Legacy Franklin

2/26/21

## 2021 Nursing Home Emergency Preparedness Plan Survey

For Year: 2021

ALL Information in the Plan should match information in the ESF-8 Portal.

Facility Name (Print):

Legacy Nursing and Rehabilitation of Franklin

Name of Administrator (Print):

Jeremy Ryman

Administrator's Emergency Contact Information (should be reflected in MSTAT/ESF8):

Phone #: 985-384-1726

Cell Phone #: 318-243-1841

Administrator E-Mail: <u>jeremy.ryman@legacynursingrehab.com</u>

Alternative (not administrator) Emergency Contact Information (should be reflected in MSTAT/ESF8):

Name: Kelly Crochet

Position: DON

Phone #: 985-518-0701

Cell Phone #: 985-518-0701

E-Mail: kelly.crochet@legacynursingrehab.com

Physical or Geographic address of Facility (Print):

1907 Chinaberry St.

Franklin, LA 70538

Longitude: 9131.288

Latitude: 2947.388

VERIFICATION of OHSEP SUBMITTAL for Year: 2021

Nursing Facility's Name: Legacy Nursing and Rehabilitation of Franklin

The EMERGENCY PREPAREDNESS PLAN or a SUMMARY of UDATES to a previously submitted plan was submitted to the local parish OFFICE OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS.

St. Mary Parish/David Naguin
(Name of the Local/Parish Office of Homeland Security and Emergency Preparedness)

Date submitted: 02/26/2021

MARK the appropriate answer:

☐YES ☑NO -Did the local parish Office o	f Homeland Security and Emergency Preparedness give
any recommendations	
<ul> <li>I have included recommendations, or corrections.</li> </ul>	orrespondence from OHSEP and facility's response with this
Preparedness; include verification of	cal/parish Office of Homeland Security and Emergency delivery such as a mail receipt, a signed delivery receipt, delivered to their office for the current year. Be sure to vered.

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1.

P	URPO:	SE – Cor	mplete the survey using information from the facility's current emergency plan.
Α.	Are t	he facili ES	ity's goals, in regards to emergency planning, documented in plan?
	_		als are NOT in plan add the facility's goals and indicate completion by marking YES.
В.	Does	the fac	ility's plan enable the achievement of those goals?
	> NO	O, if plan	n does NOT provide for the achievement of goals, correct the plan and indicate on by marking YES.
c.	1. U	Itilizing :  MAR  i.  ii.  ii.  iv.  v.	ons, by the facility, for sheltering in place or evacuation due to Hurricanes.  all current, available, and relevant information answer the following:  K the strongest category of hurricane the facility can safely shelter in place for?  Category 1- winds 74 to 95 mph  Category 2- winds 96 to 110 mph  Category 3- winds 111 to 130 mph  Category 4- winds 131 to 155 mph  Category 5- winds 156 mph and greater
	b)	At wh have i.	nat time, <u>in hours</u> before the hurricane's arrival, will the <u>decision to shelter in place</u> to be made <u>by facility?</u> 60 Hours before the arrival of the hurricane.
	c)	What need i.	is the <u>latest time</u> , in hours before the hurricanes arrival, which <u>preparations</u> will to start in order to <u>safely shelter in place</u> ?  48 Hours before the arrival of the hurricane.
	d)	TITLE/	s responsible for making the <u>decision to shelter in place?</u> POSITION: <u>Administrator, Corporate President, or St. Mary Parish OHSEP</u> : <u>Jeremy Ryman, Devin Gum, David Naquin</u>
:	2. Ut	ilizing al MARK i. ii. iii. iv. v.	I current, available, and relevant information answer the following: the weakest category of hurricane the facility will have to evacuate for?  Category 1- winds 74 to 95 mph Category 2- winds 96 to 110 mph Category 3- winds 111 to 130 mph Category 4- winds 131 to 155 mph Category 5- winds 156 mph and greater
	b)		at time, <u>in hours</u> before the hurricanes arrival, will the <u>decision to evacuate</u> have to de <u>by facility?</u> 60 Hours before the arrival of the hurricane.
	c)	What ineed to	s the <u>latest time, in hours</u> before the hurricane's arrival, which <u>preparations</u> will start in order <u>to safely evacuate</u> ?  48 Hours before the arrival of the hurricane.

d) Who is responsible for making the <u>decision to evacuate</u>?

TITLE/POSITION: <u>Administrator</u>, <u>Corporate President</u>, <u>or St. Mary Parish OHSEP</u>

NAME: <u>Jeremy Ryman</u>, <u>Devin Gum</u>, <u>David Naquin</u>

II.	SITUA A. Fac	ATION - Complete the survey using information from the facility's current emergency plan.
	1.W	hat year was the facility built? <u>Late 1960's</u>
	2.H	ow many floors does facility have? 1
	3.1s	building constructed to withstand hurricanes or high winds?  Yes, answer 3.a, b, c, d
		No/Unknown, answer 3.e
	9	i. Category 1- winds 74 to 95 mph ii. Category 2- winds 96 to 110 mph iii. Category 3- winds 111 to 130 mph
		iv. Category 4- winds 131 to 155 mph v. Category 5- winds 156 mph and greater vi. Unable to determine : see A.3.e
	b c)	and the state of t
		wind speeds of historical storms/hurricanes that facility withstood.)  i. Based on professional/expert report,  ii. Based on building plans or records,  iii. Based on building codes from the year building was constructed  iv. Other non-subjective based source. Name and describe source.
	d)	MARK if the windows are resistant to or are protected from wind and windblown debris?  i. Yes  ii. No
	e)	If plan does not have information on the facility's wind speed ratings (wind loads) explain why. Not on building blue prints. Parish engineers unable to verify any codes to make determination. No engineers will verify.
	4. What	are the elevations (in feet above sea level, use NAVD 88 if available) of the following:

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a) Building's lowest living space is 2 feet above sea level.

	b)	Air conditioner (HVAC) is 1 feet above sea level.
	c)	Generator(s) is 5 feet above sea level.
	d)	Lowest electrical service box(s) is 4 feet above sea level.
	e)	Fuel storage tank(s), if applicable, is $N/A$ feet above sea level.
	f)	Private water well, if applicable, is N/A feet above sea level.
(	g)	Private sewer system and motor, if applicable, is $N/A$ feet above sea level.
5. Do	1100	plan contain a copy of the facility's Sea Lake Overland Surge from Hurricanes (SLOSH)  del?  Yes. Use SLOSH to answer A.5.a. and b.  If No. Obtain SLOSH, incorporate into planning, and then indicate that this has been done by marking yes.
a	) (	is the building or any of its essential systems susceptible to flooding from storm surge as predicted by the SLOSH model?  i.   Yes- answer A.S.b  ii.   No, go to A. 6.
b)	,	f yes, what is the weakest SLOSH predicted category of hurricane that will cause flooding?  i. Category 1- winds 74 to 95 mph  ii. Category 2- winds 96 to 110 mph  iii. Category 3- winds 111 to 130 mph  iv. Category 4- winds 131 to 155 mph  v. Category 5- winds 156 mph and greater
a)	le ar	B and X — Area of moderate flood hazard, usually the area between the limits of the 00-year and 500-year floods. B Zones are also used to designate base floodplains of sser hazards, such as areas protected by levees from 100-year flood, or shallow flooding leas with average depths of less than one foot or drainage areas less than 1 square mile. loderate to Low Risk Area  Cand X — Area of minimal flood hazard, usually depicted on FIRMs as above the 500-year flood level. Zone C may have ponding and local drainage problems that don't warrant detailed study or declarations.
	ou Ris	Itside the 500-year flood and protected by levee from 100-year flood. Moderate to Low sk Area
c)	me	A – Areas with a 1% annual chance of flooding and a 26% chance of flooding over the of a 30-year mortgage. Because detailed analyses are not performed for such areas; no
d)	X	AE — The base floodplain where base flood elevations are provided. AF Zones are now
e)		ed on new format FIRMs instead of A1-A30 Zones. High Risk Area  A1-30 – These are known as numbered A Zones (e.g., A7 or A14). This is the base  adplain where the FIRM shows a BFE (old format). High Risk Area

	<ul> <li>f) AH – Areas with a 1% annual chance of shallow flooding, usually in the form of a pond, with an average depth ranging from 1 to 3 feet. These areas have a 26% chance of flooding over the life of a 30-year mortgage. Base flood elevations derived from detailed analyses are shown at selected intervals within these zones. High Risk Area</li> <li>g) AO – River or stream flood hazard areas, and areas with a 1% or greater chance of shallow flooding each year, usually in the form of sheet flow, with an average depth ranging from 1 to 3 feet. These areas have a 26% chance of flooding over the life of a 30-year mortgage. Average flood depths derived from detailed analyses are shown within these zones. High Risk Area</li> </ul>
	h) AR – Areas with a temporarily increased flood risk due to the building or restoration of a flood control system (such as a levee or a dam). Mandatory flood insurance purchase requirements will apply, but rates will not exceed the rates for unnumbered A zones if the structure is built or restored in compliance with Zone AR floodplain management regulations. High Risk Area
	A99 - Areas with a 1% annual chance of flooding that will be protected by a Federal flood control system where construction has reached specified legal requirements. No depths or base flood elevations are shown within these zones. High Risk Area   V - Coastal areas with a 1% or greater chance of flooding and an additional hazard associated with storm waves. These areas have a 26% chance of flooding over the life of a 30-year mortgage. No base flood elevations are shown within these zones. High Risk - Coastal Areas
k I)	VE, V1 – 30 – Coastal areas with a 1% or greater chance of flooding and an additional hazard associated with storm waves. These areas have a 26% chance of flooding over the life of a 30-year mortgage. Base flood elevations derived from detailed analyses are shown at selected intervals within these zones. High Risk – Coastal Areas
7.Wh	at is the area's <u>Base Flood Elevation</u> (BFE) if given in flood mapping?  See the <u>A</u> zones. Note: <u>AE</u> zones are now used on new format FIRMs instead of A1-A30 Zones. The BFE is a computed elevation to which floodwater is anticipated to rise. Base Flood Elevations (BFEs) are shown on Flood Insurance Rate Maps (FIRMs) and flood profiles.
<b>.</b>	The facility's Base Flood Elevation(BFE) is: AE:E19
8.Doe: a) b)	s the facility flood during or after heavy rains?  Yes  No
a)	the facility flood when the water levels rise in nearby lakes, ponds, rivers, streams, bayous, nals, drains, or similar? Yes No
car	acility protected from flooding by a levee or flood control or mitigation system (levee, al, pump, etc)?

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b) No			

<ol> <li>Have the areas of the building that are to be used for safe zones/sheltering been identified</li> <li>a) ∑Yes</li> </ol>
b) No. Identify these areas then indicate that this has been completed by marking Yes.
<ul> <li>12. Have the facility's internal and external environments been evaluated to identify potential chemical or biological hazards?</li> <li>a)  Yes</li> <li>b) No. Evaluate and identify areas then indicate that this has been done by marking Yes.</li> </ul>
<ul> <li>13. Has the facility's external environment been evaluated to identify potential hazards that ma fall or be blown onto or into the facility?</li> <li>a)  Yes</li> <li>b) No. Evaluate and identify areas then indicate that this has been done by answering Yes.</li> </ul>
<ul> <li>14. Emergency Generator - generator information should match MSTAT!</li> <li>a) Is the generator(s) intended to be used to shelter in place during hurricanes (extended duration)?</li> <li>i.  Yes. The generator(s) will be used for Sheltering in place for Hurricanes.</li> <li>ii. No. The generator(s) will NOT be used for Sheltering In Place for Hurricanes.</li> </ul>
b) What is the <u>wattage(s)</u> of the generator(s)? Give answer in kilowatts (kW).  1st; 300KW 2nd generator; 3rd generator;
c) Mark which primary <u>fuel</u> each generator(s) uses?  i.
d) How many total hours would generator(s) run on the fuel supply <u>always on hand?</u> (enter NG if Natural Gas)  1st <u>Infinite</u> Hours 2nd Hours 3rd Hours
<ul> <li>e) If generator will be used for sheltering in place for a hurricane (extended duration), are there provisions for a seven day supply of fuel?         <ol> <li>i. Not applicable. The facility will not use the generator for sheltering in place during hurricanes.</li> <li>ii. Yes. Facility has a seven day supply on hand at all times or natural gas.</li> <li>iii. Yes. Facility has signed current contract/agreement for getting a seven day fuel supply before hurricane.</li> <li>iv. No supply or contract. Obtain either a contract or an onsite supply of fuel, OR make decision to not use generator for sheltering in place, then mark answer.</li> </ol> </li> </ul>
<ul> <li>f) Will life sustaining devices, that are dependent on electricity, be supplied by these generator(s) during outages?</li> <li>i.  Yes</li> <li>ii.  No</li> </ul>

	g	) Does	s generator provide for air conditioning?
		ī.	100 % of the building cooled 76% or more of the building is cooled 51 to 75% of the building is cooled
			☐ 26 to 50% of the building is cooled ☑Less than 25% of the building is cooled
			No. The generator does not provide for any air conditioning.
		II.	If air conditioning falls, for any reason, does the facility have procedures (specific actions) in place to prevent heat related medical conditions?  Yes  No
	h)	Does gener	facility have in the plan, a current list of what equipment is supplied by each ator?  ☑Yes
			If No - Evaluate, identify then indicate that this has been done by answering Yes.
15	. Ut	ility info	ormation – answer all that apply (should match what is in MSTAT!)
	a)	Who s	upplies electricity to the facility?
		i.	Suppliers name: <u>Cleco</u>
		II.	Account #; 300025244002
	b)	Who s	upplies water to the facility? (supplier's name)
		i.	Suppliers name: City of Franklin/Charenton
		ii.	Account #: 3560-087003700/100355100
	c)	Who s	upplies fuels (natural gas, propane, gasoline, diesel, etc) to the facility? If applicable.
		i.	Suppliers name: Centerpoint Energy
		ii.	Account #: 2913304-4
	d)	Does p	lan contain the emergency contact information for the utility providers? (Contact 24 hour emergency phone numbers)?
		i.	⊠Yes
		ii.	No. Please obtain contact information for your utility providers.
16.	Floo	or Plans	
	a)	Does pl	an have current legible floor plans of the facility?    Yes
		il.	No. Please obtain, then indicate that this has been done by answering Yes
	b)	Indicate	if the following locations are marked, indicated or described on floor plan:
	ď	i.	Safe areas for sheltering: Yes. If No- Please indentify on floor plan and mark Yes.
		ii.	Storage areas for supplies: Yes. If No- indicate on floor plan and mark Yes.

- lii. Emergency power outlets: Yes. If No-indentify on floor plan and mark Yes. iv. Emergency communication area: Yes. If No-indentify on floor plan and mark The location of emergency plan: Yes. If No- indentify on floor plan and mark V. Emergency command post: Yes. If No - indentify on floor plan and mark Yes. 8. Operational Considerations - Complete using information from facility's current emergency plan.

  - 1. Residents information
    - a) What is the facility's total number of state licensed beds? Total Licensed Beds: 152
    - b) If the facility had to be evacuated today to the host facility(s) answer the following using current resident census and their transportation requirements:
      - i. How many high risk patients (RED) will need to be transported by advanced life support ambulance due to dependency on mechanical or electrical life sustaining devices or very critical medical condition? Give the total number of residents that meet these criteria the facility would need its named ambulance provider to transport. RED: 0
      - ii. How many residents (YELLOW) will need to be transported by a basic ambulance who are not dependent on mechanical or electrical life sustaining devices, but who cannot be transported using normal means (buses, vans, cars). For example, this category might include patients that cannot sit up, are medically unstable, or that may not fit into regular transportation? Give the total number of residents that meet these criteria the facility would need its named ambulance provider to transport. YELLOW: 21
      - iii. How many residents (GREEN) can only travel using wheelchair accessible transportation? Give the total number of residents that meet these criteria the facility would need its named transportation provider to transport. GREEN WHEEL CHAIR: 25
      - iv. How many residents (GREEN) need no specialized transportation could go by car, van, or bus? Give the total number of residents that meet these criteria the facility would need its named transportation provider to transport. GREEN: 49
  - c) Is the following provided in the list(s) or roster(s) of current residents that is kept in or used for the facility emergency preparedness plan: do not send in this list or roster.
    - i. Each resident's current and active diagnosis? Yes. If No - Obtain and mark Yes.
    - ii. Each resident's current list of medications including dosages and times? Yes. If No - Obtain and mark Yes.
    - iii. Each resident's allergies, if any? Yes. If No - Obtain and mark Yes.

		iv.	Each resident's current dietary needs or restrictions?  Yes. If No - Obtain and mark Yes.
		٧.	Each resident's next of kin or responsible party and their contact information?  Yes. If No - Obtain and mark Yes.
		vi.	Each resident's current transportation requirements? (advanced life support ambulance, basic ambulance, wheel chair accessible vehicle, car-van-bus)  Yes. If No - Obtain and mark Yes.
2	. Sta	aff	
		ls e use	ach of the following provided in the list(s) or roster(s) of all current staff that is kept in or d with the facility emergency preparedness plan: do not send in this list or roster.  Emergency contact information for all current staff?  Yes. If No - Obtain and mark Yes.
		И.	Acknowledgement of if they will work during emergency events like hurricanes or not?  Yes. If No - Obtain and mark Yes.
	b)	Whatran	et is total number of planned staff and other non residents that will require facility sportation for an evacuation or need to be sheltered?
2	Tro		that a should need that the same of
J.	a)	Doe: agre	rtation - should match what is in MSTAT!  s facility have transportation, or have current or currently verified contracts or ements for emergency evacuation transportation?
		⊠]Y	es. If No - Obtain transportation and mark Yes.
		i. I	s the capacity of planned emergency transportation adequate for the transport of all residents, planned staff and supplies to the evacuation host site(s)?  Yes. If No - Obtain adequate transport and mark Yes.
	I	i. I	s all transportation air conditioned?  Yes, go to B. 3. a) iv.  No, go to B. 3. a) iii.
	ili	. If	not air conditioned are there provisions (specific actions and supplies) in plan to prevent and treat heat related medical conditions?  Yes. If No - make plans (specific actions and supplies) and mark Yes.
	iv.	Is	there a specified time or timeline (H-Hour) that transportation supplier will need to be notified by?  Yes. What is that time 60 hours?  No. There is no need for a specified time or timeline for contacting transportation.

- b) Does each contract or agreement for-NON-AMBULANCE- transportation contain the following information? NOTE: Vehicles that are not owned by but at the disposal of the facility shall have written usage agreements (with all required information) that are signed and dated. Vehicles that are owned by the facility will need to verify ownership. The complete name of the transportation provider? Yes. If No - obtain and mark Yes. The number of vehicles and type (van, bus, car) of vehicles contracted for? Yes. If No - obtain and mark Yes. iii. The capacity (number of people) of each vehicle? Yes. If No - obtain and mark yes. Statement of if each vehicle is air conditioned? iv. Yes. If No - obtain and mark Yes. Verification of facility ownership, if applicable; copy of vehicle's title or registration? Yes. If No - obtain and mark Yes. c) Have copies of each signed and dated contract/agreement been included for submitting? Yes. If no, obtain and mark Yes. d) Has a cover page been completed and attached for each contract/agreement. (blank form provided) Yes. If No - complete and mark Yes.
- Host Site(s)-extra pages for multiple sites have been included with forms near end of survey. (should match what is in MSTAT!)
  - a) Does the facility have current contracts or verified agreements for a primary evacuation host site(s) outside of the primary area of risk? Yes. If No - obtain and mark Yes.
  - b) Provide the following information: (list all sites, if multiple sites list each see extra pages ) What is the name of each primary site(s)?

Legacy Nursing and Rehabilitation of Winnsboro

What is the physical address of each host site(s)? ii. 804 Polk St. Winnsboro, LA 71295

- iii. What is the distance to each host site(s)? 227
- is the host site(s) located outside of the parishes identified as hurricane risk areas? Iv. Yes

٧,	Does plan include map of route to be taken and written directions to host site?  Yes. If No - obtain and mark Yes.
vi.	
	Name: Chris Thornton
	Phone:318-435-6116
	Email: chris.thornton@legacynursingrehab.com
	Fax:
vii.	What is the capacity (number of residents allowed) of each <u>primary</u> host site(s)?  ➤ Capacity that will be allowed at each site:  110  ➤ Total Capacity of all primary sites:  ➤ 110  ➤ Is this adequate for all evacuating residents?
	Yes. If No - obtain and mark Yes.
iii.	Is the primary site a currently licensed nursing home(s)?
	□No, go to- 8.4.b) ix.
ix.	If <u>primary</u> host site is not a licensed nursing home provide a description of host site(s) including;  > What type of facility it is?
	What is host site currently being used for?
	Is the square footage of the space to be used adequate for the residents?  Yes  No
	➤ What is the age of the host facility(s)?
	> Is host facility(s) air conditioned?  Yes
	➤ What is the current physical condition of facility?  ☐Good
	Fair
	Poor
	AND
	Are there adequate provisions for food preparation and service? Yes
	□No
	Are there adequate provisions for bathing and toilet accommodations? Yes
	□No
	➤ Are any other facilities contracted to use this site? Yes No

	Х	Yes
		No. If No - where will staff be housed?
	xi.	Is there a specified time or timeline (H-Hour) that <u>primary</u> host site will need to be notified by?  Yes. If Yes - what is that time? 48  No.
c)	seco	s the facility have current contracts or verified agreements for an <u>alternate or endary</u> host site(s)? es. If No - obtain and mark Yes.
d)	Prov	ide the following information: (list all sites, if multiple sites list each - see extra pages )
	i.	What is the name of each alternate/secondary site(s)?
	11.	What is the physical address of each alternate/secondary host site(s)?
	iii.	What is the distance, in miles, to each alternate/secondary host site(s)?
	iv.	is the host site(s) located outside of the parishes identified as hurricane risk areas?  Yes  No
	٧.	Does plan include map of route to be taken and written directions to host site?  Yes. If No - obtain and mark Yes.
	vi.	Who is the contact person at each alternate/secondary host site(s)?  Name: Phone: Email: Fax:
	vii.	What is the capacity (number of residents allowed) of each alternate/secondary host site(s)?  Capacity that will be allowed at each alternate/secondary site:
		➤ Total Capacity of all alternate/secondary sites:  Is this adequate for all evacuating residents?  Yes. If No - obtain and mark Yes.

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	vili	Is the alternate/secondary site a currently licensed nursing home(s)?  Yes, go to - B.4.d) x.  No, go to - B.4.d) ix.
	ix.	If alternate/secondary host site is not a licensed nursing home provide a description of host site(s) including;  Mhat type of facility it is?
		> What is host site currently being used for?
		Is the square footage of the space to be used adequate for the residents?  Yes  No
		➤ What is the age of the host facility(s)?
		> Is host facility(s) air conditioned?  Yes
		☐No  What is the current physical condition of facility? ☐Good ☐Fair
		☐ Poor  ➤ Are there provisions for food preparation and service? ☐ Yes ☐ No
		➤ What are the provisions for bathing and toilet accommodations?  ☐Yes ☐No
		> Are any other facilities contracted to use this site?  Yes  No
	x.	Is the capacity of alternate/secondary host site(s) adequate for staff?  Yes  No. If No - where will staff be housed?
		———
	xi.	Is there a specified time or timeline (H-Hour) that alternate/secondary host site will need to be notified by?
		Yes. If yes what is that time?No.
e)		opies of each signed and dated contract/agreement been included for submitting?  If No - obtain and mark Yes.
f)	provide	over page been completed and attached for each contract/agreement. (blank form of No - complete and mark Yes.

5.	Non-	perishable food or nourishment – for sheltering in place or for host site(s)
	a) r	or Sheltering In Place, does facility have — on site - a seven day supply of non-perishable bood/nourishment that meets all resident's needs?
	Ď	Yes. If yes go to - B. 5. c)
	Ē	No. If no go to - B. 5. b)
	b) P:	rovide the following if no onsite supply:
		Does facility have a current or currently verified contract to have a seven day supply
		or non-perishable food that meets all resident's needs delivered prior to a foreseeable emergency event?
		∑Yes, go to - B. 5.b). ii, iii, iv
		If No - obtain supply or contract then mark appropriate answer.
		<ul> <li>Does each contract contain all of the following?</li> <li>name of supplier?</li> </ul>
		<ul> <li>specified time or timeline (H-Hour) that supplier will need to be notified</li> </ul>
		<ul> <li>contact information of supplier</li> </ul>
		Yes. If No - obtain information then mark Yes.
	İF	i. Have copies of each signed and dated contract/agreement been included for submitting?
		Yes. If No - obtain and mark Yes.
	iv	(blank form provided)
		Yes. If No - complete and mark Yes.
c)	For	evacuations, does facility have provisions for food/nourishment supplies at host site(s)? es. If No - make necessary arrangements then mark Yes.
d)	ls th ⊠y	nere a means to prepare and serve food/nourishment at host site(s)? "es. If No - make necessary arrangements then mark Yes.
6 D		
o. Di	Doe	Water or fluids – for sheltering in place – one gallon per day per resident.
	need	s facility have — on site - a seven day supply of drinking water or fluids for all resident's
		es. Go to B. 6, c)
		o. If No See B. 6.b)
b)	If no	, provide the following:
50	i.	Does facility have a current contract for a seven day supply of drinking water or
		fluids to be delivered prior to a foreseeable emergency event?
		Yes, see B. 6.b). ii, iii, iv,  If No - please obtain supply or contract.
		the picase obtain supply of contract.

	ii. Does each contract for Drinking Water or fluids contain all of the following? — name of supplier?
	<ul> <li>specified time or timeline (H-Hour) that supplier will need to be notified</li> <li>contact information of supplier</li> </ul>
	Yes. If No - obtain information then mark Yes.
	iii. Have copies of each signed and dated contract/agreement been included for submitting?
	iv. Has a cover page been completed and attached for each contract/agreement. (blank form provided)
	Yes. If no - complete and mark Yes
2	oes facility have a supply of water for needs other than drinking?  Yes
1f	No - make necessary provisions for water for non drinking needs then mark Yes.
a) F	or evacuations, does host site(s) have an adequate supply of water for all needs?  Yes
17	No - make necessary provisions for water for non drinking needs then mark Yes
7. Medic	cations- for sheltering in place or for host site(s)
	pes facility have — on site - a seven day supply of medications for all resident's needs?  Yes, go to - B, 7, c)
-	No. go to - B. 7.b) i,ii,iii,iv
	no, provide the following:
í	Does facility have a current or currently verified contract to have a seven day supply of medications delivered prior to a foreseeable emergency event?
	Yes, see B. 7.b). II, III, IV  If No - please obtain supply or contract then mark Yes.
ii.	Does contract for medications contain the following?
	Name of supplier?  - Specified time as timeline (U. U) the same in the supplier.
	<ul> <li>Specified time or timeline (H-Hour) that supplier will need to be notified</li> <li>Contact information of supplier</li> </ul>
	Yes. If No - obtain information then mark Yes.
iii.	Have copies of each signed and dated contract/agreement been included for submitting?
	Yes. If no - obtain and mark Yes.
iv.	Has a cover page been completed and attached for each contract/agreement. (blank form provided)  Yes. If no - complete and mark Yes.

С	) For e ⊠Ye	vacuation, does facility have provisions for medications at host site(s)?
		- make necessary provisions for medications then mark Yes.
8. N a)	Does days : ⊠Ye	Personal Hygiene, and Sanitary Supplies – <u>for sheltering in place or for host site(s)</u> facility have –on site- medical, personal hygiene, and sanitary supplies to last seven for all resident's needs? s. go to - B. 8. c) o. go to - B. 8. b) i,ii,iii,iv
b)	If no, i.	provide the following:  Does facility have a current or currently verified contract to have a seven day supply of medical, personal hygiene, and sanitary goods delivered prior to a foreseeable emergency event?  Yes, see B. 7.b). ii, iii, iv  If No - please obtain supply or contract then mark Yes.
	11.	Does contract for medical, hygiene, and sanitary goods contain the following?  Name of supplier?  Specified time or timeline (H-Hour) that supplier will need to be notified  Contact information of supplier  Yes. If No, obtain information then mark Yes.
	III.	Have copies of each signed and dated contract/agreement been included for submitting?  Yes. If no, obtain and mark Yes.
	lv.	Has a cover page been completed and attached for each contract/agreement.  (blank form provided)  Yes. If no, complete and mark Yes
c)	supplie Yes	acuation, does facility have provisions for medical, personal hygiene, and sanitary as at host site(s)?
	IT IVO - I	make necessary provisions for medications then mark Yes
		ations/Monitoring - all hazards  oring Alerts. Provide the following:  What equipment/system does facility use to monitor emergency broadcasts or  alerts? Weather radio, televisions and cell phones
	ii.	Is there back up or alternate equipment and what is it?  Yes. Name equipment:
	m.	Is the equipment tested?  Yes  No

	iv. [	ls the <b>monitoring</b> equipment powered and operable during utility outages? Yes.  No.
	8	Are there provisions/plans for facility to monitor emergency broadcasts and alerts  XYes  No
b) C	ommun	icating- send and receive- with emergency services and authorities. Provide the
	i. V	Vhat equipment does facility have to communicate during emergencies? ell phones, telephone and Walkie Talkies
	L	there back up or alternate equipment used to send/receive and what is it?  Yes. Name equipment:  No
i		the equipment tested?  Yes  No
ř		the communication equipment powered and operable during utility outages? ]Yes. ]No
3	ev	e there provisions/plans for facility to send and receive communications at acuation site? Yes No
C. All Hazar	d Analys	sis
such a	is fire, se cal or bi	identified potential emergencies and disasters that facility may be affected by, evere weather, missing residents, utility (water/electrical) outages, flooding, and ological releases?
If No -	identify	, and then mark Yes to signify that this has been completed.

111.	CON	CEPT OF OPERATIONS – Answer the following or Provide the requested information. Any areas				
	of planning that have not been provided for in the facility's emergency preparedness plan will r to be addressed.					
		ns for sheltering in place				
		loes facility have written viable plans for sheltering in place during emergencies?				
		☑Yes  If No - Planning is needed for compliance. Complete then mark Yes.				
	а	withstand flooding and wind? (This includes if limits were undetermined as well)  Yes				
		If No - Planning is needed for compliance. Complete then mark Yes				
	b	Does the plan for sheltering in place take into account all requirements (if any) by the local Office of Homeland Security and Emergency Preparedness?  Yes				
		If No - Planning is needed for compliance. Complete then mark Yes				
	2. Do	oes facility have written viable plans for adequate staffing when sheltering in place?  Xes				
		If No - Planning is needed for compliance. Complete then mark Yes.				
	ev	nes facility have written viable plans for sufficient supplies to be on site prior to an emergency ent which will enable it to be totally self-sufficient for seven days? (potable and non-potable ster, food, fuel, medications, medical, personal hygiene, sanitary, repair, etc)				
		Yes  If No - Planning is needed for compliance. Complete then mark Yes				
	4. Do	es facility have communication plans for sheltering in place?				
		If No - Planning is needed for compliance. Complete then mark Yes				
	a)	Does facility have written viable plans for contacting staff pre event?  Yes				
		If No - Planning is needed for compliance. Complete then mark Yes				
	b)	Does facility have written viable plans for notifying resident's responsible party before emergency event?  Yes				
		If No - Planning is needed for compliance. Complete then mark Yes				
	c)	Does facility have written viable plans for monitoring emergency alerts and broadcasts before, during, and after event?  Yes				
		If No - Planning is needed for compliance. Complete then mark Yes				

	a)	and authorities before, during, and after event?  Yes
		If No - Planning is needed for compliance. Complete then mark Yes
	e)	Does facility have written viable plans for contacting emergency services and authorities before, during, and after event?  Yes  If No - Planning is needed for compliance. Complete then mark Yes
5.	Do	es facility have written viable plans for providing emergency medical care if needed while eltering in place?    Yes   If No - Planning is needed for compliance. Complete then mark Yes
6.		es facility have written viable plans for the preparation and service of meals while sheltering?  Yes  If No - Planning is needed for compliance. Complete then mark Yes
7.	eme	es facility have written viable plans for repairing damages to the facility incurred during the ergency?  Yes If No - Planning is needed for compliance. Complete then mark Yes
	Doe:	for Evacuation s facility have written viable plans for adequate transportation for transporting all residents ne evacuation host site(s)?
	a) !	Does facility have written viable plans for adequate staffing for the loading of residents and supplies for travel to evacuation host site(s)?    Yes   If No - Planning is needed for compliance. Complete then mark Yes
	а	Does facility have written viable plans for adequate staffing to ensure that all residents have access to licensed nursing staff and appropriate nursing services during all phases of the evacuation?    Yes   If No - Planning is needed for compliance. Complete then mark Yes
C	a) D	oes facility have written viable plans for adequate staffing for the unloading of residents nd supplies at evacuation host site(s)?  Yes  If No - Planning is needed for compliance. Complete then mark Yes

2	2.	oes facility have written viable plans for adequate transportation for the return of all residents the facility?    X   Yes		
		If No - Planning is needed for compliance. Complete then mark Yes		
	č	Does facility have written viable plans for staffing to load residents and supplies at the shelter site for the return to facility? Yes		
		If No - Planning is needed for compliance. Complete then mark Yes		
	b	Does facility have written viable plans for staffing to ensure that all residents have access to licensed nursing staff and appropriate nursing services provided during the return to facility?  Yes		
		If No - Planning is needed for compliance. Complete then mark Yes		
	c)	Does facility have written viable plans for staffing for the unloading of residents and supplies after return to facility?  Xes		
		If No - Planning is needed for compliance. Complete then mark Yes		
3. Does facility have written viable plans for the management of staff, including provisions for adequate qualified staffing and the distribution and assignment of responsibilities and functi at the evacuation host site(s)? Xes				
		If No - Planning is needed for compliance. Complete then mark Yes		
4.	or (pr	bes facility have written viable plans to have sufficient supplies – to be totally self sufficient - at delivered to the evacuation host site(s) prior to or to coincide with arrival of residents? Detable and non-potable water, food, fuel, medications, medical goods, personal hygiene, nitary, clothes, bedding, linens, etc)		
		If No - Planning is needed for compliance. Complete then mark Yes		
5.	Do	es facility have written viable plans for communication during evacuation?  Nes		
		If No - Planning is needed for compliance. Complete then mark Yes		
	a)	Does facility have written viable plans for contacting host site prior to evacuation?  Yes  If No - Planning is needed for compliance. Complete then mark Yes		
	b)	Does facility have written viable plans for contacting staff before an emergency event?  Yes  If No - Planning is needed for compliance. Complete then mark Yes		

	c)	Does facility have written viable plans for notifying resident's responsible party - pre event- of intentions to evacuate?
		If No - Planning is needed for compliance. Complete then mark Yes
	d)	Does facility have written viable plans for monitoring emergency alerts and broadcasts - while at host site- before, during, and after event?
		∑Yes
		If No - Planning is needed for compliance. Complete then mark Yes
	e)	Does facility have written viable plans for receiving information from and contacting emergency services and authorities –while at host site- before, during and after event?  Yes
		If No - Planning is needed for compliance. Complete then mark Yes
	f)	Does facility have written viable plans for the need to remain at an unlicensed evacuation shelter site for more than five days, if evacuating to an unlicensed site?
		If No - Planning is needed for compliance. Complete then mark Yes
6.	eva	es facility have written viable plans to provide emergency medical care if needed while at cuation site(s)?  [X] Yes
		If No - Planning is needed for compliance. Complete then mark Yes
C. 1	$\boxtimes$ Y	
	If No	o - Planning is needed for compliance. Complete then mark Yes
D. I	Does f	acility have written viable plans for communicating during all emergencies?
	If No	- Planning is needed for compliance. Complete then mark Yes
1.	deliv	s facility have written viable plans for immediately providing written notification by hand ery, facsimile, email or other acceptable method of the nursing home's decision to either
	Depa	er in place or evacuate due to any emergency to the Health Standards Section of the artment of Health and Hospitals?  Yes
2	Door	f No - Planning is needed for compliance. Complete then mark Yes
2.	Dena	plan include providing the following information to Health Standards Section of the irtment of Health and Hospitals?
	a)	Is it a full facility evacuation, partial facility evacuation or shelter in place?
	b)	The date(s) and approximate time(s) of full or partial evacuation?
	c)	The names and locations of all host site(s)?
	d)	The emergency contact information for the person in charge of evacuated residents at each host site(s)?
	e)	The names of all residents being evacuated and the location each resident is going to?

		f) A plan to notify Health Standards Section within 48 hours of any deviations or changes from original notification? Yes
		If No - Planning is needed for compliance. Complete then mark Yes
	3	Does facility have written viable plans for receiving and sending emergency information during emergencies?
		If No - Planning is needed for compliance. Complete then mark Yes
	4.	Does facility have written viable plans for monitoring emergency alerts and broadcasts at all times?  ☑Yes
		If No - Planning is needed for compliance. Complete then mark Yes
	5.	Does facility have written viable plans for notifying authorities of decision to shelter in place or evacuate?  Yes
		If No - Planning is needed for compliance. Complete then mark Yes
	6.	Does facility have written viable plans for notifying authorities and responsible parties of the locations of all residents and any changes of those locations?    Yes
		If No - Planning is needed for compliance. Complete then mark Yes
	E. [	Does facility have written viable plans for entering all required information into the Health Standards Section's (HSS) emergency preparedness webpage?
		If No - Planning is needed for compliance. Complete then mark Yes
	F. C	Does facility have written viable plans for triaging residents according to their transportation leeds?  Yes
		If No - Planning is needed for compliance. Complete then mark Yes
tV.		GANIZATION AND RESPONSIBILITIES - The following should be determined and kept current in facility's plan:
	A. V	Who is responsible for the decision to shelter in place or evacuate?
		rovide Name: Jeremy Ryman
		osition: <u>Administrator</u> mergency contact information:
		hone: <u>318-243-1841</u>
		mail: <u>jeremy.ryman@legacynursingrehab.com</u> ax: <u>337-828-1922</u>
	Pi	/ho is the backup/second in line responsible for decision to sheltering in place/evacuating? rovide Name: Kelly Crochet
	D.	osition: Director of Nursing

Emergency contact information:

Phone: 985-518-0701

Email: kelly.crochet@legacynursingrehab.com

Fax: 337-828-7829

C. Who will be in charge when sheltering in place?

Provide Name: Jeremy Ryman

Position: Administrator

Emergency contact information:

Phone: 318-243-1841

Email: jeremy.ryman@legacynursingrehab.com

Fax: 337-828-1922

D. Who will be the backup/second in line when sheltering in place?

Provide Name: <u>Kelly Crochet</u> Position: <u>Director of Nursing</u> Emergency contact information:

Phone: 985-518-0701

Email: kelly.crochet@legacynursingrehab.com

Fax: 337-828-7829

E. Who will be in charge at each evacuation host site(s)?

Provide Name: <u>Jeremy Ryman</u> Position: <u>Administrator</u>

Emergency contact information:

Phone: 318-243-1841

Email: jeremy.ryman@legacynursingrehab.com

Fax: 337-828-1922

- F. Who has been (by position or title) designated or assigned in the facility's plan to the following required duties?
  - Title or position of person(s) assigned to notify the responsible party of each resident of the following information within 24 hours of the decision:

Administration, Social Services, Nursing, Activities, Business Office

- a) If facility is going to shelter in place or evacuate.
- b) The date and approximate time that the facility is evacuating.
- c) The name, address, and all contact information of the evacuation site.
- d) An emergency telephone number for responsible party to call for information.
- Title or position of person(s) assigned to notify the Department of Health and Hospitals-Health Standards Section and the local Office of Homeland Security and Emergency Preparedness of the facility's decision to shelter in place or evacuate: Administrator
- 3. Title or position of person(s) assigned to securely attach the following information to each resident during an emergency so that it remains with the resident at all times?
  Social Services, Activities, Nursing Services
  - a) Resident's identification.

- b) Resident's current or active diagnoses.
- c) Resident's medications, including dosage and times administered.
- d) Resident's allergies.
- e) Resident's special dietary needs or restrictions.
- f) Resident's next of kin, including contact information.
- 4. Title or position of person(s) assigned to ensure that an adequate supply of the following items accompany residents on buses or other transportation during all phases of evacuation?
  <u>Dietary, DON, Nursing, Administration</u>
  - a) Water
  - b) Food
  - c) Nutritional supplies and supplements
  - d) All other necessary supplies for the resident.
- Title(s) or position(s) of person(s) assigned for contacting emergency services and monitoring emergency broadcasts and alerts?
   Administrator, Assistant Administrator or DON

#### V. Administration & Logistics

Annexes or tabbed sections that contain only current information pertinent to planning and the plan but are too cumbersome for the body of the plan; maps, forms, agreements or contracts, rosters, lists, floor plans, contact information, etc. These items can be placed here.

### These blank forms are provided for your use and are to be completed:

- Page 1 the Cover page of this document complete prior to submitting
- Page 2 OHSEP Verification complete prior to submitting
- Transportation contract or agreement cover page, to be attached to each
- Evacuation host site contract or agreement cover page, to be attached to each
- Supply Cover sheets are to be used for each:
  - Non-perishable food/nourishment contract or agreement cover page, to be attached to each
  - Drinking water contract or agreement cover page, to be attached to each
  - Medication contract or agreement cover page, to be attached to each
  - Miscellaneous contract or agreement for supplies or resources that do not have a specific cover page, to be attached to each
- Multiple Host Site pages
- Authentication page, last page of document to be complete prior to submitting

VI.	Plan Deve	opment and	Maintenance
-----	-----------	------------	-------------

A.	Has the plan been developed in cooperation with the local Office of Homeland Security and
	Emergency Preparedness?
	⊠Yes
	□No
В.	If not, was there an attempt by facility to work with the local Office of Homeland Security and
	Emergency Preparedness?
	⊠Yes
	□No

C. During the review of the facility's emergency preparedness plan were the following steps taken?

1. Were all out dated or non essential information and material removed?

	⊠res .
	No - Complete this step then mark Yes
2.	Were all contracts or agreements updated, renewed or verified?  ☐Yes
	No - Complete this step then mark Yes
3.	Was all emergency contact information for suppliers, services, and resources updated? ⊠Yes
	No - Complete this step then mark Yes
4.	Was all missing information obtained added to plan and the planning revised to reflect new information?  ⊠Yes
	No - Complete this step then mark Yes
5.	Were all updates, amendments, modifications or changes to the nursing facility's emergency preparedness plan submitted to the Health Standards Section along with this survey?  Yes
	No - Complete this step then mark Yes

#### VII. Authentication

The plan should be signed and dated by the responsible party(s) each year or as changes, modifications, or updates are made. A copy of that Authentication page shall be signed, dated and included with this survey. (Blank form provided near end of document)

If there is a change of responsible party(s) (administrator, etc) plan needs to be updated to reflect this change page resigned/dated and copy submitted to Health Standards Section.

#### TRANSPORTATION COVER SHEET

TYPE or CLEARLY PRINT and attach a cover page to each transportation resource agreement, transportation contract, or verification of facility's ownership of transportation.

Example: If there are 5 transportation providers there should be 5 coversheets, one attached to the front of each signed and dated agreement, verification or contract.

If transportation is facility-owned, state that it is facility owned and provide verification of ownership and all applicable information. A photocopy of a vehicle's title or registration will be sufficient for verification of ownership. Ongoing contracts will need to be <u>verified annually and signed by all parties</u>.

Name of transportation resource provider (print):

Aca	dian	Δm	bul	lan	re
Mua	ulan	P4111	D-UI	(dil)	ue

Contact Person: Carlo Gagliano

Phone # of Contact Person: 985-637-0693

Physical Address of transportation provider:

130 East Kaliste Saloom Rd. Lafayette, LA 70508

Time Lines or Restrictions: H-Hour or the number of hours needed.

What is the latest time that transportation resource can be contacted according to agreement?

48 Hours prior to wind gusts reaching 40 mph

How long will it take the transportation to reach the facility after being contacted?

Not specified

How long will the facility need to load residents and supplies onto the transportation?

10 minutes

Type (bus, van, car, ambulance, wheelchair) transport vehicle to be provided:

Ambulance

Total number of transport vehicles to be provided: TBD

Total number and type (wheelchair, stretcher, seated) of passengers each vehicle will accommodate:

1/stretcher

Is the transportation air conditioned? X YES

NO

IF transportation is facility owned attach verification of ownership.

Date of agreement/contract/verification: 02/02/2021

Date agreement/ contract ends: Yearly





Ambulance Service

NATIONALLY ACCREDITED P.O. Box 98000 . LAFAYETTE, LA . 70509-8000



EMPLOYEE OWNED

AMBULANCE DISPATCH 311 800-259-1111

ADMINISTRATION 337-291-3333 800-259-3333

> BILLING 800-259-2222

February 02, 2021

#### To whom it may concern:

In response to a request for verification from Legacy Nursing and Rehabilitation of Franklin (hereinafter "Facility"), please allow this to serve as confirmation that Facility currently has in place an agreement for the evacuation of resident/patients in the case of a disaster, as required by the Louisiana Department of Health and Hospitals and in accordance with the terms and conditions of such Agreement. The Agreement auto-renews annually unless otherwise terminated by either party. As of this Date, no notice of termination has been received and therefore such Agreement remains in full force and effect for the 2021 calendar year.

Sincerely.

Carlo N. Gagliano Jr.

Community Relations Supervisor Acadian Ambulance Service, Inc.

#### TRANSPORTATION COVER SHEET

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if transportation is facility-owned, state that it is facility owned and provide verification of ownership and all applicable information. A photocopy of a vehicle's title or registration will be sufficient for verification of ownership. Ongoing contracts will need to be verified annually and signed by all parties.

Name of transportation resource provider (print):

Rus	SIII	nnl	V Cha	rtore
uus	24	201	V Cild	Leis

Contact Person: Karen Sanders

Phone # of Contact Person: 601-684-2900

Physical Address of transportation provider:

2084 Hwy 90 E McComb, MS 39648

Time Lines or Restrictions: H-Hour or the number of hours needed. What is the latest time that transportation resource can be contacted according to agreement?

#### Not Specified

How long will it take the transportation to reach the facility after being contacted?

How long will the facility need to load residents and supplies onto the transportation?

2 Hours

Type (bus, van, car, ambulance, wheelchair) transport vehicle to be provided:

Busses

Total number of transport vehicles to be provided: TBD

Total number and type (wheelchair, stretcher, seated) of passengers each vehicle will accommodate:

Varies by vehicle

Is the transportation air conditioned? X YES

□N0

IF transportation is facility owned attach verification of ownership.

Date of agreement/contract/verification: 2/24/20

Date agreement/ contract ends: Ongoing

### HURRICANE EVACUATION / BUS TRANSPORTATION AGREEMENT

IN THE EVENT OF SOME NATURAL DISASTER OF OTHER CATASTROPHIC EVENT THAT SHOULD REQUIRE EVACUATION OF FRANKLIN HEALTH CARE. 1907 CHINABERRY STREET. FRANKLIN, LA 70538.

BUS SUPPLY CHARTERS, INC., OF MCCOMB, MISSISSIPPI AGREES TO PROVIDE BUS TRANSPORTATION FOR RESIDENTS AND STAFF TO AN APPROPRIATE PRE-SELECTED SHELTER, IF COACHES ARE AVAILABLE.

IT IS UNDERSTOOD THAT THIS IS A NON-BINDING AGREEMENT AND WILL BE ACTIVATED ON THE FIRST NOTICE BY REPRESENTATIVES OF FRANKLIN HEALTH CARE. 1907 CHINABERRY STREET. FRANKLIN, LA 70538..
TRANPORTATION PROVIDED WILL BE BILLED AT THE PREVAILING RATE AT THE TIME OF SERVICE.

THIS IS AN OPEN-ENDED CONTRACT UNTIL NULLIFIED BY ANY OF THE INDIVIDUALS UNDER CONTRACT.

Amanda Sandy
ADMINISTRATOR
2/2/2018

5/25/18 DATE

Karen Sanders

1

KAREN SANDERS BUS SUPPLY CHARTERS, INC. 2/2/2018 DATE

#### **EVACUATION HOST SITE COVER SHEET**

TYPE or CLEARLY PRINT and attach a cover page to each evacuation host site agreement, evacuation host site contract, or verification of evacuation host site. Complete this cover page for each facility named in the document. Example: If there are 5 evacuation host site(s) contracts there should be 5 coversheets, one attached to the front of each signed and dated contract. If there are 5 evacuation host sites named in one agreement there should be 5 coversheets attached to that agreement.

Ongoing evacuation host site contracts will need to be <u>verified annually</u> and signed by all parties.

Name of EVACUATION HOST SITE:

THE OF EVACUATION HOST SITE:	
Legacy Nursing and Rehabilitation of Winnsboro	
Contact Person: Chris Thornton	
Phone # of Contact Person: 318-435-6116 FAX#:	
E-Mail Address: chris.thornton@legacynursingrehab.com	
Physical Address of evacuation site:	
804 Palk St.	
Winnsboro, LA 71295	
Time Lines or Restrictions: H-Hour or the number of hours need	ad
What is the latest time that evacuation host site can be contacted according to	to agreement?
Immediately	
How long will it take to reach the evacuation host site facility?	
3 Hours 45 Minutes	
How long will it take to unload residents and supplies from the transportation	?
2. Hours	
Type of evacuation host site:	
Is it the PRIMARY or ALTERNATE site?	
Is it a LICENSED Nursing Home or NON-LICENSED FACILITY?	
Total number of residents and staff that facility is willing to host: 110	
Is the evacuation host site air conditioned? ∑Yes, air conditioned ☐ Not a	alr conditioned
Date of agreement/contract/verification: 01/01/2021	
Date agreement/contract ends: 01/01/2022	



## **Emergency Care Agreement**

"HOST FACILITY AGREEMENT"

This agreement is between Legacy Nursing & Rehabilitation located at 804 Polk Street, Winnsboro, LA

And

Legacy Nursing & Rehabilitation located at 1907 Chinaberry St., Franklin, LA 70538.

In the event of a fire, disaster or any other emergency that either facility may incur, each facility agrees to assist the other in any manner deemed appropriate. Assistance shall include but not be limited to the transfer and housing of residents, vehicle use, staff assistance or any other assistance necessary to alleviate the emergency.

Chris Thornton, Administrator

Legacy Nursing & Rehabilitation

Date ·

Jeremy Ryman, Interim Administrator

Legacy Wursing & Rehabilitation

Date



info@legacynursingrehab.com

HOME

ABOUT US

FACILITIES ~

RESOURCES

CONNECT ~

### WINNSBORO, LA

Rest in Comfort at Winnsboro

Home / Facilities / Wittershord, I,A

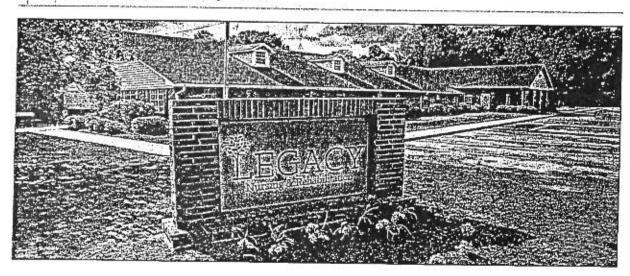
#### Location Information

₩ Amenities

es Services

Financing

Connect



### About Legacy in Winnsboro

The facility at Winnsboro has a long tradition of religious activity which still survives today as we grow into a much broader range of activities both spiritual (we have a lovely chapel) and secular in nature - but we'll always have bingo! We try to do as much as possible with our residents and offer a variety of outings across the local region. And for those who like to stay at home we have begun a small community garden intended not for work but for quiet time and contemplation.

Dining is all the rave at Winnsboro. We try to put together three or four cookouts every year and over the course of regular meals we offer baked alternatives during lunch including beef patties, chicken, pork chops and lish. And we prepare dishes for individuals upon request like smothered-buttered potatoes, lean salads and more. We offer a salad bar with every Meal-Of-The-Month and once more quarterly. And the residents love the services provided by Mrs. Shelia, DON, who is providing wonderful monthly pancake breakfasts (plain and blueberry) on the griddle in the dining room.

Mrs. Betty does a special breakfast buffet about once a quarter with waffles, biscuits and gravy, French



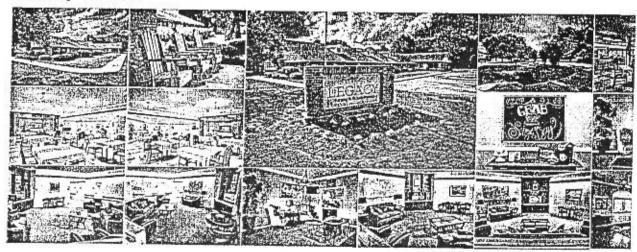
CHRIS THORNTON

Administrator -

MORE

toast and fruit dishes. She also does soup of the month along with regular meal.

## Facility Photos



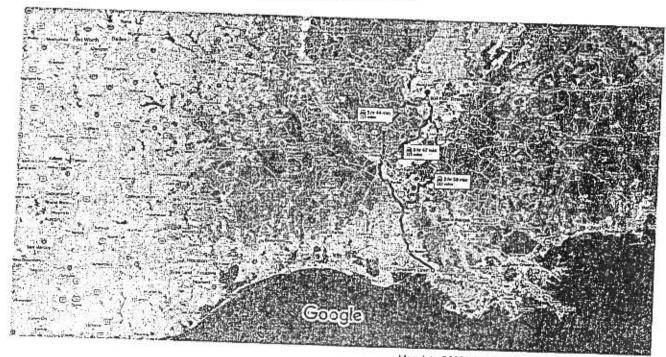
#### SCHEDULE AN APPOINTMENT TODAY!

CALL OR EMAIL NOW TO FIND OUT WHAT WE CAN DO TO HELP YOU WITH YOUR LONG TERM CARE NEEDS.

CONTACT US

BE THE SMALL DESCRIPTION OF A SECOND

## Google Maps 1907 Chinaberry Street, Franklin, LA to Drive 227 miles, 3 hr 44 min 804 Polk St, Winnsboro, LA 71295



Map data ©2021 Google, INEGI

### 1907 Chinaberry St Franklin, LA 70538

### Get on US-90 W/Hwy 90 E from Chatsworth Rd and LA-3211 S/Northwest Blvd

t	1.	Head west toward First St
r	2.	Turn right onto First St
ኅ	3.	Turn left onto Chinaberry St
+	4.	Turn right onto Chatsworth Rd
7	5.	Turn left onto LA-3211 S/Northwest Blvd
ţ	6.	Turn right onto the ramp to Lafayette
	177	

---- 3 hr 7 min (196 mi)

i		Merge onto US-90 W/Hwy 90 E Pass by Burger King (on the left in 44.0 mi)
1	100	Continue onto US-167 N/NE Evangeline Throughway
1	9.	Continue onto I-49 N
r	10.	. Use the right 2 lanes to take exit 84 for US-167 N/LA-28 E/Pineville Expy
۲		Continue onto LA-28 E/US-167 N/Pineville Expy Continue to follow US-167 N/Pineville Expy
r	12.	The same and the fraid monitor
*	OP the r	Merge onto US-165 N/Monroe Hwy Continue to follow US-165 N Pass by NAPA Auto Parts - White Oak Investments (on right in 41.1 mi)
	tinue o	on LA-4 E. Take LA-130 E to Polk St in Winnsboro  33 min (29.1 mi)  Turn right onto LA-4 E
7	15.	Turn left onto Old Columbia Rd
4		Turn left onto LA-135 N
Ļ		Turn right onto LA-130 E
4	3335	Turn left onto Polk St stination will be on the left
		12211

## 804 Polk St Winnsboro, LA 71295

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan

### SUPPLY CONTRACTS COVER SHEET

TYPE or CLEARLY PRINT and attach a cover page to each type of supply agreement or of supply contract. Complete this cover page for each supplier named in the facility plan.

Example: If there are 5 supply contracts there should be 5 coversheets, one attached to the front of each signed and dated contract. If there are 5 suppliers named in one agreement there should be 5 coversheets attached to that agreement.

Ongoing supply contracts will need to be verified annually and signed by all parties.

Type of Supply: Food

Name of Supplier:

SYSCO

Contact Person: Jeff Martina

Phone # of Contact Person: 504-731-1015

FAX#: 504-731-3357

E-Mail Address: cochran.pat@noia.sysco.com

Indicate where the supplies are to be delivered to;

Evacuation host site

Nursing home's licensed facility

determined upon decision of sheltering or evacuating

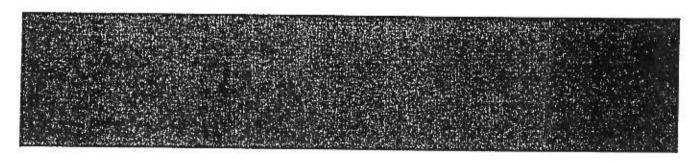
Time Lines or Restrictions: H-Hour or the number of hours needed. What is the latest time that supplier can be contacted according to agreement? ASAP

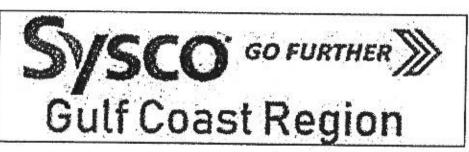
How long will it take to receive the delivery?

ASAP

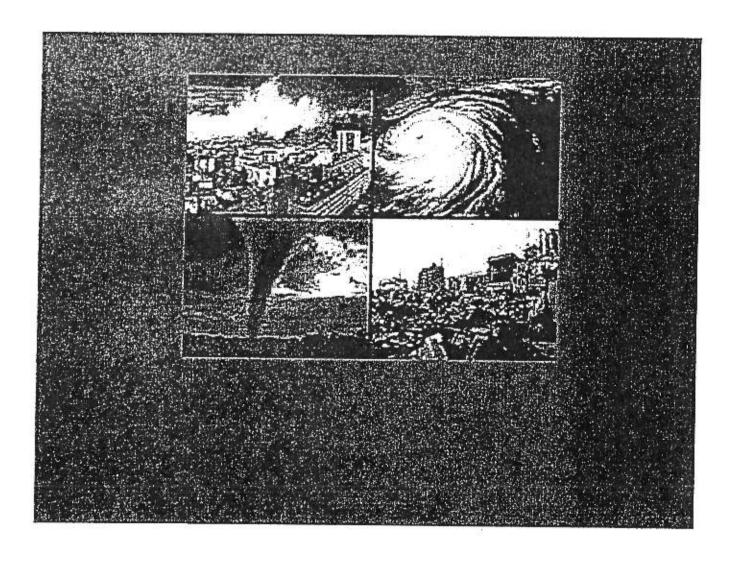
Date of agreement/contract/verification: 01/01/2021

Date agreement/contract ends: Renews Yearly





# 2021 NEW ORLEANS DISASTER PROCEDURES



## **Table of Contents**

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# Sysco New Orleans Food Service Contact List

Sysco Customer Care Center 800/797-2627

Employee	Title	Cell Number	Email
Pat Cochran		7.00	Cochran.pat@nola.sysco.com
Trans/Routing			pat.cochran@sysco.com
			023-TransDirectors-DL@nola.sysco.com

#### **Resident Meal Service**

- In accordance with all state and national guidelines for emergency preparedness, Sysco Food Service recommends that all healthcare customers keep on hand a minimum of seven (7) day supply of the suggested food items in order to prepare meals during a natural disaster, especially during hurricane season (June 1-November 1). In the event of a disaster or emergency, this information should assist you in providing proper and nutritious meal service.
- Keep the Disaster Plan in a designated place where employees can locate it quickly.
  - Keep a list of phone numbers, emergency phone numbers and addresses for your employees and other essential people in the community e.g.; The Red Cross, National Guard, Security Companies that you deal with and keep this list when the disaster plan.
  - Keep additional copies at other locations in the facility and at home.
- Meal preparation needs to be simple.
  - First Use all edible foods in your refrigerator.
  - o Second Use as many freezer foods as possible before spoilage sets in.
  - Third Start on your supply of non-perishable foods.
  - Use less salt in cooking- to decrease thirst sensations.
  - Print several copies of your resident tray cards to include food allergies.
  - Use disposable service as needed.
  - Evacuating preparation steps include:
  - Serve a hot meal prior to leaving the facility.
  - Prepare a bag lunch for travel.
  - o Bring extra bottles of water for travel.
  - Pack extra snack items for travel.
  - Prepare a bag lunch for on-arrival at destination.
  - Place resident's diet info in Ziploc bags.
- Remember that you may not have power.
  - Make sure you have manual can openers.
  - Have flashlights and batteries available throughout the facility.
  - An outside grill with charcoal and lighter fluid may be necessary.
  - Have at least two or three chaffers available and a supply of Sterno fuel cans.
- Keep a supply of paper & disposables.
  - o Foam divided containers, plates, bowls, cups, lids, gloves, straws.
  - Forks, spoons, knives or silverware kits.
  - o Napkins, Sterno, aluminum pans & covers.
- Keep a supply of janitorial & disinfectant products.
  - Trash liners & bleach.
  - Disinfectants & hand sanitizer.

## Sample 7 Day Menu

***************************************	DVF	MARY THE CONTRACT OF THE	Days a board of the control of
Breakfast	Juice ½ c	Juice ½ c	Juice ½ c
	Dry Cereal	Dry Cereal	Dry Cereal
	Bread, 1 st	Bread, 1 sl	Bread, 1 sl
	Milk, 8 oz	Milk, 8 oz	Milk, 8 oz
	Coffee or Tea, 1 c	Coffee or Tea, 1 c	Coffee or Tea, 1 c
Lunch	Ravioli, 1 c	Vegetable Soup, 1 c	Chili 1 c
	Green Beans ½ c	Macaroni & Cheese, 1/2 c	Com, 1/2 c
	Crackers 4 packs	Crackers 4 packs	Fritos 1 oz
	Applesauce, ½ c	Pears, ½ c	Pudding., ½ c
	Coffee or Tea, 8 oz	Coffee or Tea, 8 oz	Coffee or Tea, 8 oz
Supper	Peanut Butter Jelly	Tuna Safad, ½ c	Crecle Red Beans, 1 c
	Chicken Noodle Soup, 1 c	Carrots & Peas, ½ c	Steamed Rice, ½ c
	Bread, 2 s.	Bread, 2 sl	Green Beans ½ c
	Pudding. ½ c	Peaches, % c	Pears, ½ c
	Milk, 8 oz	Milk, 8 oz	Mik, 8 oz
	Coffee or Tea, 8 oz	Coffee or Tea, 8 cz	Coffee or Tea, 8 oz.
		NESSE VALUE OF THE SECOND	Coay 6 Process Assessment Coay
Breakfast	Juice ½ c	Juice 1/2c	Julice ½ c
	Dry Cereal 1 oz	Dry Cereal 1 oz	
	Bread, 1 sl	Bread, 1 si	Dry Gereal 1 oz
	Milk, 8 oz	Milk, 8 oz	Bread, 1 sl
	Coffee or Tea	Coffee or Tea	Milk, 8 oz Coffee or Tea
Lunch	Chicken Salad, 1/4 c	Sloppy Joe 1/2 c (Chili with Mix)	Chicken Slew
-	Beet Salad, ¼ c	Corn, ½ c	Green Peas
	Bread, 2 sl	Bread, 2 sl	4
	Fruit Cocktail, ½ c	Pears, ½ c	Steamed Rice ½ c
	Coffee or Tea. 8 oz	Coffee or Tea, 8 oz.	Pudding., 1/4 c Coffee or Tea, 8 oz
Supper	Corned Beef Hash, 1 c	Peanut butter & Jefy	Vegelable Soup 1 c
	Mixed Vegetables 1/2 c	Sliced Carrots, ½c	Macaroni & Cheese ½ c
	Crackers 4 packs	Bread, 2 sl	A CONTRACTOR OF THE PROPERTY O
	Peaches	Applesauce, ½ c	Potato Chips 1 oz
	Milk, 8 oz	Mik, 8 oz	Fruit Cocktail 1/2 c Milk, 8 oz
	Coffee or Tea	Coffee or Tea	Coffee or Tea
	Paris (State of the Control of the C	PROFESSION FOR	Conee of Tea
Breakfast	Juice ½ c		
	Dry Cereal 1oz		
	Bread, 1 sl		
	Milk, 8 oz		
	Coffee or Tea		
unch	Meat Sauce (Chifi & Spaghetti Sauce) 1c		
	Mixed Vegetables, 1/2 c		
	Spaghetti Noodles 1 oz		
	Cookies 2 each		
	Coffee or Tea, 8 oz		
upper	Chicken Salad, ⅓ c		
	Sliced Carrols 1/2 c		
	Bread, 2 sf		
	Polato Chips		
	Milk, 8 oz		
	Coffee or Tea		

## Sysco New Orleans Food & Supplies

\*\*\*Sysco Food Service may make substitutions or pack size changes should product availability become an issue.

Sysco Item#	Description		Pack Si	ze	Need to Stock
	Bleach Gallon				
	Kit Cutlery Fork, Knife, Spoon, Salt, Pepper 8	& Napkin			
	Straws Wrapped Flex		-		
	Plastic spoons	V			
	8-9 oz cold cups				
	8 oz hot cups	alian y			
	8 oz hot cup sip lid				
	8 oz squat bowl	-0-222-0			
	8 oz squat bowl lid				
	3-compartment trays 9x9				
	Napkin Dinner 1/4 fold 1 ply White				
	Foil Pan Full Size		- president		
	Foil Pan Lid full size				
	Fuel Chafing				
	Description	Quantit	y for 100	Pack	Need to Stock
	Apple	3 cases	, ,		1,1000 10 010011
5595 21	Crange	3 cases			
	Tea Bag iced Premium Filter Pack	1 case	70000	1	
	Coffee Filter Pack Classic Roast	1 case			
	Water	9 case			
Cereal	Description	Quantity		Pack	
	Cornflakes	2 cases			
	Raisin Bran	2 cases			
	Tootie Frooties	2 cases			
Bread	Description	Quantity		Pack	
	White Sliced Bread	4 each		• • • • • • • • • • • • • • • • • • • •	
Condiments	Description	Quantity		Pack	
- Killing	Assorted	1 case			
3030-55	Low Calorie	1 case		P	
	Grape Jelly	1 case			
W	Sugar packs	1 case			
	Sugar Substitute Pink Pc	1 case			
	Creamer Non-Dairy Powder Packet	1 case			
1000000	Mayonnaise Heavy Duty	1 case			
	Relish Sweet	1 case		d	
egetables/	Description	Quantity		Pack	
	Diced Beet Salad	1 case			
	Instant Potatoes	2 cases			
-	Sliced Carrots	2 cases			
	Green Beans	2 cases			· ·
March 1967 1971 1971	Sweet Peas	2 cases			
- 1158000	Com	2 cases			
	Vegetables for Stew	1 case			
ruits	Description	Quantity	-29101103591.9c	Pack	
	Applesauce	2 cases			
2011 OF 185	Pears	2 cases			Security Control
	Mandarin Oranges	2 cases			

### Sysco New Orleans cont.:

	Peaches	2 cases		
Entrees	Description	Quantity	Pack	
	Tuna Fish	2 cases		
de composições de la composição de la co	Soup Chicken Noodle	2 cases		
400 Hours and 1887 Common	Soup Vegetable	2 cases		in mass second
tar or some messen	Chicken Chunk Canned	2 cases	was bearing	- Commission of the Commission
	Corned Beef Hash	1 case		n a nice of the outstanding and
	Creole Red Beans	1 case	avec - A	
	Ravioli	1 case	north Carrier and Carrier	
	Parboiled Rice	1 case		
	Chili No Beans	3 cases		
	Mix Seasoning Sloppy Jce	1 case		
	Spaghetti Sauce	1 case		
	Pasta Spaghetti Noodles	1 case		
	Peanut Butter	1 case		
	Cheese Sauce	1 case		
	Macaroni	1 case		
Pudding	Description	Quantity	Pack	
	Vanilla	2 cases		
	Vanilla NSA	As needed		
	Description	Quantity	Pack	
3/30/00/00/25/25/25	Assorted Cookies	3 cases		
	Cookie Assorted Sugar Free	3 cases		
	Cookie Shortbread Mini Sandies	3 cases		
Chips	Description	Quantity	Pack	
	Corn Chips Single Serve	1 case		
	Chip Potato Ridged Original	3 cases		
	Description	Quantity	Pack	
	Saltine	3 cases		
Supplements	Description	Quantity	Pack	
	Food Thickener	As needed		w-Managan was
	Juice Apple 100% Nectar Thick	As needed		and designation and the second
	Juice Apple 100% Honey Thick	As needed	F101 A 895 T = 1 = 2-16	erese-tono el postero en la
	Juice Orange 100% Nectar Thick	As needed		
	Juice Orange 100% Honey Thick	As needed		
	Milk 2% Honey Thick	As needed	- WARRING TO THE TOTAL TO THE T	
	Milk 2% Nectar Thick	As needed		
	Tea Sweet Lemon Nectar Thick	As needed		
	Tea Sweet Lemon Honey Thick	As needed		
***************************************	Water Lemon Honey Thick	As needed		
	Water Lemon Nectar Thick	As needed	11	

### Estimated Water Needs:

Type of Water i	Amount Needed	HowMuchinsNeeded	Example 1
All- purpose Water	1 gallon per	The state of the s	100 people X 1 gallon X 7 days= 700 gallons needed
Drinking Water	gallons) per	days= gallons needed for	100 people X 0.5 gallons X 7 days= 350 gallons needed for drinking

## Supplemental Order Form-Sysco New Orleans

Account Name Account Number Sales Consultant

Description	Quantity
	The second secon
	***************************************
<del> </del>	

Email To: Cochran.pat@nola.sysco.com/ pat.cochran@sysco.com

## Agreement/Affidavit & Ordering Procedures

SYSCO New Orleans Food Service, as this customer's food service distributor agrees to supply food, water and non-foods in the case of an emergency. This agreement is from the period of February 1st, 2021 to February 1st, 2022.

This customer is expected to notify SYSCO New Orleans Food Service of their food, water and non-food needs in enough time to process the order and to make a timely delivery. SYSCO New Orleans Food Service in the event of an emergency will provide the following:

 SYSCO New Orleans Food Service will contact this facility within seventy-two (72) hours to determine whether an emergency order of food, water and non-food supplies is needed. (See page 5 for list.) Orders will be delivered to the facility at a mutually agreeable time and place.

Prior to an emergency, a list of this facility's emergency needs will be provided to SYSCO New Orleans Food Service.

- The custom emergency supply list will be kept on file along with the facility's contact information.
- This facility's emergency stock will be warehoused at SYSCO New Orleans Food Service. Since the emergency stock is customized for this facility, the food, water and non-food supplies may reflect as many days as this customer needs.

 Additionally, should this facility need to evacuate, SYSCO New Orleans Food Service will deliver emergency stock to the point of evacuation.

 Should the disaster area include damage to your OpSite, you may expect the same emergency services provided by our surrounding Sysco Companies.

 Customers must be available to receive orders on a 24-hour bases. This will be determined by the traffic conditions and expected landfall.

Estimating water needs information is found on page 6.

- Annually in JANUARY a Disaster Procedure, which has been revised and updated at SYSCO New Orleans Food Service will be provided to this customer and may be posted on each customer's esysco.net or other ordering platform.
- www.esysco.net website and the healthcare link are available as additional ways to contact SYSCO New Orleans Food Service during a declared disaster.
- Disaster orders are subject to being nonrefundable or non-returnable.
- Healthcare Customers with Primary Vendor relationships will receive Priority service.

Healthcare Emergency Contact Phone Number is

Bruce Anderson Contract Sales-Director Gulf Coast Region Sysco Food Service January 2021

Michael T. Gros Contract Sales-Manager Gulf Coast Region Sysco Food Service January 2021

Facility Administrator:			
Emergency Food & Supply List Attached	□ Yes	n No	[nitial
Return a copy to SYSCO Ne	w Orleans Food	Service. Retain for your l	files.

SYSCO GO FORTHER 3 **Gulf Coast Region** 

## **Facility Contact Information**

Facility Name:					
Title:					
Text Messaging Available: a Yes	□ No				
Email Address:					
Alternate Contact:		<i>.</i>			
Text Messaging Available: □ Yes	□ No				
Email Address:					
Evacuation Information:					
Evacuation Address:					
Evacuation Phone Number:					
Complete and	EMAIL Copy to: cochran om/ pat.cochran@sysco.com				

Phone/Cell:\_\_\_\_\_

Sysco GO FURTHER DO GULF Coast Region

Retain original for your files.

### SUPPLY CONTRACTS COVER SHEET

TYPE or CLEARLY PRINT and attach a cover page to each type of supply agreement or of supply contract. Complete this cover page for each supplier named in the facility plan.

Example: If there are 5 supply contracts there should be 5 coversheets, one attached to the front of each signed and dated contract. If there are 5 suppliers named in one agreement there should be 5 coversheets attached to that agreement.

Ongoing supply contracts will need to be verified annually and signed by all parties.

Type of Supply: Emergency Water

Name of Supplier:

DS Services of America

Contact Person: Doreen Yoergen

Phone # of Contact Person: 225-751-8495

FAX#: 504-731-3357

E-Mail Address: corppo@dsservices.com

Indicate	where	the supp	lies are	to	be	delivered	to:
----------	-------	----------	----------	----	----	-----------	-----

Evacuation host site

Nursing home's licensed facility

determined upon decision of sheltering or evacuating

Time Lines or Restrictions: H-Hour or the number of hours needed.
What is the latest time that supplier can be contacted according to agreement?
Not specified

How long will it take to receive the delivery?

Not specified

Date of agreement/contract/verification: <u>02/26/2020</u>

Date agreement/contract ends: Ongoing

### DS SERVICES OF AMERICA, INC. EMERGENCY WATER AGREEMENT

This Emergency Water Agreement (the "Agreement") is entered into as of February 15, 2019 (the "Effective Date") by and between DS Services of America, Inc., ("DSS") and the undersigned customer ("Customer"). Under this Agreement, DSS will supply Customer's bottled water needs in the event of a local or national declared emergency or natural disaster, subject to the following terms and conditions:

In the event of a declared emergency or natural disaster, all water distribution is governed by the local emergency management agency and/ or the Federal Emergency Management Association ("FEMA"). Accordingly, DSS's obligations hereunder are subject to FEMA requirements.

All deliveries under this Agreement will be based on availability after DSS services regularly scheduled customers.

A 50-gallon minimum on all emergency water shipments may be required: Product sales are subject to availability of package size and water type. ...

Customer shall be charged DSS's hist prices in the local market at the time of delivery, payable by either cash or credit card and all sales are final. Refundable ottle deposits are required on all five and three gallon pottles (where applicable), subject to return of the bottles in good condition, normal wear and tear excepted.

(5) This Agreement shall remain in effect for one (1) year from the Effective Date. A new Emergency Water Agreement, if needed, must be entered into by Customer each calendar year. Requests should be sent to: corppo@dsservices.com

(6)DISCLAIMS DSS ANY AND ALL WARRANTIES UNDER THIS AGREEMENT. EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION. ANY WARRANTIES MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE. The total liability of DSS

under this Agreement shall be limited to repairing or replacing defective water bottles delivered by DSS to Customer. DSS specifically disclaims any responsibility or liability for any consequential, incidental, special, exemplary, punitive, or other similar damages, however denominated. If, despite the limitations contained herein, monetary liability is imposed upon DSS, Customer agrees that under no circumstances shall any liability exceed the lesser of actual damages or an amount equal to the total payment(s) made by Customer to DSS pursuant to this Agreement. Customer agrees to waive and hold DSS and its subsidiaries, directors, officers, agents and employees barmless against any claims, damage, injury, or liability suffered or incurred by Customer' or Customer's agents, guests or family members arising from Customer's or Customer's agents, guests and family members negligence or misconduct or operation or use of water bottles or other products provided to Customer under this Agreement, Customer acknowledges that water can cause damage to surfaces with which it comes in contact, and that water leaks may occur from water bottles. Customer is responsible for selecting the location for placement of water bottles in Customer's location in order to minimize potential loss or damage.

(7) This Agreement shall be governed and interpreted in accordance with the laws of the State of Georgia. Customer may not assign its rights or obligations under this Agreement, in whole or in part, nor delegate its duties under this Agreement, without the prior written consent of DSS. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes any prior negotiations, promises, understandings, agreements, course of dealing performance, representations, warranties, communications, whether oral or written, between the parties hereto.

Franklin Health Care Center City/State/Zip:

Vice President of Figance

### SUPPLY CONTRACTS COVER SHEET

TYPE or CLEARLY PRINT and attach a cover page to each type of supply agreement or of supply contract. Complete this cover page for each supplier named in the facility plan.

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Ongoing supply contracts will need to be verified annually and signed by all parties.

Type of Supply: Medication
Name of Supplier:
Pharmaceuticals, Inc. (Vialion Pharmacy)
Contact Person: Kip
Phone # of Contact Person: 225-545-2402
FAX#: 225-545-2903
E-Mail Address:
Indicate where the supplies are to be delivered to:
Nursing home's licensed facility
determined upon decision of sheltering or evacuating
Time Lines or Restrictions: H-Hour or the number of hours needed.  What is the latest time that supplier can be contacted according to agreement?  ASAP
low long will it take to receive the delivery?
SM sections
<u>ISAP</u>
Pate of agreement/contract/verification: 01/01/2021
late agreement/contract ends: Renews Yearly

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Ongoing supply contracts will need to be verified annually and signed by all parties.

Type of Supply: Medical Supplies

Name of Supplier:

Medline

Contact Person: Todd Romig

Phone # of Contact Person: 504-256-1798

FAX#: 856-914-2730

E-Mail Address: tromig@medline.com

Indicate where the supplies are to be delivered to;

Evacuation host site

Nursing home's licensed facility

determined upon decision of sheltering or evacuating

Time Lines or Restrictions: H-Hour or the number of hours needed.

What is the latest time that supplier can be contacted according to agreement?

How long will it take to receive the delivery?

ASAP

Date of agreement/contract/verification: 01/01/2021

Date agreement/contract ends: Renews Yearly



# Medline Industries, Inc.

Disaster preparedness and response plan for the continued availability of essential medical and surgical supplies.

Gulf Coast Disaster Plan Updated January 2021

### Disaster Preparedness and Response Plan

## PURPOSE AND SCOPE

Medline Industries, Inc. is committed to our customers' needs in time of crisis. Our substantial investment in specialized equipment, systems and other resources has allowed us to actively and immediately respond to a wide range of disasters over the past years, playing a key or leading role for our customers in many of them. This Disaster Preparedness and Response Plan contains general, but key, information pertaining to Medline's readiness, capabilities, and service parameters in the event and/or anticipation of a disaster including a pandemic epidemic, Medline maintains a proprietary, internal, detailed plan that is used during activation of the Disaster Response Team.

This Disaster Preparedness and Response Plan provides guidance for customers who are developing their own response plan. This information should be used in conjunction with your own Internal Supply Chain Team and your Director of Emergency Preparedness, along with any of your other internal (Infection Control, Legal, Occupational Health, etc.) and external (Governmental, Homeland Security, State Police, Other 3rd Parties, etc.). Medline is available to coordinate with these internal and external teams and resources for discussion and planning purposes, in addition to working with them in times of disaster.

A Disaster Preparedness checklist can be found on Page 6 of this document. The checklist was developed to help customers prepare for a catastrophic event and includes pre- and post-event recommendations.

There is a Medline Customer Service and Operations Key Contact List on page 7. This list identifies individuals within our organization who are dedicated to meeting your needs. Branch information on page 8 is included to reassure you that Medline is well positioned to protect continuity of service. Combined, this information should help your customer partner with Medline before, during, and after catastrophic events.

Medline Operations and Inventory Management encourage you to escalate calls whenever you experience a breakdown in communication. Our expert team is dedicated to serving your needs.

### Disaster Preparedness and Response Plan

## Medline Capabilities

Medline's experience includes leading air and ground efforts to move both supplies and patients during Hurricane Katrina, middle of the night inventory replenishment for customers who have experienced floods and fires, as well as massive efforts to support customers in specific geographic regions who were hit by fire; floods, ice storms, tornados and hurricanes. We've assisted customers in bringing their own facilities back online after catastrophic damage.

Our greatest strengths include our network of 40+ distribution centers with 20+ million SF, thousands of dedicated Team Members, 1,150+ power units in our owned fleet, \$2.0+ billion in domestic inventory, critical disaster response equipment, and our detailed internal disaster response plan. This is in addition to strategic contractual agreements with third party transportation providers and world class emergency preparedness and response partners that we train and work with.

MedTrans is our private truck fleet, which can provide Medline with complete control over delivery capabilities, particularly in an emergency period when there is severe competition for transportation resources. In addition to our private fleet, Medline has contractual agreements with over 100 transportation providers throughout the country, including the highest-rated, same-day/emergency delivery carriers, both ground and air.

Medline's inventory management system helps us achieve the highest service levels in the Healthcare industry. In the event of a disaster the same system can be used to redirect any portion of more than

\$2,000,000,000 of inventory into a targeted geographic area. For the Gulf Coast, our distribution centers in Auburndale, FL; Mediey, FL; Oklahoma City, OK; Prattville, AL; Maumelle, AR; Katy, TX; Memphis, TN; Hammond, LA; and Covington, LA; combined with the Wilmer, TX and McDonough, GA distribution centers (two of our largest central stocking locations or "Hubs"), offer a logistical advantage in times of crisis. As situations occur, inventory is immediately re-directed to the areas with the most critical need.

We have also developed programs which allow our customers the option of stockpiling inventory on items of their choosing without incurring the additional expense of self-storage. Please let us know if you would like to review this option for your facility.

We have expanded our production facilities which are now strategically located across three continents. We also have exclusive partnerships with leading suppliers of domestic branded raw materials.

Medline is a major contractor with the Department of Defense, FEMA and the CDC National Stockpile programs.

From our Disaster Response Centers in Mundelein, IL and Dubuque, IA, we have repeatedly demonstrated our ability to successfully marshal action across our entire network of resources: products, facilities, trucks, and team members. In the event of a pandemic or other major disaster, Medline Industries, Inc. will work closely with your facility, as well as other medical facilities in the area, to ensure all customer needs are responded to as promptly as possible.

## MEDLINE EMERGENCY ACTION PLAN

In the event of a disaster or other crisis, Medline will activate its Emergency Action Plan or EAP. The Corporate Disaster Response Team (DRT) is preapproved by the Medline Board of Directors to take whatever actions and commit whatever resources (financial and operational) are required to respond in a manner consistent with Medline's Mission, Vision, and Core Values.

### Medline's Disaster Response Team (DRT)

The DRT will meet in our Disaster Response Center to determine the nature and scope of the event and initiate an appropriate response.

The DRT consists of the following: President of Global Operations, CIO, Sales EVP, VPs' Operations, VP Inventory Management, VPs' Transportation; Director of Customer Service, and the Director Operations and Warehouse Manager of affected, distribution centers and their back-up centers.

The President Global Operations or Region VP Operations will lead the DRT and utilize the detailed internal disaster plan for the specific disaster and assign action items to each member of the DRT, who will then engage all internal and external resources that are part of their response plan.

The DRT or members of the team will be dispatched to the affected site by air, if it is determined that would be more effective.

The DRT will continue to meet twice daily to reassess the situation and redirect resources when and where appropriate. This will include communications discussed below.

#### Customer Communications

- Once the nature and scope of the event is determined, the VP of Operations and the local
  Distribution Center Director will contact Senior Sales person(s) for the geographical area.
  Please note that Medline Operations sends notifications to Customer Service and Field Sales
  in advance and tracks any disasters that can be anticipated.
- The Senior Sales person and VP Operations will contact customers (contacts and methods of communication vary by Customer and Request) to determine short and long term critical needs.
- 3. Based on Customer requirements and intensity of event, plans will be developed to ensure the requested inventory is delivered as early as possible to ensure continuity of business. All members of the DRT will be utilized (Transportation, Inventory Management, IS, Customer Service.) Please note that before we even get customer orders (except for Standing Emergency Orders which we strongly encourage customers to consider), we have already begun redirecting additional inventory to the affected area.
- 4. If any portion of the plan changes for any reason, the Medline VP Operations is accountable to notify Medline Senior Sales and the customer to discuss cause of change and develop alternative actions. Most of these communications occur during the twice daily Internal Medline DRT Calls and pre or post calls can also be made to any Customers who so request.

## Disaster Preparedness and Response Plan

In the event that a natural or other disaster destroys or renders a Medline facility inoperable, the following procedures are in place to maintain continuity of service:

- One of three assigned back-up distribution centers will act as a temporary distribution center for a designated service area. Within 2 (two) hours all orders will be moved to the back-up branch until such time as the primary branch can resume operations.
- MedTrans fleet assets, distribution personnel, and additional third party transportation assets may be repositioned to provide additional transportation and support services in areas with the most critical need.
- As the situation dictates, inventory will be reallocated to the appropriate back-up distribution center to accommodate the increased demand.

Medline will extend its hours of operation in all appropriate locations to ensure all customers' needs are met. Medline has contractual agreements with both LTL (common) carriers and same-day express – ground and air delivery services – that will also flex their hours of operation as required.

Medline will continue to process orders and make deliveries as long as the safety of our employees is not jeopardized and local authorities do not impede service. Please note that there are varying levels of notification from local and state authorities and we monitor a number of web sources to help us make these decisions, in addition to contacting the respective agencies from our specific call list. We do move our trucks during times that agencies request all traffic to be off the roads, if there is an urgent need and after we discuss with the agencies. This need will be determined via customer discussions (Customer calls are initiated to Prime Vendor and other customers whose deliveries could be more critical) after discerning the anticipated timing of the road delay or closure and the customers determination of the criticality of their supply needs. This criticality could allow for a delay in delivery, could require a smaller part of an order to be expedited using available premium delivery methods or re-routing to other Medline DC's if delivery options are available. Our Customer Communication is preferred via our Customer Service Team or Sales Reps, but can also be delivered via email.

The DRT will provide updates to our Sales and Customer Service Teams twice daily, or any time there is a significant change in our service capabilities. These teams will then handle customer communications. As noted above, there are customers who may specifically request Medline and their DRT to provide direct updates or direct participation in their internal planning, and these will be handled as they arise.

In times of crisis, customer pickups will be available as long as the distribution facility is secure and operational. In the event of a pandemic, some other restrictions may apply in an effort to protect our employees, our customers, and their needs.

# Disaster Preparedness Checklist

C	I Identify your needs now. What are the special needs of your patient population? Will that population change in the event of a disaster (i.e. more long-term care needs vs. outpatient surgery)? What happens when the nursing home around the corner gets shut down or can no longer accommodate patients?
	Establish product formularies for multiple contingencies. Try to have alternates or pre-approved or "qualified" substitutes for the most critical items.
	Work with your Medline rep to prepare a pre-approved substitution list for any critical custom sterile or non-sterile kit.
	Prepare your emergency order(s) in advance. Your Medline rep can help you develop a par level of commonly ordered items or those most likely needed in responding to a particular disaster. Medline has systems in place to block, for review, orders that exceed historical usage for a customer, distribution center or geographic region. This mechanism is in place to prevent hording during the response phase of any disaster. Stockpiling in preparation of a disaster is encouraged and your Medline rep can help you with programs designed to mitigate the expense of carrying additional inventory. Many customers prefer the security of having additional inventory onhand but lack the storage space to "stock-up". Medline can help arrange a trailer with supplies of your choosing and stage it at your facility. (Account will be responsible for trailer detention and appropriate return/restocking fees should the inventory not be utilized.)
	Place standing purchase orders. Medline will retain standing orders to release under a set of prior agreed to circumstances unless otherwise notified.
	Make copies! Keep hardcopies of all product formularies and their corresponding par levels, emergency orders ready to be placed and standing PO's you may have already placed. Make sure others that need to know will know where to find them and what needs to be done.
	If a disaster is imminent place your orders early - 96 hours in advance if possible, 72 hours at the latest. The closer we get to an impending disaster or a known danger the more difficult it becomes for us to do everything for everyone.
	Consolidate your orders. Multiple orders can potentially slow operations.
	Think about how supplies will get to you. Identify a back-up receiving area. Make sure other plans don't get in the way of your own. Are you prepared to handle alternate or flexible delivery times (after hours, weekends, etc.)?
	Designate a point person. Who in your facility is responsible for your disaster preparedness plan? Who is the person that will lead your facility's response? Who in your facility is responsible for coordinating with your suppliers for supply chain continuity? Your Medline rep will continue to be your primary contact for the coordination of all orders, deliveries, backorder relief as well as special needs just as they are today. Make sure your rep knows who to contact and how, and if that person isn't available, and that person,
	Provide a list of all facility emergency contact numbers to your Medline representative. This will ensure communication channels remain open.
۵	Know who to call at Medline. In addition to your Medline sales rep the only number you need is 1-800-MEDLINE.

## **Disaster Preparedness and Response Plan**

# **Key Contacts**

La dead Later Sales Land	Organization/Position	Primary 334	All Secondary
Customer Service	Monday – Friday 8:00 AM – 8:00 PM (EST)	800-633-5463	563-589-7977
Customer Service Extended Hours	Monday – Friday 8:00 PM – 8:00 AM (EST) & 24 Hours Sat. – Sun.	563-543-0558	
Bill Abington	President, Global Operations  AVP, Operations	847-949-2002	847-922-3882
Joel Bain	AVP, Operations SVP, Operations	209-239-0020	209-587-3382
			847-708-7676
Jeff Brennan	SVP, Operations  VP, Transportation – Outbound	847-643-4147	847-372-7352
Duane Carter	VP, Transportation – Outbound  AVP, Operations  VP, Operations  VP, Operations  Sr. Dir, Emergency Preparedness	360-491-0241	253-888-2297
Larry Corrigan	VP, Operations	847-643-4251	847-903-9661
Nick Dow	VP, Operations	847-643-4852	773-392-1704
Raymond Hamilton	VP, Operations Sr. Dir. Emergency Preparedness AVP, Operations	773-308-4685	224-931-7334
Efrem Hawkins	AVP, Operations	909-429-4734 x2235	951-317-2769
Harry Hays	AVP, Operations	972-572-1001 x2223	253-468-5252
Paul Niederkorn	AVP, Operations	224-931-7668	214-762-6385
Brandon Reeder	VP, Operations	847-643-3093	206-290-5802
Ben Roedl	AVP, Operations	224-931-1067	920-210-0447
Dave Sevenikar	AVP, Operations  VP, Operations  AVP, Operations  AVP, Operations  AVP, Operations  AVP, Operations  AVP, Operations  SVP, Operations	951-296-2600 x1232	909-376-3052
Kent Siedle	AVP, Operations	305-882-1099 x2236	954-325-2575
Shawn Simpson	AVP, Operations	812-256-2199 x2230	502-930-3766
Wes Swearingin	SVP, Operations	847-643-4255	847-445-7120

### Medline Customer Service

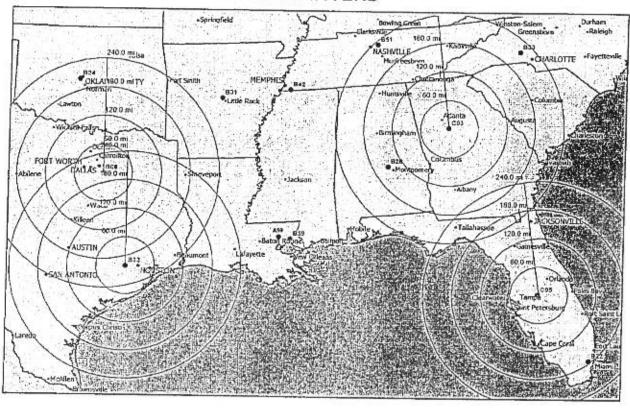
Medline's customer service department is available 24 hours a day, 365 days a year for assistance with emergency orders.

Customer service representatives have access to all DRT members as well as the most senior management of the company. Rest assured these representatives will get you to the right person within Medline to handle your special needs during a crisis.

Often the ability to dial toll-free exchanges is disrupted following a service outage. If you are unable to connect with a service representative using the toll-free number please use the secondary (direct exchange number).

## Disaster Preparedness and Response Plan

## **GULF COAST DISTRIBUTION CENTERS**



McDonough, GA – CO3 1500 Medline Drive McDonough, GA 30253

Auburndale, FL – COS 1062 Old Dixle Highway Auburndale, FL 33823

Wilmer, TX - B06 1 Medline Drive Wilmer, TX 75172

Medley, FL – B22 9670 NW 112th Ave. Medley, FL 33178

Oklahoma City, OK – B24 8001 SW 47th Street Oklahoma City, OK 73179

Prattville, AL – B28 735 County Road 4 East Prattville, AL 36067

Maumelle, AR – B31 500 Sharkey Dr Maumelle, AR 72113 Katy, TX - B32 501 Commerce Parkway Katy, TX 77494

Memphis, TN - 842 4500 Mendenhall Road Memphis, TN 38141

Hammond, LA – A59 19230 Hipark Blvd Hammond, LA 70403 Covington, LA - B59 149 New Camellia Blvd. Covington, LA 70433

Multiple Primary Host Site(s) - print then complete the following two pages for each additional site. Provide the following information: (list primary sites in this area, if multiple sites list each) What is the name of each primary site(s)? ii. What is the physical address of each host site(s)? What is the distance to each host site(s)? iii. iv. Is the host site(s) located outside of the parishes identified as hurricane risk areas? ٧. Does plan include map of route to be taken and written directions to host site? Yes. If No - obtain and mark Yes. Who is the contact person at each primary host site(s)? Vi. Phone: \_\_\_\_\_ Email: \_\_\_\_\_ Fax: \_\_\_\_\_ What is the capacity (number of residents allowed) of each primary host site(s)? vii. > Capacity that will be allowed at each site: Is this adequate for all evacuating residents? Yes. If No - obtain and mark Yes. viii, Is the primary site a currently licensed nursing home(s)? Yes, go to- B.4.b) x. No, go to- B.4.b) ix. If primary host site is not a licensed nursing home provide a description of host. ix. site(s) including; What type of facility it is? What is host site currently being used for? Is the square footage/area of the space to be used adequate for the residents? Yes No What is the age of the host facility(s)? Is host facility(s) air conditioned? Yes

		∐No
	>	
		Good
		Fair
		Poor
	>	Are there adequate provisions for food preparation and service?
		Yes
		□No
	>	Are there adequate provisions for bathing and toilet accommodations?
		Yes
	40	∐No
	A	Are any other facilities contracted to use this site?
		Yes
		∐No
<b>K.</b>		he capacity of primary host site(s) adequate for staff?
		Yes
		No. If No - where will staff be housed?
	-	
i.		here a specified time or timeline (H-Hour) that <u>primary</u> host site will need to be
	A117017	ified by?
	Contract of	Yes. If Yes - what is that time?
		No.

Multiple Alternate/Secondary Host Site(s) – print then complete the following two pages for each additional site.

A. Provide the following information:(list each alternate or secondary site )

ī.	What is the name of each alternate/secondary site(s)?
ii.	What is the physical address of each alternate/secondary host site(s)?
	(1
iii.	What is the distance, in miles, to each alternate/secondary host site(s)?
iv.	Is the host site(s) located outside of the parishes identified as hurricane risk areas?  Yes  No
V	Does plan include map of route to be taken and written directions to host site?  Yes. If No - obtain and mark Yes.
vi.	Who is the contact person at each alternate/secondary host site(s)?
	Name:
	Phone:
	Email: Fax:
víi.	What is the capacity (number of residents allowed) of each alternate/secondary
	host site(s)?
	Capacity that will be allowed at each alternate/secondary site:
	> Is this adequate for all evacuating residents?
	Yes. If No - obtain and mark Yes.
vill.	Is the alternate/secondary site a currently licensed nursing home(s)?
	Yes go to - B.4.d) x.
	No, go to - B.4.d) ix.
ix.	If alternate/secondary host site is not a licensed nursing home provide a
	description of host site(s) including;
	What type of facility it is?
	> What is host site currently being used for?
	. P

		Is the square footage/area of the space to be used adequate for the residents?  Yes  No
	3	What is the age of the host facility(s)?
	>	Is host facility(s) air conditioned?  Yes  No
	>	What is the current physical condition of facility?  Good Fair Poor
	>	Are there provisions for food preparation and service?  Yes  No
	A	What are the provisions for bathing and toilet accommodations?  Yes  No
	A	Are any other facilities contracted to use this site?  Yes  No
	x. Is	the capacity of alternate/secondary host site(s) adequate for staff?  ]Yes  ]No. If No - where will staff be housed?
	ne	there a specified time or timeline (H-Hour) that alternate/secondary host site will ed to be notified by? Yes. If yes what is that time? No.
g)	Have copie  ☐Yes. If N	s of each signed and dated contract/agreement been included for submitting? o - obtain and mark Yes.
h)	Has a cover provided)	page been completed and attached for each contract/agreement. (blank form o - complete and mark Yes.



# **Host Site Agreements**

All facilities listed within this agreement are in understanding that in the event of a disaster requiring the evacuation of any Legacy residents and staff they will serve as host sites.

Effective for the year of 2021.

	Circulate 101 ki	ic year or zozzi
Plaoludy Strisoury-Ortiz, NFA- Legacy of Bryan 2,16,2021 Date	NAN	PH#: 979-776-7521 2817 Kent Street Bryan, TX 77802 Number of Licensed Beds: Date of Agreement Effective: 1/1/2021 Date Agreement Ends: Will renew annually
Kacl Berryhill, NFA Legacy of Cameron		PH#: 254-697-6464 2202 N. Travis Avenue Cameron, TX 76520-1665 Number of Licensed Beds: Date of Agreement Effective: 1/1/2021 Date Agreement Ends: Will renew annually
Dan Rodriguez, NFA Legacy of Franklin  Date  Jereriy Ryman, NFA Legacy of Morgan City		PH#: 337-828-1918 1907 Chinaberry Street Franklin, EA 70538 Number of Licensed Beds: Date of Agreement Effective: 1/1/2021 Date Agreement Ends: Will renew annually PH#: 985-384-1726 740 Justa Street Morgan City, LA 70380 Number of Licensed Beds: Date of Agreement Effective: 1/1/2021

Date Agreement Ends: Will renew annually

Dudrey Jones, NFA Deidra Jones, NFA Legacy of Port Allen  02/22/2021 Date	PH#: 225-346-8815 403 North 15 <sup>th</sup> Street Port Allen, LA 70767 Number of Licensed Beds: 125 Date of Agreement Effective: 1/1/2021 Date Agreement Ends: Will renew annually
a 080.3.00	Ph#:225-687-0240 S9215 River West Orlve
Aaron Eskine, NFA Legacy of Plaquemine  Z-2Z-2DZI	Plaquemine LA 70764  Number of Licensed Beds: 151  Date of Agreement Effective: 1/1/2021  Date Agreement Ends: Will renew annually
Date	
Paige Grady, NFA Legacy of Tallulah Date	PH#: 318-574-8111. 32 Crothers Drive Tallulah, LA 71282 Number of Licensed Beds: Date of Agreement Effective: 1/1/2021 Date Agreement Ends: Will renew annually
	PH#: 318-435-6111 804 Polk Street
Chris Thorton, NFA Legacy of Winnsboro	Winnsboro, LA 71295  Date of Agreement Effective: 1/1/2021  Date Agreement Ends: Will renew annually
Date	

Date

Jared Allen, Chief of Operations
Legacy Management Group of Louisiana, LLC



EMAIL US info@legacynursingrehab.com

HOME ABOUT US

FACILITIES ~

RESOURCES

### PORT ALLEN, LA

Nestled Quietly near the River

Home / Facilities / Part Allers LA

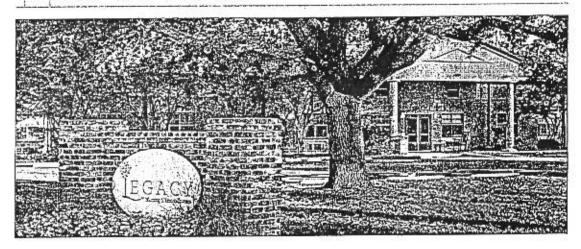
#### Location Information

Amenities

Services

Financing

Connect



## About Legacy in Port Allen

Our quiet Port Allen facility is home to a bird aviary where the birds were hand chosen to provide comfort and joy to our residents who suffer with merital health issues. Legacy of Port Allen specializes in providing activities and services to our predominately psychiatric population. The staff of Legacy in Port Allen take pride in loving our residents as our own family learning their specific histories, behaviors, and current preferences.

Mental health matters: - our mental health professionals visit monthly to assure our residents enjoy the best possible health, and the entire parameters of the facility are secured for the protection of our residents. We also encourage our residents who benefit from it to participate in outpatient day programs where they see extra mental and behavioral health professionals, visit with others in the community, and participate in therapeutic activities. The happy times don't stop there though - we also hold regular mass, rosary, bingo, pretty nails, several socials for holidays or special occasions, ice cream truck, and even monthly birthday

Meals are special too! While we are required to offer alternative meal choices for every meal, we don't stop there and typically have extra alternatives such as fresh salads or soup and sandwich choices. We also provide residents specialized diets to complement our intensive physical therapy programs. Legacy of Port Allen also has Speech and Occupational Therapy programs as well.



DEIDRA S. JONES, NFA

Administrator -

MORE

Join our Legacy of Port Allen family where you will feel welcome and right at home!

Our residents enjoy an annual crawfish boil during Nursing Home Week, a fish fry for Easter, and we really enjoy celebrating the holidays! We throw an annual Halloween Party with a Costume Contest, a delectable Thanksgiving Dinner, an enormous Christmas Party with Santa and gifts, and a Fall Festival with games, prizes, and jambalaya. Between those wonderful occasions we schedule outings such as the Zoo and Casino as well.

### Facility Photos

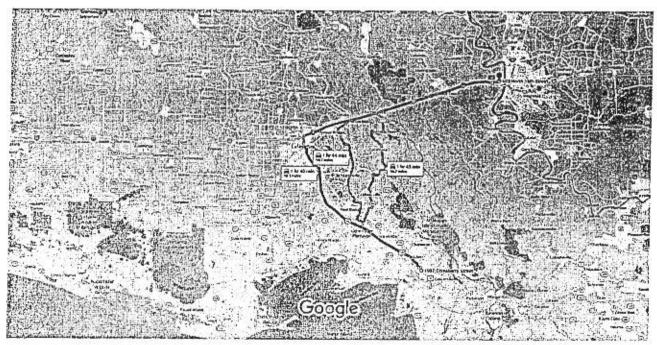


### SCHEDULE AN APPOINTMENT TODAY!

CALL OR EMAIL NOW TO FIND OUT WHAT WE CAN DO TO HELP YOU WITH YOUR LONG TERM CARE NEEDS.

CONTACT US

# Google Maps 1907 Chinaberry Street, Franklin, LA to Drive 98.3 miles, 1 hr 40 min 403 N 15th St, Port Allen, LA 70767



Map data @2021 INEGI 5 mi L

## 1907 Chinaberry St

Franklin, LA 70538

### Get on I-10 E in Lafayette from US-90 W/Hwy 90 E

1.	Head west toward First St	•
2.	Turn right onto First St	
3.	Turn left onto Chinaberry St	20
4.	Turn right onto Chatsworth Rd	42
5.	Turn left onto LA-3211 S/Northwest Blvd	
6.	Turn right onto the ramp to Lafayette	
7.	Merge onto US-90 W/Hwy 90 E	0.3
0	Pass by Burger King (on the left in 44.0 mi)	

1	8.	Continue onto NE Evangeline Throughway
Å		Use the right lane to merge onto I-10 E via the ramp to Baton Rouge
	ow I-1	0 E to Parish Governing Authority District 7. Take
*	10.	Merge onto I-10 E
r	11.	Take exit 151 toward US-190/Lobdell
	12.	6 E/Court St to your destination in Port Allen 5 min (2.2 mi) Turn left onto LA-415 N/N Lobdell Hwy
٢		Slight right toward LA-76 E/Court St
*		236 ft Merge onto LA-76 E/Court St
Ħ	15.	Turn left onto N 15th St
41	16.	Turn left
r	17.	Turn right estination will be on the left

## 403 N 15th St

Port Allen, LA 70767

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



ENDAR UT info@legacynursingrehab.com

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### PLAQUEMINE, LA

A beautiful Midtown Location

Home / Facilies / Plantening LA

#### Location Information

Amenities

Financing

Connect



## About Legacy in Plaquemine!

Our residents tell us their favorite thing about Legacy in Plaquemine is the people, "They're just so incredibly warm and friendly" they say! But that's only the beginning of a wonderful life at Legacy. Every day is an adventure in cuisine at our cafeteria where you can select from a extensive menu or order a simple stagle diet every day. Evenings you can hear the laughter in the commons where residents regularly get together to play cards or watch a movie - we provide the popcom - and during the day many of our residents can be found just outside their rooms tending to their rosebushes.

Legacy Nursing has it all. We have advanced physical therapy, programs and a complete gym to exercise in, the facilities are modern and constantly being updated, and the grounds are wide so that our family can roam and explore as far as they might like to. We offer dental assistance, all kinds of entertainment, and we're on call 24-7 to make sure you or your loved ones are comfortable and safe.

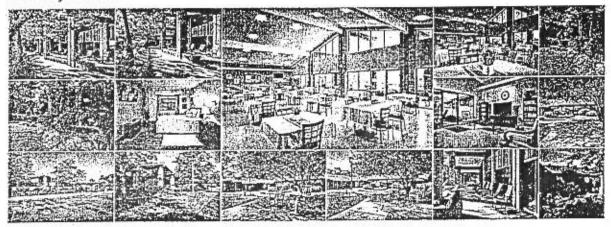
More than that, the facility is convenient to the beautiful town of Plaquemine where you'll find a fabulous collection of historic homes along the Mississippi River, the lavish Cathedral and nearby is the elegant and very large park on the waterfront. Plaquemine is best known for 'sweet sugar cane' and is surrounded by golden fields of it. It offers a host of entertainment possibilities including movie theatres, a play troupe, and a number of festivals year round along with special dity celebrations of the major holidays.



AARON ESKINE Admiréstrator -MORE

Living in Legacy at Plaquemine means living large, feeling safe, and knowing you have a family of loving people surrounding you every day.

### Facility Photos



#### SCHEDULE AN APPOINTMENT TODAY!

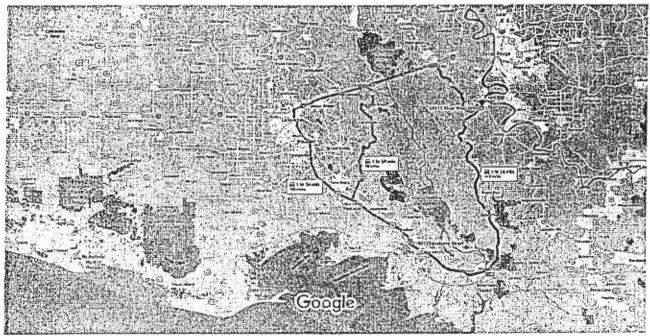
CALL OR EMAIL NOW TO FIND OUT WHAT WE CAN DO TO HELP YOU WITH YOUR LONG TERM CARE NEEDS.

CONTACT US

Supplied to the Secretary of the Secretary of the Secretary

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# Google Maps 1907 Chinaberry Street, Franklin, LA to Drive 74.9 miles, 1 hr 26 min 59215 River West Drive, Plaquemine, LA



42 min (39.0 mi)

Map data @2021 INEGI 5 mi L....

## 1907 Chinaberry St

Franklin, LA 70538

### Get on US-90 E from Chatsworth Rd and LA-3211 S/Northwest Blvd

Follow US-90 E and LA-70 E to LA-997 in 1

		4 min (2.0 m
t	1.	Head west toward First St
ι+	2.	Turn right onto First St
7	3.	Turn left onto Chinaberry St
Γ+	4.	Turn right onto Chatsworth Rd
4	5.	Turn left onto LA-3211 S/Northwest Bivd
<b>*</b>	6.	Turn left to merge onto US-90 E toward Morgan City

*	7.	Merge onto US-90 E	
r	8.	Take exit 175B for US-90BUS/LA-70/LA-182 toward Morgan City	22.5 mi
Ý	9.	Use the left lane to keep left at the fork and continue toward LA-70	
1	10.	Continue straight onto LA-70	11.0000000
די		Turn left onto 9th St	
r	12.	9th St turns right and becomes LA-70 E/Marguerite St Continue to follow LA-70 E	-0.4 mi
Follo	w LA	-997 and LA-75 to River W Dr in 6	
t	13.	Continue straight onto LA-997	4.0 MI)
₽	14.	Turn left onto LA-75	
Γ>	15.	Turn right onto LA-75/Belleview Dr	
Ļ		Turn right onto Plaza Dr	
4	17.	Turn left onto River W Dr	0.3 mi
	I many the at		0.2 mi

### 59215 River W Dr

Plaquemine, LA 70764

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



ENIAGE US info@legacynursingrehab.com

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### TALLULAH, LA

A Wonderful New Residence

Home / Facilities / Sikilah, LA

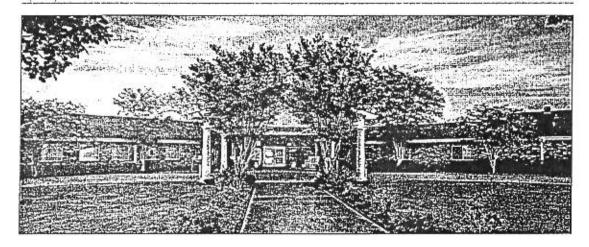
#### Location Information

Amenities

Services

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Connect



# About Legacy in Tallulah

We strive to bring your loved one's interests to life through programs and outings that reflect their talents and personalities, while also offering new experiences that will challenge them and keep them mentally healthy. From wellness programs to cultural and social events — there are opportunities for everyone to be involved.

Our goal at Legacy Nursing and Rehabilitation in Tallulah is to assist each family during their search for senior living -- no matter what stage of the process they are in. Whether you're just starting the search or you've already visited what feels like a million communities, you'll find what you need in this section to make a thoughtful, well-informed decision about senior living.

Making an important decision, such as this, takes time. But it is possible to make the right one for your family. You don't have to do it alone though. At Legacy of Talfulah, we are here to serve you. Our associates help families in the same situation every day. They can answer any questions, talk through any concerns, and provide a listening ear. Often, the hardest part of the process is just getting started, and you've already accomplished that. Now we're just here to help you through the next few steps.



PAIGE GRADY

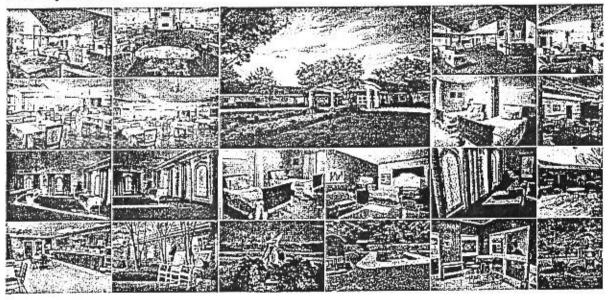
Administrator -

MORE

When you consider senior living, you want to be certain that a senior living community will treat your loved one with the love and respect they deserve. You want a place that feels like home, where caring staff members listen to your loved one's needs and provide an environment that's fulfilling and engaging. We understand how difficult it can be to entrust the care of your loved one to someone else. We understand the trust that it requires — and we don't take that lightly.

At Tallulah Legacy Home, our residents and their families are our #1 priority. And one way we show that is by creating a place that our residents love living in. Our senior living facilities feature well-furnished buildings with specious lodging, active social communities, and expert and welcoming staff.

### Facility Photos

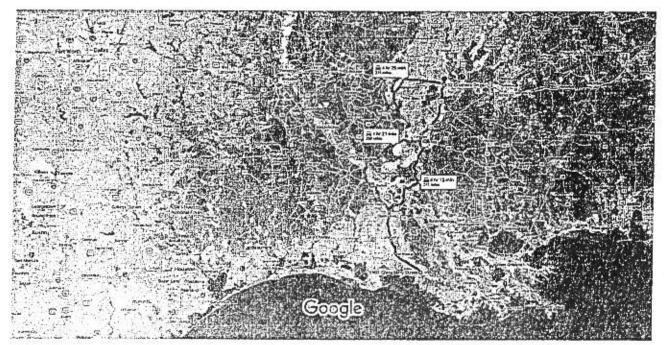


### SCHEDULE AN APPOINTMENT TODAY!

CALL OR EMAIL, NOW TO FIND OUT WHAT WE CAN DO TO HELP, YOU WITH YOUR LONG TERM CARE NEEDS.

CONTACT US

# Google Maps 1907 Chinaberry Street, Franklin, LA to Drive 241 miles, 4 hr 15 min 32 Crothers Drive, Tallulah, LA



Map data @2021 Google, INEGI 20 mi L

## 1907 Chinaberry St

Franklin, LA 70538

# Get on US-90 W/Hwy 90 E from Chatsworth Rd and LA-3211 S/Northwest Blvd

			4 min (1.8 mi)
1	1.	Head west toward First St	
112			79 ft
٦	2.	Turn right onto First St	
4	3.	Turn left onto Chinaberry St	207 ft
_	4	Turn right onto Chatavarth Dd	420 ft
1.	4.	Turn right onto Chatsworth Rd	0.8 mi
٦	5.	Turn left onto LA-3211 S/Northwest Blvd	
	-		0.5 mi
٨	6.	Turn right onto the ramp to Lafayette	
	- monut		0.3 mi

# Continue on US-90 W/Hwy 90 E. Take I-49 N to LA-10 E in Lebeau

----1-hr-23 min (82.5 mi)

		Merge onto US-90 W/Hwy 90 E	
		Pass by Burger King (on the left in 44.0 mi)	
	8.	Continue onto US-167 N/NE Evangeline Throughway	
	9.	Continue onto I-49 N	
		Take exit 27 to merge onto LA-10 E/LA-182 N toward Lebeau	
	_	Continue to follow LA-10 E	
		Turn right onto US-71 S	
		0.2 mi	
	day	05 N and LA-15 N to Louisiana Ave in West	
		Turn left onto LA-10 E	
	13.	Turn left onto LA-360	
	14.	Turn left onto LA-105 N	
	15.	Turn left onto College Dr 453 ft	9
		Turn right at the 1st cross street onto S Martin Luther King Dr	
	17.	Turn right onto LA-1 S	
	18.	Turn left onto LA-15 N/LA-970 ontinue to follow LA-15 N	
	19.	Turn left to stay on LA-15 N	
		5 N to LA-3202/Felicia Dr in Tallulah	
-		Turn right onto Louisiana Ave	

47	21.	Turn left onto US-425 N/EE Wallace Boulevard
	00	ontinue to follow US-425 N
r	22.	Turn right onto US-65 N
		55,3 mi
	mond	on LA-3202/Felicia Dr. Drive to Crothers Dr in
<b>L</b> +	23.	Turn right onto LA-3202/Felicia Dr
	THE STATE OF	
1	24.	Turn right onto Crothers Dr
	****	

### 32 Crothers Dr

Tallulah, LA 71282

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



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### BRYAN, TX

And convenient to Texas A&M!

Hame / Facilities / Bryan TX

### Location Information

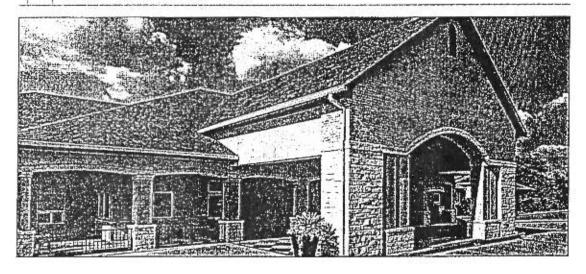
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Services

Financing

Connec



### About Legacy in Bryan

Legacy Nursing & Rehabilitation facility located in Bryan, Texas blends the amenifies of the city with the touch of a small town. Bryan is in the heart of the Brazos Vailey, easily accessible from several nearby communities including Navasota, Hearne, Madisonville, and Caldwelf.

A newly constructed building, our Bryan location, boasts beautiful areas to gather and visit with family throughout the facility as well as incredible courtyards to enjoy. The facility offers three room designs, private, semi-private and expanded semi-private rooms to choose from. All rooms have a private bathroom area including a shower. Rooms are equipped with a refrigerator and television, and are furnished with dressers, nightstands and chairs.

Residents are welcomed to our main dining room by our parakeets and can enjoy meals surrounded by the peacefulness of two large aquariums. A full day of activities including games, bird watching, art, church services and parties are available for our residents to enjoy. Community outings are also a regular activity for our residents to enjoy. Stepping out for lunch at a local restaurant or shopping nearby stores is a great-way to keep residents feeling connected to the community. Our goal is to create an inviting environment to help encourage residents to thrive to maintain a full and active life.



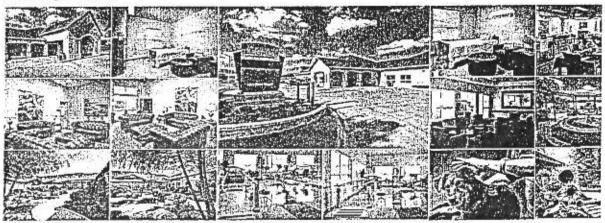
MYLES V. HOLYFIELD

Administrator -

MORE

Our incredibly dedicated staff has years of experience in providing outstanding 24-hour nursing care, home-cooked meals and good old fashioned tlc. The decision to place a family member in long-term care is never an easy one. Our staff will work with you to help answer any questions about our facility or the admission process.

### Facility Photos

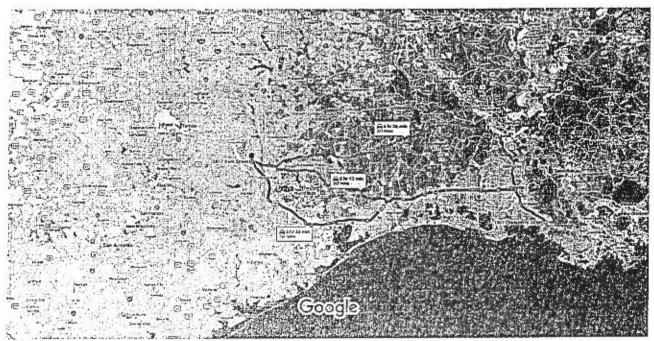


### SCHEDULE AN APPOINTMENT TODAY!

CALL OR EMAIL NOW TO FIND OUT WHAT WE CAN DO TO HELP YOU WITH YOUR LONG TERM CARE NEEDS.

CONTACT US

# Google Maps 1907 Chinaberry Street, Franklin, LA to Drive 361 miles, 5 hr 43 min 2817 Kent Street, Bryan, TX



Map data @2021 Google, INEGI 20 mi L.

## 1907 Chinaberry St

Franklin, LA 70538

### Follow US-90 W/Hwy 90 E to I-10 W in Lafayette. Take exit 1B from US-167 N/NE Evangeline Throughway

1.	Head west toward First St
	79 f
2.	Turn right onto First St
2000	207
3.	Turn left onto Chinaberry St
	420
4.	Turn right onto Chatsworth Rd
e e e e e e e e e e e e e e e e e e e	Turn left pate I A 2011 S/Northwest Blud
5.	Turn left onto LA-3211 S/Northwest Blvd
6	Turn right onto the ramp to Lafayette
~~~	ns.c.
7.	
0	Pass by Burger King (on the left in 44.0 mi)
19085	44.3 m

T		Continue onto US-167 N/NE Evangeline Throughway
r	9.	
	ow I-1	10 W and US-290 W to Hwy 6 N/TX-6 N in Waller Take the TX-6 exit from US-290 W
*		Merge onto I-10 W
47	11.	Keep left to stay on I-10 W
4	12.	Take exit 23 for LA-108/Cities Service Hwy
Y		Keep left at the fork to continue toward I-10 W
Y	OF	Keep left at the fork and merge onto I-10 W Entering Texas
4	15.	Keep left to stay on I-10 W
'n		Keep left to stay on I-10 W
Ý	17.	Keep left at the fork to stay on I-10 W
, i		Exit onto Interstate 10 Access Rd
\$	19.	Use the left lane to take the ramp onto I-10 W
ř.	20.	Slight right
+	21.	Keep right
4		Merge onto I-10 W
ר		Keep left to stay on I-10 W
h	24.	Use the right 3 lanes to stay on I-10 W

L,	25	. Keep right to stay on I-10 W
L,		. Keep right to stay on I-10 W
r	27	. Use the right 3 lanes to take exit 763 for I-610 N
47		. Keep left, follow signs for US-290 W/Austin
4		Keep left to continue toward US-290 W
41	30.	Keep left, follow signs for US-290 W/Austin and merge onto US-290 W
r		Exit onto Hwy 6 N/TX-6 N toward College Station/Bryan 0.7 mi
<b>t</b>		Merge onto Hwy 6 N/TX-6 N
	towar	yy 6 N to Texas 6 Frontage Rd N in Bryan. Take the d FM-1179/Briarcrest Dr from Hwy 6 N
t	33.	Continue straight onto Hwy 6 N
r	34.	Take the exit toward FM-1179/Briarcrest Dr
	w Tex	kas 6 Frontage Rd N, Briarcrest Dr and E 29th St to nation —————————————————————6-min (2.8 ml)
*		Merge onto Texas 6 Frontage Rd N
<b>L</b> +		Keep right to stay on Texas 6 Frontage Rd N
41		Use the left 2 lanes to turn left onto Briarcrest Dr
r+	38.	Turn right onto E 29th St
4	39.	Turn left onto Memorial Dr

# 40. Turn left Destination will be on the right

### 2817 Kent St

Bryan, TX 77802

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



info@legacynursingrehab.com

HOME ABOUT US

FACILITIES ~

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### CAMERON, TX

Away from the lights and noise

Home / Facilities / Cameron, IX

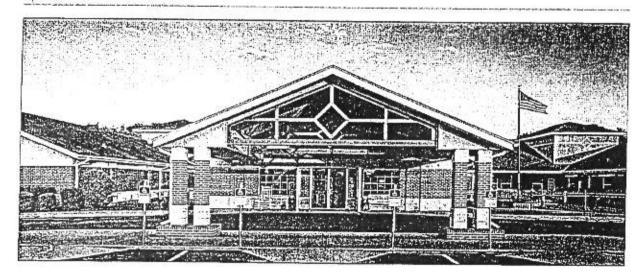
#### Location Information

& Amenities

enities Services

Financing

Connect



# About Legacy in Cameron

Legacy Nursing & Rehabilitation facility located in Cameron, Taxas in Central Texas is the essence of small town living. This peaceful, thriving rural community is a wonderful place to call home.

Our facility in Cameron has a centrally located courtyard where residents are invited to try their skills in the new flower beds. The facility is also implementing monthly outings where residents have the option to go out to local stores and enjoy shopping. Many residents also choose to attend our weekly Chapel service.

Several members of our dedicated staff have worked at this building for a long time and it shows in their outstanding care of our residents. The decision to place a family member in long-term care is never an easy one. Our Cameron staff is happy to work with you to help answer any questions about our facility and the admission process.

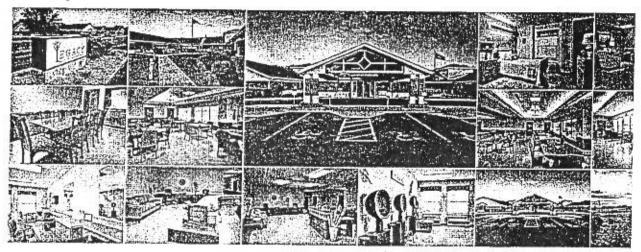


KACI BERRYHILL

Administrator -

MORE

# Facility Photos



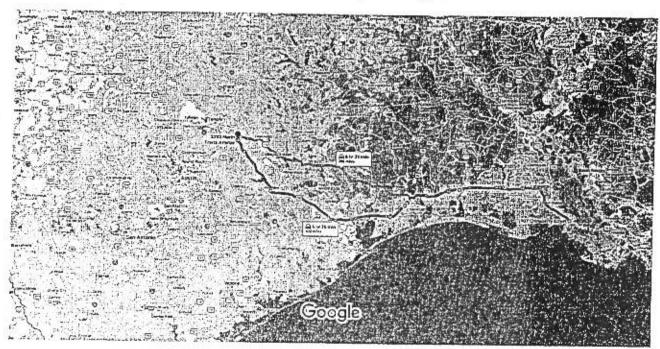
### SCHEDULE AN APPOINTMENT TODAY!

CALL OR EMAIL NOW TO FIND OUT WHAT WE CAN DO TO HELP YOU WITH YOUR LONG TERM CARE NEEDS.

CONTACT US

PROTEIN TO THE WIT TO FRENCH STEEL BOUNDS.

# Google Maps 1907 Chinaberry Street, Franklin, LA to Drive 400 miles, 6 hr 26 min 2202 North Travis Avenue, Cameron, TX



Map data @2021 Google, INEGI 20 mi

## 1907 Chinaberry St

Franklin, LA 70538

## Follow US-90 W/Hwy 90 E to I-10 W in Lafayette. Take exit 1B from US-167 N/NE Evangeline Throughway

			53 min (48.3 mi)
t	1.	Head west toward First St	
101111111			79 ft
г	2.	Turn right onto First St	
47	2		207 ft
•	٥.	Turn left onto Chinaberry St	100000
r	4.	Turn right onto Chatsworth Rd	420 ft
-			0.8 mi
4	5.	Turn left onto LA-3211 S/Northwest Blv	
			0.5 mi
X.	6.	Turn right onto the ramp to Lafayette	
			0.3 mi
Y	0.000	Merge onto US-90 W/Hwy 90 E	
	0	Pass by Burger King (on the left in 44.0 mi)	
		The state of the s	44.3 mi

1	N .0530	Throughway
Y		Take exit 1B to merge onto I-10 W toward Lake Charles
		10 W and US-290 W to TX-36 N in Brenham  4 hr 19 min (288 r
٨		Merge onto I-10 W
4	11.	Keep left to stay on I-10 W
4	12.	Take exit 23 for LA-108/Cities Service Hwy
Y	13.	Keep left at the fork to continue toward I-10 W
¥	14.	Keep left at the fork and merge onto I-10 W  ntering Texas
41		Keep left to stay on I-10 W
Ħ	16.	Keep left to stay on I-10 W
γ	17.	Keep left at the fork to stay on I-10 W
4		Exit onto Interstate 10 Access Rd
Å		Use the left lane to take the ramp onto I-10 W
7	20.	Slight right
+	21.	Keep right
<b>*</b>	22.	Merge onto I-10 W
7	23.	Keep left to stay on I-10 W
7	24. 1	Jse the right 3 lanes to stay on I-10 W
		Ceep right to stay on I-10 W
	·········	-F.4 mi

Ļ	26	. Keep right to stay on I-10 W
r	27	Use the right 3 lanes to take exit 763 for I-610 N
4	28.	Keep left, follow signs for US-290 W/Austin
41	29.	Keep left to continue toward US-290 W
41	30.	Keep left, follow signs for US-290 W/Austin and merge onto US-290 W
Can	neron	-36 N and U.S. Hwy 190 W to your destination in
50		-2.1 mi
4	32.	Keep left to stay on TX-36 N
	<b>6</b> P	rass by Dairy Queen (on the right in 30.5 mi)
٩	33.	Use any lane to turn left onto Avenue C
Ļ	34.	Turn right onto U.S. Hwy 190 W
r	35.	Turn right onto N Travis Ave
		ass by O'Reilly Auto Parts (on the left in 0.5 mi)
'n	36.	Turn left onto W 22nd St
Γ*	37.	Turn right
	Australia esta	203 ft
7	120	Turn left
	<b>D</b> De	estination will be on the left
	-	82 ft

### 2202 N Travis Ave

Cameron, TX 76520

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan

## 2021 Nursing Home Emergency Preparedness Plan Survey

### AUTHENTICATION

Facility N	ame (Print):
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### LEGACY OF FRANKLIN

The Emergency Preparedness Plan for the above named facility provides the emergency operational plans and procedures that this facility will follow during emergency events. The current plan supersedes any previous emergency preparedness plans promulgated by this facility for this purpose. This plan was developed to provide for the health, safety, and wellbeing of all residents. I (current/acting administrator) have read and agree that the information used and included in the facility's emergency preparedness plan is current, valid, and reliable.

Date: <u>2-26-2021</u>			
Facility Administrator Name (PRINT	): JEREMY RY	MAN	
Facility Administrator Signature:	Q.		
Comments:	()	0	