EMERGENCY PREPAREDNESS ASSOCIATED POLICIES AND TOOLS

Risk Assessment and Emergency Plan				
REGULATION TOPIC	ASSOCIATED POLICY	ASSOCIATED TOOL		
Risk Assessment	Emergency Preparedness Risk Assessment Procedure (HVA)	<u>Community Based Risk</u> <u>Assessment (THIRA)</u> <u>Facility Based Risk</u> <u>Assessment</u>		
Emergency Plan	Emergency Preparedness Plan Fire and Disaster Safety Plan Business Continuity Succession Planning	Emergency Preparedness Binder Basics Emergency Preparedness Plan Approval and History Emergency Preparedness Action Plan		
Facility Hazards	Active Shooter/Violent Incidents Bomb Threats Elopements and Wandering Residents Fire Safety Plan Flood Hazardous Materials Incident Influenza Exposure Control Medical Emergency Response Suspicious Mail or Packages Tornado Preparedness	Emergency Preparedness Quick Reference Tool (Flipchart) List of Identified Hazards and/or Emergency Events Security Management Plan Template		
Policies and Procedures				
REGULATION TOPIC	ASSOCIATED POLICY	ASSOCIATED TOOL		
Subsistence Needs	Clinical Supplies in Case of Emergency Emergency Food Supply Emergency Oxygen Emergency Water Supply Loss of Heating or Cooling Sewage and Waste Disposal Water Management – Boil Order Water Restriction in Case of Emergency	Facility EquipmentMedical and Non-MedicalResource WorksheetEssential PersonnelEssential FunctionsCritical EmergencyResourcesEmergency EquipmentLog		

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REGULATION TOPIC	ASSOCIATED POLICY	ASSOCIATED TOOL
Staff and Resident Tracking	Emergency Preparedness Resident and Staff Tracking	Emergency Preparedness Resident and Staff Tracking Forms Resident Evacuation Tracking Log Emergency Staff Verification Log
Evacuation	Evacuation Identification/Triage in Emergency Resident "Go Bags"	Evacuation and Shelter in Place Decision Tool Staff Responsibilities in Case of Evacuation Checklists Resident Evacuation Form
Shelter in Place	<u>Shelter in Place</u>	Sheltering Suggestions by HazardEvacuation and Shelter in Place Decision Tool
Medical Documentation System	Emergency Mode Operation Plan HIPAA Security Measures	N/A
Emergency Staffing Strategies/Volunteers	Emergency Staffing	Personnel and Volunteers Resource Worksheet
Cooperative Arrangements	<u>Transfer Agreements</u> <u>Cooperative Arrangements in</u> <u>the Case of Emergency</u> <u>Emergency Preparedness</u> <u>Collaborative Process</u>	Memorandum of Understanding TemplateTable of Emergency Planning PartnersEmergency Preparedness Collaboration Tracking Log
Role Under an 1135 Waiver	<u>Roles Under a §1135 Waiver</u>	Residents and Staff Subject to §1135 Waiver Logs

Communication Plan			
REGULATION TOPIC	ASSOCIATED POLICY	ASSOCIATED TOOL	
Contact Information, Alternate Means of Communication, Methods for Sharing Information	Emergency Communication Procedures	Communication Systems Log	
Memous for sharing information	HIPAA Disclosures in Case of Emergency	Table of Emergency Planning Partners	
		Listing of Emergency Codes	
Providing Information to Incident Command Center	Incident Command System Incident Command	Incident Management Team Assignments	
	Communication Procedures	Incident Command Organizational Chart	
		Incident Action Plan	
Providing Information to Residents and Families	Resident and Family Notification of Emergency Plan	How We Prepare for Emergencies (Resident/Family Fact Sheet)	
Training and Testing			
REGULATION TOPIC	ASSOCIATED POLICY	ASSOCIATED TOOL	
REGULATION TOPIC Training	Emergency Preparedness	ASSOCIATED TOOL Fire Safety Schedule	
	Emergency Preparedness	Fire Safety Schedule Emergency Preparedness	
	Emergency Preparedness	Fire Safety ScheduleEmergency PreparednessTraining PlanEmergency Preparedness	
Training	Emergency Preparedness Training and Testing Program	Fire Safety ScheduleEmergency PreparednessTraining PlanEmergency PreparednessQuick Reference Tool	
Training	Emergency Preparedness Training and Testing Program	Fire Safety ScheduleEmergency PreparednessTraining PlanEmergency PreparednessQuick Reference ToolFire Drill FormDisaster Drill Form and	
Training Drills and Exercises	Emergency Preparedness Training and Testing Program	Fire Safety ScheduleEmergency PreparednessTraining PlanEmergency PreparednessQuick Reference ToolFire Drill FormDisaster Drill Form andAttendees Sign-In SheetAfter Action IncidentReport	
Training Drills and Exercises	Emergency Preparedness Training and Testing Program	Fire Safety ScheduleEmergency PreparednessTraining PlanEmergency PreparednessQuick Reference ToolFire Drill FormDisaster Drill Form andAttendees Sign-In SheetAfter Action IncidentReport	
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