

EMERGENCY RESPONSE PLAN DISASTER & INCIDENT RESPONSE CHECKLIST

| DURING INCIDENT | | | |
|-----------------|-------------------------|---|--|
| COMPLETED | RESPONSIBLE EMPLOYEE | TASK | |
| | | Contact emergency services, including calling 911 | |
| | | Initiate communication plan including telephone, internet, and wireless communications | |
| | | Evacuate Employees and / or Residents as necessary | |
| | | Provide / coordinate emergency care to Employees and / or Residents as necessary | |
| | | Maintain and update communications with community emergency management agency | |

| AFTER INCIDENT | | | |
|----------------|-------------------------|--|--|
| COMPLETED | RESPONSIBLE EMPLOYEE | TASK | |
| | | Engage emergency services provider to assist with immediate remediation of employees, residents, and/or property | |
| | | Report incident as necessary a. State and/or City Fire Marshal b. Insurance Agent and/or Carrier c. Bank/Lender | |
| | | Engage Emergency Official for debriefing / complete detail concerning cause of accident and necessary follow up | |
| | | Safeguard damaged facility to protect against further damage and/or exposure. Following measures may be necessary depending on extent of damage: a. Block and/or lock windows, doors, and damaged roofing to prevent access. b. Implement temporary fencing around perimeter of facility c. Employ security firm to provide onsite support and monitoring services d. Evaluate status and/or functionality of Fire/Burglar Alarm | |
| | | Evaluate impact to community to determine if Public Relations support/guidance is warranted | |
| | | Cooperate with insurance company adjusters, agents and restoration/remediation specialists to determine a. Extent of damage and likely repair timeline b. Coverage response and limitations c. Oversee work at it progresses | |



| AFTER INCIDENT - CONTINUED | | | |
|----------------------------|-------------------------|--|--|
| COMPLETED | RESPONSIBLE EMPLOYEE | TASK | |
| | | Consider Employee needs which may include the following a. Overtime and/or flextime allowances b. Crisis counseling as needed c. Assignment to new property/location | |
| | | Consider Resident needs which may include the following d. Access to damaged property e. Relocation and/or direction to community support agency | |

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