

Contact Person: Kristina Miller Gormley, Administrator

Emerald Gardens Properties, LLC

#AL11667

1012 N. 72nd Avenue

Pensacola, Florida 32506

Phone: 850.458.8558

File # 11967671

GENERATOR ADDENDUM TO LAKE ASSISTED LIVING'S COMPREHENSIVE EMERGENCY MANAGEMENT PLAN

Pursuant to Emergency Rule 58AER 17-1, entitled "Procedures Regarding Emergency Environmental Control for Assisted Living Facilities," this addendum is supplied as an addendum to my current Comprehensive Emergency Management Plan. The Emergency Rule requires a plan be submitted within 45 days from the date of the Emergency Order (September 16, 2017). The Emergency Order further requires plan implementation by November 15, 2017 (60 days from the date of the Emergency Order).

Scope of Addendum: This addendum is intended to address the implementation of a plan to ensure ambient temperatures will be maintained at or below 80 degrees Fahrenheit for a minimum of ninety-six (96) hours in the event of the loss of electrical power to an assisted living facility. The plan is intended to address the acquisition, maintenance and testing of an installed generator. The plan also addresses the storage of fuel on the premises for the generator.

Acquisition of Sufficient Generator/Generators

- I. Upon opening our facility in 2009 a generator was installed to run the facility in its entirety.
- II. Our facility uses a Generac Power Systems generator (120/240 volts, 125 amp)

Acquisition of Fuel

- II. Upon installing our generator, a natural gas line was installed piping directly into our generator for continuous use.

Acquisition of Services to Install, Maintain, and Test

- III. Upon installing our system May 18, 2009 a maintenance schedule has been maintained and reviewed yearly.
- IV. Our system is Serviced: twice a year, Tested: monthly

Final Placement and Installation

- IV. Placement and installation was completed May 18, 2009 and inspected by appropriate entities as required.

Procedures During the Loss of Power

- V. If power is lost to the building, staff will make rounds on all residents to ensure they have a light source and check on the safety of all residents. Staff on Duty will perform the following:
- a. Notify the power company of the loss of electrical service by calling PROGRESS ENERGY: (800) 288-8485. Staff will not assume it has already been reported.
 - b. Staff will check all breaker panels and reset if necessary.
 - c. Staff will contact the Manager. Additional staff may be called in to assist.
 - d. If power remains off for longer than 15 minutes, staff will determine whether residents would like to come to an area of the building where temperatures are 80 degrees or below.
 - e. If the temperature is not an issue, staff should regularly patrol the building every 20 minutes for wellness checks, determine the needs for assistance for residents, the smell of smoke or evidence of fire.
 - f. If power remains off for a significant length of time and temperatures exceed 80 degrees in the common area of the building designated for resident cooling in a power outage, staff must engage the generator if it does not engage automatically.
- g. If at any time temperatures exceed 80 degrees on three different readings within an hour **after the generator is engaged**, evacuation procedures will begin and residents will be transported in accordance to our Comprehensive Emergency Management Plan

CONSUMER-FRIENDLY SUMMARY OF THE EMERGENCY ENVIRONMENTAL CONTROL PLAN

| Facility Information | | |
|---|--|-------------------|
| Facility Name: Emerald Gardens Properties, LLC | | |
| Facility Type: <input type="checkbox"/> Nursing Home | <input checked="" type="checkbox"/> Assisted Living Facility | License # AL11667 |
| Street Address: 1012 N. 72 nd Ave | | |
| City: Pensacola | County: Escambia | Zip: 32506 |
| Administrator Name: Kristina Miller Gormley | | |
| Contact Number(s): 850-458-8558 office 850-501-0864 cell | | |
| This Facility Is: <input type="checkbox"/> Located on a campus with other facilities under common ownership <input type="checkbox"/> Located in a multistory building <input checked="" type="checkbox"/> A stand-alone single story building | | |

| Alternate Power Source | | |
|--|---|--|
| Onsite Alternate Power Source: | | |
| <input type="checkbox"/> Portable generator | <input checked="" type="checkbox"/> Fixed generator | <input type="checkbox"/> Other: _____ |
| Make: | Make: Generac Power Sys. | Make: |
| Model: | Model: QTO3016ANSN | Model: |
| Size: | Size: 120/240 v. 125amp | Size: |
| The alternate power source is capable of powering the following equipment: | | |
| <input checked="" type="checkbox"/> Entire Facility | <input type="checkbox"/> Lights | <input type="checkbox"/> Refrigeration |
| <input type="checkbox"/> Air Conditioning | <input type="checkbox"/> Heating Systems | <input type="checkbox"/> Life Safety Systems |
| <input type="checkbox"/> Other: _____ | | |

| Cooling Method | |
|---|---|
| The following kind(s) of equipment will be used to cool the facility: | |
| <input checked="" type="checkbox"/> Air Conditioner(s) | <input type="checkbox"/> Spot Cooler(s) |
| <input type="checkbox"/> Other: _____ | <input type="checkbox"/> Chiller |
| <input checked="" type="checkbox"/> Fan(s) | |

| Temperature Controlled Area(s) | |
|--|--|
| The area(s) the facility plans to keep at 81 degrees or below using the emergency power source is: | |
| <input checked="" type="checkbox"/> Within the licensed facility | <input type="checkbox"/> In another location on the campus |
| The following area(s) will be cooled. | |
| <input checked="" type="checkbox"/> Entire Facility | <input type="checkbox"/> Living Room |
| <input type="checkbox"/> Common Area(s) | <input type="checkbox"/> Dining Room |
| <input type="checkbox"/> Hallways | <input type="checkbox"/> Resident Room(s) |
| <input type="checkbox"/> Other Area(s): _____ | |
| The net square footage of the area to be cooled is <u>25k</u> square feet. | |
| How many people are planned to use this area? <u>55</u> | |
| Will there be beds available in the cooled area? Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

| Plan Implementation | |
|--|--|
| The Emergency Environmental Control Plan was fully implemented on <u>09/2009</u> | |
| (Date) | |