



RICHMOND REGION

CHILDREN'S COMMUNITY-BASED SERVICES and ADULT SERVICES

EMERGENCY PREPAREDNESS PLAN



EMERGENCY PREPAREDNESS PLAN
Richmond Graffon

Private Day Schools, Child and Adult Group Homes, Adult Day Services

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Grafton's Introduction for local Emergency Personnel

Grafton Integrated Health Network – Richmond Region provides clinical, educational, residential, and day placement services to children and adults with intellectual and developmental disabilities (Autism) and complex mental health and behavioral needs. Many of the individuals served have limited or non-functional verbal communication and may have difficulty following verbal instructions. They may communicate better using pictures, gestures, or sign language. Many of the individuals have histories of trauma that may create emotional and behavioral symptoms during stress events. They may present with a variety of behavioral challenges, including aggression toward themselves or others, property destructions, and attempts to leave their assigned area. These behaviors are likely to intensify in situations where they experience stress and where the environment is unstructured or chaotic. Individuals are supervised by staff at all times. Staff are familiar with working with the individuals and with providing accommodations to best address their needs. Staff are a good source of information about ways to communicate with the individuals and to help them de-escalate during times of crisis. Grafton also uses a non-aversive crisis management process called Ukeru, which includes non-physical methods of providing support to an individual in crisis and blocking pads to prevent an individual from harming his/herself or others.

Grafton services are provided in a private day school (Grafton School), a private day support program (Integrations), and 12 community-based group homes.

Students between the ages of 5-22 receive education services in a Grafton's Private Day School setting (Grafton School) located at 4100 Price Club Blvd., Midlothian, VA 23112. Students receive not only educational services at this location, but they also receive a range of nursing care and clinical services including psychotherapy, Applied Behavior Analysis, occupational therapy, and speech therapy. The Grafton School is 37,800 square feet. During business hours, Grafton School houses approximately 80 students and approximately 88 employees.

Integrations is an adult day support program and serves adults from 18 years. It is located at 3555 Courthouse Road, North Chesterfield, VA 23236. Integrations is 4,272 square feet. During business hours, Integrations typically provides services for 24-30 individuals and is staffed with up to 8 staff.

Grafton-Richmond's group homes are divided into children's and adult's homes. The ages of individuals in the children's group homes ranges from 6-21. The ages of individuals are 18 years and up. The group home addresses and phone numbers are indicated below:

Children's Group Homes

Name	Address	Phone	Clients (up to)	Typical # of Staff
Barkbridge	7213 Barkbridge Rd, Chesterfield, VA 23832	(804) 739-1735	5	2+
Castle Glen	9927 Castle Glen Terrace, Richmond, VA 23236	(804) 745-8446	5	2+
Deer Thicket	13908 Deer Thicket Court, Midlothian, VA 23112	(804) 639-2727	5	2+
Old Barn Court	13306 Old Barn Court, Midlothian, VA 23112	(804) 744-4435	5	2+
Sleepy Hill	2324 Sleepy Hill Rd, Chesterfield, VA 23236	(804) 709-1622	6	2+
Lauren Lane	13141 Lauren Lane Midlothian, VA 23114	(804) 594-5897	5	2+
Bentry Drive	1936 Bentry Drive Midlothian, VA 23114		6	2+
Heidi Terrace	4423 Heidi Terrace Midlothian, VA 23114		6	2+

Adult Group Homes

Name	Address	Phone	Clients (up to)	Typical # of Staff
Highgate	9001 Highgate Hill Drive Chesterfield, VA 23832	(804) 608-1520	6	2
Merrigan	10251 Merrigan Road Richmond, VA 23235	(804) 330-4598	6	2
Millers Run	9903 Millers Run Rd, North Chesterfield, VA 23236	(804) 269-3918	6	2
Philray	257 Philray Road Richmond, VA 23236	(804) 560-4345	5	2
Thurloe	2700 Thurloe Drive Richmond, VA 23235	(804) 303-1210	5	2

Note: throughout this plan the term “on-duty manager” is used. This refers to the following titles: Program Support Manager,

Program Support Supervisor, and Overnight Manager.

A. POWER FAILURE

In the event of loss of utilities, the following guidelines will be followed:

1. In the event of a general power failure, sites with emergency generator system will engage providing emergency electrical power to key services on the campus. Facilities where generated power is not available all personnel will obtain an emergency flashlight from their assigned area. During an electrical service failure elevators are not to be used at any time for any reason.
2. Personnel in the affected area will notify the on-duty manager or administrator in-charge immediately with a detailed description of the type of utility loss.
3. Personnel in the affected area will maintain supervision of their assigned clients, and will not leave the area until they are advised to do so by the on-duty manager or administrator in-charge. Specified relocation areas at the site will also be identified by the on-duty manager or administrator in-charge.
4. Only those personnel designated by the on-duty manager or administrator in-charge will be authorized to move about the location during a utility failure to ensure the safety of all personnel and clients.
5. The on-duty manager will immediately notify the administrator in-charge and the maintenance department.
6. The maintenance department will determine the cause of the failure if possible and notify the appropriate agency or initiate the repair if the failure is due to Grafton’s equipment.
7. The maintenance department and/or administrator in-charge will act as the campus representative to assist the responding agency personnel in oversight of the required repairs.
8. In the event repair is not possible within a reasonable length of time as determined by current conditions, a relocation of clients and personnel from the affected facility will be initiated at the discretion of the on-duty manager in consultation with the administrator in-charge; follow section “E. Site Evacuation” and/or “Sheltering in Place” procedures.
9. The on-duty manager will maintain accurate concurrent documentation to ensure a viable record of the event.
10. Once secured from the incident, the on-duty manager will complete the “*Serious Incident Notification*”

Form”.

B. NATURAL DISASTERS (Serious Thunderstorm, Tornado, and Hurricane)

WEATHER RADIOS ARE ALWAYS ON

In the event of the prediction of severe weather, the on-duty manager or administrator in-charge will monitor the weather situation in order to evaluate the need for implementation of the appropriate procedures from the Emergency Preparedness Plan.

1. All Program personnel will gather their assigned clients and
 - a. Attendance log
 - b. Emergency procedures materials including flashlights and first-aid kits
 - c. Ensure an accurate accounting of all assigned clients
 - d. Transit to their assigned emergency shelter location
 - e. Secure the space as they exit
2. Upon arrival at the designated on-site emergency shelter personnel shall
 - a. Ensure an accurate accounting of all assigned clients
 - b. Secure the emergency shelter location by closing all accesses
 - c. Place clients in a location as far as possible from entryways and against walls to maximize safety
 - d. Personnel should ensure that noise is held to a minimum
3. All personnel will remain in their designated shelter location and maintain supervision of assigned clients until notified of the all clear by the on-duty manager or administrator in-charge.
4. In the event that Emergency Services Personnel arrive at the location, the on-duty manager or administrator in-charge will act as the point of contact and ensure assistance is provided as requested.
5. The on-duty manager or administrator in-charge will utilize personnel as required to conduct a facility walk through to determine the presence or extent of damage.
6. Post damage assessment, the on-duty manager or administrator in-charge, in consultation with the maintenance department and the administrator in-charge, may direct group relocation of clients and personnel or a site evacuation in accordance with section “E. Site Evacuation” procedures and/or Sheltering in Place procedures.
7. In the event of injury, emergency medical treatment will be provided in accordance with section “**C. Code Blue/Medical Emergency**” procedures.

8. The on-duty manager will maintain accurate concurrent documentation to ensure a viable record of the event.
9. Once secured from the threat, the on-duty manager or administrator in-charge will complete the “[Serious Incident Notification Form](#)”. If evacuation occurred the “[Serious Incident Notification Form](#)” is completed for each client involved and the notification procedures for serious incidents are followed.
10. The Quality Assurance Supervisor will make notifications to applicable regulatory authorities no later than the next business day.
11. In the event of a snow blizzard or heavy rain, staff and clients remain in their living area. Should a utility failure occur follow “A. Power Failure” procedures.

C. CODE BLUE/MEDICAL EMERGENCY

Procedures for all programs except: Richmond INTEGRATIONS program is listed separately below.

Calling **911** is first option at discretion of staff discovering at site situation.

In the event of an emergency medical situation, the facility medical team consisting of all available healthcare providers (physicians, physician extenders, and nurses) will respond to the location and assume responsibility for providing emergency medical care.

Most Grafton personnel are trained in basic first-aid, but this is not meant to substitute for the assessment and treatment skills of trained medical personnel. Grafton personnel should provide appropriate assistance to an injured individual until trained medical personnel arrive and assume responsibility for providing care.

1. The person discovering the medical emergency will notify the on-duty manager or administrator in-charge immediately reporting the emergency and where it is located. The on-duty manager or administrator in-charge will call 911 and call trained Grafton personnel to the scene. The on-duty manager or administrator in-charge will have a current list of all staff certified in CPR/First-aid training.
2. The person discovering the situation should remain on-site clearing the area if possible of all hazards and offering whatever assistance is possible based upon their level of training.
3. The on-duty manager or switchboard operator shall announce the emergency over all available communication sources by stating: "Code Blue, Code Blue in the (location)." Repeat as necessary.
4. The senior medical staff present shall assume command of the situation.
5. The on-duty manager shall report to the scene to coordinate any additional support as requested by the senior medical staff.
6. Evaluation of the situation shall follow established medical best practice guidelines.
7. Upon completion of the evaluation by the senior medical staff, best practice treatment processes will commence.
8. Local Emergency Medical Services will be contacted as deemed appropriate by the on-site senior medical staff.
9. Treatment efforts will continue until such time as Emergency Medical Services Personnel assume the treatment responsibilities, or the situation is determined to be a non-emergency.
10. Upon securing from the Code Blue situation, the senior medical staff shall fully document efforts used to respond to the emergency situation using established "serious incident" reporting procedures and other documentation as necessary.
11. Upon securing the Code Blue situation, the on-duty manager will complete the "*Serious Incident Notification Form*" as applicable and the notification procedures for serious incidents are followed.
12. The Quality Assurance Supervisor will make notifications to applicable regulatory authorities no later than the next business day.

Richmond INTEGRATIONS program

1. Immediately call 911.
2. Trained personnel will administrator first-aid as needed.
3. Staff will contact the administrator in-charge immediately who will direct further action.
4. The Quality Assurance Supervisor will make notifications to applicable regulatory authorities no later than the next business day.

D. EARTHQUAKE

In the event of an earthquake, all personnel and clients should take cover immediately. Taking shelter beneath solid tables will help prevent injury from falling objects. Additionally shelter may be sought in doorway frames or other areas of overhead protection. If sit evacuation is required refer to section "E. Site Evacuation" procedures and/or "Sheltering in Place".

1. Educational site the switchboard operator will make an announcement, "**TO TAKE COVER IMMEDIATELY**", over the telephone paging system.
2. Once the earthquake has subsided, the on-duty manager or administrator in-charge will immediately order the evacuation of all buildings using the FIRE ALARM. Follow the posted emergency egress "floor plan" posted on wall for the immediate area
3. Once all clients and staff are accounted for in the designated assembly area, an evaluation of the facility will be conducted for suitability to re-occupy the buildings.
4. The initial facility inspection will be conducted by the maintenance department but will be augmented by outside resources as soon as possible.
5. If the buildings are determined to offer no immediate risks, the on-duty manager or administrator in-charge will order the "ALL CLEAR" for the return of clients to the facility.
6. In the event of inclement weather the vans may be used to shelter clients and personnel while maintaining appropriate supervision.
7. If the facility is not ready for the return of clients within a reasonable length of time, a site evacuation of clients may be ordered by the administrator in-charge in accordance section "E. Site Evacuation" Emergency procedures.
8. In the event of injury, emergency medical treatment will be provided in accordance with "C. Code Blue/Medical Emergency" procedures.
9. The on-duty manager or administrator in-charge will maintain accurate concurrent documentation to ensure a viable record of the event.
10. Once secured from the event, the on-duty manager or administrator in-charge will complete the "**Serious Incident Notification Form**". If evacuation occurred the "**Serious Incident Notification Form**" is completed for each client involved and the notification procedures for serious incidents are followed.
11. The Quality Assurance Supervisor will make notifications to applicable regulatory authorities no later than the next business day.

E. SITE EVACUATION

Evacuation of any Grafton site(s) could be necessary because of an order from the local authorities or because our own criteria for site evacuation has been met. Because of the needs of our clients we will make every attempt to relocate Grafton clients and staff to another Grafton location instead of a public shelter, if a public shelter has been opened. The local emergency officials are familiar with our emergency plan, having given us advice on it, and they will not object to our setting up our own shelters as long as we can promptly tell them where those shelters will be.

Implementing the Plan

1. The following are the detailed steps to implementing our current emergency plan. The plan will be reviewed after each drill or actual disaster and revised as needed.

Procedures: The following conditions may be reasons to relocate Grafton clients and staff from a location:

- 1.1 If a location does not have heat and the temperature falls below 65 degrees
 - 1.2 If a location does not have air conditioning and the temperatures exceeds 85 degrees
 - 1.3 Any condition that would make the house unsafe and/or uninhabitable (i.e. fire, bomb threat, significant water damage, earthquake, significant structural damage, gas leak, extended loss of electricity).
 - 1.4 If the location does not have a working telephone or cell phone
 - 1.5 If local authorities order an evacuation for any other reason
 - 1.6 If the location does not have running water for more than 24 hours
2. If any of the aforementioned situations require a site evacuation, the following steps are to be taken:
 - 2.1 Staff will do what is immediately necessary to make the situation safe for everyone. Staff will notify the on-duty manager or administrator in-charge, which will coordinate and direct operations during, the course, of the site evacuation. The on-duty manager or administrator in-charge will enlist the immediate support of the appropriate personnel.
 - 2.2 The on-duty manager or administrator in-charge will notify the Program Directors and/or Executive Vice-President who will notify all members of the management team. This emergency situation may necessitate the effected site visiting another Grafton location for the day, going out in the community, making sleeping arrangements in another location, etc. Once at the relocation site, further consideration may be given to assigning clients to empty beds in other homes or otherwise dividing the group between homes.
 - 2.3 If a site evacuation order has been issued, the on-duty manager or administrator in-charge will contact the Emergency Operations Center to report the relocation site or sites.
 - 2.4 The on-duty manager or administrator in-charge will have access at all times to an emergency information book. The book will include:
 - 2.4.1 A listing of residences giving the clients' names, the house staff with home telephone

numbers, the licensed age-range for each home, a list of current organization phone numbers and extension, including cell phone numbers and the home numbers of managers, other important local numbers such as the Emergency Operations Center, forms that will be used to record log sheets, primary site and relocation sites for each site evacuation implementation.

- 2.5 If the problem at the site in question is with the physical plant and there is no immediate danger, the on-duty manager or administrator in-charge will notify maintenance personnel or an outside contractor to assess the situation to determine the necessary time frame it will take to correct the problem.
- 2.6 While waiting for confirmation from maintenance personnel or outside contractor, the on-duty manager or administrator in-charge will make arrangements to implement a site evacuation if that becomes necessary. Since there will be more time available, the administrator will be able to take the following into considerations:
 - 2.6.1 Current vacancies in all homes
 - 2.6.2 The age ranges of residences licenses, as well as the needs of the clients
 - 2.6.3 Relocation sites that have more than one common area in which ample space is available to facilitate additional clients and staff for the day
 - 2.6.4 Whether cots are needed at relocation sites
3. When site evacuation is imminent, staff and clients relocating will take with them the materials listed below (Corporate/administrative support staff and education day clients are not required to have materials listed below):
 - 3.1 At least one complete change of clothing, minimal footwear or jackets, with three changes of underwear. This clothing/items should be assembled in a personnel emergency kit. For anyone who uses diapers or pull-ups, the personnel kit must include at least a three-day supply plus wipes.
 - 3.2 If relocation becomes necessary, each client's pillow, blanket, and emergency items can be carried in a large sturdy bag.
 - 3.3 All prescription medications will be kept in a "locked box" that can be carried from the house. Prescription medications stored in the "locked box" will be maintained at no less than a three-day supply.
 - 3.4 All commonly used over-the-counter medications will be kept in the separate first-aid kit that will relocate with clients.
 - 3.5 If each client's personal kit does not also include hygiene and grooming items, these will be stored collectively in a box in the same area where food and water is stored, and relocate respectfully.
 - 3.6 A notebook or portable file with current emergency information (i.e., face sheet) for each client.
 - 3.7 Other supplies vital for a client's health, such as feeding tube or special food.
 - 3.8 If time and space in the vans permit, as much as possible from the supplies listed in section 1 of the "Sheltering in Place" portion of this Disaster Plan.
 - 3.9 Any other personal items that can practically be taken to make the client's stay more comfortable.
4. The on-duty manager or administrator in-charge will keep the Program Director updated as to the projected duration of the site evacuation.
5. If the site evacuation is to last more than 24 hours, the on-duty manager or administrator in-charge or

case manager will notify the guardians and funding agent for the clients, depending on whether the site evacuation occurs during or after business hours. The on-duty manager or administrator in-charge will also inquire whether guardians could care for the child for the time period that is necessary to remedy the problem.

- 5.1 If guardians are unable to assist during the relocation period, the on-duty manager or administrator in-charge will supply the guardians with the location and telephone number of the relocation area for their child.
 - 5.2 The on-duty manager or administrator in-charge will document calls to guardians on phone conversation records and forward that information to the appropriate case manager.
 - 5.3 The on-duty manager or administrator in-charge will contact the nursing staff, appropriate Grafton staff, and related service personnel.
 - 5.4 The on-duty manager or administrator in-charge will notify the supervisor for the Quality Assurance department during normal working hours. If the site evacuation/relocation occurs outside working hours, on-duty manager or administrator in-charge will contact the organization's Program Director and Director of Quality Assurance who will be responsible for notifications.
 - 5.5 The on-call supervisor or on-duty manager or administrator in-charge will complete a "[Serious Incident Notification Form](#)" for each client involved and submit to the appropriate case manager of the effected home. The notification procedures for serious incidents are followed.
 - 5.6 The Quality Assurance Supervisor will make notifications to applicable regulatory authorities no later than the next business day. Grafton will request a variance if relocation will cause the parameters of licenses to be compromised.
 - 5.7 The on-duty manager or administrator in-charge or supervisor will have staff complete the "[Site Evacuation Checklist](#)", which details what items to take with the relocated individuals.
 - 5.8 The on-duty manager or administrator in-charge will secure additional transportation, as needed.
 - 5.9. After confirmation that the effected location is safe and again inhabitable, the following process will occur:
 - 6.0 The Program Directors and/or Executive Vice-President will inform all members of the Management Team of the confirmation.
 - 6.1 The Program Directors and/or Executive Vice-President will notify the on shift supervisor and on-call personnel.
 - 6.2 On-call will notify the nurse, necessary education/residential personnel and related service personnel.
 - 6.3 If confirmation comes during working hours, case managers will contact guardians and other necessary parties as well as the date and approximate time that the clients will return to their home that same day. If confirmation occurs outside of normal working hours, the on-duty manager or administrator in-charge will notify guardians immediately and forward information to the case managers who will notify other necessary parties by the next business day. All contacts will be documented on phone conversation records.
 - 6.4 The Quality Assurance department will notify licensing personnel of the confirmation and date of return to the evacuated home
 - 6.5 Staff again will use the client's "[Site Evacuation Checklist](#)" to ensure all items that needed to accompany the clients during relocation, return with them back to their home.
 - 6.6 The on-duty manager or administrator in-charge, in conjunction with all house supervisors, will facilitate return to the evacuated location, including transportation.
- 7.0 If for any reason an evacuated location is deemed permanently uninhabitable, Grafton's Facility Development Administrator will promptly begin a search for alternate locations. If for any reason Grafton is unable to secure alternate locations, the organization will help to locate comparable services elsewhere for those

clients affected.

- 8.0 Staff will be staying with the clients for perhaps an extended period. They are strongly advised to keep their own emergency kits in their personal vehicles for quick retrieval. Corporate/administrative support staff may be requested to assist with clients.

Sheltering in Place

Staying in one's own home during a disaster is preferable for most people even if it might be inconvenient due to loss of power or running water. Supplies and valued possessions will be more available, and many people do not enjoy having to confront a new environment and unfamiliar people if their only choice is to move to a public shelter. Our clients may in general fall into this category. Still, we have decided as a region to relocate if sites lose power, water, heat, or air conditioning for extended periods. Circumstances may influence this decision, however. If the loss of power occurs during moderate weather, so that heat and air conditioning are not issues, or if the only shelter available is a public one, we may decide to stay on location during the disaster. In the case of a site evacuation order from the local authorities, however, we must relocate.

It may happen that during a disaster the situation is at first safe enough to allow sheltering place, but later becomes less safe and necessitates moving from the location into a public or other shelter. In this event, section "E. Site Evacuation" will be implemented. Supplies stored for sheltering in place will need to be brought to the new shelter location.

The plan for sheltering in place reflects the recommendations of the American Red Cross, the Federal Emergency Management Administration (FEMA), and the local emergency coordinators. The strategy is that our residences should prepare for disasters in much the same way, as would families in the community.

1. Each residence for clients will always have on hand the following supplies designed to be sufficient for at least three days for both clients and staff:
 - 1.1 Food that does not need to be cooked or warmed up and which has a long shelf life
 - 1.1.1 Special diets of residents as well as food preferences must be taken into account when stocking emergency food
 - 1.1.2 Food that is stored in a freezer should count as no more than one day's supply of emergency food
 - 1.1.3 The supervisor of each site must see that any food nearing its expiration date is used, or discarded if past the date, and the supply replenished. Any cans not in good condition should be thrown out.
 - 1.1.4 Include with the food supply salt and pepper and other desired condiments, and a can opener
 - 1.2 Drinking water from a commercial source in sealed containers that have not been opened. At least two quarts per day per person for drinking should be available. Bottled or canned juices may count toward this total and should be stocked for persons who do not like to drink water.
 - 1.3 At least one 5-6 gallon water container(s) to be used for flushing toilets and labeled clearly "Not for Drinking"
 - 1.4 Food and water should be shelved in boxes or other large containers that can be conveniently carried in case relocation to a shelter is necessary. Shelters do not always have adequate food supplies.
 - 1.5 Emergency supplies will include enough disposable plates, bowls, utensils, and paper napkins for three

days, also in a box for easy carrying.

- 1.6 Extra flashlights and a supply of batteries adequate for three nights without lights will also be stored with emergency supplies.
 - 1.7 For anyone who uses diapers or pull-ups, the personal kit must include at least a three-day supply plus wipes.
 - 1.8 If relocation becomes necessary, each client's pillow, blanket, and emergency items can be carried in a large sturdy bag.
 - 1.9 All prescription medications will be kept in a "locked box" that can be carried from the house. Prescription medications stored in the "locked box" will be maintained at no less than a three-day supply. The nursing department will be responsible for providing all over-the-counter PRN medications required by each sheltering in place location.
- 2.0 School sites will not be supplied as above. If there is an order to evacuate the site, all clients and staff will go to their residences. If any or all of the homes are deemed unsafe to inhabit and clients and staff are directed to report to a shelter, the Grafton in-charge person will attempt to obtain permission from the authorities to retrieve emergency items from the residences for use in the shelter.
- 2.1 School staff will follow the usual daily procedure of taking each residence's prescription medications box with them if the facility is site evacuated.
 - 2.2 School staff will also take a notebook or portable file containing emergency information and permission to treat documentation for each client in the building.
- 3.0 Each residence and school site will have a cell phone or walkie-talkie for communication in case power outage also causes telephone service to be cut off.
- 4.0 To better manage a severe winter storm, all sites will have snow shovels and ice melt.
- 5.0 The on-duty manager or administrator in-charge will be considered the supervisor of each location and will call or visit at minimum three times per day or as often as needed to manage the situation. The on-duty manager or administrator in-charge may delegate to the House Supervisor the supervision duties if the supervisor is on staff.

Richmond Integrations program

1. Close facility and Grafton staff and clients return to group home unless otherwise instructed by local emergency officials.

F. BOMB THREAT

In the event of a bomb threat, the clients should not be informed. Every effort should be made to determine the nature and scope of the threat so the information can be relayed to the authorities. Every bomb threat should be regarded as legitimate and all appropriate actions taken to protect the safety of everyone.

1. The person receiving the threat should remain calm and get as much information as possible:
 - Where the bomb is located
 - When is it expected to detonate
 - Who is making the call
 - Keep caller on the line for as long as possible for tracking the call purposes
2. The person receiving the threat immediately notifies on-duty manager or administrator in-charge.
3. The on-duty manager shall notify the police immediately and follow their direction explicitly.

4. If circumstances deem it necessary or if the police recommend building(s) evacuation, the on-duty manager shall activate "FIRE ALARM SYSTEMS" campus-wide to signal immediate evacuation of "ALL BUILDINGS".
5. Once Fire Alarm Systems are activated all occupants shall respond in accordance with established fire evacuation procedures. Follow the posted emergency egress floor plans for the immediate area.
6. The on-duty manager shall account for all occupants by designating a person to collect and check all "Emergency Drill Record" sheets for all groups, verify complete evacuation status then report this information to the on-duty manager.
7. The on-duty manager, administrator in-charge or designee shall meet Emergency Services Personnel upon their arrival and coordinate any requested assistance.
8. All occupants shall remain at designated area until the person in-charge receives Emergency Services Personnel permission to move.
9. The on-duty manager, administrator in-charge or designee shall request Emergency Service Personnel search vehicles first then search educational sites
10. With Emergency Service Personnel escort, on-duty manager and medical staff shall enter educational sites to retrieve van keys, two-way communication devices, medications and documentation.
11. Pending site conditions, the on-duty manager shall obtain directions from Emergency Service Personnel to allow clients and staff from educational sites to board vans and be transported to safer location (group homes or other designated location).
12. Staff and clients shall remain at the Emergency Service Personnel identified location until the on-duty manager or administrator in-charge gives further instructions.
13. If current conditions make remaining outdoors untenable, the on-duty manager after consulting with Emergency Service Personnel and administrator in-charge will implement section "E. Site Evacuation" procedure.
14. Once the on-duty manager receives, "ALL CLEAR" directive from Emergency Service Personnel that all buildings are safe; they will notify all occupants to return to buildings.
15. The on-duty manager shall maintain accurate concurrent documentation to ensure a viable record of the event and attach a copy to "Emergency Drill Record" sheet.
16. The on-duty manager or administrator in-charge will coordinate completion of a "Serious Incident Notification Form" for each client involved, and the notification procedures for serious incidents are followed. The "Serious Incident Notification Forms" will be attached to the "Emergency Drill Record" sheet.
17. The Quality Assurance Supervisor will make notifications to applicable regulatory authorities no later than the next business day.

G. SECURITY THREAT

All Programs Except: Richmond Adult Day Program (INTEGRATIONS) and Group Homes

Grafton does not employ security personnel and therefore depends upon the alertness of current employees to detect

security threats. Threats could come from current or former employees, clients, or strangers. In the event of security threat, remember that safety is the utmost concern. The Grafton code word for security threats is "Dr Lock".

When this code word is announced over the announcing system it will be followed by a location which will indicate the location of the threat. As example: "Dr Lock main entry lobby," would indicate that the threat is currently in the lobby.

1. Call 911 and provide location information.

2. The person identifying the threat shall immediately and by any means available notify the on-duty manager (use switchboard operator) who locates the administrator in-charge.
3. The person notifying the on-duty manager (use switchboard operator), should provide as much information as possible regarding the threat's appearance, weapons, and direction of travel.
4. Any available personnel should immediately move all clients and guests from the vicinity of the threat if possible.
5. After notification to the on-duty manager or administrator in-charge is complete, personnel should remain at a safe distance, keeping the threat under observation without jeopardy.
6. If the threat escalates, personnel should vacate the area immediately or secure the area in which they are located; whichever poses the lowest risk of harm.
7. The on-duty manager or administrator in-charge upon notification of the threat, shall immediately announce, "Dr. Lock (insert location) and repeat once.
8. The on-duty manager or administrator in-charge shall immediately notify the local police providing whatever information is available.
9. Upon announcement of the security threat code word, "Dr. Lock", all personnel shall immediately secure their location by every means possible. Once secured, they should remain secured until notified in person that it is safe for the space to be unsecured.
10. The code for friendly entry into a space is "knock on door and announce your name for entry."
11. The order to end the securing of the facility will only be *valid* if delivered in person by either the on-duty manager or administrator in-charge or the police.
12. The on-duty manager or administrator in-charge will maintain accurate concurrent documentation to ensure a viable record of the event.
13. The on-call administrator will assess the security threat and make decision of need to complete a "Serious Incident Notification Form" for each client involved or single "Serious Incident Notification Form" for the event.
14. Once secured from the threat, the on-duty manager or administrator in-charge will complete the "Serious Incident Notification Form" per assessment decision in "step 12". The notification procedures for serious incident are followed.
15. The Quality Assurance Supervisor will make notifications to applicable regulatory authorities no later than the next business day.

Richmond Adult Day Program (INTEGRATIONS) and Group Homes

1. Call 911 immediately.
2. The on-duty manager will assess the security threat and make decision of need to complete a "Serious Incident Notification Form" for each client involved or a single "Serious Incident Notification Form" for the event.
3. Once secured from the threat, the on-duty manager will complete the "Serious Incident Notification Form" per assessment decision in "step 2". The notification procedures for serious incidents are followed.
4. The Quality Assurance Supervisor will make notifications to applicable regulatory authorities no later than the next business day.

H. VAN EVACUATION

Evacuation of a vehicle could become necessary due to a mechanical failure, introduction of a hazardous material, or a fire onboard. Due to the needs of clients served, Grafton will exercise exiting a van simulating emergency situations twice annually. A Grafton driver transporting clients, while during a routine trip, will conduct a van evacuation of all passengers. The purpose of evacuation drill will be to assess the time and capacity of individuals to exit a van during an emergency situation.

1. Special attention will be given to the time required to exit the van and position all passengers at a "safe spot" away from the van as pertinent to the situation.
2. Driver and/or additional staff present will take a head count immediately of total persons, accounting for all passengers.
3. Driver and/or additional staff present will telephone for assistance from appropriate local Emergency Services as required.
4. Driver and/or additional staff present will notify the on-duty manager or administrator to make notification of the incident.
5. The on-call administrator will maintain accurate concurrent documentation to ensure a viable record of the event.
6. The on-call administrator will assess the situation and make a decision of need to complete a "***Serious Incident Notification Form***" for the event.
7. The on-duty manager or administrator in-charge will complete the "***Serious Incident Notification Form***" per assessment decision in "step 6". The notification procedures for serious incident are followed.
8. The Quality Assurance Supervisor will make notifications to the applicable regulatory authorities no later than the next business day.

I. IMPLEMENTATION AND EVALUATION OF EMERGENCY DRILLS

1. Emergency procedures are drilled at minimum twice annually and a record of the drill is completed.
2. Regional Management Teams are responsible for review of drill documentation records per respective Regional sites. The documentation of the drills is forwarded for review to the designated group for each site.
3. The drill record performance review is designed to analyze information results in improvement of performance or affirm satisfactory current practices.