

### **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**

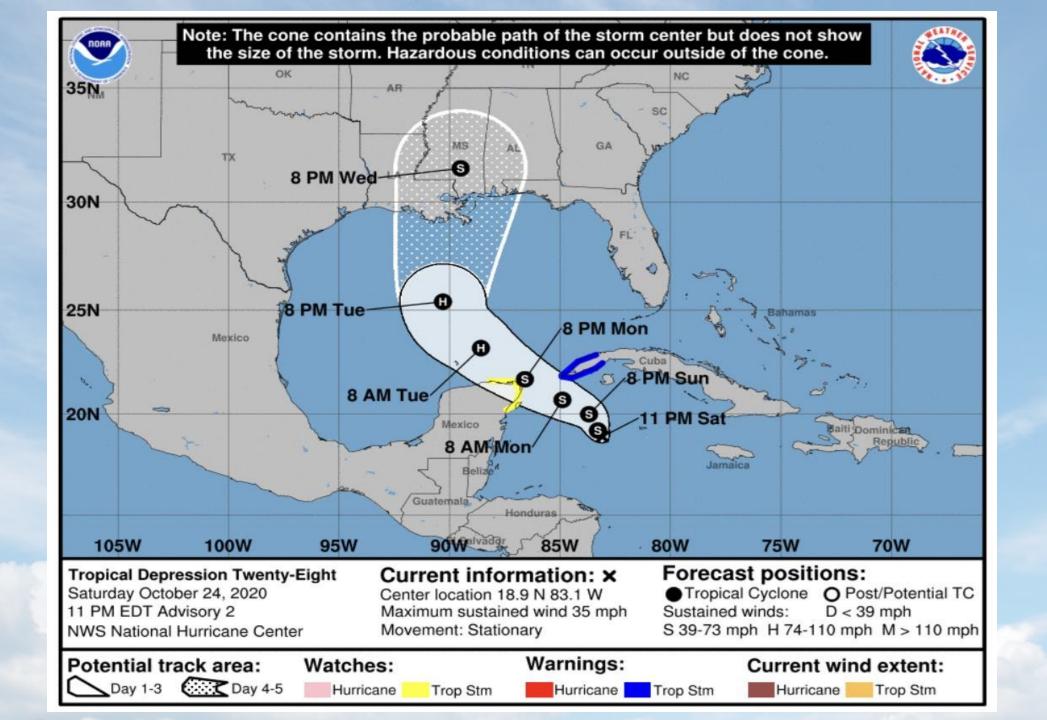
#### **Plan to Remain Informed**

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**

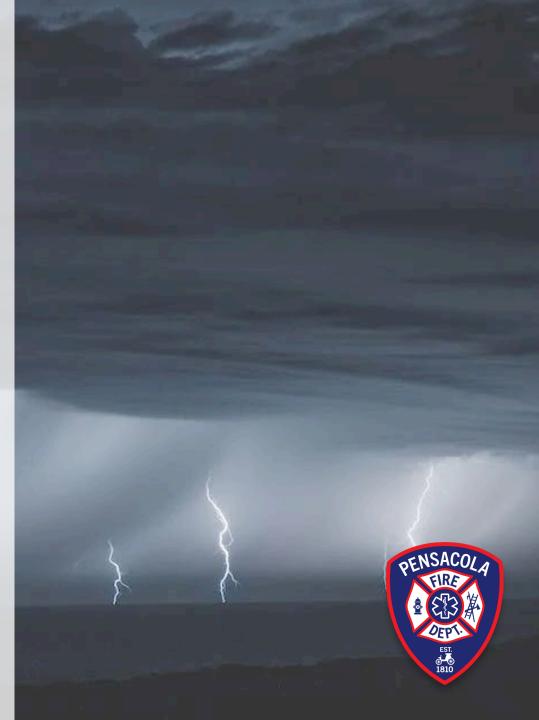
**Before** 

- 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 1<sup>st</sup> in Atlantic. May 15<sup>th</sup> in Pacific. Ends Nov 30<sup>th</sup>

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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