General welfare considerations

All persons who are deprived of liberty must be treated with humanity and respect, and decisions made in respect of their welfare must take account of their circumstances and the particular impact that being detained will have on them. Mandatory isolation may, for some people, cause greater hardship than for others – when performing welfare visits you will need to be alert to whether that is the case for any particular person.

In particular, anxieties over the outbreak of 2019-nCoV in conjunction with being isolated may result in the emergence or exacerbation of mental health conditions amongst persons who are subject to Detention Notices.

If you have any concerns about the mental health of a detained person, you should immediately request an assessment of mental health be conducted and ensure appropriate support is facilitated. Hotel rooms are not normally used or designed for detention, so you should be aware that a person who is detained in a hotel room could have greater opportunity to harm themselves than would be the case in a normal place of detention.

Additional welfare considerations for children

Children differ from adults in their physical and psychological development, and in their emotional and educational needs. For these reasons, children who are subject to Solo Child Detention Notices may require different treatment or special measures.

In performing functions and making decisions with respect to a detained person who is a child, the best interests of the child should be a primary consideration. Children should be given the opportunity to conduct some form of physical exercise through daily indoor and outdoor recreational activities. They should also be provided with the ability to engage in age-appropriate activities tailored to their needs.

Each child's needs must be assessed on a case-by-case basis. Requests for items or services to meet the needs of individual children will need to be considered and accommodated if reasonably practicable in all the circumstances.

Where available, primary school age children should be allocated rooms that have an outside area where it is safe for active physical play to occur (not a balcony) and consideration should be given to allowing small children access to any larger outdoor areas that are available within the hotel, where possible within relevant transmission guidelines. Although each child's needs must be assessed daily and individually, it can be assumed that it will have a negative effect on a child's mental health to be kept in the same room or rooms for two weeks without access to an adequate outdoor area in which to play.

Balancing competing interests

However, the best interests of children and the rights of anyone who is subject to a Solo Child Detention Notice will need to be balanced against other demonstrably justifiable ends; for example, lawful, reasonable and proportionate measures taken to reduce the further spread of 2019-nCoV.

It is your role to undertake this balance in your welfare checks, based on the information and advice that you have from the department and on the information provided to you by the children that you are assessing.

Appendix 6 Direction and Detention Notice – Solo Children

DIRECTION AND DETENTION NOTICE SOLO CHILDREN

Public Health and Wellbeing Act 2008 (Vic) Section 200

Reason for this Notice

You have arrived in Victoria from overseas, on or after midnight on 28 March 2020.

A state of emergency has been declared under section 198 of the *Public Health and Wellbeing Act 2008* (Vic) (the **Act**), because of the serious risk to public health posed by COVID-19.

In particular, there is a serious risk to public health as a result of people travelling to Victoria from overseas. People who have been overseas are at the highest risk of infection and are one of the biggest contributors to the spread of COVID-19 throughout Victoria.

You will be detained at the hotel specified in clause 2 below, in the room specified in clause 2 below, for a period of 14 days, because that is reasonably necessary for the purpose of eliminating or reducing a serious risk to public health, in accordance with section 200(1)(a) of the Act.

Having regard to the medical advice, 14 days is the period reasonably required to ensure that you have not contracted COVID-19 as a result of your overseas travel.

You must comply with the directions below because they are reasonably necessary to protect public health, in accordance with section 200(1)(d) of the Act.

The Chief Health Officer will be notified that you have been detained. The Chief Health Officer must advise the Minister for Health of your detention.

Note: These steps are required by sections 200(7) and (9) of the Act.

Place and time of detention

You will be detained at:				
Hotel:		_ (to be co	mpleted at place of arriva	I)
Room No:		_ (to be co	mpleted on arrival at hote	I)
You will be detained until:	on	of	2020.	

Directions — transport to hotel

You must **proceed immediately to the vehicle** that has been provided to take you to the hotel, in accordance with any instructions given to you.

Once you arrive at the hotel, **you must proceed immediately to the room** you have been allocated above in accordance with any instructions given to you.

Conditions of your detention

You must not leave the room in any circumstances, unless:

you have been granted permission to do so:

for the purposes of attending a medical facility to receive medical care; or where it is reasonably necessary for your physical or mental health; or on compassionate grounds; or

there is an emergency situation.

You must not permit any other person to enter your room, unless the person is authorised to be there for a specific purpose (for example, providing food or for medical reasons).

Except for authorised people, the only other people allowed in your room are people who are being detained in the same room as you.

You are permitted to communicate with people who are not staying with you in your room, either by phone or other electronic means.

Note: An authorised officer must facilitate any reasonable request for communication made by you, in accordance with section 200(5) of the Act.

(18) If you are under 18 years of age your parent or guardian is permitted to stay with you, but only if they agree to submit to the same conditions of detention for the period that you are detained.

Review of your detention

Your detention will be reviewed at least once every 24 hours for the period that you are in detention, in order to determine whether your detention continues to be reasonably necessary to eliminate or reduce a serious risk to public health.

Note: This review is required by section 200(6) of the Act.

Special conditions because you are a solo child

Because your parent or guardian is not with you in detention the following additional protections apply to you:

We will check on your welfare throughout the day and overnight.

We will ensure you get adequate food, either from your parents or elsewhere.

We will make sure you can communicate with your parents regularly.

We will try to facilitate remote education where it is being provided by your school.

We will communicate with your parents once a day.

Offence and penalty

It is an offence under section 203 of the Act if you refuse or fail to comply with the directions and requirements set out in this Notice, unless you have a reasonable excuse for refusing or failing to comply.

The current penalty for an individual is \$19,826.40.

Name of Authorised Officer:	-	

As authorised to exercise emergency powers by the Chief Health Officer under section 199(2)(a) of the Act.

Appendix 7: End of Detention Notice

Public Health and Wellbeing Act 2008 (Vic)

Section 200

Subject to the conditions below, this Notice is evidence that this detainee has completed their period of detention under a *Direction and Detention Notice* issued to reduce or eliminate the serious public health risk posed by COVID-19.

9 Detention Notice

You have arrived in Victoria from overseas, on or after midnight on 28 March 2020 or on or after midnight on 13 April 2020 and have been placed in detention, pursuant to a Direction and Detention Notice that you were provided on your arrival in Victoria (**Notice**).

10 Details of Detention Notice

Name of Detainee: <<FIRST NAME>> <<LAST NAME>>

Date of Detainment and Detention Notice: << DETENTION START DATE>>

Place of Detention: <<HOTEL>> <<ROOM>>

11 End of Detention Notice

In accordance with section 200(6) of the *Public Health and Wellbeing Act 2008*, I have reviewed your continued detention.

On review of the Notice, I have made the following findings:

you will have served the required detention period by <<DETENTION END DATE>>; and

you have not started exhibiting any symptoms of COVID-19.

In consideration of the above circumstances, I have decided that your continued detention is not reasonably necessary to eliminate or reduce a serious risk to public health.

I advise that your detention pursuant to section 200(1)(a) of the *Public Health and Wellbeing Act 2008* (Vic) and the Notice will end on <>DETENTION END DATE>> at ______after you have been discharged by an Authorised Officer and have commenced transportation to your ordinary residence.

Although you are no longer to be detained pursuant to the Notice, you are required to comply with all directions currently in force in Victoria. This includes the Stay at Home Directions (No 4) (**Direction**), as amended from time to time. Pursuant to the Direction, if you live in Victoria you are required to travel directly to the premises where you ordinarily reside, and remain there unless you are leaving for one of the reasons listed in the Direction.

If you are a resident of another state arrangements will be made for you to return home. While you remain in the State of Victoria, you are required to comply with all Directions in operation in Victoria. Once you have returned home, you are required to comply with the Directions and/or Orders in place in your home jurisdiction, including any directions that may require you to isolate for a further 14 day period.

In the event that you start to experience symptoms of COVID-19, it is important that you self-isolate and, if necessary, contact your General Practitioner or local Public Health Unit.

12 End of Detention Instructions

You must not leave your hotel room until you have been collected by Security at which time you are permitted to travel to the hotel lobby to meet an Authorised Officer who will sight your identification and discharge you from detention. Security will give you approximately an hour notice of when they will collect you.

Your detention **does not end** until the time stated in paragraph 0 of this notice which will be filled in by an authorised officer when you are discharged from detention. Until that time you must continue to abide by the requirements of your detention, as contained in the Notice.

When leaving detention you must adhere to the following safeguards:

if provided to you, you must wear personal protective equipment;

you **must** refrain, as far as possible, from touching communal surfaces, such as handrails, elevator buttons and door handles;

you **must** where possible, engage in social distancing, maintaining a distance of 1.5 metres from other people; and

upon leaving your hotel room, you **must** go straight to the foyer for discharge and then immediately after travel to your transportation and travel directly to your ordinary residence.

These steps are to ensure your protection, and reduce the risk of you becoming infected with COVID-19 by any persons detained in the hotel, or in the community, who may have COVID-19.

Until your detention has concluded, you must follow instructions from Authorised Officer/s and any other conditions set out.

2 Offence and penalty

of the Act.

- (1) It is an offence under section 203 of the Act if you refuse or fail to comply with the directions set out in this notice, unless you have a reasonable excuse for refusing or failing to comply.
- (2) The current penalty for an individual is \$19,826.40.

	Signature of Authorised Officer	
Name of Authorised Officer:		
As authorised to exercise emerg	ency powers by the Chief Health Officer under section	n 199(2)(a)

Appendix 8: End of Detention Notice (confirmed case or respiratory illness symptoms)

Public Health and Wellbeing Act 2008 (Vic)

Section 200

An Authorised Officer has decided to end your Direction and Detention Notice. This decision has been made following the mandatory review of your Direction and Detention Notice because you [have returned a positive test for COVID-19] or [have started displaying symptoms of respiratory illness].

1. Detention Notice

You have arrived in Victoria from overseas, on or after midnight on 28 March 2020 or on or after midnight on 13 April 2020 and have been placed in detention, pursuant to a Direction and Detention Notice that you were provided on your arrival in Victoria (**Notice**).

2. Details of End of Detention No	tice		
Name of Detainee:			_
Date Notice Made:			_
Date Notice Expires:			
Place of Detention:			
Medical Facility:		/	
COVID-19 Status or respiratory illi	ness	symptoms [tick applicable]:	
COVID-19 confirmed:		coughing	
[insert date of test]			
fever or temperature in excess of 37.5 degrees		sore throat	
congestion, in either the nasal sinuses or lungs		body aches	
runny nose		fatigue	

3. End of Detention Notice

In accordance with section 200(6) of the Public Health and Wellbeing Act 2008, I have reviewed your continued detention.

On review of the Notice, I have noticed that you [have been diagnosed with COVID-19] or [have exhibited the symptoms of respiratory illness, as outlined above at paragraph 2(8) [delete as applicable].

In consideration of the above, I do not believe that continued detention is reasonably necessary to eliminate or reduce a serious risk to public health because:

a) [if applicable] You have been confirmed to have COVID-19 and will be required to self-isolate in accordance with the Isolation (Diagnosis) Direction, in a premises that is

- suitable for you to reside in, or a medical facility, until such a time you are notified that you no longer need to self-isolate and a clearance from isolation (self-isolation) is given;
- b) [if applicable] You are showing symptoms of respiratory illness and will be required to self-isolate in accordance with the Stay at Home Direction (4) currently in force in Victoria and will need travel directly to your ordinary residence once you leave detention, and remain there unless you are permitted to leave for a reason specified in the Stay at Home Direction (4); and
- c) You are ordinarily a resident in Victoria.

Compliance with Directions made by the Deputy Chief Health Officer is required to reduce or eliminate the serious risk to public health posed by COVID-19. It is essential that you [self-isolate in accordance with the Isolation (Diagnosis) Direction until such time as you are notified that you no longer need to self-isolate and a clearance from self-isolation is given] OR [return to your ordinary residence and remain there unless you are permitted to leave for a reason specified in the Stay at Home Direction (4). Please monitor your symptoms and seek appropriate medical care if required]. [delete as applicable].

The Notice is ended subject to the directions below under paragraph 4. Non-compliance with these directions is an offence.

4. Conditions

- You will be transited from the hotel where you have been detained to your ordinary residence / Premises for Isolation pursuant to Isolation (Diagnosis) Direction / medical facility [delete as appropriate] by an Authorised Officer. You may / will [delete as appropriate] be supervised during transit.
- While you are transiting to your ordinary residence / Premises for Isolation pursuant to Isolation (Diagnosis) Direction / medical facility [delete as appropriate], you must refrain from touching communal surfaces, as far as possible, such as door knobs, handrails, lift buttons etc.
- When you are transiting to your ordinary residence / Premises for Isolation pursuant to Isolation (Diagnosis) Direction / medical facility [delete as appropriate], you must, at all times, wear appropriate protective equipment to prevent the spread of COVID-19, if directed by the Authorised Officer.
- You must practice social distancing, and as far as possible, maintain a distance of 1.5 metres from all other people, including any Authorised Officer escorting you.
- When you are transiting to your ordinary residence / Premises for Isolation pursuant to Isolation (Diagnosis) Direction / medical facility [delete as appropriate], you must, at all times, comply with any direction given to you by any Authorised Officer escorting you.

5. Offence and penalty

It is an offence under section 203 of the Act if you refuse or fail to comply with the directions and requirements set out in this notice and/or the Isolation (Diagnosis) Direction [if applicable], unless you have a reasonable excuse for refusing or failing to comply.

The current	penalty for	an individua	I is \$19,826.40.

	Signature of Authorised Officer
Name of Authorised Officer:	
As authorised to exercise eme	ergency powers by the Chief Health Officer under section 199(2)(a) of the

Appendix 9: Guidance Note – End of Detention

How to conclude a person's detainment under a *Direction and Detainment Notice* if they have served the required period of detainment, become a confirmed case of COVID-19 or have symptoms of respiratory illness

What do you have to do before you issue an End of Detention Notice?

If the person has served 14 days of detention you must decide how to administer the completion of that person's detention arrangements:

- a) selecting a time for the person to attend a foyer after the 14 day period has concluded it is recommended that this occur in small groups of people who are practicing appropriate social distancing and with sufficient time between groups to avoid crowds. This will ensure Authorised Officers can safely discharge each detainee
- b) collecting a person from their hotel room after the 14 day period has concluded this approach should be carefully administered to ensure Authorised Officers can safely discharge each person
- c) if a person's detainment is concluding because they have a confirmed case of COVID-19 or symptoms of respiratory illness they must be discharged when it is safe to do so e.g. when other detained people are in their rooms, under full supervision etc.
- d) complete all sections of the Notice, including clearly documenting the reasons for the end of detention and the details recorded on the Direction and Detention Notice
- e) update all the registers and relevant records about the person's detainment arrangements ensure the reference number is completed.

When should you issue an End of Detention Notice?

It is preferable that an End of Detention Notice be issued the day before a person's detainment is set to conclude – this will give the person adequate time to prepare (e.g. to pack their belongings) and ensure the orderly discharge of large groups of people.

A notice may be provided earlier but it creates a risk that a person may develop COVID-19 symptoms before the day the detainment period must end.

What do you have to do when you issue an End of Detention Notice?

When you issue an End of Detention Notice you must:

- a) explain the reason why detention has ceased and is no longer necessary to eliminate or reduce a serious risk to public health
- b) advise that person of the arrangements being made for their discharge from detention (e.g. at an allocated time at the foyer; when they are escorted from their room etc)
- c) notify they person that although they are no longer subject to detention when they are discharged and leave the premises of their detention, they are still subject to the directions which are in force in Victoria, including
- d) if they are ordinarily resident in Victoria, they are required to return immediately to their ordinary residence, where they must remain, in accordance with the Stay at Home Directions (No 2)

if they have a confirmed case of COVID-19, they must isolate at home in accordance with the

e)

Appendix 10 - Guidance Note — Exceptions to the General Quarantine Policy

Summary

You are [an officer authorised by the Chief Health Officer under section 199(2)(a) of the *Public Health and Wellbeing Act 2008* (Vic) (**PHW Act**) to exercise certain powers under that Act] [or a delegate of the Chief Health Officer under section 22 of the PHW Act] [**Note: however, only registered medical practitioners can be delegates under s 22**]. You also have duties under the *Charter of Human Rights and Responsibilities Act 2006* (Vic) (**Charter**).

This guidance note has been prepared to assist you to carry out your functions in determining whether individual persons arriving in Victoria from overseas should be exempt from being made subject to a detention notice requiring them to self-quarantine in a designated hotel room for 14 days in order to limit the spread of Novel Coronavirus 2019 (2019-nCoV) (the general quarantine policy). This policy is in place because people returning from overseas are at increased risk of infection from 2019-nCoV and may inadvertently transmit it to others upon their return and because the earlier requirement to isolate at home was not uniformly complied with.

As part of your functions, you are required to make decisions as to whether an exception to the general quarantine policy is warranted in particular cases that have been escalated to you by authorised officers. If you decide that an exception applies, you must subsequently decide whether the person in question should be:

released from quarantine in Victoria (because they are medically cleared or will be subject to another jurisdiction's regime); or

required to complete their quarantine in another location in Victoria (at home or in another facility), in which case they would be subject to the same conditions that apply to other international arrivals under the standard direction and detention notice, including monitoring and penalties for non-compliance.

This guidance note sets out the following **six categories of exceptions** to the general quarantine policy and provides a checklist of relevant factors to be considered when determining whether each exception applies:

1. International transit (for example, transit in Victoria from New Zealand en route to Europe or vice versa).

Interstate transit (with the approval of the receiving jurisdiction, usually for compassionate reasons or as an unaccompanied minor).

Unaccompanied minors whose legal guardians are unable to reside with them at the hotel (for example, due to other caring responsibilities).

Compassionate or medical grounds (for example, if the person suffers from anaphylaxis).

Previous confirmed cases with medical clearance who no longer require quarantine.

Key workers.

It also provides guidance on how to fulfil your obligations under the Charter for each exception. Those obligations are to act compatibly with human rights and to give 'proper consideration' to the relevant human rights of any person(s) affected by your decisions. The relevant factors and human rights considerations will differ depending on the applicable exception.

We note that, although it is important that the exceptions are reasonably transparent and communicated clearly to people arriving in Victoria from overseas, this must be balanced against the need to ensure that the categories of exceptions are appropriately circumscribed so as not to undermine the general quarantine policy. Further, although this guidance note has been developed in the interests of ensuring consistency and clarity in the application of the exceptions, you must determine each request on a case-by-case basis.

Your obligations under the Charter

You are a public officer under the Charter. This means that, in deciding whether an exception to the general quarantine policy is warranted in any particular case, you must give 'proper consideration' to the human rights of *any person* affected by the decision, including the person who would otherwise be subject to the detention notice, the person(s) who they may quarantine with if they were to quarantine at home, and members of the community.

'Proper consideration' requires you to:

- **first**, understand in general terms which human rights will be affected by your decision (these rights are set out below and differ depending on the exception);
- **second**, seriously turn your mind to the possible impact of your decision on the relevant individual's human rights, and the implications for that person;
- **third**, identify the countervailing interests (e.g. the important public objectives such as preventing the further spread of 2019-nCoV, which may weigh against a person's full enjoyment of their human rights for a period of time); and
- **fourth**, balance the competing private and public interests to assess whether restricting a person's human rights is justified in the circumstances.

Exceptions [Ensure consistency with Australian Government policy re exceptions to mandatory quarantine]

1. International transit

Description of category

Ref page 65

Relevant factors

[DHHS to please provide]

Relevant human rights

Ref page 67

2. Interstate transit

Description of category

[Refer to letter to diplomat re exception to travel to Canberra]

Relevant factors

[DHHS to please provide]

Relevant human rights

3. Unaccompanied minors whose legal guardians are unable to reside with them at the hotel

Description of category

Ref page 71

Relevant factors

[DHHS to please provide]

Relevant human rights

4. Compassionate or medical grounds

Description of category

[Refer to previous assessments for

REDACTED

Relevant factors

[DHHS to please provide]

Relevant human rights

5. Previous confirmed cases with medical clearance who no longer require quarantine

Description of category

Relevant factors

[DHHS to please provide]

Relevant human rights

6. Key workers

Description of category

[Refer to letter from Minister Hunt re exception for key workers]

Relevant factors

[DHHS to please provide]

Relevant human rights

[Note: do we possibly need a 'miscellaneous' / catch-all category, to capture cases that may warrant an exception but do not fall squarely into one of the above categories?]

Appendix 11: Charter of Human Rights obligations

Key points

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3

4

- · AO must act compatibly with human rights.
- AO must give 'proper consideration' to the human rights of any person(s) affected by an AO's
 decision.

Department of Human Health and Services AO obligations under the *Charter of Human Rights and Responsibilities Act 2006*

Department AOs are public officials under the Charter of Human Rights. This means that, in providing services and performing functions in relation to persons subject to the Direction and Detention Notice, department AOs must, at all times:

- act compatibly with human rights; and
- give 'proper consideration' to the human rights of any person(s) affected by a department AO's decisions.



understand in general terms which human rights will be affected by a decision

•be aware of how the decision will limit or interfere with the relevant human rights

•consider what impact the decision will have on the rights of all the people affected by the decision

 balance the competing private and public interests to assess whether restricting a person's human rights

The relevant Charter Human Rights that departmental AOs need to be aware of that may be affected by a decision:

Charter Right Obligation

Charter Right	Obligation
Right to life	This includes a duty to take appropriate steps to protect the right to life and steps to ensure that the person in detention is in a safe environment and has access to services that protect their right to life
Right to protection from torture and cruel, inhuman or degrading treatment	This includes protecting persons in detentions from humiliation and not subjecting persons in detention to medical treatments without their consent
Right to freedom of movement	while detention limits this right, it is done to minimise the serious risk to public health as a result of people travelling to Victoria from overseas
Right to privacy and reputation	this includes protecting the personal information of persons in detention and storing it securely
Right to protection of families and children	this includes taking steps to protect families and children and providing supports services to parents, children and those with a disability
Property Rights	this includes ensuring the property of a person in detention is protected
Right to liberty and security of person	this includes only be detained in accordance with the PHWA and ensuring steps are taken to ensure physical safety of people, such as threats from violence
Rights to humane treatment when deprived of liberty	this includes treating persons in detention humanely.

Appendix 12 Register of permissions granted under 4(1) of the *Direction and Detention Notice*

Authorised officer:

Ref No.	Date	Name of detained person	Reason	Time-Out	Time-In
			/		
		,	/		
		/			

Appendix 13 - Enforcement and Compliance roles and responsibilities

Enforcement and Compliance Command

Role	Responsibilities	
Enforcement and Compliance Commander	Lead and provide oversight to compliance matters under all Public Health Directions	
	Provide advice and input into complex compliance matters.	
	 Provide advice and support to the Chief Health Officer and their delegate on compliance 	
	Approves exemptions	
Deputy Command – AO Operations	Executive oversight of Authorised officer operations in the hotels. Ensures planning arrangements allow for safe operations of AO decisions and escalation point for complex AO decisions across all AO operations across the airport and hotel environments. Ensure AOs understand protocols and follow protocols to ensure detention arrangements are legal	
	Ensure VicPol have appropriate AO guidance and support.	
AO Operation support	Undertake rostering, recruiting and onboarding of AOs. (rostering transitioning to EOC)	
	 Manage the release process for detention and 24 hour legal review process 	
AO Team Leader*	Provide management oversight of AOs	
	First point of escalation of permissions	
	Report on daily review of people being detained. (Transition to Review and release team)	
AO	Primary responsible for:	
	 administration of, and ensuring compliance with, the Direction and Detention Notices (27 March 2020 and 13 April 2020) 	
	 meeting obligations under the PHWA 	
Deputy Command Policy and Exemptions	Executive oversight of development of operational protocols, exemptions and review process. Ensures connections with other relevant areas to ensure processes are connected and complex issues resolved.	
Operational Policy and Protocols Leader	 Develop operational policy and protocols to support Directions Coordinates the training of AOs 	

Exemptions Leader	 Manage the COVID Quarantine inbox⁵ and case management process – ensure cases are allocated and resolved in a timely manner
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Contacts for each role are as per daily roster.

Other non-ECC roles involved in compliance

Role	Responsibility
DHHS Hotel site lead	Supports the health and well-being of staff
	Liaises with airport command and staff from other departments and agencies represented at the hotel
	Provides situational awareness and intelligence to inform transport providers, state-level emergency management arrangements and airport operations
	Provides a point of reference to all site-staff to help resolve operations, logistics or site-related issues and / or escalations required
	Ensures appropriate records management processes are in place.
DJPR	Manage contracts with accommodation providers
Medical, Nursing and welfare staff	 Provide 24 hour on-call medical support subject to demand Provide welfare to detainees through a daily welfare check — welfare officers email <u>COVIDQuarantine@dhhs.vic.gov.au</u> and phone the site AO individually to alert AO of medical and welfare issues Capture client personal needs, e.g. dietary, medication, allergies,
	personal hygiene needsProvide a satisfaction survey for residents to complete each week.
Department and hotel staff	 Deliver hyper-care (concierge) services onsite Manage transport arrangements from the airport and other locations detainees may be permissioned to go Manage material needs including food and drink.
Security	To assist AOs in ensuring detainees comply with notices and permissions. This includes ensuring detainees do not leave hotel rooms, assisting with movement of detainees where they have permission to leave rooms, and assisting with release

⁵ COVIDquarantine@dhhs.vic.gov.au

Annex 2 - Health & Wellbeing

Annex approver: Public Health Commander

Last version date: v2.0 1 June 2020

Standards for healthcare and welfare provision Standard 1. Rights of people in mandatory quarantine Criterion 1.1 Charter of Human Rights and Responsibilities

Policies and practices guiding decisions made about people in mandatory quarantine under Operation Soteria must consider the Victorian Charter of Human Rights and Responsibilities.

The Victorian Charter of Human Rights and Responsibilities Act 2006 (the Charter) contains twenty basic rights that promote and protect the values of freedom, respect, equality and dignity. The Charter requires the Victorian Government (state and local) to consider human rights when they make decisions about people. While some of these rights may be restricted for quarantined people, consideration of these rights must underlie all decisions made by Operation Soteria staff in relation to people in mandatory detention.

- Relevant Charter of Human Rights that must be considered by Operation Soteria staff when making decisions in relation to people in mandatory detention include:
 - Right to life
 - Right to protection from torture and cruel, inhumane or degrading treatment
 - Freedom from forced work
 - Right to freedom of movement
 - Right to privacy and reputation
 - Freedom of thought, conscience, religion and belief
 - Freedom of expression
 - Right to protection of families and children
 - Cultural rights
 - Property rights
 - Right to liberty and security of the person
 - Right to humane treatment when deprived of liberty

Noting section 19(2) outlines the distinct cultural rights of Aboriginal persons.

• Quarantined persons should be provided with a notice of detention, information on the terms and nature of the mandatory quarantine period and opportunity to seek exemption or review of the current detention order

Criterion 1.2 Diverse groups

- All persons in mandatory quarantine should be treated with dignity and respect.
- Providers of health and welfare services must meet the care needs of quarantined persons on an individual basis.
- Consideration should be given to the special needs of Aboriginal and Torres Strait Islander peoples, people
 from culturally and linguistically diverse (CALD) backgrounds; lesbian, gay, bisexual, trans, gender diverse and
 intersex people; people with disabilities, and others.
- Quarantined persons should be screened on arrival to identify those persons who are of Aboriginal or Torres Strait Islander heritage

- The care provided to Aboriginal and Torres Strait Islander peoples should fulfil the six actions of the National Safety and Quality Health Service Standards that focus specifically on meeting the needs of Aboriginal and Torres Strait Islander people (for further details see https://www.safetyandquality.gov.au/sites/default/files/migrated/National-Safety-and-Quality-Health-Service-Standards-User-Guide-for-Aboriginal-and-Torres-Strait-Islander-Health.pdf).
- Quarantined persons should be screened on arrival to identify those with physical, sensory, psychosocial or intellectual disabilities.
- Quarantined persons with a disability should be provided with the services and supports they require. Australia
 is a signatory to the United Nations Convention on the Rights of Persons with Disabilities, which sets out
 human rights for people with disabilities which include accessibility, personal mobility and access to healthcare.

Criterion 1.3 Use of interpreters

- Quarantined persons should be screened on arrival to identify those who require interpreters
- Interpreters must be used for quarantined persons where English is not their first language and translation would normally be required for interaction with the health or welfare systems
- Language requirements should be recorded in the quarantined person's record and hotel staff advised.

Criterion 1.4 Feedback and complaints process

A feedback and complaints process can provide unique information about quarantined persons needs and the quality of care provided by Operation Soteria. Openly discussing feedback and concerns helps staff to understand strengths in their service, potential problems, and how to make improvements.

Processes for assessing satisfaction and receiving and addressing complaints should be established.

Potential indicators

Program delivery

- Number of people seeking exemptions from mandatory quarantine
- Number of Aboriginal and Torres Strait Islander peoples in quarantine
- Number of people with a disability in quarantine
- Number of people in quarantine requiring interpreter services
- Number of adverse events arising from failure to address the needs of a person with disability
- Nature of adverse events (de-identified) arising from failure to address the needs of a person with disability
- Number of adverse events arising from failure to use an interpreter
- Nature of adverse events (de-identified) arising from failure to use an interpreter
- Number of complaints related to detention, health and welfare services
- Nature of complaints (de-identified) related to detention, health and welfare services

Outcomes

- Number of people receiving exemptions from mandatory quarantine
- Reasons for exemptions granted (de-identified)
- Outcomes of adverse events (de-identified) arising from failure to use an interpreter
- Outcomes of adverse events (de-identified) arising from failure to address the needs of a person with disability
- Resolution of complaints related to on-site staff, mandatory detention processes and health and welfare services

Reporting frequency

- Significant adverse events (major incidents): as soon as possible after occurrence
- All other adverse events: daily
- Formal complaints: weekly

Standard 2. Screening and follow up of health and welfare risk factors

As part of the duty of care towards people in mandatory detention under Operation Soteria, it is essential that appropriately qualified staff screen quarantined individuals for health and welfare risk factors, so that appropriate services are made available to those who require them.

Criterion 2.1 Health and welfare risk factors

Returned travellers will be screened for risk factors related to the following:

- current or potential infection with COVID-19 including:
 - o temperature
 - symptoms including fever, cough, shortness of breath, chills, body aches, sore throat, headache, runny nose, muscle pain or diarrhoea
- potential complications or adverse events arising from
 - o current or previous physical health conditions
 - o current or previous mental health conditions
 - o current or previous disabilities
- allergies and food sensitivities, with particular note of anaphylaxis
- · need for ongoing medication, contact with usual treating health professionals, and other support services
- family violence or child abuse
- drug and alcohol use and/or dependence
- current stressors or factors that will make quarantine particularly difficult, such as small children, bereavement,
 etc
- needs or fears expressed by the quarantined person
- vulnerability due to age (children or people over 65) or pregnancy

Criterion 2.2 Schedule for screening

- Returned travellers should be screened for COVID-19 at the following times:
 - On arrival at airport: screening to include temperature and symptoms of COVID-19
 - Day 3 and Day 11: voluntary routine testing
- Returned travellers will be screened for other health and welfare concerns at the following times:
 - On day of arrival using the initial welfare self-reported survey XXX hyperlink to document
 - Nurse health assessment within the first 24 hours, documented in the nurse health record
 - Regularly throughout detention as determined by risk factors (Criterion 2.5), including welfare checks and checks by nurses or other appropriate staff.

Criterion 2.3 Methods of screening

- Screening tools (online or paper-based surveys, interview questions and prompts) that have been validated to assess health and welfare risk factors should be used where available.
- If appropriate validated tools are unavailable, any tools created for this purpose should be developed by professionals with expertise in survey development.
- It is essential that the initial screening assessment includes identification of Aboriginal and/or Torres Strait Islander status.

Criterion 2.4 Staff undertaking screening

- Staff undertaking health screening should have appropriate qualifications to conduct the tasks they are allocated, including understanding of Aboriginal cultural safety.
- · Assessment of current or potential infection with COVID-19 should be undertaken by medical or nursing staff

- Assessment of all other risk factors should be undertaken by staff who have:
- an understanding of the issues likely to be raised and their implications
- knowledge of the circumstances that would require escalation or referral to health or mental health professionals
- training and experience in handling conversations:
 - on sensitive topics, such as family violence
 - with disturbed or fearful people
- It should be noted that health, education and other professional groups have mandatory requirements to report suspected child abuse. CART should be notified, and the individual practitioners are required to make a notification through child protection intake.
- Health or welfare phone calls to Aboriginal or Torres Strait Islander people should be undertaken by people who have undertaken Aboriginal cultural safety training.

Criterion 2.5 Risk assessment and follow up of persons 'at risk'

The self-screening survey and health assessment needs to identify any of the following risk factors to allocate an appropriate risk Tier. This must be completed in the first 24 hours and documented in the nurse health record and/or welfare application. Each quarantined person could be triaged into three tiers of risk based on identified risk factors as per the example table below.

Risk Tier	Risk factors	Follow up by appropriate health or welfare professionals
Tier 1	 Persons with suspected or confirmed COVID-19 Families with children < 18 years Persons aged > 65 years Aboriginal and Torres Strait Islander peoples Persons with underlying physical comorbidities (e.g. respiratory or cardiac conditions) Persons with a disability Persons with a history of mental illness Allergies and food sensitivities, with particular note of anaphylaxis History of family violence or child abuse Drug and alcohol use and/or dependence Current stressors or factors that will make quarantine particularly difficult, such as small children, bereavement, etc. Those with needs or fears expressed by the quarantined person Pregnant women 	Phone call daily
Tier 2	 Persons who indicate they require a phone call but do not have any other risk factors. Persons who are by themselves. 	Phone call every second day
Tier 3	Persons with none of the factors above	Tailored contact

Relevant plans for follow up of identified risks should be developed

- Protocols for communicating follow up plans to relevant health and welfare staff should be documented
- At the discretion of the on-site clinical staff, quarantined persons with currently active physical or mental health issues should be:
 - managed on-site if within the capacity, capability and credentialing of attending medical and nursing staff
 - o referred to the appropriate health services (e.g. mental health services, specialist medical services, hospital, etc) or other support services as required.
- Notification to the DHHS team leader and escalation to Emergency Operation Centre as appropriate.

Potential indicators

Program delivery

- Number of returning passengers arriving in Victoria
- Number and percentage of returning passengers screened for COVID-19 at the airport
- Reasons for COVID-19 screening not completed at the airport (e.g. passenger refused screening, insufficient staff, etc)
- Number and percentage of quarantined persons receiving health assessment (including risk assessment) in the first 24 hours of arrival
- Reasons for initial health assessment not completed on day of arrival (passenger refused screening, insufficient staff, etc)
- Number and percentage of quarantined persons receiving initial health assessment (including risk factors) after the first 24 hours (e.g. 20% on Day 2)
- Number and percentage of quarantined persons receiving subsequent screen for risk factors during detention period (i.e. screening survey or interview, follow up of identified risk factors)

Outcomes

- Number and percentage of screened passengers with known COVID-19 based on documentary evidence
- Number and percentage of screened passengers with known COVID-19 based on self-report
- Number and percentage of screened passengers with suspected COVID-19 based on signs and symptoms
- Number and percentage of quarantined persons with identified risk factors at initial health assessment
- Number and percentage of quarantined persons with identified risk factors at subsequent health assessment
- Nature of risk factors (de-identified)
- Number and percentage of quarantined persons referred to Operation Soteria health or support services by service (e.g. 10 [2%] referred to on-site doctor, 5 [1%] referred to NorthWestern Mental Health Services)
- Number and percentage of quarantined persons with identified risk factors referred to external services (e.g. one referred to Aboriginal community-controlled health services)

Reporting frequency

- All: Daily
- A daily report will be collated from the AO database, nurse health record and welfare application.

Standard 3. Provision of health and welfare services

The needs of quarantined individuals vary widely and Operation Soteria must have a flexible on-site system for the provision of health and welfare services that can accommodate urgent, non-urgent, complex, planned chronic care and preventive health needs.

Criterion 3.1 Meeting the needs of people in mandatory quarantine

The following principles should be followed in meeting the health and welfare needs of quarantined persons:

- All reasonable requests for medical care from quarantined persons should be facilitated within an appropriate timeframe depending on the acuity of the issue or request, and in a culturally appropriate manner.
- Provision of health or welfare services should not be deferred or delayed because a person is in quarantine.
- Any request for medical review should be carefully considered to determine whether telemedicine or in-person
 consultation is the most appropriate approach. Telemedicine should not be used if an in-person review or
 physical examination is clinically indicated. However, if an in-person review is not required, telemedicine is
 appropriate to reduce risk of infection to health providers and quarantined persons.
- Quarantined persons should be supported in accessing care through their usual general practitioner (GP),
 medical specialist, Aboriginal community-controlled health organisation, or other health professional via
 telehealth arrangements where possible. They should also be asked to request that the health professional
 consulted provides information regarding any ongoing health or welfare issues to the on-site clinical team if
 appropriate.

Criterion 3.2 Provision of on-site clinical services

- Safeguarding of the health and welfare of quarantined persons is paramount.
- Medical, nursing and other clinical services should be engaged at each hotel/facility to enable ADEQUATE,
 APPROPRIATE and TIMELY and culturally safe delivery of regular health assessment, acute clinical and
 support services. This should be determined by those commissioning/operating the health and welfare services
 in consultation with the Clinical Lead. It should correspond to the workload and burden of illness/needs of the
 population in mandatory quarantine at any time.
- Given the risk of mental health issues for people in isolation, mental health primary care services should also be available at a ratio proportionate to the burden of disease emerging from the quarantined cohort. Linking Aboriginal and Torres Strait Islander clients to culturally safe and trauma informed mental health and wellbeing services is essential.
- Medical, nursing and other clinical staff should practice within the requirements of their professional registrations, level of experience, codes of conduct and professional standards.
- Medical and nursing clinical practices, record-keeping and correspondence with other health professionals should meet the expectations and usual standards of high-quality primary care.
- Medical and nursing staff should have appropriate training, experience and credentials to:
 - identify physical and mental health emergencies
 - manage acute physical and mental health conditions by providing treatment or arranging appropriate referrals/ escalate care appropriately
 - o provide support to quarantined persons who are distressed.
- Clinical governance arrangements should be in place to ensure that:
 - o staff have appropriate training, experience and credentials
 - clinical practice is consistent with the best available evidence and follows applicable professional standards
 - o clear and consistent escalation pathways are clearly communicated to all clinical staff
 - adequate, appropriate, well-maintained and calibrated clinical equipment is available to deliver primary care services
 - suitable arrangements are in place to enable comprehensive and secure medical record keeping.
- Provision should be made for both on-site in-person clinical consultations and telehealth consultations
- On-site clinical staff should be provided with mobile phones to facilitate rapid access by quarantined persons, operational and administrative staff, and external healthcare providers
- Processes for ensuring continuity of care through accurate and comprehensive medical record keeping and communication of medical information between providers engaged to provide on-site health care should be established.
- It is the responsibility of the doctor who orders any test (COVID-19 or otherwise) to follow up on the result and notify the patient in a timely manner. If they are not able to do so, they must handover this task to the next doctor on-call, inform the nurse, and record this in the medical record.

Requests for medical care must be actioned in keeping with the acuity of the issue. Where staffing allows, the
doctor may see patients before the nurse, particularly if the request is deemed urgent. An example of
appropriate response times is included below.

Acuity of issue	Time frame for response
Emergency/life-threatening issue	Immediate – any person present to call 000 ASAP without waiting for nurse or doctor to attend
Urgent physical health concerns	Nurse to review ASAP (within 30 minutes) Doctor to review within 1 hour
Urgent mental health issue	Doctor or nurse to review within 1 hour
Urgent mental health issue accompanied by suicidal intent	Doctor to review ASAP (within 30 minutes)
Minor health issue (physical or mental) requiring	Nurse to review within 4 hours
review, non-urgent	Doctor to review (if required) within 12 hours
Prescription requests (urgent)	Doctor to action within 8 hours
Prescription requests (non-urgent)	Doctor to action within 24 hours

- At the discretion of the on-site clinical staff, quarantined persons with currently active physical or mental health issues should be:
 - managed on-site if within the capacity, capability and credentialing of attending medical and nursing staff
 - o referred to the appropriate health services (e.g. mental health services, specialist medical services, hospital, Aboriginal community-controlled health organisation, etc.) or other support services as required.
- In the case of a physical health emergency in a quarantined person (e.g. heart attack, stroke, anaphylaxis, etc.) an ambulance should be called immediately by any person in attendance. There is no need to wait for attendance of medical or nursing staff in this situation, but they should be called for review as soon as practical after an ambulance has been called.
- In the case of a mental health emergency in a quarantined person (e.g. acute suicidal ideation, thoughts of self-harm, psychosis, etc.) the quarantined individual should be reviewed by the doctor on call as a matter of urgency, particularly if suicidal intent is present. The doctor should then determine if transfer to hospital via ambulance is required for urgent psychiatric assessment or if psychiatric advice or assessment can be appropriately obtained over the phone. If the quarantined individual is deemed as needing urgent psychiatric review and is not willing to be transferred for assessment, the doctor on call will need to decide if enacting provisions within the Mental Health Act 2014 is required.
- Documented protocols related to provision of on-site health services should include:

Processes for follow up of physical and mental health risk factors identified through screening Clear instructions for:

- quarantined persons on how to contact medical and nursing staff
- clinical staff on responsibilities for first point of contact, triage, escalation and referral pathways
- clinical staff on actions to be taken in response to acute physical and mental health emergencies
- clinical staff on continuity of care and handover of outstanding tasks and concerns
- agreed method of documentation of outstanding tasks/ physical or mental health issues needing follow up.
- Documentation should also include contact numbers for:
 - Hotels and other facilities being used for quarantine
 - Medical and nursing contacts at each facility

- Health service emergency departments, mental health services, Aboriginal community-controlled health services, liaison officers related to this operation (including Aboriginal hospital liaison officers)
- Other resources including, but not limited to, local health and welfare services, psychiatric triage team (1300 TRIAGE), Crisis Assessment and Treatment Teams (CATT), DHHS Complex Assessment and Referral Team (CART), telephone advice lines, online services, etc.
- Emergency operations centre and DHHS teams.

Prescribing benzodiazepines/anxiolytics

When considering initiating prescription of benzodiazepines for short term management of anxiety or other mental health issues (such as claustrophobia, panic attacks, PTSD etc) in mandatory detention, doctors should exercise a high degree of caution, and implement other strategies to manage these conditions where possible. Doctors initiating prescriptions for benzodiazepines, opioids, anxiolytics and antipsychotics should only do so after a careful history and risk assessment has been conducted. Psychiatric input should be sought where necessary. Care should be taken to ensure that benzodiazepines are not prescribed to individuals who are consuming alcohol, or who have other contraindications to these medications. Prescriptions should also be limited to small quantities of tablets at a time, with appropriate follow up review arranged to assess response and re-evaluate need for medication.

Initiation of sleeping tablets (including benzodiazepines, zolpidem, zopiclone etc.) in mandatory quarantine should only be considered after a thorough assessment by a healthcare professional. Those on sleeping tablets regularly should have their dose confirmed with their usual GP prior to prescriptions being provided in mandatory quarantine. Care should be taken to ensure sleeping tablets are not prescribed to individuals who are consuming alcohol, or who have other contraindications to these medications.

Further information on the safe keeping of prescription medications such as Benzodiazepines can be found at Annex 3, section 10 and through the Commander COVID-19 Accommodation.

• On-site doctors should be informed of these specific considerations for prescribing benzodiazepines and anxiolytics to quarantined persons.

Criterion 3.3 Provision of welfare services

- Safeguarding of the health and welfare of quarantined persons is paramount
- All quarantined persons should have access to communication services such as phone (local calls) internet and wi-fi so that they can stay in regular contact with family and friends.
- All guarantined persons should have access to entertainment and news services such as television and radio.
- Arrangements for quarantined persons to receive care packages of personal items from family and friends should be established.
- Appropriate professionals should be engaged at a ratio proportionate to the number of quarantined persons at
 each hotel/facility to enable ADEQUATE, APPROPRIATE, culturally safe and TIMELY delivery of welfare
 services. This should be determined by those commissioning/operating the health and welfare services. It
 should correspond to the workload and burden of illness/needs of the population in mandatory quarantine at
 any time.
- Welfare professionals should practice within the requirements of their professional registrations, level of experience, codes of conduct and professional standards.
- Welfare practices, record-keeping and correspondence with other health and welfare professionals should meet the expectations of high-quality welfare services.
- Welfare staff should have appropriate training, experience and credentials (including Aboriginal cultural safety)
 to:
 - identify and deal with significant welfare issues by providing advice or arranging appropriate referrals
 - provide support to quarantined persons who are distressed.
- Governance arrangements should be in place to ensure that welfare staff have appropriate training, experience and credentials.
- Provision should be made for both on-site in-person welfare consultations and telehealth consultations.

- Welfare staff should be provided with mobile phones to facilitate rapid access by quarantined persons, operational and administrative staff, and external healthcare providers.
- Regular welfare checks should be conducted, at a minimum, based on the three risk tiers noted above or more
 frequently to meet the needs of quarantined individuals as determined by clinical or welfare staff.
- Requests for welfare assistance from quarantined persons or clinical staff should be actioned in keeping with the urgency and significance of the issue (usually within 24 hours).
- Processes for managing, escalating and referring incidents of family violence or child abuse should be established, including provision of safe accommodation and referral to Victoria Police where appropriate.
- Processes for assessing satisfaction and receiving and addressing complaints should be established
- Documented protocols related to provision of welfare services should include, but not be limited to:

Processes for follow up of risk factors related to welfare issues identified through screening Clear instructions for:

- quarantined persons on how to contact welfare staff
- quarantined persons on the arrangements for care packages
- on-site clinical staff on how to contact welfare staff
- welfare staff on responsibilities for first point of contact, triage, escalation and referral pathways
- welfare staff on continuity of care and handover of outstanding tasks and concerns
- welfare staff on management, escalation and referral of reports of family violence or child abuse
- Documentation should also include, but not be limited to contact numbers for:
 - Welfare staff
 - o Welfare agencies for referral
 - Family violence and child abuse services
 - Services and programs for Aboriginal and/or Torres Strait Islander people
 - o Appropriate Victoria Police departments

Criterion 3.4 Provision of pharmacy and pathology services

- Pharmacy services should be provided to allow for
 - o prompt procurement of necessary medications (prescriptions or over-the-counter products) and equipment for quarantined persons
 - o delivery to the relevant hotel/facility
 - prescriptions to be emailed to the pharmacy by the quarantined person's usual doctor or the onsite doctor
- Processes for COVID-19 swabs should follow the COVID 19 instructions for testing. (hyperlink) Pathology tests
 required by the treating clinician (on-site doctor or person's own GP) should be undertaken by the on-site
 medical or nursing staff. Equipment for taking bloods should be available at (or available to be transported to)
 the hotel/facility. These specimens should be labelled as per the protocol for labelling COVID-19 swabs (same
 requirement for identifiers)
- Routine pathology tests should be deferred until after the quarantine period if possible.

Criterion 3.5 Public health policy for COVID-19 in mandatory quarantine

All staff should follow the COVID-19 policy for mandatory guarantine detailed in Annex 3 (hyperlink).

Potential indicators

Program delivery

- Number of quarantined persons followed up as per their risk screening follow up plan
- Number of Aboriginal and Torres Strait Islander people followed up as per their risk screening follow-up plan
- Number of referrals to external health and welfare providers
- Number of adverse events arising from absent or inadequate protocols for health and welfare or failure to follow relevant protocols
- Nature of adverse events (de-identified) arising from absent or inadequate protocols for health and welfare or failure to follow relevant protocols
- Number of serious physical or mental health incidents not related to protocols for health and welfare
- Nature of serious physical or mental health incidents (de-identified) not related to protocols for health and welfare
- Number of COVID-19 swabs
- Number of calls related to family violence or child abuse
- Number of emergencies requiring 000 calls
- Number of emergency transfers to hospital
- Number of non-emergency transfers to hospital
- Nature of emergency and non-emergency transfers to hospital (de-identified)

Outcomes

- Outcomes of adverse events (de-identified) arising from absent or inadequate protocols for health and welfare or failure to follow relevant protocols
- Outcomes of serious physical or mental health incidents (de-identified) not related to protocols for health and welfare
- Outcomes of emergency transfers to hospital
- Outcomes of non-emergency transfers to hospital
- Number of COVID-19 swabs with positive results
- Action taken as a result of positive COVID-19 swab
- Action taken as a result of response to calls related to family violence or child abuse

Reporting frequency

- Adverse events, serious incidents and COVID-19 positive swabs: as soon as possible after occurrence
- · All others: daily

Standard 4. Health promotion and preventive care

While in mandatory quarantine, health promotion and preventative care should be made available to all quarantined individuals. This includes access to fresh air and promotion of exercise where possible.

Criterion 4.1 Smoking

- Smoking is not permitted in most hotels
- Quarantined persons who are smokers should be provided with information and actively encouraged to quit using validated methods such as:
 - Nicotine Replacement Therapy
 - o Quitline telephone counselling (phone 13 78 48)
 - Contacting their regular GP via telehealth

• Where feasible, smoking breaks may be permitted in some circumstances for individuals who do not have access to a smoking area or balcony, where it can be safely and practically implemented at the hotel (weather permitting), taking into account infection control and physical distancing precautions.

Criterion 4.2 Fresh air

- Individuals in mandatory quarantine should have access to fresh air where possible.
- If the room has a balcony or windows that open, quarantined persons should be advised to use them for fresh air and ventilation.
- Individuals in mandatory quarantine should be allowed one hour of suitable exercise (or leisure time) in open air daily, where it can be safely and practically implemented at the hotel (weather permitting), taking into account infection control and physical distancing precautions.
- Only people who are well, and who are staying in the same room, should go outside to exercise at the same time.

Criterion 4.3 Exercise

- Exercise is important for physical and mental health, particularly in the mandatory quarantine environment
- In-room exercises should be encouraged and resources to support this should be facilitated if possible

Criterion 4.4 Alcohol and drugs

- · Alcohol is permitted within hotels
- Excessive alcohol consumption should be discouraged.
- Alcohol should not be provided to persons under 18 years of age (including in the hotel room minibar)
- If there are concerns about potential alcohol or other substance abuse or withdrawal:
 - o Request nurse or medical review.
 - o Provide numbers for support services.
- If there are concerns about acute alcohol withdrawal, confusion, deteriorating mental state, or mental illness:

Escalate for urgent medical review Consider calling 000

Potential indicators

- Number of incidents related to nicotine, alcohol or other drugs (withdrawal or intoxication)
- Number of people taking fresh air breaks

Standard 5. Infection control

Infection control procedures in the mandatory quarantine hotels are essential to protect on-site staff and quarantined individuals from COVID-19 and other pathogens. The foundation of good infection control is to assume everyone is potentially infectious, and therefore proper procedures have to be followed at all times.

Criterion 5.1 Personal protective equipment (PPE)

- Appropriate personal protective equipment (single-use face masks, P2/N95 masks, gowns and eye protection) should be available to all staff and quarantined individuals for use when indicated
- PPE stocks should be maintained at each hotel/facility, monitored through regular stocktake and a mechanism to rapidly obtain additional stock in place. Hotels should not run out of stock
- Biohazard bags for waste disposal, hand sanitizer, paper towels, and other necessities for hand hygiene stations should also be available in hotels
- PPE, hand hygiene stations, and waste disposal facilities should be situated at the donning/doffing areas in each hotel

1 June 2020, v2.0

- Appropriate PPE protocols (for droplet and contact precautions) should be available to all staff working in the
 hotels with clear instruction on what type of PPE to wear in what circumstances, how to don and doff it, and
 how to dispose of it (see the department's website for further information on PPE usage:
 https://www.dhhs.vic.gov.au/health-services-and-general-practitioners-coronavirus-disease-covid-19#personal)
- Additional training and educational resources should be made available to staff who require it.

Criterion 5.2 Cleaning and waste disposal

- Quarantined individuals should have safe and clean rooms
- Housekeeping services should not be provided routinely in the interest of infection control
- Fresh linen, towels and additional amenities should be left outside rooms for quarantined individuals to collect
- Terminal cleaning is required on vacation of each room. This should follow the processes outlined in the DHHS document 'Cleaning and disinfecting to reduce COVID-19 transmission'
- Rooms that have been vacated should not be repurposed during the quarantine period
- Quarantined individuals may not be able to upkeep their rooms for various reasons, which may affect their
 physical and mental health. Efforts should be made to assist a quarantined person with cleaning their room if
 they are not capable of doing so themselves. Any persons for whom there is a concern about room hygiene
 and safety should be flagged to the team leader.

Criterion 5.3 Laundry

- Quarantined individuals should place dirty linen in biohazard bags which are left outside rooms for collection
- Hotel staff should wear appropriate PPE when handling dirty laundry
- Handling of dirty linen should be minimised; it should be put straight into the washing machines if possible
- Laundry should be washed on the highest possible temperature setting and thoroughly dried before use
- Staff should follow hand hygiene protocols after handling dirty linen.

Criterion 5.4 Isolation protocols

- All staff should follow the 'Public health policy for COVID-19 in mandatory quarantine' (bearing in mind a trauma informed approach is essential for Aboriginal people in isolation).
- Suspected cases of COVID-19 should be separated/isolated from people they share a room with as soon as they become symptomatic if consent is given.
- If this has not already occurred, confirmed cases should be isolated from people they share a room with as soon as the positive result is known. All people who are COVID-19 positive are to be moved the designated COVID-19 hotel unless due to exit mandatory quarantine within 24 hours in which the need for transfer may be assessed on a case by case basis. Appropriate signage, PPE and other consumables should be available at the entrance to this area of the hotel.
- Where there are large numbers of confirmed cases arriving on a flight, a COVID-19 hotel is a more appropriate
 arrangement. Where the infrastructure allows, suspected cases should also be moved to an area of the hotel
 away from well individuals.

Potential indicators

Program delivery

- Number of adverse events arising from absent or inadequate protocols for infection control or failure to follow relevant protocols
- Nature of adverse events (de-identified) arising from absent or inadequate protocols for infection control or failure to follow relevant protocols.

Outcomes

 Outcomes of adverse events (de-identified) arising from absent or inadequate protocols for infection control or failure to follow relevant protocols

Reporting frequency

- Significant adverse events: as soon as possible after occurrence
- All others: daily

Standard 6. Allergies and dietary requirements

As part of the duty of care towards people in mandatory detention, it is essential that appropriately qualified staff document and have processes for managing quarantined individuals' allergy and dietary requirements, as failure to do this can have life-threatening consequences.

Information on allergies should be collected from all quarantined individuals.

Allergen (e.g. name of medication, type of food, etc)

Allergic reaction (e.g. rash, gastrointestinal disturbance, etc)

History of severe allergic reactions or anaphylaxis

Use of antihistamines, corticosteroids or EpiPens

Clinical staff should ensure that quarantined persons have adequate supplies of allergy medications. If required, urgent prescriptions should be filled and delivered to the hotel/facility

- Mechanisms should be put in place to avoid/limit guarantined individual's contact with allergens
- Dietary requirements should be collected from all quarantined individuals

Food allergy (as above, e.g. cow's milk allergy)

Food intolerance (e.g. lactose intolerance)

Clinical diet (e.g. low salt diet for kidney disease)

- Screening tools that have been validated to collect details of allergies and dietary requirements should be
 used. If appropriate validated tools are unavailable, any tools created for this purpose should be developed by
 professionals with methodological expertise in survey development and content knowledge of allergy and
 dietary requirements
- Clinical staff identifying allergies and dietary requirements should escalate this information to appropriate operations staff to ensure that details are provided to catering providers:
- An ambulance should be called for anyone who develops a severe allergy whilst in mandatory quarantine, without needing approval from clinical staff, authorised officers or hotel staff etc. On arrival, paramedics should be given clear access to the person for whom the ambulance was called
- Documented protocols related to provision of appropriate services to meet allergy and dietary requirements should include, but not be limited to:

Processes for dealing with food allergies, intolerances and other requirements

Clear instructions for:

- clinical and operations staff on how to communicate allergy and dietary requirements to catering providers
- o catering providers on how to address allergy and dietary requirements
- o quarantined persons on how their allergy and dietary requirements will be met
- Documentation should also include, but not be limited to contact numbers for next of kin of the person with an allergy
- As a safeguard, some form of door marking or sign should be used to indicate that a person in the hotel room
 has a significant allergy or specific dietary requirements.

Potential indicators

Program delivery

 Number of adverse events arising from absent or inadequate protocols for allergies and dietary requirements or failure to follow relevant protocols

1 June 2020, v2.0

 Nature of adverse events (de-identified) arising from absent or inadequate protocols for allergies and dietary requirements or failure to follow relevant protocols.

Outcomes

 Outcomes of adverse events (de-identified) arising from absent or inadequate protocols for allergies and dietary requirements or failure to follow relevant protocols

Reporting frequency

- Significant adverse events: as soon as possible after occurrence
- · All others: daily

Standard 7. Information and data management (including medical records)

Criterion 7.1 Confidentiality and privacy of personal information (including medical records)

Operation Soteria has a systematic approach to maintaining the confidentiality and privacy of a quarantined person's personal and health information.

The *Privacy Act 2001 (Cth)* states that a patient's personal health information includes a person's name, address, account details and any health information (including medical or personal opinion) about the person.

Medical, nursing, clinical and allied heath staff have requirements relating to confidentiality in their professional registration and codes of conduct.

- Quarantined persons should be informed that their health information will be treated as private and confidential
 and will only be released to third parties with their consent or in compelling circumstances (e.g. concern for the
 patient's safety or the safety of others) as required by law
- Mechanisms should be in place to ensure that information is shared between on-site staff when necessary but
 within the bounds of the law. Any transfer of information to a third party without the consent of the quarantined
 person needs to be documented in their medical record
- Patient information in hotels/facilities should not be stored or left visible in areas where non-health services staff have unrestricted access, or where constant staff supervision is not easily provided
- Devices used to access the information management systems are only accessible to authorised clinical staff
- Screensavers or other automated privacy protection devices are enabled
- Documented protocols related to the confidentiality and privacy of personal and health information of quarantined persons should include, but not be limited to:

Informing newly quarantined people about the information collected about them, the use of that information, the range of people (e.g. doctors, nurses, psychologists) who may have access to their medical records and the scope of that access, privacy arrangements and how they can gain access to their personal and health information

Gaining consent from quarantined people before disclosing personal and health information to third parties
Providing health information to another health professional if requested by the quarantined person
Maintaining the security of information held at the hotel/facility, on private external servers or on government servers

Retaining medical records as required by law.

Documentation should also include, but not be limited to:

the type of personal health information that may need to be relayed to DHHS when assessing special needs of a quarantined person

how confidentiality can be maximised if a third party is present in the consultation without the consent of on-site clinical staff or patient.

Criterion 7.2 Information security (including medical records)

It is paramount that the security of confidential data on quarantined persons is maintained.

- The security of patient information (including medical records) in electronic or paper formats should be maintained through the use of secure-access information management systems
- A minimum number of secure databases should be used to prevent fragmentation of records management and reduce the risk of critical information not being available to DHHS, health or welfare staff providing for the health and welfare needs of guarantined persons
- Different staff members should have different levels of access to quarantined person's information (for example, administrative staff should not have access to the patient's medical records). In relation to medical records, the principles of patient confidentiality should be maintained unless required by law
- These records should not be accessed by anyone not providing care for the person. Specifically, these medical
 records must only be accessed or viewed by an AHPRA-registered health practitioner employed by DHHS to
 provide services to people in detention.
- On-site staff have personal passwords to authorise appropriate levels of access to health or other personal information.
- If medical notes are recorded on paper, these should be stored securely and uploaded to the information management system as soon as is practicable and within 72 hours at most
- If an on-site doctor completes an assessment, they must provide a written record of this to the on-site nursing staff, either on paper or via email, if an electronic medical record system is not available. This must be securely stored as soon as possible
- Inactive records must also be also be kept and stored securely. An inactive record is generally considered to be a record of a person who is no longer detained in mandatory detention
- An information disaster recovery plan for use in an emergency such as device failure or power failure should be established.

Back-ups of electronic information are performed at an appropriate frequency Back-ups of electronic information are stored in a secure offsite environment Antivirus software is installed and updated

- All internet connected devices have firewalls installed
- Documented protocols related to information security should include, but not be limited to processes for:

Collection, storage and transfer to electronic storage Back-up and recovery of digital information

• Documentation should also include, but not be limited to:

Record of which staff are authorised to access different levels of information about a quarantined person (e.g. Personal details, contact details, medical record, COVID-19 status, etc).

Criterion 7.3 Transfer of personal information (including medical records)

On request from a quarantined individual, in an emergency, or to support a referral for health or welfare reasons, a summary or a copy of personal information (including the patient health record) may be transferred to the patient, another medical practitioner, health service provider or health service.

Transfer of patient information in these situations should be facilitated

- Consent of the quarantined person should be obtained before transferring information, except in an emergency
 when they are unable to give consent and failure to transfer the information will prevent optimal care. Consent
 may be given for the release of some information beyond an individual consultation
- On-site staff record any requests by quarantined individuals or other reasons for transfer of health information in the medical record. This note should include details of where the information was sent and who authorised the transfer
- Any electronic data transmission of patient information over a public network must be encrypted.

Criterion 7.4 Retention of personal information (including medical records)

The *Privacy Act 1988 (Cth)* requires personal health information to be destroyed or permanently de-identified once it is no longer needed for any authorised use or for disclosure under the legislation.

The *Health Records Act 2001 (Vic)* recommends that individual patient health records be retained for a minimum of 7 years from the date of last contact, or until the patient has reached the age of 25 years, whichever is the longer. In the case of patient health information collected for the purpose of providing medical advice or treatment, it may be appropriate to retain this information indefinitely so that it is available, if necessary, to assist with the patient's future diagnosis and treatment.

A protocol for the retention and destruction of personal health information for people in mandatory quarantine
consistent with the *Privacy Act 1988 (Cth)* and *Health Records Act 2001 (Vic)* should be established and
communicated to all relevant staff

Potential indicators

Program delivery

- Incidents of breach of privacy related to medical information
- Incidents related to failure to maintain adequate medical records

Outcomes

Adverse events arising from breach of privacy or failure to maintain adequate medical records

Reporting frequency

- Significant adverse events: as soon as possible after occurrence
- All others: daily

Standard 8. Health and welfare reporting to the Public Health Commander

A series of potential indicators to measure program delivery and outcomes are presented for each Standard and a suggested reporting frequency is provided. These indicators were developed systematically to address all the issues contained within these Standards. However, it may not be feasible, or even desirable, to collect and report on them all. They remain as a comprehensive list in this document to inform current decision-making for Operation Soteria and potential measures that may be taken to address future public health emergencies.

- Final decisions on the reporting structure; content, format and frequency of reports; and methods of data collection and analysis should be determined through deliberations with all stakeholders including, but not limited to, Public Health, Compliance, Intelligence and Operations.
- Decision-making criteria should include, but not be limited to:
 - o information priorities of each stakeholder group
 - o risk assessment and mitigation strategies
 - o program monitoring and evaluation questions

- o feasibility of, and resources required for, data collection, analysis and reporting
- Data should be assessed for accuracy (reliability and validity) and completeness. Appropriate measures should be instigated to enable and facilitate easy and accurate capture, entry and transmission of data.
- Minimum datasets for urgent, daily and weekly reporting should be established.

Public Health Policy for COVID-19 in Mandatory Quarantine

Summary

This document outlines the Department of Health and Human Services (DHHS) public health policy for COVID-19 in mandatory quarantine (Operation Soteria).

Identification and management of COVID-19 is undertaken in two scenarios – diagnostic testing of symptomatic individuals and routine testing by invitation to all persons in mandatory quarantine on Day 3 and Day 11 of the quarantine period.

Policy quick reference guide

Table 1. Management based on outcomes of diagnostic testing or Day 3 routine testing

	Asymptomatic	Must complete 14 days of mandatory quarantine
Negative		Should still be offered testing on Day 11 and if they become symptomatic
result	Symptomatic	Remain in current location to complete 14 days of mandatory quarantine
		May require repeat testing if symptoms do not improve (repeat testing should be directed by the on-site GP)
		If requiring transport, they should go by Non-Emergency Patient Transport (NEPT) and should wear personal protective equipment (PPE) while in transit
	All cases	Transfer to the COVID-19 hotel for the remainder of the quarantine period
		 Transport of positive cases (to home or to the COVID-19 hotel) should be by NEPT and cases should wear PPE while in transit
		Close contacts sharing a room with positive cases should be encouraged to move to a separate room
		 When the 14-day mandatory quarantine period is complete individuals who have not yet met the department's criteria for release from isolation of a confirmed case should be managed as per confirmed cases from Day 11 testing (see box below)
Positive result	Asymptomatic	If a person is currently asymptomatic and has no history of symptoms in the past 14 days, then the test date will be taken as a proxy for a symptom onset date (Day 0) and they will be required to isolate for 10 days from this date
	Symptomatic	If a person is symptomatic, the isolation period will be determined as per the department's criteria for release from isolation of a confirmed case
		Release from isolation will be actively considered when ALL the following criteria are met:
		 the person has been afebrile for the previous 72 hours, AND
		 at least 10 days have elapsed after the onset of the acute illness, AND
		 there has been a noted improvement in symptoms, AND
		 a risk assessment has been conducted by the department and deemed no further criteria are needed
Not	Asymptomatic	Must complete 14 days of mandatory quarantine
• Should still be offered testing on Day 11 and if they become symptomatic		Should still be offered testing on Day 11 and if they become symptomatic

(declined testing or other	Symptomatic	 Remain in current location to complete 14 days of mandatory quarantine Strongly advise to be tested
reason)		Document that they are symptomatic, and that they have been offered and refused testing
		If requiring transport, they should go by NEPT and should wear PPE while in transit

Table 2. Management based on outcomes of Day 11 routine testing

	_	Staying in Victoria on exit	Leaving Victoria on exit (interstate or international)
	Asymptomatic	 Subject to the Stay at Home Directions Issue End of Detention Notice (standard) Allow to exit detention 	 Subject to the Stay at Home Directions until they leave Victoria Issue End of Detention Notice (standard) Allow to exit detention
Negative result	Symptomatic	 Subject to the Stay at Home Directions Issue End of Detention Notice (standard) Allow to exit detention Advise to stay at home until symptoms have resolved for 72 hours 	 Subject to the Stay at Home Directions until they leave Victoria Allow to exit detention Issue End of Detention Notice (standard) Allow to travel interstate Advise to stay at home until symptoms have resolved for 72 hours
Positive	All cases	 Subject to the Diagnosed Persons and Close Contacts Direction Issue End of Detention Notice (confirmed case) 	 Subject to the Diagnosed Persons and Close Contacts Direction Issue End of Detention Notice (confirmed case)
result		 If the person has more than 24 hours left in mandatory quarantine before they are due to exit, they should be transferred to the COVID-19 hotel for the remainder of the quarantine period If the person is due to exit to home within 24 hours of receiving the positive test result, the decision to transfer to the COVID-19 hotel should be made on a case-by-case basis, and exiting from their current hotel to home on Day 14 may be the more appropriate arrangement. When the 14-day mandatory quarantine period is complete: Victorians who are still infectious (who have not yet met the department's criteria for release from isolation of a confirmed case) are permitted to isolate at home, if they 	 Must not travel interstate When the 14-day mandatory quarantine period is complete: Individuals from interstate who are still infectious (who have not yet met the department's criteria for release from isolation of a confirmed case) are permitted to isolate at an identified residence in Victoria, if they can do so safely and appropriately Individuals from interstate who cannot safely isolate at an alternative residence in Victoria may continue to isolate at the COVID-19 hotel until they meet the department's criteria for release from isolation of a

¹ June 2020, v2.0

		can do so safely and appropriately	confirmed case
		 can do so safely and appropriately Victorians who cannot safely isolate at home may continue to isolate at the COVID-19 hotel until they meet the department's criteria for release from isolation 	 Transport of positive cases (to the COVID-19 hotel or to other appropriate accommodation in Victoria) should be by NEPT
		of a confirmed case Transport of positive cases (to home or to the COVID-19	 Positive cases should wear PPE while in transit If there are concerns that the person will not safely isolate
		hotel) should be by Non-Emergency Patient Transport (NEPT) Positive cases should wear PPE while in transit	in Victoria, a further Direction and Detention Notice should be considered, in consultation with the Public Health Commander and DHHS Legal
	Asymptomatic	If a person is currently asymptomatic and has no history of symptoms in the past 14 days, then the test date will be taken as a proxy for a symptom onset date (day 0) and they will be required to isolate for 10 days from this date.	If a person is currently asymptomatic and has no history of symptoms in the past 14 days, then the test date will be taken as a proxy for a symptom onset date (day 0) and they will be required to isolate for 10 days from this date.
	Symptomatic	 If a person is symptomatic, the isolation period will be determined as per the department's criteria for release from isolation of a confirmed case 	 If a person is symptomatic, the isolation period will be determined as per the department's criteria for release from isolation of a confirmed case
		 Release from isolation will be actively considered when ALL the following criteria are met: 	 Release from isolation will be actively considered when ALL the following criteria are met:
		 the person has been afebrile for the previous 72 hours, AND 	 the person has been afebrile for the previous 72 hours, AND
		 at least ten days have elapsed after the onset of the acute illness, AND 	 at least ten days have elapsed after the onset of the acute illness, AND
		 there has been a noted improvement in symptoms, AND 	 there has been a noted improvement in symptoms, AND
		 a risk assessment has been conducted by the department and deemed no further criteria are needed 	 a risk assessment has been conducted by the department and deemed no further criteria are needed
	Asymptomatic	Subject to the Stay at Home Directions Issue End of Detention Notice (standard)	 Subject to the Stay at Home Directions until they leave Victoria
		Allow to exit detention	Issue End of Detention Notice (standard)
Results		All persons exiting mandatory quarantine who have COVID-	Allow to exit detention
pending		19 test results pending should be advised to isolate until the test result is known	 All persons exiting mandatory quarantine who have COVID-19 test results pending should be advised to isolate until the test result is known
		 DHHS should ensure the test result, positive or negative, is provided to the person 	DHHS should ensure the test result, positive or negative, is provided to the person and, if positive, to the relevant

			state/territory public health department
	Symptomatic .	Subject to the Stay at Home Directions Issue End of Detention Notice (respiratory symptoms)	Subject to the Stay at Home Directions until they leave Victoria
		Allow to exit detention	Issue End of Detention Notice (respiratory symptoms)
	•	Victorians who can safely isolate at home must do so until the test result is known	 Must not travel interstate, must stay in Victoria until test result is known
		Transport by NEPT, should wear PPE while in transit	 If there is concern that they will not follow this advice, a further Direction and Detention Notice may be issued in
	•	Victorians who cannot safely isolate at home or other appropriate accommodation may continue to isolate at the quarantine hotel until the test result is known	consultation with the Public Health Commander and DHHS Legal
	•	DHHS should ensure the test result, positive or negative, is provided to the person	 DHHS will accommodate in quarantine hotel until test result is known, if they have no other appropriate/safe accommodation to isolate in Victoria
			 If required, transport by NEPT and wear PPE while in transit
			 DHHS should ensure the test result, positive or negative, is provided to the person and, if positive, to the relevant state/territory public health department
Newly symptomatic	•	Where a person develops symptoms after the Day 11 testing, and the Day 11 test result is negative, repeat testing should be undertaken	 Where a person develops symptoms after the Day 11 testing, and the Day 11 test result is negative, repeat testing should be undertaken
after Day 11 test	•	Management should be as per the relevant category described above	 Management should be as per the relevant category described above
Not tested (declined	Asymptomatic .	Subject to the Stay at Home Directions Issue End of Detention Notice (standard)	Subject to the Stay at Home Directions until they leave Victoria
testing or other		Allow to exit detention	 Issue End of Detention Notice (standard)
reason)			Allow to exit detention
	Symptomatic	Subject to the Stay at Home Directions	Subject to the Stay at Home Directions until they leave
		Issue End of Detention Notice (respiratory symptoms)	Victoria
		Allow to exit detention	Issue End of Detention Notice (respiratory symptoms)
		Strongly advise to be tested	Strongly advise to be tested Desument that they are symptometic, and that they have
	•	Document that they are symptomatic, and that they have been offered and refused testing	Document that they are symptomatic, and that they have been offered and refused testing
	•	If requiring transport, they should go by NEPT and should wear PPE while in transit	 Each instance must be discussed with the Deputy Public Health Commander for a risk assessment, a further

¹ June 2020, v2.0

			Direction and Detention Notice may be considered, in consultation with the Public Health Commander and DHHS Legal DHHS will accommodate in quarantine hotel until test is agreed and result known, if they have no other appropriate/safe accommodation to isolate in in Victoria If required, transport by NEPT and wear PPE while in transit
Close contact (not tested)	All close contacts	Subject to the Diagnosed Persons and Close Contacts Direction	Subject to the Diagnosed Persons and Close Contacts Direction
		Issue End of Detention Notice (standard)	 Issue End of Detention Notice (standard)
		 Close contacts of confirmed cases must isolate for 14 days since last contact with the confirmed case during their infectious period 	 Close contacts of confirmed cases must isolate for 14 days since last contact with the confirmed case during their infectious period
		 All close contacts of confirmed cases should be encouraged to separate from the confirmed case so that their new quarantine period can commence 	 All close contacts of confirmed cases should be encouraged to separate from the confirmed case so that their new quarantine period can commence
		 Close contacts from Victoria are permitted to isolate at home, if they can do so safely and appropriately DHHS will accommodate in hotel if they have no other appropriate/safe accommodation to isolate in in Victoria If required, transport by NEPT and wear PPE while in transit 	Must not travel interstate
			 If there is a concern that they will not follow this advice (i.e. if refusing to isolate in Victoria and planning to travel interstate), a new Direction and Detention Notice should be considered, in consultation with the Public Health Commander and DHHS Legal
			 DHHS will accommodate in hotel if they have no other appropriate/safe accommodation to isolate in in Victoria
			 If required, transport by NEPT and wear PPE while in transit

COVID-19 testing

Indications for testing

Symptomatic testing should occur whenever clinically indicated (i.e. if the person is symptomatic).

If a person screens positive for symptoms or a temperature at the airport, the on-call Human Biosecurity Officer (HBO) should be contacted. The HBO should arrange for ambulance transfer to the Royal Melbourne Hospital for clinical assessment and testing. Please see the current *Border Health Measures Protocol* for further information.

Routine testing for COVID-19 is recommended for all individuals in mandatory quarantine on Day 3 and Day 11 of the quarantine period.

General testing process

COVID-19 testing is voluntary. Quarantined individuals cannot be forcibly tested.

Testing should be carried out as early as possible on the day of testing (unless otherwise indicated), to ensure tests are processed and results reported in a timely manner.

Informed consent

- Information on the testing process must be provided to individuals at the beginning of the quarantine period and again before testing is carried out.
- Consideration must be given to persons from non-English speaking backgrounds who may require interpreters to give their consent.
- Informed consent must be sought and documented in the nursing health record; if a test is declined, this should also be documented.
- Refusal of testing by symptomatic persons should be escalated to the appropriate lead and included in the daily report to the Public Health Commander.

Temperature and symptom check

- A temperature and symptom check should be performed and documented each time COVID-19 testing is offered.
- If a temperature or symptoms are present, the person should be treated as a suspected case, and advised to isolate separate from other persons until the test result is known.

Personal protective equipment

Personal protective equipment (PPE) should be used as per current department recommendations (available here: https://www.dhhs.vic.gov.au/health-services-and-general-practitioners-coronavirus-disease-covid-19).

Diagnostic testing for symptomatic individuals

Individuals who are symptomatic should be tested for COVID-19 as soon as is practicable.

A returned traveller who has signs or symptoms consistent with COVID-19 should be considered a **suspected case**. Suspected cases should be given the option to isolate separate from their travel companions until the test result is known.

Of note, persons may happen to develop symptoms on Day 3 or Day 11. They should still be tested as part of the Day 3 and Day 11 testing process, but it should be clearly marked on the pathology request that they are symptomatic.

Diagnostic testing for symptomatic individuals should be coordinated by the doctors and nurses working in the hotels. In this instance, the requesting medical practitioner should be the doctor looking after that particular hotel on that date. The requesting medical practitioner is responsible for provision of the result to the quarantined individual, in addition to notifying the department if there is a confirmed case.

Routine testing on Day 3 and Day 11

The purpose of Day 3 testing is to detect cases of COVID-19 early in the quarantine period, so that appropriate isolation arrangements can be made both for the case and their close contacts, but also to reduce the possibility of an extended quarantine (and possibly detention) period.

The purpose of Day 11 testing is to detect cases of COVID-19 before they are due to exit mandatory quarantine, so that appropriate isolation arrangements can be put in place, and to reduce the risk of transmission in the community.

Tailored information on the Day 3 and Day 11 testing process must be provided to individuals at the beginning of the quarantine period and again before testing is carried out. Consent should be sought and documented as per the above procedure.

Day 3 and Day 11 testing will **NOT** be requested of the following groups:

- persons who are confirmed cases of COVID-19 (unless specifically indicated (e.g. if there is a specific clinical or public health indication, as determined by the treating medical practitioner and the department's CCOM)).
- persons who already have a COVID-19 test result pending.
- approved transit passengers who are generally in transit for less than 72 hours.

It should be noted that close contacts of confirmed cases who are residing at the COVID-19 designated hotel **should** be offered Day 3 and Day 11 testing, as per standard practice.

Where it is identified in advance that individuals are observing Ramadan and are unable to have a swab taken on the morning of Day 11, the test may be conducted on the evening of Day 10.

Confirmed cases should not be tested again unless specifically indicated (e.g. if there is a specific clinical or public health indication, as determined by the treating medical practitioner and the department).

Provision of results

Results should be provided by the medical practitioner who requested the test (currently Dr Garrow of Medi7 or a delegate general practitioner from Medi7).

Results of routine COVID-19 tests should be provided to individuals as soon as is practicable, with priority given to the communication of positive results before negative results, and Day 11 results before Day 3 results.

For positive results:

- · Notification to be made personally via phone to explain the results.
- · Interpreters to be used as required.
- Consultation to be documented in the medical record.
- On site nurses should be notified when guests have been informed of their positive results to facilitate timely relocation arrangement, where required.
- Positive cases should be notified of their result before they are contacted by the Case and Contact team.

All results:

1 June 2020, v2.0

Nurses on site at each hotel are responsible for delivering written test results to all guests.

- Nurses receive printed copies of results (positive and negative) from VIDRL by VCS.
- On-site nurses deliver printed copy of results to each individual in their hotel room along with either:
 - 'Information for people with positive results from routine testing' letter
 - 'Information for people with negative results from routine testing' letter
- Translation and interpreters to be used as required.

Notifications to DHHS

Notification of confirmed cases to the department must be carried out by the nominated medical practitioner described above, in addition to the testing laboratory.

Repeat swabbing

Repeat testing should not be carried out for confirmed cases, unless recommended by the department or required for a specific purpose (e.g. to return to work in high risk settings, to enable visitor access to hospital, etc).

Clearance testing is not currently required for release from isolation, nor for release from mandatory quarantine.

Case and contact management

Confirmed cases

Nurses should temperature check and review symptoms of confirmed cases daily. This should be documented in the nursing record, along with the date of the acute illness onset.

Diagnosed in mandatory quarantine

Confirmed case management is provided by a Case and Contact Officer (CCO) from the department.

Positive cases (regardless of symptom status) should be transferred to the COVID-19 hotel for the remainder of the mandatory quarantine period.

Isolation periods will be determined as follows:

- If a person is currently asymptomatic and has no history of symptoms in the last 14 days, then the
 test date will be taken as a proxy for a symptom onset date (Day 0) and they will be required to
 isolate for 10 days from this date.
- If a person is symptomatic, their isolation period will be determined as per the department's release from isolation criteria.

When the 14-day mandatory quarantine period is complete:

- Individuals from Victoria who are still infectious (who have not yet met the department's criteria for release from isolation of a confirmed case) may return home to complete their isolation, if they can do so safely and appropriately at home.
- Individuals from interstate, and Victorians who cannot safely isolate at home, may continue to isolate at the COVID-19 hotel until they meet the department's criteria for release from isolation of a confirmed case.

Positive cases requiring transport should be transported by Non-Emergency Patient Transport (NEPT) and should wear PPE whilst in transit.

Entering mandatory quarantine

Confirmed cases (currently infectious or recovered) entering mandatory quarantine should be accommodated in the COVID-19 hotel.

The required isolation period will be determined by the Case and Contact team on a case-by-case basis.

COVID-19 hotel

If a confirmed cases is due to exit mandatory quarantine within 24 hours to isolate at home in Victoria, the need for transfer to the COVID-19 hotel can be assessed on a case by case basis (taking into account the duration of time the person will need to say at the COVID-19 hotel, and the risks associated with transfer between sites).

If a confirmed case (and potentially their family members or close contacts) are being transferred to the COVID-19 hotel, these transfers should take place during the day where possible.

Close contacts

Close contact management is provided by a Case and Contact Officer (CCO) from the department. Close contacts of confirmed cases (whether symptomatic or asymptomatic):

- Must isolate for 14 days since last contact with the confirmed case.
- Should be encouraged to separate from the confirmed case so that their new quarantine period can commence.

Close contacts from Victoria who have completed the mandatory quarantine period but not the close contact quarantine period will be permitted to isolate at home (if safe and appropriate isolation arrangements can be made), otherwise they will be accommodated by DHHS in appropriate accommodation.

Isolation and exit arrangements

Isolation arrangements

Persons sharing a room must be informed that this may have implications for the amount of time they are required to quarantine (although not their mandatory detention period) should one of them become a confirmed case.

Where one person in a room becomes symptomatic or a confirmed case, the persons in the room should be advised to isolate in separate rooms.

Release from isolation

Symptomatic cases

Confirmed cases of COVID-19 will be considered for release from isolation and early release from mandatory quarantine, once they meet **ALL** the department's criteria for release from isolation of a confirmed case:

- the person has been afebrile for the previous 72 hours, AND
- at least ten days have elapsed after the onset of the acute illness, AND
- there has been a noted improvement in symptoms, AND
- a risk assessment has been conducted by the department and deemed no further criteria are needed

Clearance testing is <u>not</u> required for release from isolation, either in the home or in mandatory quarantine.

Asymptomatic cases

1 June 2020, v2.0

Asymptomatic cases of COVID-19 will be considered for release from isolation and early release from mandatory quarantine once they have been asymptomatic for 10 days since the test result.

Process for release from isolation

As per the DHHS guidelines for health services and general practitioners (see https://www.dhhs.vic.gov.au/health-services-and-general-practitioners-coronavirus-disease-covid-19), the department will determine when a confirmed case no longer requires to be isolated in mandatory quarantine, hospital or in their own home.

- Every confirmed case that is diagnosed in Victoria is notified to the department and assigned a
 case and contact officer (CCO), regardless of whether they are diagnosed in detention or outside
 of detention. Every confirmed case receives daily contact from the case and contact team.
- The CCO will advise when it is appropriate for consideration for release from isolation, and will issue a clearance certificate (via email) to COVIDquarantine@dhhs.vic.gov.au for the case when they meet the criteria for release from isolation.

Exit arrangements

Appropriate transport, accommodation and isolation/quarantine arrangements should be planned and in place for close contacts, confirmed and suspected cases about to exit mandatory quarantine. These arrangements should be in keeping with DHHS policy as per Table 2 above.

Any deviations from the agreed policy must be escalated to and approved by the Compliance and Enforcement Lead, and the Deputy Public Health Commander for Physical Distancing.

Transport arrangements

All quarantined individuals requiring transport during the mandatory quarantine period should wear PPE whilst in transit. Non-emergency transfers of individuals where relevant (e.g. to the COVID-19 hotel) should be by Non-Emergency Patient Transport (NEPT). In the case of an emergency, transfer should be by emergency ambulance by calling 000.

Annex 3 – COVID–19 Operational guidelines for mandatory quarantine

Annex approver: DHHS Commander COVID-19 Accommodation

Last version date: v2.0 1 June 2020

Purpose

The purpose of this Annex is to provide operational guidance in order to manage each stage of the mandatory quarantine process. This Annex outlines the activities required to provide safe, efficient and effective hotel operations for the management of passengers arriving at Victorian ports who are subject to mandatory quarantine within Victoria.

Permission to access this document or any links contained, can be requested by emailing DHHSOpSoteriaEOC@dhhs.vic.gov.au.

Scope

This document addresses the public health operational requirements for managing mandatory quarantine.

Audience

This document is intended for use by DHHS staff, other agencies, health care workers and other people involved in the care of individuals in mandatory quarantine (detention).

Standard Operating Procedures (SOPs) have been developed for all cells of operation and outline the roles and responsibilities of staff in transitioning new arriving passengers through the <u>Ports of Entry</u> (in draft), <u>Mandatory Quarantine Hotels</u> and the <u>Emergency Operations Centre</u>.

1. Emergency Operations Centre (EOC)

The Operation Soteria Emergency Operations Centre is located in Fitzroy. The EOC is organised around an AIIMS structure with four leadership roles (Commander, and three Deputy Commanders) and three core functional sections, Operations, Planning and Logistics. The Standard Operating Procedures for the EOC are currently under development.

Ports of Entry (airports and maritime).

Priorities for DHHS operation staff include:

- Supporting the health and wellbeing of incoming passengers, DHHS staff, and staff from other agencies contracted for airport and maritime operations.
- Liaison with ports command (including both airport and maritime) and staff from all agencies to
 ensure the safe and appropriate movement of arriving passengers, deemed by compliance for
 transfer to the mandatory quarantine hotels, or for those passengers requiring immediate health and
 wellbeing attention to appropriate hospitals care. This includes transport and accommodation needs.
- Providing situational awareness and intelligence to inform transport providers, hotel operations and State – level emergency management of the current number and requirements for newly arriving passengers and/or crew as required.
- Provide a point of reference to all site and virtual staff to resolve issues for resolution, including logistics, compliance and escalation to command.
- Ensure appropriate records management processes adhered to.

1 June 2020, v2.0

- Conduct operational priorities in a manner that align to Standard 1: *Rights of people in mandatory quarantine* as outlined in Annex 2 of this document.
- Provision of welcome pack to all arriving passengers, assess. liaise and coordinate the immediate needs of arriving passengers and provide advice as required. EOC command will be provided intelligence on the high-risk immediate needs of arriving passengers.

2.1 Airport screening and assessment of immediate health and wellbeing risk factors

In accordance with Annex 2, Standard 2; Screening and follow up of health and welfare risk factors DHHS nurses and Department of Agriculture, Water and the Environment (DAWE) biosecurity officers will screen all passengers arriving from overseas for symptoms of COVID-19. This symptom check includes questions about cough, sore throat, breathing difficulties, headaches and other symptoms of unwellness (as per the health screening protocol for Melbourne airport). Nurses will perform a temperature check on each passenger. If a person screens positive on the symptom check, or on the temperature check (temperature >37.8 °C), the Human Biosecurity Officer (HBO) will be contacted by the DAWE biosecurity officer to arrange for testing as outlined in Section 2.3 of this document.

2.2 Airport arrival and hotel documentation

Guests receive information when they arrive at the airport. They are required to complete a Welfare questionnaire and a food safety questionnaire to provide at arrival at the hotel.

Upon arrival at the hotel, and throughout their stay, guests will also receive various factsheets and newsletters to provide information that supports them during their stay. All current information being provided to guests is available at current information for hotel guests.

Annex 1 COVID-19 Compliance Policy and procedures – Detention authorisation outlines the responsibilities of Authorised Officers at ports of arrival and hotels.

2.3 Management of an unwell person (Suspected or positive COVID-19)

2.3.1 Airports

The lead for this situation is the HBO on behalf of the Deputy Chief Health Officer (Communicable Diseases). Any passengers who screen positive on the airport health check will trigger the DAWE biosecurity officer to contact the HBO on-call for the department via 1300 651 160. After discussion with the HBO, if it is determined that the person meets the criteria for a suspected case of COVID-19, the following actions should be taken.

The HBO should organise an ambulance transfer to the appropriate health service Royal Melbourne Hospital (or Royal Children's Hospital) for testing and assessment.

The DHHS authorised officer (AO) at the airport should:

- Issue the person their detention notice.
- Log the person as requiring mandatory quarantine at a specified hotel.
- Provide an information sheet to travel with the person to provide to the hospital advising that the person is being detained in mandatory quarantine. This includes the phone number for the hospital to call when the person is ready for discharge so that transport can be organised by the hotel team leader (patient transfer/ambulance/maxi taxi etc.) to return the person to the hotel.

Provide a permission to enable the person to be transported to the hospital and, following medical release, be transported back to the hotel.

Follow-up with the hospital to update on the person's situation.

The person must remain at the hospital until the result of their COVID-19 test is known if they are showing symptoms of COVID-19.

1 June 2020, v2.0

After the test result is known, if they are well enough to be discharged from the hospital, transfer (by patient transfer/ambulance/maxi taxi etc.) can be organised to bring the person to the assigned hotel.

- If the person has a positive test result (i.e. they are a confirmed case), they should be transported to the COVID-19 hotel.
- If the person has a negative test result, they can be situated in a general part of the hotel.
- The AO must ensure the room number is included on the detention notice.

If the person is unwell and requires admission to hospital, the Compliance / AO Lead should be informed and the EOC.

2.3.2 Seaports

All international vessels and goods become subject to biosecurity control on entering Australian territorial seas. Vessels subject to biosecurity control must only enter Australia at ports that have been determined as first points of entry under *The Biosecurity Act 2015 (C'th)*, unless permission has been granted to enter a non-first point of entry.

All aircraft and maritime vessels are required to obtain permission (pratique) before docking or landing at Victorian ports and complete a pre-arrival-report (PAR). The PAR for maritime vessels is submitted through the Maritime Arrivals Reporting System and is sent through 12-96 hours in advance of arrival. This information goes to the Maritime National Coordination Centre (MNCC).

If conditions change after the issue of a PAR, the operator of the vessel must notify the port or the MNCC as it may change whether pratique is automatically granted or if the vessel needs to obtain negative pratique from a Biosecurity Officer (BO).

All travellers arriving at seaports who are subject to mandatory quarantine will undergo health screening on arrival at the port of entry (NOTE: individual arrangements may be put in place at seaports depending on the circumstances).

2.3.2.1 Advanced notification of an unwell crew member on a maritime vessel

If there has been advanced notice of a passenger or crew member with COVID-19 symptoms

If a passenger or crew member meets the current criteria for COVID-19 testing in Victoria (https://www.dhhs.vic.gov.au/health-services-and-general-practitioners-coronavirus-disease-covid-19), the passenger or crew member will be required to be tested. The BO (or the MPL on behalf of the BO) notifies the HBO and the HBO will either:

- Arrange for testing to be done by the vessel's doctor or a DHHS contracted nurse at the port; OR
- Where testing cannot be done by the vessel's doctor or DHHS contracted nurse, the HBO will arrange ambulance transfer to hospital for testing.

If an onshore healthcare worker is required to board the vessel e.g. to conduct testing, they will not board a vessel at anchorage, it must be berthed.

No one will be allowed on or off the vessel until the results are known except at the discretion of the BO or HBO.

If all testing for COVID-19 is negative, and there are no concerns about other Listed Human Diseases, the HBO will contact the BO and grant pratique.

If any test for COVID-19 is positive, the HBO in conjunction with the DPHC: Physical Distancing will determine appropriate management of cases, and handover to the Case and Contact Management Team (DHHS) for ongoing public health management.

Classification of contacts with confirmed cases of COVID-19 will be made on a case-by-case basis via a risk assessment coordinated by the DPHC: Physical Distancing, with appropriate management of contacts and other people on the vessel depending on the outcome of the assessment.

If the crew member needs non-urgent medical attention and the Biosecurity Officer deems the complaint is not related to one of the Listed Human Diseases (i.e. they do not need to activate the HBO), they may allow the crew member to disembark the vessel to seek medical attention without HBO approval.

2.3.2.2 No previous notification of an unwell crew member on a maritime vessel

If the BO is alerted to an **unwell crew member** (and there has been no previous notification), they will meet and board the vessel to administer a TIC.

If a person is identified as positive on the TIC form, the BO will contact the HBO, who will
undertake further assessment as detailed above

Additional information is outlined in <u>Border Health Measures at Victorian International Ports (Air and Sea)</u> (currently in draft and is awaiting approval).

2.4 Refusal of testing

2.4.1 At the airport

If a person refuses to be transported from the airport to hospital for COVID-19 testing, and they are only mildly symptomatic (as per assessment made by the DHHS nurse and the HBO):

- They should be transported to the hotel
- They should be treated as a suspected case of COVID-19 and offered testing again at the hotel
- If they refuse testing at the hotel they should be treated as if they are COVID-19 they must be situated at the COVID-19 hotel
- They should be encouraged to comply with testing, but they cannot be forcibly tested.

2.4.2 At the hospital

If a person refuses testing for COVID-19 at a hospital and they are well enough to return to the hotel:

- Every effort should be made to encourage them to get tested before leaving hospital to allow for the most appropriate quarantine location at the COVID-19 hotel, they <u>cannot</u> be forcibly tested.
- If they continue to refuse testing, they should be transported back to the hotel and treated as if they are COVID-19 positive they must be situated the COVID-19 hotel.

If a person refuses testing and treatment at a hospital and is too unwell to be released from hospital, a Human Biosecurity Control Order (HBCO) may need to be considered.

2.5 Management of an unwell person (not COVID-19) related

Incoming passengers may present to the ports of entry with non-COVID-19 related health or wellbeing concerns. These passengers must be reviewed by the nursing staff and assessment and management facilitated through the most appropriate hospital as per the hospital transfer plan.

3. Quarantine and isolation arrangements

3.1 Accommodation options to promote effective quarantine

There are a number of accommodation options for people – such a couple or family – to promote effective quarantine. Request for accommodation preference is requested at the airport by DHHS contracted staff to allow rooms to be allocated on arrival to the hotel. If a person at this time is known to be positive for COVID –19 the companions should be advised of the risk of the options of staying together.

In instances where two or more well people (who are not suspected or confirmed cases of COVID-19) wish to share a room in advance of check-in at the hotel, this should be facilitated. However, they should be informed that sharing a room may have implications for the amount of time they are required to quarantine (although not their mandatory detention period) should their roommate become a confirmed case.

When a person within a party or group is identified as positive for COVID-19 in the hotel, the Doctor is responsible for the notification to the person and the Departments Case and Contact Management team. The case and contact management team will contact the positive person and do a review to identify close contacts, including other family members or friends who have been cohabiting. They will provide advice to the close contact regarding their need to commence a further 14 days of quarantine from the date of last contact with the infectious person (explained further below), including recommendation of the option to separate people – if they consent – at various points in the quarantine journey.

Option 1 - Parties stay together

A couple or family stay together and share a suite or room. If a person becomes positive, an extension of quarantine will be required on a tailored basis for the other persons.

Option 2 – Parties separate from arrival at the hotel

A couple or family are separated from the outset. If a person becomes positive, the other parties do not need to recommence 14 days of guarantine.

Option 3 – Parties are separated once one person becomes positive

A couple or family separate into different rooms (with no contact thereafter) after a person becomes positive for COVID-19.

The non-infected persons then start a new 14-day quarantine period, which is served at home once they complete the mandatory 14-day period in the hotel.

Option 4 – Parties stay together after one person becomes positive

The parties stay together. At the end of the 14-day period, they both leave to home isolation, and the non-infected persons commence a further 14-day quarantine period, as long as they separate in the house to which they go.

It should be noted that returning passengers who reside in states other than Victoria may be unable to travel home to their home state if they become positive or a close contact of an infected individual.

3.2 Communication of these options to people in mandatory quarantine

The DHHS Team Leader will coordinate the movement of guest and their companions to the COVID –19 hotel and the Authorised Officer will manage the change in detention notice. Once movements have occurred the EOC and Public Health will be notified of the locations of affected people.

4. Mandatory Quarantine Hotels

4.1 Team Leaders

Team Leaders are employed by DHHS to provide a safe environment for people who are required to enter a period of compulsory quarantine at a hotel after returning from overseas. They are also responsible for managing all aspects of the passengers stay in accordance with all extant policies and procedures. The Team Leaders' Pack has been developed to provide a summary of all policy and procedures and contains hyperlinks to source documents. The Team Leaders' Pack is a live document and all updates are communicated from the EOC to Team Leaders in daily briefs.

4.2 On arrival

Upon arrival at the quarantine hotels, passengers receive information packs. Current information provided to passengers can be accessed via <u>Current information for hotel guests</u>. Passengers will also receive additional <u>Newsletters</u>, to provide information that supports them during their stay.

The process for passengers arriving at hotels and the documentation they are required to provide is detailed in the Team Leaders' Pack.

4.3 COVID-19 positive hotels

Any person who is confirmed as having COVID-19 as a result of a positive test, should be relocated to the COVID-19 hotel. Appropriate signage, PPE and other consumables should be available at the entrance to this hotel. Further information regarding procedures for managing accommodation for COVID-19 positive guests and their close contacts can be found in Positive Hotels Guidance (draft awaiting approval).

Confirmed cases entering detention

5.1 Current infectious cases

In the situation that an arriving passenger is a current infectious case of COVID-19:

- They will still be handed the detention notice and placed in mandatory quarantine.
- They will be given a single-use face mask to wear and will be kept separated from the other passengers where possible.
- At the hotel, they will be asked to provide confirmation of their diagnosis.
- If there is any doubt surrounding the certainty of the diagnosis of COVID-19, they will be offered additional testing.

5.2 Recovered cases

In the situation where an individual self-reports they were a confirmed case of COVID-19 and have recovered from the infection:

- They will still be handed the detention notice and placed in mandatory quarantine.
- The onus is on the individual to provide the evidence that they had a confirmed case of COVID-19 and the required amount of time has passed such that they are no longer considered infectious.
- The department will decide on a case-by-case basis whether evidence from other sources (from testing done overseas) can be considered sufficient proof to inform clinical and public health decision-making.
- If they meet the criteria for release from isolation (see below) and the testing and medical reports provided are considered sufficient by the department; they may be considered for release from detention.

 They will still be handed the detention notice until this can be verified, and the request has been approved.

Note – there are no automatic exemptions for persons who are recovered cases. These requests need to be assessed on a case-by-case situation.

Provision of health and welfare services

As per Annex 2, Standard 3 *Provision of health and welfare services*, Operation Soteria has a flexible onsite system for the provision of health and welfare services that can accommodate urgent, non-urgent, complex, planned chronic care and preventive health needs The excerpts below outline these practical procedures.

6.1 Clinical assessment and testing for COVID-19

The objective of this testing program is to identify potential cases of COVID-19 amongst returned travellers who have a higher likelihood of being positive than the Australian population. The SOP for COVID-19 testing containing information on required schedules, PPE, and procedures is found in Enhanced Testing Programme for COVID-19 In Mandatory Quarantine.

6.1.1 Indications for testing

If a quarantined individual has any signs or symptoms consistent with COVID-19 infection at any time during the mandatory quarantine period, they must be offered testing that day (or the following morning if overnight).

Indications for testing include:

Signs of symptoms of COVID-19 (e.g. fever, chills, cough, shortness of breath, sore throat, fatigue, runny nose, anosmia).

- A nurse or doctor recommends testing.
 - The person had a positive test result overseas and the overseas laboratory result does not meet the required reporting standards in Victoria.
- It is requested by Public Health (DHHS) as part of a specific testing initiative.

Nurses and doctors working across the hotels must familiarise themselves with the clinical presentation of COVID-19 and should be familiar with the department's guidance which is <u>available in Health services</u> and general practice - coronavirus disease (COVID-19).

It should be noted that a lower clinical threshold for COVID-19 testing should apply in mandatory quarantine due to the high-risk nature of the setting and the population.

6.1.2 Timing of testing

Individuals in mandatory quarantine should be tested for COVID-19 at the following times:

- If they screen positive on the health screen (temperature and symptom check) at the airport.
- If they report symptoms during a nurse check or welfare check or at any other time during quarantine.
- On day 3 and/or day of 11 of the mandatory quarantine period, regardless of symptoms, persons in quarantine will be offered a voluntary testing.

When testing is indicated, it should be performed that day so that results are returned as soon as possible (which will inform quarantine arrangements). If symptoms occur over night, the testing should occur no later than the following morning.

Failure to offer COVID-19 testing to an individual in mandatory quarantine who is symptomatic should be considered a risk which needs to be reported to the EOC and investigated accordingly.

6.1.3 Refusal of testing

If a quarantined individual has signs or symptoms consistent with COVID-19 (i.e. testing is indicated) is offered testing, but refuses to be tested, this should be documented in detail in the nursing record. The importance of testing should be explained to the person. Any refusal of testing by symptomatic persons should be escalated to the team leader and command at EOC and should be included in the daily report to the Public Health Commander.

6.1.4 Communication of results

It is the responsibility of the medical practitioner who ordered the test to follow-up the result of the test and ensure arrangements are in place to advise the patient of the result, whether negative or positive. If they are not able to do so, they must handover this task to the next doctor on-call, inform the nurse, and record this in the medical record. If the result is positive, the requesting medical practitioner must notify the department on **REDACTED**

6.2 Case management

6.2.1 Management of suspected cases

The following actions should be taken once a quarantined individual is a suspected case:

- Suspected cases should be isolated in a separate room away from other quarantined individuals if feasible.
- If this is not possible and they are sharing a room with another person or persons, they should be
 given a single use face mask and advised to physically distance themselves (> 1.5m) from other
 persons in the room, practise hand hygiene and cough and sneeze etiquette, open a window(if
 possible), and clean/sanitise surfaces and common areas.
- If they have been isolated in a separate room, when the result of the test is known they can either return to their original room, sharing with other quarantined individuals (if negative), or relocated to the COVID-19 hotel (if positive).

6.2.2 Management of confirmed cases

The following actions should be taken once a quarantined individual is a confirmed case:

They should be accommodated / cohorted at the COVID 19 hotel

- The medical practitioner who requests the COVID-19 test is responsible for notifying the department of a positive result and notifying the patient (or handing this over to the doctor on call)
- A case and contact officer (CCO) from the department will then contact the case and perform a case interview
- The case's roommates will be listed as close contacts and will also be contacted and monitored by
 the department. They will be given the opportunity to isolate in separate rooms for the remainder of
 their time at the hotel. They will be required to quarantine 14 days post the last contact with the
 positive roommate.
- The CCO will have daily contact with the case until they are ready to be released from isolation (and therefore detention)
- Appropriate PPE (droplet and contact precautions) should be worn by all persons having contact with the confirmed case.

Further guidance relating to passengers who receive a confirmed diagnosis of COVID-19 during the 14-day detention period can be found here.

6.2.2.1 Quarantined individual becomes a confirmed case

If a hotel detainee becomes a confirmed case, they are followed up by the New Cases team.

An interview is conducted to identify possible acquisition and close contacts. The difference between the 14-day mandatory hotel quarantine period and the isolation requirements during their infectious period are explicitly explained. The case will have been told this information on arrival and relocated to the COVID-19 hotel.

The EOC is informed via email of the confirmed case. If it is identified that people wish to separate, an additional room is requested in the email.

A confirmed case is contacted daily by the Existing Cases team for a risk assessment of symptoms Nurses should review confirmed cases daily for symptoms and take their temperature. This should be recorded in the nursing record, and may be used to inform clinical decision-making regarding release from isolation.

If a confirmed case meets the release from isolation criteria within the 14-day mandatory quarantine period, the PH Ops emails COVID quarantine and the EOC and provides a standardised letter informing the case they have met their release from isolation criteria

The case is informed of the release process, and to expect contact by the Hotel Team Leader If a confirmed case meets the release from isolation criteria after the 14-day mandatory quarantine period is completed and is not a Victorian resident or is a Victorian resident and cannot return to an appropriate location, PH Ops emails the EOC and requests extended accommodation to be arranged. The outcome must be provided back to PH Ops

If a confirmed case meets the release from isolation criteria after the 14-day mandatory quarantine period is completed and is a Victorian resident that can continue to quarantine within their home, the PH Ops emails the EOC to request arrangement of transport. The outcome must be provided back to PH Ops.

6.2.2.2 Quarantined individual becomes a close contact

Close contacts are followed up by the New Close Contact team:

The difference between 14-day mandatory hotel quarantine period and the 14-day quarantine period from last contact with a confirmed case is explicitly explained. If currently sharing a room, they are advised that their quarantine period will be extended and are advised to separate

If they wish to separate, the PH Ops emails EOC and request an additional room be organised for the close contact at the COVID-19 hotel

A close contact is contacted daily by the Existing Contacts team to assess if they have developed symptoms and assess if they are still sharing a room. If still sharing, the Existing Contacts team again recommend separating and explicitly explain that their 14-day quarantine period will be extended. If it is identified that people wish to separate, the PH Ops will email the EOC and request an additional room be organised

If a close contact develops symptoms and requires testing, the Existing Contacts team emails the EOC to arrange testing

If a close contact (Victorian resident) has completed their 14-day mandatory quarantine period but is still within their 14-day quarantine period, the PH Ops emails EOC to request transport be arranged for them to return home for the remainder of their quarantine period. The outcome must be provided back to PH Ops

If a close contact (non-Victorian resident or Victorian resident that cannot return to an appropriate location) has completed their 14-day mandatory quarantine period but is still within their 14-day quarantine period, the PH Ops emails EOC and requests extended accommodation to be arranged. The **outcome must be provided back to PH Ops**

If an interstate resident wishes to return to their home state for the remainder of their quarantine period, this may be considered on a case by case basis

Appropriate hygiene precautions must be taken if travelling by air (i.e. face masks) and people must return straight home. The home jurisdiction must be informed so they can be followed up as close contacts by their home jurisdiction.

The Operation Soteria Clinical Governance Framework is currently in draft and awaiting approval from SaferCare Victoria.

Transport of COVID-19 positive, close contact and other guests

A SOP has been developed to provide guidance on transporting confirmed COVID-19 cases and their close contacts in a way that minimises the risk of further spread of the disease. This document can be found in <u>Transport Guideline</u>, <u>COVID-19 Cases and Close Contacts</u>. It also sets out transport arrangements for presenting to hospital for medical care, and transport arrangements at the end of quarantine. This guide applies to hospitals, health services, mandatory quarantine sites, transport providers, and others needing to coordinate the movement of individuals.

For all medical emergencies call Ambulance Victoria '000'. If 000 is called, the reference number is to be recorded in the Incident Report.

For all non-emergency patient transport (NEPT).

The Ambulance Emergency Operations Centre (AEOC) will coordinate all non-urgent transfers, including St John Ambulance. This service is available seven days a week. As much as possible, these arrangements should be utilised between 08:00 am and 4:00 pm.

Complete the Operation Soteria Patient <u>Transport Request Form</u> Contact the AEOC on 1300 851 121 between 8:00 am – 8:00 pm.

Commercial taxis

Bookings can be made through 13cabs (03) 9277 3877. Wheelchair accessible commercial passenger vehicles (WAVs) may be used to transport COVI-19 positive passengers where non-emergency patient transport services are not available.

Refer to the current 'Guidelines for health services and general practitioners' (see https://www.dhhs.vic.gov.au/health-services-and-general-practitioners-coronavirus-disease-covid-19).

Welfare Check Team and Complex Assessment and Response Team

8.1 Welfare Check team

The Welfare Check Team is located offsite from the hotel and their primary role is to conduct two phone surveys with guests on day 3 and 9 of their hotel quarantine period.

On day 3 the Welfare Check Team will undertake a comprehensive health, wellbeing and safety assessment. This will including verifying health information provided by guests upon hotel arrival to ensure essential information about medications, allergies or health issues have been identified and are being managed appropriately.

The team will seek to understand if there is anything that makes the guest feel unsafe, such as family violence and drug and alcohol dependencies and refer for escalation of risks as required. Identify what wellbeing strategies they can utilise to help them cope with hotel quarantine such as exercise, keeping in

contact with loved ones etc. In addition, guests will also be asked to think about their exit strategy, in preparation for their exit from hotel quarantine.

On day 9, a shorter assessment is undertaken with guests to identify whether their needs are being met and to capture any feedback about their experience.

8.2 Complex Assessment and Response Team

Complex Assessment and Response Team is located offsite from the hotel and take referrals from all services supporting the hotel detention including nurses, the hotel team leader, the Welfare Check Team, DJPR and AOs. CART are responsible for undertaking assessments where an individual and/or family is identified as having complex needs and requires support. CART can develop safety plans and risk management plans, which are informed by specialist, and work with professionals to ensure these plans are implemented at the hotel. In addition, they can assist an individual and/or family with an application for financial hardship assistance relating to accommodation stays. Please refer to the Returned Traveller Hardship Policy for further information.

For more information on the specific roles and responsibilities of each team, please refer to <u>Welfare Cell</u> at a glance.

9. Exercise area implementation plan

Quarantined guests will be provided with access to fresh air in line with the endorsed <u>Exercise and Fresh Air Implementation Plan</u>. Team leaders are to ensure that PPE is available, and procedures are followed in accordance with the PPE guidelines pertaining to <u>healthcare workers</u> and <u>hotel security and AOs</u>.

10. Food ordering information

Operation Soteria will endeavour to ensure all passengers dietary requirements will be met. Specific guidance concerning processes for people with food allergies or dietary requirement, including information on reimbursements of meal from external suppliers, is found here.

Passengers that don't have dietary requirements are able to order from any food delivery platform however it will be at their own expense.

Further details on ordering food is located in sections three and four of the Food Management Policy.

11. Hotel delivery policy and acceptance

11.1 Care package delivery

Passengers can arrange to have items picked up from your family and friends in Victoria and delivered to the hotel through the Government Support Service. This service is provided at no charge and can be used twice during their 14-day quarantine. If passengers live interstate, they will need to arrange a Melbourne collection point for their care parcel.

11.2 Supermarket Delivery

Supermarket delivery is available to all passengers. As with home delivery perishable and cooked food, alcohol, and cigarettes will be destroyed if delivered in any care parcel. Illicit drugs will be handed to Victorian Police.

Further information on hotel deliveries are located in sections 4.3 of the Food Management Policy.

12. Medication Policy

All medicines and poisons located and utilised in hotels where passengers are undertaking mandatory quarantine, shall be stored in accordance with the <u>Operation Soteria Medicines and Poisons Storage</u>

<u>Policy.</u> The doctor / general practitioner on-duty will determine what pharmaceuticals need to be ordered.

Pharmaceuticals can include:

- Prescription and over the counter (OTC) medications
- Cleaning wipes
- Hand sanitiser
- Batteries for medical equipment
- · Covers for medical equipment
- Garbage bags

Additional information on ordering pharmaceuticals can be found in the Team Leader Pack.

13. Infection control and hygiene

Information on infection control and use of PPE can be found of the Department of health and Human Services Website via the following links:

Information for healthcare Workers can be found at:

https://www.dhhs.vic.gov.au/coronavirus-covid-19-guide-conventional-use-personal-protective-equipment-ppe

Information for Community Service Providers can be found:

https://www.dhhs.vic.gov.au/ppe-community-service-providers-prevention-covid-19

14. Escalation Process

Wherever possible, the principle of local resolution should be applied. Team Leaders should utilise resources at their disposal (the hotel, Authorised Officer, nurses and other medical staff) to try and resolve issues directly.

If the hotel team is unable to resolve the complaint, escalate to the EOC Operations Lead via email to dhhsopsoteriaEOC@dhhs.vic.gov.au direct the guest to the DHHS complaints process at https://www.dhhs.vic.gov.au/making-complaint. Available on this website is a fact sheet on how to make a complaint (available in easy-English format and multiple other languages), along with the current DHHS Feedback management policy.

Complaints can be registered online (eform), via email or over the phone. The DHHS Feedback team will register the complaint and refer to the appropriate team for resolution.

HR / staff complaints are to be emailed to the EOC via dhhsopsoteriaEOC@dhhs.vic.gov.au and will be managed by the Deputy Commander Hotels.

Further information with regard to the management of major incidents or alleged major incidents is contained within Quarantine incident Reporting (draft, awaiting approval).

15. Interpreter booking process

For all interpreter requirements 'Language Loop' is the provider that is used. The contact number for this service is 03 9280 1955 (For calls greater that 90 minutes use 03 9280 1900 to make a booking). The detailed process for interpreter bookings is located in the Team Leader Pack.

16. Other Logistics

16.1 PPE

Hotels are required to hold a minimum supply of PPE to last three business days. All PPE requests are processed by the EOC logistics team using the PPE Request Form. The completed PPE request form with subject line **PPE Order <hotel name>** is sent from the hotel to the EOC via email to: dhhsopssteriaeoc@dhhs.vic.gov.au

16.2 Ordering other stores

Hotels have a limited capacity to order stores directly. All other stores requests (medical, stationary etc) are emailed directly to dhhsopssteriaeoc@dhhs.vic.gov.au and processed through the appropriate channels.

Additional information on ordering stores, and minimum requirement of logistical stores to operate. can be found in the <u>Team Leader Pack</u>.

16.3 Clinical waste

The collection of clinical waste and sharps containers is undertaken by external contractors. The complete process can be found in the <u>Team Leader Pack</u>.

17. Departure – release from mandatory detention

17.1. Departure - Criteria for release from detention

Further information with regard to the criteria for release from detention can be found in Annex 1 *Chapter 5.8 Departure - Release from mandatory detention.*

Clearance testing is <u>not</u> required for release from isolation, either in the home or in mandatory quarantine.

Prior to release, health checks will, be undertaken by nursing staff on the second last day prior to the 14-day period ending, this is not mandatory.

If people being detained have a temperature or other symptoms of COVID-19 before leaving or at the health check in, this will not affect the completion of their detention. They will not be detained longer than their 14-day detention period. The policy for exiting processes can be found here Exit of accommodation arrangements.

17.2 Process for release from detention of a confirmed case

The department will determine when a confirmed case no longer requires to be isolated in mandatory quarantine, hospital or in their own home.

Every confirmed case that is diagnosed in Victoria is notified to the department and assigned a case and contact officer (CCO), regardless of whether they are diagnosed in detention or outside of detention. Every confirmed case receives daily contact from the case and contact team.

The CCO will advise when it is appropriate for consideration for release from isolation, and will issue a clearance certificate (via email) to COVID.quarantine@dhhs.vic.gov.au for the case when they meet the criteria for release from isolation.

Nurses looking after confirmed cases in detention should temperature check and review symptoms of confirmed cases daily. The date of acute illness onset should be clearly documented in their records.

Everyone is to be offered a voluntary temperature and symptom check by a nurse 24 hours before release.

17.2.1 Release from detention of a confirmed case

Confirmed cases who leave detention but have not yet met the department's criteria for release from isolation are subject to the *End of Detention Notice* (confirmed case not cleared infection).

They will not be detained longer than the 14-day quarantine period.

They will be released from detention at the agreed time, but will be subject to an *End of Detention Notice* (confirmed case not cleared infection).

They should be assisted to self-isolate at home or in another suitable premises in Victoria until they meet the required criteria.

A premises is considered suitable if it has a facility/room where the person can be isolated so as not to cause undue a risk for another householder (i.e. not a hostel or dormitory accommodation).

They will be given a single-use face mask to wear when checking-out from the hotel and in transit to their next destination.

They will be provided with a 'confirmed case' information sheet.

Further information with regard to this process can be found in Annex 1 Chapter 5.8 Departure - Release from mandatory detention.

Should a guest not have an appropriate location to travel to or is unable to return to their home state alternative directions may be used on a case by case basis as directed by the Compliance team.

17.2.1.1 Non-emergency ambulance transport

When a confirmed case of COVID-19 who is considered still infectious (but is stable) is assessed as appropriate for transition to isolation in their home and is nearing the end of the 14-day quarantine period, Ambulance Victoria (AV) will be requested by the DHHS Team Leader to provide non-emergency patient transport (NEPT) for that person to a destination in Victoria that is the assessed appropriate home isolation location.

If there are multiple persons to be transitioned to home isolation on the same day, subject to compliance-related logistics and any privacy considerations being met, it is permissible for two or more potentially infectious confirmed cases of COVID-19 to be transported together in one NEPT, i.e. to cohort confirmed cases.

17.2.2 Suspected cases

Any suspected case of COVID-19 who is in mandatory quarantine who has reached 14 days from the start of their mandatory quarantine period (midnight) may leave and should be assisted to safely isolate in an appropriate environment until COVID-19 is excluded. Any suspected case of COVID-19 who is in mandatory quarantine who has NOT reached 14 days from the start of their mandatory quarantine period (midnight) needs to remain in mandatory quarantine.

Any suspected case who has reached the end of their 14-days mandatory quarantine will be issued with an *End of Detention Notice* (symptoms of respiratory illness)

Further information with regard to this process can be found in Annex 1 Chapter 5.8 Departure - Release from mandatory detention.

17.2.3 Care after release from mandatory quarantine

It is important that when a quarantined person has health concerns that need ongoing medical care, transfer of care to another healthcare practitioner, including appropriate documentation and/or copy of the medical record, is arranged when the person is released from mandatory detention.

17.3 Quarantine domestic travel checklist

The following is a checklist of what is required for a person to travel domestically whilst they should still be in quarantine (i.e. if they have been released from mandatory quarantine (detention)):

- The requirements for onward travel (e.g. funeral, sick relative).
- Reassessment that the person remains well (afebrile, asymptomatic).
- Person has a supply of single use face masks and hand sanitiser.
- The two rows around the person on the flight are kept empty.

17.4 Other measures

To ensure all parties are kept informed of current residents and cases/contacts:

- Accommodation team to provide daily updates of all residents arriving in detention to PH Ops.
- PH Ops to provide daily updates of all cases and contacts currently in detention.

To ensure all returned travellers seeking assistance on the grounds of hardship are able to access support in accordance with the <u>Returned Traveller Hardship Policy</u>.

These processes will be reviewed as operational needs dictate.