EMERGENCY PREPAREDNESS TEMPLATE

*This template is designed to help facilities keep track of emergency preparedness information. The fields can be typed in online or the form can be printed out and done by hand. To save the information, print when done filling out, then do a save as and rename document.

FACILITY:	LICENSE #:				
DATE OF ORIGINAL DOCUMENT:	REVISION DATE:				
Authority Having Jurisdiction:	APPROVAL DATE:				
Authority Having Jurisdiction SIGNATURE:					
Authority Having Jurisdiction:	APPROVAL DATE:				
Authority Having Jurisdiction SIGNATURE:					
Authority Having Jurisdiction:	APPROVAL DATE:				
Authority Having Jurisdiction SIGNATURE:					

I. FACILITY INFORMATION

Name	
License Type	License Number
Address	
City	State Zip Code
Phone Number	Fax
Administrator	Alternate Point of Contact
Name	Name
N. I.I. Di N I	NATURE NATURE
Mobile Phone Number	Mobile Phone Number
Alternate Phone Number	Alternate Phone Number
Alternate Phone Number	Alternate Phone Number
E-Mail Address	E-Mail Address
I Wall Madess	17 Wall Paddress
EMERGENCY CONTACT NUMBERS - Non-Emergency Police	- DIAL 911 IN AN EMERGENCY Non-Emergency Fire
Poison Information Center	Hazardous Material / Spill Clean-Up
Public Health Department	NH Red Cross
Electrical Power Provider	Natural/Propane Gas Supplier
Water Department	Telephone/Cable Company
Waste Water Department/Plumbing	Insurance Provider
Services	Name:
NH DHHS	Other:
Other:	Other:

Facility Demographics

If N/A, please explain: Invisical Plant Risk Assessment Schedule (months):	Physical Plant Ris	k Assessment is completed (check one):	
portact Information of Person(s) Responsible for Conducting Physical Plant sessesment: Title Name Phone # Phone # Photographs of buildings needed for insurance purposes were taken on and are cated A plan to have petty cash available is in place: nysical Plant Risk Assessment Criteria:	If N/A, please e	xplain:	
ontact Information of Person(s) Responsible for Conducting Physical Plant ssessment: Title Name Phone # Phone # Photographs of buildings needed for insurance purposes were taken on and are cated A plan to have petty cash available is in place: nysical Plant Risk Assessment Criteria:	ir i wii, prease e		
ontact Information of Person(s) Responsible for Conducting Physical Plant ssessment: Title Name Phone # Phone # Photographs of buildings needed for insurance purposes were taken on and are cated A plan to have petty cash available is in place: nysical Plant Risk Assessment Criteria:	hygigal Dlant Dig	k Assassment Sahadula (months).	
Title Name Phone # Phone # Photographs of buildings needed for insurance purposes were taken on and are cated A plan to have petty cash available is in place: nysical Plant Risk Assessment Criteria:	nysicai Piant Kis	K Assessment Schedule (months):	
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Photographs of buildings needed for insurance purposes were taken on and are cated A plan to have petty cash available is in place:	Assessment:		
A plan to have petty cash available is in place: nysical Plant Risk Assessment Criteria:	Title	Name	Phone #
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II. ESSENTIAL FUNCTIONS

	ESSENTIAL FUNCTIONS
	Example Preparing all meals for residents
CLIENT	
TS T	Example Residential room cleaning and disinfection
FACILITY OPERATIONS	
Œ	Example Purchasing essential equipment and supplies
ADMINISTRATIVE OPERATIONS	
ZX E	Example Internal communications – communications with staff
EMERGENCY RESPONSE	

III. CRITICAL RESOURCES

		CRITICAL RESOURCES							
			H RES	UM OU		ES	VITAL RECORDS	EQUIPMENT	SUPPLIES
	ESSENTIAL FUNCTIONS	p	Number of staff who could perform function Cross training of staff needed (√)		training of staff needed		Vital records necessary for this function	Equipment necessary for this function	Supplies necessary for this function
	Example: Preparing resident meals		2			V	Dietary orders for each resident	Kitchen facilities: fridge, stove, oven, sink	Fresh foods, canned and dried foods, water
CARE		╀			-	-			
		\vdash			╁				
RESIDENT		Ħ							
RE		\vdash			-	_			
		\vdash			+	+			
		Н			Ь		_		
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OPERATIONS		H			t				
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FACILITY		\vdash							
FA									

	CRITICAL RESOURCES						
		MAN URCES	VITAL RECORDS	EQUIPMENT	SUPPLIES		
ESSENTIAL FUNCTIONS	Number of staff who could perform function	Cross training of staff needed (√)	Vital records necessary for this function	Equipment necessary for this function	Supplies necessary for this function		
ADMINISTRATIVE OPERATIONS							
ATIC TO THE TENT OF THE TENT O							
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RGI SPO							
EMERGENCY RESPONSE							

IV. HAZARD VULNERABILITY ASSESSMENT

Hazard Vulnerability Assessment Worksheet (page 1 of 2)

	SI	SEVERITY CLASSIFICATION (LOW, MODERATE, HIGH)								R	ANK (5)			
EVENT	PROBABILITY (1)			HUMAN IMPACT (2)		PROPERTY IMPACT (3)		BUSINESS IMPACT (4)		3				
	L	ikelihood th will occur	is		Possibility of leath or injur		Ph	ysical losses a damages	ınd	Interruption of services		of		
	0 =	: N/A			= N/A	,	0 =	: N/A		0 =	= N/A			
SCORE	1 = Low 2 = Moderate		1 =	= Low		1 =	: Low		1 =	- Low				
SCORE				2 = Moderate			: Moderate			Moderate	•			
	3 =	High		3 =	= High		3 =	: High		3 =	: High			
Natural Hazards														
Severe Thunderstorm														
Ice Storm														
Blizzard														
Excessive Heat														
Excessive Cold														
Flood														
Tornado														
Earthquake														
Other (specify)														
Technological Hazards														
Electrical Failure														
HVAC Failure											_			
Gas Leaks														
Water Failure														
Communications and/or IT Failure														
Other (specify)														

ADDITIONAL INFORMATION: Please use this area to provide additional information and to clarify "Other" areas chosen above.

	SEVERITY CLASSIFICATION (LOW, MODERATE, HIGH)							
EVENT	PROBABILITY (1) Likelihood this	HUMAN IMPACT (2) Possibility of	PROPERTY IMPACT (3) Physical losses and	BUSINESS IMPACT (4) Interruption of				
	will occur	death or injury	damages	services				
SCORE	0 = N/A 1 = Low 2 = Moderate 3 = High	0 = N/A 1 = Low 2 = Moderate 3 = High	0 = N/A 1 = Low 2 = Moderate 3 = High	0 = N/A 1 = Low 2 = Moderate 3 = High				
Human Hazards								
Bomb Threat								
Active Shooter								
Jail Escape								
Civil Disturbance								
Unexplained Participant Absence								
Other (specify)								
Biological Hazards				_				
Epidemic (i.e., Flu)								
Norovirus								
Other (specify)								
Radiological Hazards								
Nuclear Power Plant Release								
Radiological Release								
Other (specify)								
Chemical Hazards								
Within the Facility								
Outside of the Facility								
Other (specify)								

ADDITIONAL INFORMATION: Please use this area to provide additional information and to clarify "Other" areas chosen above.

Building Security / Safety Issues	
Attach egress plan.	
All staff has been issued a photo identification badge.	
The facility has a supply of vests, baseball caps, or hardhats for ease of recognition of personnel that will be sufficient for the number of personnel who would be involved in the emergency operations plan. The color and type of identification has been submitted for initial approval to the local AHJ when the Emergency Preparedness Plan was originally submitted on	
Security staff will be provided with a list of designated family or guardian members who will be allowed access to building(s) with photo identification.	
Security staff will be provided with a list of designated volunteers who will be allowed access to building(s) with photo identification.	
Emergency vehicles will have access at:	
Support agency vehicles will have access at:	
Delivery vehicles will have access at:	
Other Information:	

Responsibilities **Staff Responsible/Phone Safety Area Building Security** • Check and turn off gas (if odor detected or damage is evident) and electricity. • Turn off water if pipes are broken or leaking. Fire Suppression • Check for and suppress small fires. • Notify fire department. Search and Rescue • Notify Fire Department • Ensure everyone has evacuated if required.

Administer first aid to

injured persons.

First Aid

Additional Information:	hla fan II. datin a Info		
Name of Person Responsi	ble for Updating Info	ormation: [
Mission Critical Files	Onsite Location	Offsite Location	Electronic (flash drive, local network, or Internet)
The following staff will pand NAME		continuity and EMAIL	recovery planning: MOBILE PHONE
Coordination with Others			
		tiona husina	as and assubscitding
The following people from			ss and our building
The following people from		anning Team:	ss and our building MOBILE PHONE
The following people from	ate on our Disaster Pl	anning Team:	MOBILE
The following people from management will participate	ate on our Disaster Pl	anning Team:	MOBILE
The following people from management will participate	ate on our Disaster Pl	anning Team:	MOBILE
The following people from management will participate	ate on our Disaster Pl	anning Team:	MOBILE
Coordination with Others The following people from management will participa NAME Meeting Schedule	ate on our Disaster Pl	anning Team:	MOBILE
The following people from management will participa NAME	or our Disaster Place on our Disaster Place on our Disaster Place or our Disaster Place	anning Team: EMAIL	MOBILE

I. ESTABLISHING CHAIN OF COMMAND, ROLES AND RESPONSIBILITIES

1. Incident Commander
Incident Commander:
Phone Number: Cell Phone Number:
E-mail:
Alternate Incident Commander:
Phone Number: Cell Phone Number:
E-mail:
2. Public Information Officer
Public Information Officer:
Phone Number: Cell Phone Number:
E-mail:
Alternate PIO:
Phone Number: Cell Phone Number:
E-mail:
3. Liaison Officer
Liaison Officer:
Phone Number: Cell Phone Number:
E-mail:
Alternate Liaison Officer:
Phone Number: Cell Phone Number:
E-mail:

. Safety Officer					
Safety Officer:					
Phone Number: Cell Phone Number:					
E-mail:					
Alternate Safety Officer:					
Phone Number: Cell Phone Number:					
E-mail:					
5. Operations Chief					
Operations Chief:					
Phone Number: Cell Phone Number:					
E-mail:					
Alternate Operations Chief:					
Phone Number: Cell Phone Number:					
E-mail:					
6. Logistics Chief					
Logistics Chief:					
Phone Number: Cell Phone Number:					
E-mail:					
Alternate Logistics Officer:					
Phone Number: Cell Phone Number:					
E-mail:					

7. Admini	stration/Finance Chief			
Administr	ration/Finance Chief:			
Phone Nu	mber:	Cell Phone Number:		
E-mail:				
Alternate	Admin/Finance Chief:			
Phone Nu	mber:	Cell Phone Number:		
E-mail:				
8. Plannin	ng Chief			
Planning	Chief:			
Phone Nu	mber:	Cell Phone Number:		
E-mail:				
Alternate Planning Chief:				
1 x i c i ii a c c	Training Circl.			
Phone Nu		Cell Phone Number:		
		Cell Phone Number:		
Phone Nu E-mail:		Cell Phone Number:		
Phone Nu E-mail:	mber:	Cell Phone Number:		
Phone Nu E-mail:	mber:	Cell Phone Number:		
Phone Nu E-mail:	mber:	Cell Phone Number:		
Phone Nu E-mail:	mber:	Cell Phone Number:		
Phone Nu E-mail:	mber:	Cell Phone Number:		
Phone Nu E-mail:	mber:	Cell Phone Number:		
Phone Nu E-mail:	mber:	Cell Phone Number:		

Healthcare Partners Serving the Facility	y:
On-Call Medical Provider	
Name:	Title/Specialty:
Phone Number:	Cell Phone Number:
E-mail:	
Behavioral/Mental Health Provider	
Name:	Title/Specialty:
Phone Number:	Cell Phone Number:
E-mail:	
Pharmacy Provider	
Name:	Title/Specialty:
Phone Number:	Cell Phone Number:
E-mail:	
Partner Organizations	
Partner Organization	Contact Information
Local EMD	Name: Phone Number:
Local Health or Welfare Department	Name: Phone Number:

Partner Organization	Contact Information
Local EMD	Name:
	Phone Number:
Local Health or Welfare Department	Name:
_	Phone Number:
Local School Superintendent	Name:
_	Phone Number:
Local Police Department (for non-	Name:
emergencies)	Phone Number:
State 2-1-1	Name:
	Phone Number:
Other:	Name:
	Phone Number:

V. COMMUNICATION SYSTEMS

Staff Notification

A list of telephone numbers of staff for emergency contact is located at						
NOTIFICATION						
STAFF WILL BE NOTI	FIED BY:	STAFI	F MEMBER RESPO	ONSIBLE FOR NOTIFICATION		
PHONE TREE						
AUTOMATIC NOTI	FICATION	PHON	E NUMBER	EMAIL		
SYSTEM						
EMAIL BLAST OTHER:						
STAFF WILL RESPON	D RV·	RESPO	OND IN	AUTO RESPONSE NUMBER		
CALLING IN TO LIV		NUME		TO TO REST ONSE TYOMBER		
CALLING AUTO. N						
EMAIL IN		PLAN	TRIGGER			
OTHER:						
NOTIFYING STAI	FF					
NAME:						
STREET ADDRESS	•		EMERGENCY C	ONTACT NAME		
CITY, STATE, ZIP COI	DE		RELATIONSHIP	TO EMPLOYEE		
TELEPHONE	ALTERNATE		CONTACT NUM	IBER ALTERNATE		
NUMBER	NUMBER		CONTACTIVON	NUMBER		
TYCHIDER						
EMAIL			EMAIL	7		
STAFF NAME:						
STREET ADDRESS			EMERGENCY C	ONTACT NAME		
CITY, STATE, ZIP COI	DE		RELATIONSHIP	TO EMPLOYEE		
TELEPHONE	ALTERNATE		CONTACT NUM	BER ALTERNATE		
NUMBER	NUMBER			NUMBER		
	<u> </u>					
EMAIL			EMAIL			

Key Contact Notification:

NOTIFICATION				
KEY CONTACTS WILL BE NOTIFIED		STAFF MEMBER RESPONSIBLE FOR		
BY:	NOTIFIC	NOTIFICATION		
WEBSITE				
AUTOMATIC NOTIFICATION	TELEPH	ONE NUMBER		
SYSTEM EMAIL BLAST	EMAIL			
SIGNAGE	EMAIL			
OTHER:	\neg $ $ $ $			
ORGANIZATION NAME:				
STREET ADDRESS		CONTACT NAME		
CITY, STATE, ZIP CODE		CONTACT PHONE NUMBER		
TELEPHONE NUMBER FAX NUM	ABER	CONTACT EMAIL		
EMERGENCY NUMBER WEBSITE		RELATIONSHIP TO OUR FACILITY		
EMERGENCI NUMBER WEBSITE	2	RELATIONSHIP TO OUR FACILITY		
<u> </u>				
ORGANIZATION NAME:				
STREET ADDRESS		CONTACT NAME		
CITY, STATE, ZIP CODE		CONTACT PHONE NUMBER		
TELEPHONE NUMBER FAX NUM	/IBER	CONTACT EMAIL		
EMERGENCY NUMBER WEBSITE	3	RELATIONSHIP TO OUR FACILITY		
ORGANIZATION NAME:				
STREET ADDRESS		CONTACT NAME		
CITY, STATE, ZIP CODE		CONTACT PHONE NUMBER		
, , , , , , , , , , , , , , , , , , , ,				
TELEPHONE NUMBER FAX NUM	/IBER	CONTACT EMAIL		
EMERGENCY NUMBER WEBSITE	7	RELATIONSHIP TO OUR FACILITY		
		RELATIONSIII TO OUR TACILITI		

Employee Notification Plan:

IV. RESPONSE

- 1. Attach response plans for the following actions in Appendix A: Response Plan
 - A. Lockdown
 - B. Secure Campus/Lockout
 - C. Shelter-In-Place
 - D. Scan Bomb Threat
 - E. Drop, Cover and Hold
 - F. Evacuation (on-site and off-site)
 - G. Reverse Evacuation
- 2. Attach response plans for the following emergencies in Appendix B: Response Plan 2
 - A. Electricity failure (including generator failure if the facility has a generator).
 - B. Water loss
 - C. Heating, Ventilation, and Air Conditioning failure.
 - D. Fire protection systems (sprinkler, fire alarm, kitchen hood, etc.) failure or activation.
 - E. Fuel loss, fuel spill, and fuel exposure that creates a hazardous incident
 - F. Medical gas and vacuum systems (if applicable)
 - G. Communications systems failure (phone, cell phones, internet, etc.)
- 3. Attach plans for the following staff roles in Appendix C: Staff Roles
 - A. Security
 - B. Public Information
- 4. List Vendors, Facilities and Agencies that have Memorandums of Understanding. Include address, phone number, contact information and date when MOU was issued or renewed. Attach a copy of the MOU's to Appendix D: Memorandum of Understanding.

V. RECOVERY AND CONTINUITY OF OPERATIONS

- 1. Attach the Business Impact Analysis to Appendix F: Business Impact Analysis.
- 2. Attach the Recovery Plans to Appendix G: Recovery. The plans should include:
 - A. Facilities and Equipment
 - B. Telecommunications and IT
 - C. Human resources
- 3. Attach the Continuity of Operations plan to Appendix H: Continuity of Operations. Continuity of Operations plan should include:
 - A. Essential Functions
 - B. Essential Records Management
 - C. Orders of Succession
 - D. Delegations of Authority
 - E. Plans to continue to essential services during and after a disaster until facility conditions return to an acceptable, "pre-disaster" level.

Inventory of Emergency Resources **Food Supplier:** Supplier Address Phone Number Email Fax Number **Alternate Supplier:** Supplier Address Phone Number Email Fax Number Water Supplier: Supplier Address Phone Number Email Fax Number **Alternate Supplier:** Supplier Address Phone Number Fax Number Email **Fuel Supplier:** Supplier Address Phone Number Fax Number Email **Alternate Supplier:** Supplier Address Phone Number Fax Number Email Number **Medical Supplier:** Supplier Address Phone Number Fax Number Email **Alternate Supplier:** Supplier Address Phone Number Fax Number Email Number

Resident Identification and Information System

Separately complete this form for each resident and attach as Appendix E at the end of this document.

RESIDENT EMERGENCY PROFILE Date of Last Update:												
Reside	ent N	lame/	AKA					esident Currer	nt Pho	oto		
								Attached				
DOB/	Age		Single		Hei	ght	A	pr. Weight		Fen	nale	Male
			Family								nsse	
			PET	S				CC)MM	IUNI	CAT	TION USE
Bir	d		Cat	Dog		Exotic		American Si	gn			Oral Interpreter
			y specify):				La	anguage				
Pertine	ent N	ledic	al Condition	ons			$\dashv \Box$	Assistive Lis	stenin	g		Relay Speech
								evice				
			vironment			Latex		Assistive Sp			ce	Speech
∐_Sh	ell F	ish _	Medicat	ion (spec	ify):			Hearing Aid	/Cocl	nlear		TTY
							\prod In	nplant				
				ASSIST	IVE D	EVICE	S US	SED (check al	l that	appl	y)	
Ma	nual		Cane		Wall		Г	Eyeglasses				ures
Wheel	lchai	r	_				_		Ì			
Ove	ersiz	ed	Confi		Pedia			Oxvgen (inc	licate	conc	entra	ation)
Wheel	lchai	r	to Bed		Vheelcl							
	otoriz		Motor					f to Bed or				Dog (Name and
Wheel	lchai	r	Scooter	S	Seat wit	h a Tra	nsfer	Board	V	eigh [†]	t) [
EMEI	RGE	ENCY	CONTA	CT INFO	ORMA	TION			R	eside	nt's	Physician
Name				F	Relatior	ıship			N	ame		
	<u>L</u>											
Addre	SS			P	hone				P	hone		
						NS (atta	ach li	ist if more ro				
Name					Oosage					reque	ncy	
Name					Oosage				F	reque	ncy	
					<i>O</i> -					1		
	_	_	_									

 ${\it Memorandum\ of\ Understanding\ (attach\ copies\ for\ all\ providers/vendors):}$

Name of Setting/Shelter		
Facility Address		Memorandum of Agreement Effective Date
Phone Number	Fax Number	Email
Point of Contact and Ti	tle	Phone Number
Alternate Contact and T	itle	Phone Number
Will Accept this Type of	f Resident	Number of Residents
Alternate Setting/Shelter		
Facility Address	•	Memorandum of Agreement Effective Date
Phone Number	Fax Number	Email
Point of Contact and Ti	tle	Phone Number
Alternate Contact and T	itle	Phone Number
Will Accept this Type of	of Resident	Number of Residents
Transportation Company		
Company Address		Memorandum of Agreement Effective Date
Office Phone Number	Fax Number	Email
Cell Phone Number		
Type of Vehicles	I	Number of Vehicles
Alternate Transportation Company		
Company Address		Memorandum of Agreement Effective Date
Office Phone Number	Fax Number	Office Email
Cell Phone Number		
Type of Vehicles		Number of Vehicles

Ambulance		
Company		
Company Address		Memorandum of Agreement Effective Date
Office Phone Number	Fax Number	Office Email
Cell Phone Number		
Alternate		
Ambulance		
Company		
~		T-1
Company Address		Memorandum of Agreement Effective Date
Office Phone Number	Fax Number	Office Email
Cell Phone Number		
Off Cita Chaltanina		
Off-Site Sheltering		
Facility Address		Memorandum of Agreement Effective Date
DI X 1		
Phone Number	Fax Number	Email
Point of Contact and Title		Phone Number
Hospital		
Facility Address		Memorandum of Agreement Effective Date
Phone Number	Fax Number	Hospital Email
Point of Contact and Title		Phone Number
Tome of Contact and Title		I none i vanioci

APPENDIX A: RESPONSE PLAN

APPENDIX B: RESPONSE PLAN 2

APPENDIX C: STAFF ROLES

APPENDIX D: MEMORANDUMS OF UNDERSTANDING

APPENDIX E: RESIDENT IDENTIFICATION AND INFORMATION SYSTEM

*Resident information provided in this Appendix is for facility use and will be retained within the working copy of the emergency plan. Copies of this plan provided to outside agencies will not have individual resident identification and					
information systems attached.					
Resident identification and information system completed for all residents on					

APPENDIX F: BUSINESS IMPACT ANALYSIS

APPENDIX G: RECOVERY

APPENDIX H: CONTINUITY OF OPERATIONS