Section I: Basic Plan Elements

1. Facility Information/"Quick Look" Profile				
Facility Name:				
Facility Address:				
Facility Longitude/Latitude Coordinates:				
Facility Phone Number & Fax Number:				
Facility Email & Website:				
Facility Emergency Cell Phone/Pager Numb	ers:			
Administrator & Contact Numbers:				
Maintenance Coordinator & Contact Number	rs:			
Director of Nursing & Contact Numbers:				
Owners:				
Owner Phone Number & Fax Number:				
Owner Email & Website:				
Insurance Agent, Contact Number, & Policy	Number:			
Number of Beds/Breakdown Types of Beds:				
Number of Staff per Shift:	Number of Direct Care Staff per Shift:			
Number of Buildings:				
Building Construction Type/Year Built:				
Number of Stories:	Number of Buildings:			
Water System—Well 🗖 or City Water 🗖	Sewer System—Sewer 🗖 or Septic Tank 🗖			
Elevation of Facility:	Located in a Flood Hazard Area 🗖 Yes or 🗖 No			
Fire Protection—Sprinkler System, 🗖 Yes o	r 🗖 No, Type:			
Fire Alarm System—Name of Monitoring S	ervice:			
Emergency Generator— \Box Yes or \Box No	(For Generator Information See Appendix 8)			
Location of Nearest Helicopter Landing Zon	e -Longitude/Latitude Coordinates:			
Fire Department Jurisdiction:	Telephone No:			
Police Jurisdiction:	Telephone No:			
EMS Jurisdiction:	Telephone No:			
County EM Agency Jurisdiction:	Telephone No:			
For list of Emergency Management Coun	ty Coordinators see Resources links in Appendix 18			
Floor Plans/Evacuation Diagrams: See Ev	acuation Appendix 7.			

1. Mission

(facility name) in respect to All Hazards Emergency The mission of Management is to plan, prepare, and respond to emergency situations and disaster scenarios; to ensure that casualties and property damage are minimized; to restore normal operations; to assist other facilities that may be stricken by an emergency situation or disaster scenario with available capabilities and resources; and to coordinate all emergency management activities with the (*county name*) County Emergency

Management agency, as well as with other local emergency response agencies.

2. Purpose

Purpose of this plan is to provide an All Hazards approach to guide _____ (facility name) in the event of an emergency, crisis, or disaster scenario that would affect the safety and well-being of our residents, employees, as well as community members stricken by the situation. As an All Hazards Emergency Plan, the specific procedures detailed for various emergencies should be utilized. The desired outcome is to protect and preserve the residents, employees, and entity from such emergencies.

3. Executive Summary

(Briefly describe specific information of the facility, including the characteristics and needs of the individuals for whom care is provided. See samples below and customize for your facility.)

Sample 1: **XYX Facility is a 120-bed skilled nursing facility providing care and services to a medically complex population, including parental nutrition(intravenous nutrition), IV therapy, respiratory therapy services, wound care, and other rehabilitation services. The facility is certified for Medicare and Medicaid. Average occupancy is 118.

Twenty beds are dedicated for the needs of residents with head traumas. The majority of those residents are under 40 years of age. Ten beds are dedicated to a unit for those residents dependent upon ventilators. The overall average age of the residents is 67 years old. A physician and nurse practitioner are employed by the facility to monitor medical care daily. Only 20 percent of the facility is ambulatory with or without devices.

Sample 2: ABC facility is an 80-bed nursing facility providing long term nursing care and memory support for those residents with Alzheimer's disease and other related dementias. The facility is completely private pay and operates at full occupancy. Forty of the beds are located in a secure unit with an electronic locking system. All of the residents residing on the secure unit are ambulatory with assistance.

Fifty percent of the remaining residents are ambulatory with or without assistive devices. All residents are 65 years and older. The average age for the entire facility is 88 years old.

4. Applicability and Scope

The **All Hazards Emergency Plan** should be applicable in all disaster and emergency situations.

(facility name) has completed a Hazard Vulnerability Assessment (See Section II, Vulnerability Assessment and Mitigation) and has determined that the following are the potential hazards to the safety and welfare of the residents and employees:

Top Three Hazards of		(facility name)
----------------------	--	-----------------

The All Hazards Emergency Plan was developed within the scope of the following legal authorities:

- KY Operations Manual, Appendix PP Guidance to Surveyors for Long Term Care Facilities see <u>http://www.globalaging.org/health/us/2005/unnecessary%20drug.pdf</u>
- MS Provider Guidelines and Guidance see http://www.cms.hhs.gov/Emergency/
- KY Revised Statutes Chapter 216B00: Rules for the Licensing of Nursing Homes see <u>http://www.lrc.ky.gov/KRS/216B00/CHAPTER.HTM</u>
- KY Revised Statutes Chapter 209, Adult Abuse, Neglect and Exploitation http://www.lrc.state.ky.us/KRS/209-00/Chapter.htm
- KY Revised Statues Chapters 39A-39F: KY Emergency Management see <u>http://harrisonema.com/krs39.aspx</u>
- Homeland Security Presidential Directive-5 see http://www.dhs.gov/xabout/laws/gc_1214592333605.shtm
- Emergency Support Function 8—Public Health and Medical Services, Department of Homeland Security 42 CFR 483.70 & 483.75 (m): Medicare and Medicaid Requirements for Long Term Care Facilities (F Tags 517 & 518)
- Occupational Safety and Health Administration (OSHA) 29 CFR 1910.38
- National Fire Protection Agency (NFPA) 101, *Life Safety Code*, NFPA 99, Chapter 11, Health Care Emergency Preparedness

The plan also complies with the Centers for Medicare and Medicaid Services (CMS) proposed guidelines, as well as elements of the National Incident Management System (NIMS) and Incident Command System (ICS). **See Appendix 19** for copies of state or local emergency planning regulations or requirements pertinent to this plan.

Record of Distribution

The All Hazards Emergency Plan has been distributed to individual administrative personnel and departments within the facility and corporation (if applicable), as well as other relevant organizations, including but not limited to local emergency responders, municipal, township, county, ombudsman program office and state agencies. It is important to track distribution to help ensure the reliability, continuity, and security of this Plan. The following chart should be utilized to maintain a record of distribution.

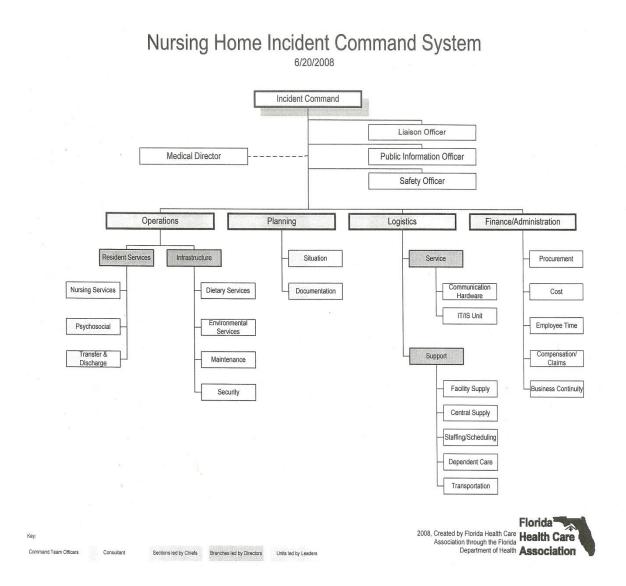
Record of Distribution

Individual Name/Facility Department/Outside Organization	Date Distributed

5. Organizational Chart/ Recall Roster/ Emergency Information

The following is a snapshot of the daily operation and levels of authority within _______(facility name). The organizational chart will also serve as a recall roster/call structure, which should be updated regularly. The Recall Roster should be activated during an emergency situation.

Facility is to insert its Organizational Chart on the next page(s) with the phone numbers listed below each position of at least the management/supervisory personnel, so a call structure (Recall Roster) can be initiated when needed.



For a blank form see: <u>http://www.fhca.org/emerprep/orgchartblank.pdf</u>

6. Succession of Command

(facility name) has developed the following list of specific key personnel based on job title to clearly identify the order of succession of command. The Succession of Command structure considers the facility's ability to manage and direct an emergency situation during normal hours of operation as well as during hours when key administrative staff may not be at the facility (evening and overnight shifts.)

	Succession of Command		
1.	Name:		
	Job Title:		
	Contact Information:		
2.	Name:		
	Job Title:		
	Contact Information:		
3.	Name:		
	Job Title:		
	Contact Information:		
4.	Name:		
	Job Title:		
	Contact Information:		

7. Incident Command Post

The Incident Command Post is an area designated where the Incident Commander, management team, as well as other staff members convene to review the situation and strategize the course of action.

(facilityname) has determined *(Insert specific location)* as the Incident Command Post during an emergency or disaster situation.

If the disaster occurs in the ______, the alternate Incident Command Post is the ______. In the event that both Incident Command Post locations are involved in the emergency, the Incident Command Post will be determined by the Emergency Management/Fire/EMS personnel and/or evacuation site.