Palm Beach County CEMP Program Workshop



Together, Emergencies Are Managed

January 26, 2016





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Four Parts to Today's Meeting

Part 1

Changes to the Healthcare CEMP Program

Part 2

Updates made easy!Understanding the AHCA Crosswalk

Part 3

□New CEMP templates

Part 4

UVriting a new CEMP

Objectives

- Learn about changes to the program.
- Understand how to simplify your updates.
- Learn how to write a CEMP.
- □ Feel more comfortable with the review process.

Note:

- This Presentation is held to assist you in compliance with:
- Florida Administrative Code: 27P-20.003, 58A-6.011, 59A-5.018, 59A-3.078, 65B-6
- Florida Statutes: §252.38, §393.067, §395.1055, §400.967, §400.23, §429.929, §429.41

Note:

- □ Parts 1, 2, and 3 are new.
- Part 4 is a training on writing a new CEMP
- Those not requiring training on writing a new CEMP may depart during the intermission.
- Certificates will be available in the lobby.

Part 1

Changes to the Healthcare CEMP Program

Division of Emergency Management



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What's New?

- □ The review fee increased to \$62.50 per submission effective 1 October 2015
- New checklists are available online to help you prepare for your submission.

Old-Dated 2011 New- Dated 2015

- Trainings are posted online
- New templates are available to make writing and updating plans less stressful.

So what should I do?

- Check our website prior to preparing your submission.
- http://www.pbcgov.com/dem/sections/op erations/health_care.htm
- Changes generally kick in with the fiscal year on 1 October.
- Make use of all the online resources
- Ask Questions. Send emails, make calls.

Things to look forward to

- Digital Submission by June 2017.
 Ref: PBC DEM Strategic Plan 2016-2020
- Digital submissions will be whole plan vs updated pages.
- New templates are digital submission friendly.
- A transition period will be announced to allow facilities to submit hard copy plans while they prepare for digital submission.

Part 2

Updates made easy! Understanding the AHCA Crosswalk



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Steps to a Simple Update

- 1. Gather your updates.
- 2. Visit the Website.
- 3. Download the Renewal Checklist and the right Crosswalk.
- 4. Submit fire plan to your local Fire department requesting a fire plan approval letter.
- 5. Compile updates.
- 6. Receive Administrator approval in writing .
- 7. Submit payment, crosswalk, updates, vendor agreements administrator's letter, fire plan approval letter.

Pro Tips:

- Consider updating the Fire plan 3-6 months before your CEMP to avoid delays.
- If your fire plan approval or any contract will expire within 60 days of submission it WILL NOT be accepted.

The Website

ie are here — Pain Deach County + Den + Sectors + Op Operations: Directory	neem - Health Care Facility Comprehensive Emergency Management Pian (CEMP) Health Care Facility Comprehensive Emergency Management Pian (CEMP)	Flood Awareness Directory		
County Warring Point Health Care Facility CEMP Shelters Special Needs Sheltering Special Transportation Assistance	The Residential Health Care Facility (RHCF) Comprehensive Emergency Management Plan (CEMP) Review Program was introduced as a result of Florida State Legislature, requiring certain health care facilities to prepare and annually update a comprehensive emergency management plan. These facilities include: • Adult Day Care Centers (ADC)	Home Current Water Conditions FIEM Flood Mage Hood Facts Vypes and Couses of Flooding in Falm Beach County		
M Directory	o Assisted Living Facilities (ALF) o Ambulatory Surgical Centers (ASC)	a Assessing Your Personal Risk		
a EM Home a Sections a Hazards a Hauricane Preparedness a Helpful Links a Publications a Contact Us	O Hospitals O Hospitals O Hospitals O Residential Treatment Centers(RTC) o Skilled Nursing Homes (SNF) State law requires that the Agency for Health Care Administration (AHCA) develop and adopt minimum criteria for the CEMP. <u>The law also requires that the CEMPs be reviewed and approved by Palm Beach County Division of Emergency Management (DEH). The AHCA has a local office here in Palm Beach County. The agency's contact information is as follows: S150 Linton Boulevard, Subte 500 Delray Beach, Florida 33445 Telephone number (561) 496-5900 AHCA Criteria Cross-Walk </u>	Good Warning-System Do I Need Hood Insurance? Hood Insurance Statistics Evacuation Information Storm Surge Insurance What Can I Do? Safety and Recovery Tips Hood Programs Hood Programs Hood Programs Hood Zone Contacts Hood Zone Contacts		
	The crosswalk documents identify the minimum criteria to be used when developing CEMPs for residential health care facilities. The cross-walk serves as the required plan format for the CEMP, and will also serve as the compliance review document for Palm Beach County Division of	 Glossary of Flood Terms Expos and News 		
	Emergency Management upon submission for review and approval pursuant to Chapter 252, Florida Statutes (F.S.). These criteria satisfy the basic emergency management requirements of 400, Part II, Florida Statutes, but are not designed to provide specific emergency medical	Related Links		
	planning guidance. Information on Submitting a CEMP The following documents are provided to assist with the development and submission of new Comprehensive Emergency Management Plans and the annual updates to the CEMP: New Facility Checklist S Renewal Checklist A Advisor Enformation Temptate II (include with plan submission) A AfcA citeria crosswalk for your facility type (Complete Facility Input and submit with plan). Advisor Enformation Temptate II Advisor Enformation Temptate Advisor Enformation Advisor Enformation Temptate Advisor Enformation Advisor Enform	 a FDPA a Floodemart a Floodemart a National Flood Insurance Program a National Weather Service a County Planning, Zoning, Building Flood Information a Palm Beach County Ubrary - Flood Protection Documents a Falm Beach Post a South Florida Water Hanagement District 		
	Review Fee The Palm Beach County Division of Emergency Management will begin charging for two hours of review time for all healthcare CEMPs effective 1 October 2015. All plan submissions will be charged \$52.50 based on two hours at \$31.25 per hour (FL Ch. 279-20). This change is necessitated to fully cover the time speet on CEMPs including, but not limited to: administrative and data entry work, database and tachnology support, binder and update packet processing, training and consulting to facilities that occurs beyond time spent reviewing plans.			
	Training Resources			

The Checklist

HEALTH CARE FACILITY CEMP RENEWAL CHECKLIST

The following points must be addressed to renew the Comprehensive Emergency Management Plan (CEMP) for your facility.

The CEMP and check should be delivered to:

Palm Beach County Emergency Operations Center 20 S. Military Trail West Palm Beach, FL 33415 Telephone (561) 712-6400

- 1. A check for \$62.50 made out to "Board of County Commissioners"
 - a. All plan submissions will be charged \$62.50 based on two hours at \$31.25 per hour (FL Ch. 27P-20). If the review process requires additional time, you will be contacted and an invoice will be forwarded to your facility.
- 2. All new or updated documentation.
 - If the updated plan has the same page numbering as the previous year's plan, only updated pages are required.
 - If the updated plan does NOT have the same page numbering as the previous year's plan provide the updated section or talo (i.e. "I introduction, II Authorities and References, or Fire Plan Tab")
 - Any renewed or recently signed agreements or contracts.
 - Contracts that have not expired do not require replacement.
 - An electronic copy of the plan is recommended, CD's, and Flash drives are acceptable. This becomes a backup to your documents in case the facility needs to make new copies.
 This may be a full copy, or just the updates.
- A cover letter which is dated and signed by the facility Administrator or other company representative.
- The AHCA crosswalk with Specific Location Section and page Column completed for all updated or new items.
 - · Renewals are evaluated solely on your new or updated documentation.
- 5. A new cover page for the binder indicating the current year and the Facility name.
- A copy of the current Fire Plan approval letter must be included with the plan and located behind the cover letter in addition to any other pertinent location in the plan.

The Fire Plan approval letter must not expire within 60 days of the date submitted.

August 21, 2015

Helpful Notes:

- Use the applicable AHCA crosswalk as a guide for compiling and updating the plan. It must be included with the plan and located behind the Fire Plan approval letter at the front of the plan.
- Be sure that all agreements included with the plan are <u>current</u> e.g. alternate facilities, food, fuel, electrical power, transportation, water, etc.
- 3. A completed Generator Information form must be included if the facility uses a generator.
- A hard copy of your plan can be created at the EOC at a rate of \$31.25 per hour, charged separately from your review.
- 5. A well organized binder using tabs and page breaks is much easier to keep updated year after year.

Websites

- The AHCA website is a very good source of overall information: http://ahca.myflonida.com/
- •FEMA Flood Insurance Rate Map: <u>http://mac.fema.gov/webapp/wcs</u>, and click on the map search menu on the top of the page.
- For Palm Beach County surge zone evacuation information, use the following website: http://maps.co.palm-beach.fl.us/sams/
- The AHCA Cross-Walks, this form, and other helpful documents are available on our website: http://www.pbcgov.com/dem/sections/operations/hif%20applicable eaith_care.htm

August 21, 2015

The Crosswalk

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 Each facility type has a unique crosswalk

 Crosswalks do not change frequently.

Current year 14/15

The Updates

- □ Make needed changes to the plan.
 - Document items changed and indicate the location on the crosswalk.
 - □ Insert updates into your binder by changing pages.
 - Compile a set of replacement pages for review.
 - Ensure plan is numbered sequentially.
- Check contracts and agreements for currency.
 - Replace updated contracts in the binder and document the tab and page in the crosswalk.
 - Compile a set of replacement pages for review.
 - □ Submit fire plan and approval letter.

Updating the Plan

CROSS-REFERENCE FOR COMPREHENSIVE EMERGENCY MANAGEMENT PLAN ADULT DAY CARE FACILITIES I. INTRODUCTION	CROSS-REFERENCE FOR COMPREHENSIVE EMERGENCY MANAGEMENT PLAN ADULT DAY CARE FACILITIES				
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Palm Beach Caunty EOC Adult Day Care Main Panne561-712-6400 Backup Phone 911 (Upstains)			T DAY CARE FACI		
Pas561-712-6454 Adult Day Case License Number 8675309	docur	document below is the " gency Management for the a ment and carefully follow al	cross-reference" used by I annual review and re-certific Linstructions for your next r	alm Beach Count ation of your CEMJ	1 10
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Board of County Commissioners North County Counthouse, 3188 PGA Boulovard, West Palm Beach, FL 30410 561-624-6547 Private ownership	REV	IEW DATE: 2014	Palm Beach 20 S. Militar West Poin Beach	County EOC	Adult
3. Year facility was built, type of construction and date of any subsequent construction.	DEVI	IEW: Initial Review			
1998 CMU hardened structure. No subsequent construction	ALC 1	in the second se	First Revision Revi	ew Second	Revision R
 Nume of Administrator, address, work/home telephone number, and the work/home telephone number of his/her alternate. Bill Johason, RN, CEM 20 South Military Tmil West Palm Beach FI 33415 561-712-6400561-712-6400 Alternate: Mary Binkmey 561-712-6400/561-712-6400 		blank and the number i question, which appear to slight adjustment is found under that questi uctions; Facility to fill or number an electric	Criteria" (right hand) column s circled, it is an indication II s in the left hand column. A s needed at that issue. Emerg on or on that page of the cros of the column labeled "Locs ion in the box adjacent to the noting the page number for	hat <u>action is needed</u> "/" (Slash) at a num gency Management sswalk. stion" by putting th se required inform:	for that ther indicate comments a to page ation. A
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Using the Crosswalk

- Facilities Complete the field called Specific Location by indicating the Page and item number. P(Page)/(Item Number)
- □ Items not part of the main document should also have a tab number.
 - Example: The first page of tab two is marked T2/P1
 - □ This is handy when trying to point to an internal document from within the plan as well.

	Crosswalk Criteria	Specific Location (Section & Page) (Facility Input)	Actual Location	Meets Criteria (OK or No)
A	L INTRODUCTION Page, Section, etc. Provide basic information concerning the facility to inclu	an na sanaare	1	(a.a.)
1	Name of facility, address, telephone number, emergency contact telephone number, pager number if available, and fax number.	P3/1		
2	Owner of facility, address and telephone number. Indicate whether private or corporate ownership. Type of facility and license.	P3/2		
3	Year facility was built, type of construction and date of any subsequent construction.	P3/3		

Using the Crosswalk

Only complete fields for items that you have changed.

□ You took the time to prepare an efficient update, reap the reward by helping us focus only on your changes.

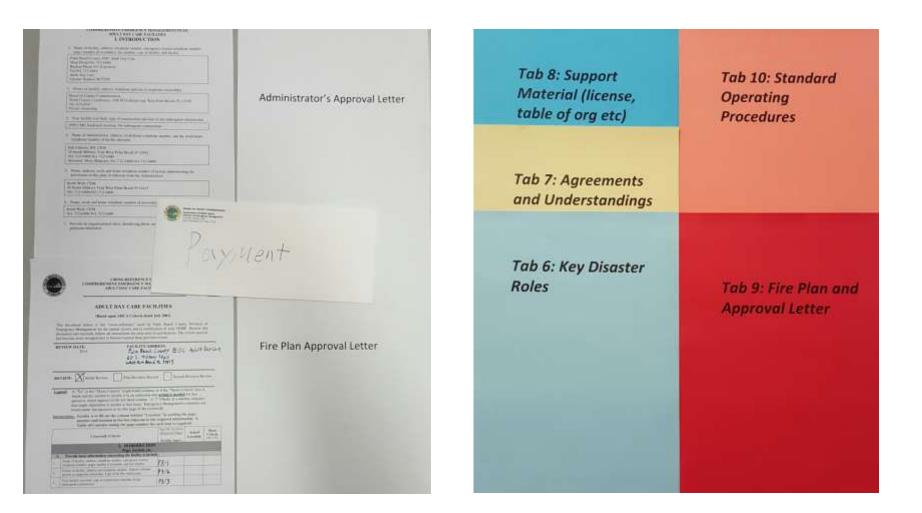
A properly completed crosswalk speeds up review and reduces the potential for resubmission.

	Crosswalk Criteria	Specific Location (Section & Page) (Facility Input)	Actual Location	Meets Criteria (OK or No)
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1	Name of facility, address, telephone number, emergency contact telephone number, pager number if available, and fax number.	P3/1		
2	Owner of facility, address and telephone number. Indicate whether private or corporate ownership. Type of facility and license.	P3/2		
3	Year facility was built, type of construction and date of any subsequent construction.	P3/3		

A Complete Submission

Required

Required if changed



Part 3

New CEMP Templates



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New CEMP Templates

New Microsoft Word forms have been created for each facility type.

Will be available online no later than the next training in April.

http://www.pbcgov.com/dem/sections/operations/health_care.htm

New CEMP Templates

- The templates contain formatting to ensure each section begins on an odd page and each subsection starts on a new page.
 - □ These formatting changes will ensure that the plan can be printed, hole punched and tabbed quickly, with no plan sections sharing a piece of paper.
 - The formatting also ensures that when a page or section is replaced it does not impact any other sections.

Features

- Easier updates.
- Page numbers.
- Digital submission ready.
- Each template has text boxes for entry of your criteria.
- A completely filled template will have answered all the AHCA requirements.

Do I Need to Start Over with this Template?

Eventually yes.

- If your plan is not in word format and easily edited you should begin migrating now for next plan year.
- □ If your plan is already in word format and you are happy with it you can wait for the next plan year.
- The new file format will be required for digital submission.

If your plan is a PDF of photocopies or completely paper, immediately assign someone to begin transcribing the plan an hour or two a week.

New CEMP Templates

- Facilities interested in Beta testing the templates should contact Keith Wall by email <u>Kwall@PBCGOV.org</u>.
- Limit of two facilities per category.

Part 4

Writing a new CEMP



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CEMP

- CEMP stands for Comprehensive Emergency Management Plan.
- Provides for All-Hazard response.
- Describes how the facility will provide care of clients in an emergency (in-place sheltering and evacuating, or being evacuated to a facility).
- Arrangement of post-disaster priorities including communication with resident families, medical needs, transportation and reporting to State and County.
- Provides a legal basis for actions taken in an emergency.

How to Develop an Effective Emergency Management Plan

- □ Follow the AHCA Guidance as a plan format, including the use of corresponding labeling.
 - Using the new templates makes this easy.
- AHCA wants the EM copy to be a mirror image (exact copy) document to the one in your facility.
- Answer every issue even if the answer is duplicated from a previous page.
- TYPED plan, with No hand-written notes or corrections will be accepted.

CEMP Organization

- The Base Plan
 - I. Introduction
 - □ II. Authorities and References
 - □ III. Hazards Analysis
 - □ IV. Concept of Operations
 - Direction and Control
 - Notification
 - Evacuation
 - Re-Entry
 - Sheltering
 - **V**. Information, Training and Exercise
- □ Appendices.
- Start sections and subsections on new pages.
- Should take approximately 20 pages for the base plan.

CEMP Putting it together

- □ Plan in a 3-ring binder with name on cover.
- A 'typed' letter from the administrator.
- A completed, cross-referenced, AHCA criteria form as supplied by our office.
- Must have a title page, dated with facility name and address.
- Must successfully meet each issue defined by AHCA in the crosswalk.
- □ Must have pages numbered.
- □ Must be tabbed.
- May have individual pages inserted into page protectors if you desire. However, you must extend your tabs past the page protectors.
- □ All updates to a plan must be 3 hole punched.

<u>TABS</u>

The plan should be organized into tabs:

□ Tab 1: Introduction □ Tab 2: Authorities **Tab 3: Hazard Analysis Tab 4: Concept of Operations Tab** 5: Information, Training, and Exercises □ Tab 6: Key Disaster Roles **Tab** 7: Agreements and Understandings Tab 8: Support Material **Tab 9:** Fire Plan and Approval Letter **Tab 10: Standard Operating Procedures**

Tab 6: Key Disaster Roles

Roster of employees with disaster related roles.
 Name, address, phone number of employees with disaster related roles.

List of companies, agencies or organizations providing emergency support
 Name, address, phone number.

Tab 7: Agreements and UnderstandingsMutual Aid Agreements

- 1. Agreement
- 2. Primary Route and Map
- 3. Secondary Route and Map

Vendor AgreementsLetters from Vendors

Transportation
Generator
Maintenance
Generator Fuel
Food

- •Water
- •Pharmacy
- •Local Police
- •Local Fire
- •Red Cross

Tab 8: Support Material Tab

- Forms and such: Any/All forms used day-to-day or in emergencies referenced in plan
 - License
 - Organizational Chart
 - □ Hierarchy of Authority
 - (Chain of Command)
 - Emergency Menus
 - Generator Form
 - **Evacuation** Log
 - **G** Floor Plan
 - Training Schedule

Tab 9: Fire Plan and Approval Letter

Facility Fire Plan –
 The FD Approval Letter.
 Fire Plan.

Tab 10: Standard Operating Procedures

Standard Operating Procedures

Each Position in your Organizational Chart has specific duties to perform during any emergency

□ "State the operational support roles for all facility staff. (*This* will be accomplished through Standard Operating Procedures, which must be attached to this plan)"

- Operational Roles
 - Administrator
 - Second in Command
 - □ Staff Roles

Other Plans (Completely Optional)

- □ May be individually tabbed for ease of use.
- Other Stand Alone Plans, for example:

Terrorism

Severe weather

□ Flooding

□ Missing resident

Power outages

Hazardous Materials

Past History Tab (Completely Optional)

Past history and lessons learned of hurricanes, or other times your disaster plan was put into use.

- Power Outage?
- □ Flooding?
- □ Hurricanes Wilma, Frances, Jean?
- □ Tropical Storm Isaac?

Storage and Use of Facility CEMP

- Located in Plans Library. (Secure location)
- □ Old Plans are destroyed.
- Duty Officer may use plan if responding to a disaster at a facility.

Healthcare Facilities and Floods

- □ Floods are the most common and widespread of all natural disasters outside of fire.
- There is a 26% chance of experiencing a flood during the life of a 30 year mortgage (more than 6 times the likelihood of a fire.)
- 25% of flooding occurs outside areas formally designated as being flood prone (i.e. Special Flood Hazard Areas.)

Division of Emergency Management



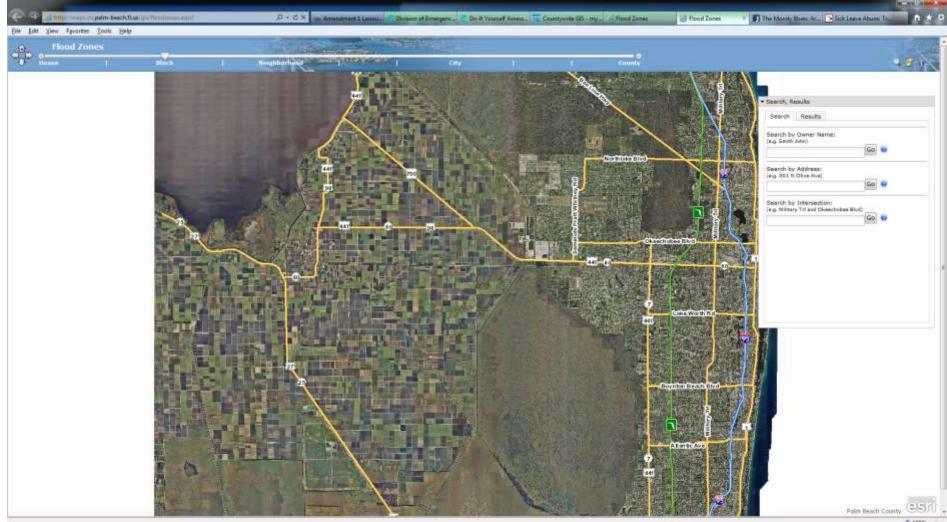
@PBCDEM

Facebook /PBCDEM

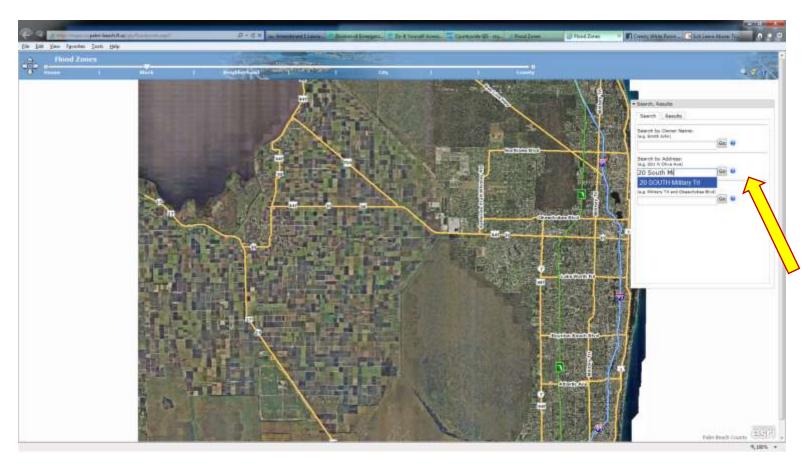
Evacuation and Flood Map Information

- Evacuation.
- http://www.pbcgov.com/dem/knowurzone/
- Under the Make a Plan section you can find your evacuation zone.
- Flood Zone Determination System.
- <u>http://maps.co.palm-beach.fl.us/gis/floodzones.aspx</u>?
- Look up your Flood Zone.

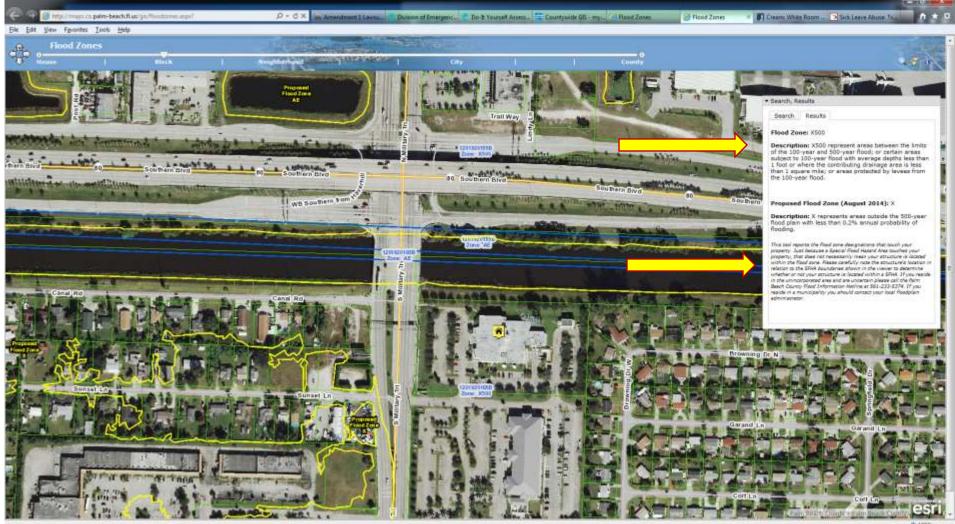
The Flood Zone Page Appears



Type in Your Address Slowly



Your Current and Proposed New Flood Zone Designation



Questions?

Thank you for your attention!

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