

MATC Phased Reopening Key Indicators (2020-2022)

	Category	Indicator	Level 1 New Normal	Level 2 Moderate Alert	Level 3 High Alert
Community- Based Disease Control**	Cases	<b>Key Metric:</b> Trend in percent positive COVID tests	14-day significantly negative trend or percent positive 5% or less for 14 days	No significant trend	14 day significantly positive trend
	Testing	<b>Key Metric:</b> Number of tests performed and percent positive for tests	2,000 tests per day OR <5% positive for 5 days	1,200 - 2,000 tests per day OR 5-10% positive for 5 days	<1,200 tests per day AND >10% positive for 5 days
	Care	<b>Key Metric:</b> Percentage of hospitals not in crisis AND percentage of COVID+ hospital beds	100% not in crisis care AND <10% of hospital patients are COVID+	95-99% not in crisis care AND 10-20% of hospital patients are COVID+	<95% not in crisis care AND >20% of hospital patients are COVID +
	Vaccine	<b>Key Metric:</b> Cumulative percentages of those living in Milwaukee County's High and Moderate-High vulnerability census tracts and total county population that have received at least 1 dose of vaccine.	80+% of vulnerable census tracts AND total population vaccinated	50-79% of vulnerable census tracts OR total population vaccinated	0-49% of vulnerable census tracts OR total population vaccinated
	Tracing	<b>Key Metric:</b> Percentage of COVID positive cases worked by the Milwaukee Health Department that are successfully contacted within 3 contact attempts	95-100% of COVID positive residents are successfully reached within 3 contact attempts	50-95% of COVID+ residents are successfully reached within 3 contact attempts	<50% of COVID+ residents are successfully reached within 3 contact attempts
MATC Students, Faculty, Staff - College Preparedness	Are we protecting students, faculty, staff?	<b>Key Metric:</b> Number of reported on campus infections	20 or fewer cases in a 7 day period	21-29 cases in a 7 day period or 10 cases at the one campus location	30 or more cases in a 7 day period or 16 or more cases at a campus location
	What is the effectiveness of MATC's contact investigation process?	<b>Key Metric:</b> Percentage of COVID+ cases worked by the MATC contact investigation team that are successfully contacted within 3 contact attempts	95-100% of COVID+ students or employees are successfully reached within 3 contact attempts	50-95% of COVID+ students or employees are successfully reached within 3 contact attempts	<50% of COVID+ students or employees are successfully reached within 3 contact attempts
	Is there sufficient PPE and cleaning supplies?	<b>Key Metric:</b> Inventory Levels	Minimum 3-month inventory with established supply chain for future needs	Inventory of 3-months to 1-month with limited supply chain sufficient to fill future needs	Inventory of 1-month or less with limited or no supply chain sufficient to fill future needs
	Are stakeholders complying with restrictions?	<b>Key Metric:</b> Percentage of building occupants who comply with college risk mitigation measures***	High (90-100%?)	Moderate (65 - 89%?)	Low (<65%?)

\* Adapted from Resolve to Save Lives/Vital Strategies [Annex 1](#)

\*\*Adapted from the City of Milwaukee Health Department KPIs

(<https://public.tableau.com/profile/rachel.mukai#!/vizhome/shared/8SG24WM8>)

\*\*\*Based upon site safety reports, public safety reports and disciplinary referrals to supervisors, Human Resources and the Judicial Affairs Officer

9.20.21 MATC Case Indicator Revised to accurately reflect the increase in on campus presence of students and staff.

### **Explanation of Use of Key Metrics:**

The Health & Safety Team will review metrics each Wednesday in conjunction with the updates from the State of Wisconsin Department of Health Services, City of Milwaukee Health Department, Milwaukee County Health & Human Services; and develop recommendations to the MATC Integration Team for Alert Levels for each campus.

If the Health & Safety Team recommends, and the Integration Team confirms that 2 of 5 Community Based Disease Control Metrics **AND** 2 of 4 MATC College Preparedness Metrics are at Level 3, **OR** when the protecting students, faculty, and staff metric is at level 3 (high alert) for two or more weeks at one campus, the Health & Safety Team will evaluate the status of college operations and make a recommendation to the President's Executive Team based upon aggregate data and current Alert Levels. In addition, recommendations will be presented to the local health authority by an appropriate college designee prior to implementation.

After consultation with the Integration Team, a final decision will be made by the Executive Team and may include implementation of additional safety and/or risk mitigation measures and/or building, campus or college closure. As with other closures, this would be communicated via methods such as RAVE alert, social media and matc.edu.