

DEDICATION • HONOR • PROFESSIONALISM • COMPASSION





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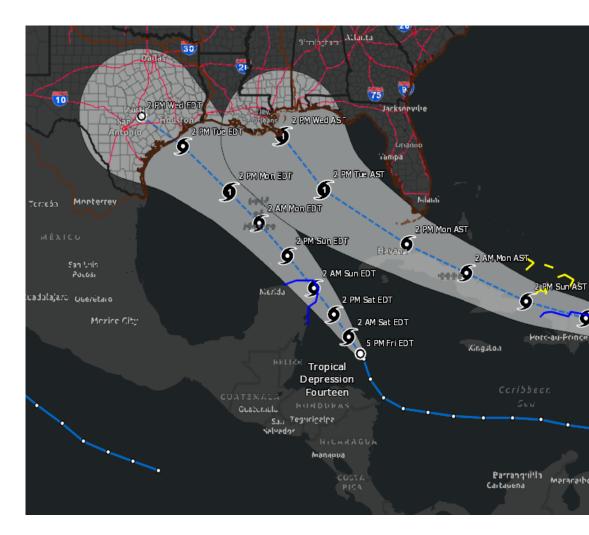


Learning Objectives

- 1. Understand COOP documentation
- 2. Identify essential functions

EST. 1810

- 3. Describe Emergency Action Plan procedures
- 4. Recognize responsibilities and assignments
- 5. Maintain functions and recover



3 Key Timeframes



BEFORE (Plan/Prepare)

DURING (Protect)

AFTER (Respond/Recover)

BEFORE (Prepare)

- Continuity Planning
- Chain-of-command (storm assignments)
- Protect facilities, records
- Understand alerts





The Continuity of Operations Plan

PURPOSE: Ensure Human Resources continues essential functions through adverse conditions, including loss of

- critical number of staff
- executive leadership
- primary facility or ability



Essential Functions (EFs)

IDENTIFY AND PRIORITIZE

What are your department's essential functions?

Prioritize your EFs.

Define tasks and resources to support each EF

Continue or resume rapidly. Identify a Recovery Time Objective (RTO)

RTO: depending on nature of event, extent of damage and available resources



Mission Essential Functions - Human Resources

Priority	Mission Essential Functions	RTO	Responsible Division
1	Employee and their family's life and safety	First 12- 24 Hours	Human Resources Director and staff
2	Re-establishing employee database	First 12- 24 Hours	Innovation & Technology
3	Payroll and leave accounting	First 12-24 Hours	Payroll Specialist
4	Provide internal/external communications	Restore within 24 Hours	HR Staff, Public Information Officer
5	Timesheet tracking	Restore within 24 Hours	Payroll Specialist
6	Counseling referral	Restore within 1-2 Week	Clinic
7	Employee personnel files	Restore within 1-2 Week	Administrative Assistant I
8	Insurance	Restore within 1-2 Week	Benefits Coordinator
9	Public Records Requests	Restore within 1-2 Week	Human Resources Manager

Before Continuity Planning

Who is authorized to make decisions on behalf of the department head/senior leadership?

- Orders of Succession
- Delegation of Authority

Continuity Facilities

Alternate locations / Telework

Identify an Incident Management Team



Orders of Succession

Predefined leadership transition

Position	Succession Order	Home Phone	Mobile Phone
HR Director – Name	1st Delegate		
HR Manager 1 - Name	2nd Delegate		
HR Manager 2 - Name	3rd Delegate		

Conditions for succession:

- Designated individual is unavailable (not present)
- Change in management
- Management is voluntarily relinquished
- Debilitating injury or death



Orders of Succession

Before

Temporary, Unplanned Absence – SHORT TERM

- Identify key leadership functions carried by the Human Resources Director
- Identify the office staff best qualified to step into the executive role in an emergency
- Cross-training necessary to prepare the back-up managers to cover leadership functions.



Before Delegation of Authority

- Identify who is authorized to act on behalf of senior leadership for specified purposes
- Ensure designated individuals have the legal authorities to carry out duties

Position	1st Delegate	2nd Delegate
Human Resources Director - NAME	HR Manager 1 - NAME	HR Manager - NAME
Manage the activation of the COOP plan	HR Manager 1 - NAME	HR Manager 2 - NAME
Payroll /Timesheet tracking	Payroll Specialist - NAME	HR Associate - NAME
Employee Records	Administrative Assistant - NAME	Payroll Specialist - NAME
Clinic /Counseling Referral	City Nurse - NAME	2nd Nurse - NAME
Insurance	Benefits Coordinator - NAME	HR Associate - NAME
Public Records Requests	HR Manager - NAME	HR Associate - NAME

Storm Assignments/Chain of Command

- Staff: essential critical, emergency essential, non-essential
- Alternate facility vs telework

Role	Name	Title
Incident Commander (IC)		Human Resources Director
Alternate IC / Recovery Coordinator		Human Resources Manager 2
Operations & Planning Section Chief		Human Resources Manager 1
Logistics Team Section Chief		Public Works Director
Finance & Administration Section Chief		Chief Financial Officer
Information Systems Recovery Manager		Innovation & Technology Director
Damage Assessment Teams Leader		Risk Manager
Relocation Teams:		Human Resources Coordinator, City Nurse, Benefits Coordinator, Human Resources Associate, Compensation & Employee Relations Manager, Payroll Specialist, Administrative Assistant

Before Continuity of Facilities

- Relocation or telework
- Physical accommodation of administrative and support functions to accomplish MEFs

	Alternate Facilities	
DEPARTMENT Ad	Iministrative Offices / Division	Relocation Sites
MAIN BUILDING NAME ADDRESS PHONE#	City Hall Human Resources 123 City Street 850-	Primary:NAMESanitation Services OfficeADDRESS100 Alpha StreetPHONE#850-
		Secondary:NAMEPublic Works OfficeADDRESS200 Bravo StreetPHONE#850-
All HR Divisions		To be determined ATOD

Before Continuity of Facilities

General Move Responsibilities

- Provide for proper storage of backup copies of vital records and databases.
- Identify functions that can be deferred or terminated.
- Identify key functions & staff requiring relocation.
- Identify required onsite resources.

- Designate staff responsible to assist arriving staff with set up.
- Maintain a current roster of designated COOP site-support staff.
- Identify one staff member at alternate facility to provide information to non-essential staff.
- Provide for maintenance of on-site computers and equipment.

Go Kits & Vital Records

- Flash Drive with COOP plan, hurricane plan, department phone list, list of employees, City-wide phone list, personnel action forms, direct deposit forms, deferred comp forms
- List of doctors on insurance plan
- Cell Phone w/charger, extra battery
- Computer-Laptop w/charger
- Radio-800mhz w/charger and extra battery
- Personal time off (PTO) Leave Policy

Set up team in alternate location

- Uniform & Safety Shoe Policy
- Drug & Alcohol Policy
- Flashlight w/extra batteries
- Tape-Scotch/masking/duct
- Paper Pads
- Pens
- Pencils
- Markers
- First Aid Kit



Go Kits & Vital Records

Vital Records Maintained by HR

Personnel files

Before

- Time and Attendance records
- Payroll records
- Accounts receivable
- Accounts payable
- Legal records / actions
- Social Security
- Retirement records
- Insurance records

How are they backed up? Where are back-ups located?



Before Additional HR Considerations

Continuity Coordinator and Human Resources Director Work Together

- resolve HR issues related to the event
- update the Continuity Plan
- communicate with managers regarding HR needs to help continue EFs

Consider continuity guidance on the following:

- Additional Staffing
- Work Schedules and Leave/Time Off
- Premium and Annual Pay Limitations

- Employee Assistance Program
- Employees with Disabilities
- Benefits



Crisis Communication Plan

- Keep customers, employees, and families informed
- HR coordinate communications with emergency management team, public information officer, executive leadership

Notification Assignments

- HR Management team of the current situation and COOP activation
- Essential staff using personal contact, phone, e-mail, text, etc.
- Coordinate with PIO all internal and external communications
- Within 4-12 hours, essential individuals will assemble at alternate facility
- Agency Emergency Management contact that HR has activated its COOP



Test, Training & Exercise

- Training Schedule
- Records Maintenance
- Staff Trained

Before

- Courses Completed
- Certifications
- Expiration Dates
- Emergency Command Center (ECC) and HR Employee Roster



Understanding Alerts

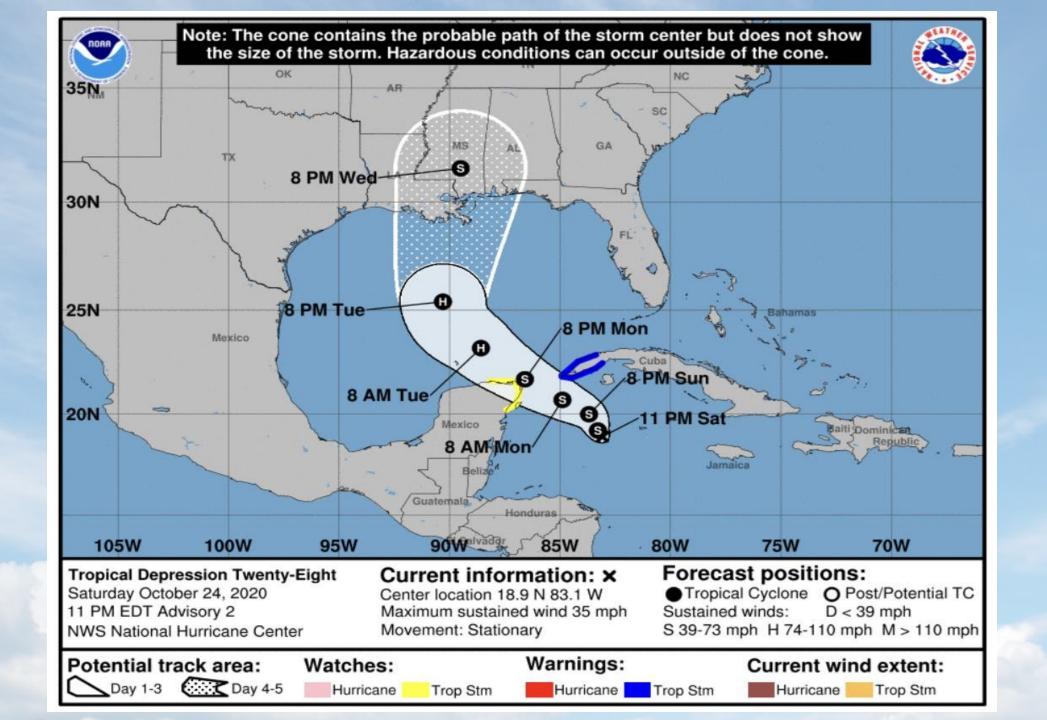
Plan to Remain Informed

How will you relay updates to your team?

WATCH VS WARNING

WATCH: We have the ingredients to make tacos. WARNING: We're having tacos. RIGHT NOW!





Pre-Impact Checklist

Before

- Brainstorm worst case scenarios: high winds = secure & protect; flooding = anchor & elevate (electrical equipment)
- Review Emergency Action Plan
- Communicate assignments
- Shelter-in-place vs evacuate,
- Notify and assist people with disabilities, account for all employees

Pre-Impact Checklist

Chain of Command

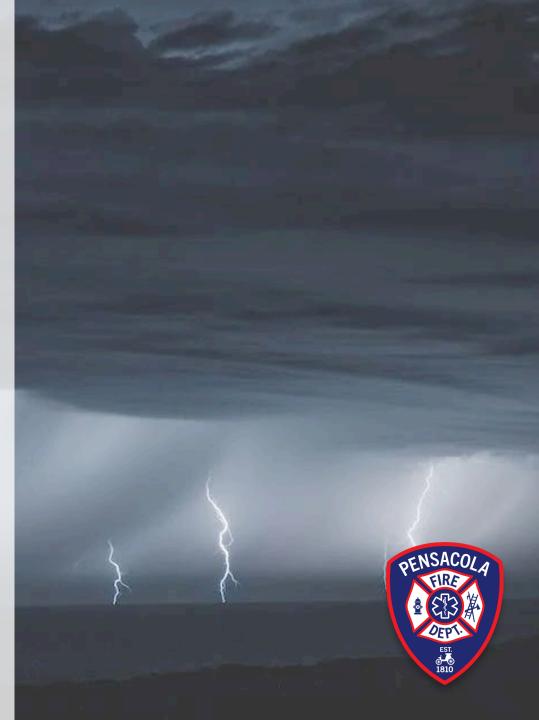
Before

- Coordinator (authorized employees, regular employees)
- Assess situation, start EAP, direct efforts, coordinate with outside agencies
- Monitor alerts, updates and instructions
- Specific tasks: securing area; shutting down critical operations

DURING (Protect)

People First

- Alert and notify
- Evacuation vs. Shelter in Place
- Alternate Facilities



COOP Implementation

During

Two Most Plausible Scenarios

- An incident or event that threatens, diminishes, or incapacitates the Human Resources' Main Office
- An area-wide disaster that significantly impacts Human Resources



Local Resources

During

MyEscambia.com / (850) 471-6400 SantaRosa.fl.gov / (850) 983-5360

AFTER (Response/Recover)

- Assess: immediate and long-term relief
- Risks: flood waters, falling debris, utilities
- Continue documentation: recovery and funding
- Only return to work when supervisor notifies you it's safe
- After-action Review



Review



BEFORE (Plan/Prepare)

"Blue Sky Planning" COOP Expectations **DURING** (Protect)

Secure & Shelter

AFTER (Respond/Recover)

Assess & Document



FEMA Continuity Resources



Tropical Cyclone Names 2023

Atlantic Basin

Arlene	Gert	Margot	Tammy
Bret	Harold	Nigel	Vince
Cindy	Idalia	Ophelia	Whitney
Don	Jose	Philippe	
Emily	Katia	Rina	
Franklin	Lee	Sean	

* New names in 2023 replacing Harvey, Irma, Maria and Nate

Hurricane Info

- Run from water
- Hide from wind
- Remain weather-aware: wind and surge bring flying or underwater debris, power outages, building damage, etc.
- Hurricane season June 1st in Atlantic. May 15th in Pacific. Ends Nov 30th

6 inches Sweep you off your feet Stall your car

1 foot Float your car

Less than 2 feet Carry car away

Saffir-Simpson Scale

Category	Sustained Winds	Damage Due to Hurricane Winds
1	74-95 mph	Very dangerous winds will produce some damage
2	96-110 mph	Extremely dangerous winds will cause extensive damage
3 (major)	111-129 mph	Devastating damage: removal of roof decking/gable ends
4 (major)	130-156 mph	Catastrophic damage: loss of most of roof structure
5 (major)	157 mph or higher	Catastrophic damage: total roof failure & wall collapse



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