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| Home Name:                                | Sumac Lodge                                                                                                                         |
| Home Specific Emergency Preparedness Plan |                                                                                                                                     |
| Last Reviewed:                            | Every licensee of a long-term care home shall ensure that the emergency plans for the home are recorded in writing.<br>July 30 2026 |

| Assistance |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| FLTCA      | The home has consulted with entities that may be involved in or provide emergency services in the area where the home is located including, without being limited to, community agencies, health service providers as defined in the Connecting Care Act, 2019, partner facilities and resources that will be involved in responding to the emergency, and keep a record of the consultation:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1464 Blackwell Road, Sarnia, Ontario N7S 5M4<br><b>CALL 911 First For IMMEDIATE ASSISTANCE FROM FIRST RESPONDERS</b><br>Police - Fire -Ambulance For                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 1          | 911 FIRST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Coordinates: 43.010098 Latitude, -82.346351 Longitude                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 2          | On Call Manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CALL: 226-932-7672                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 3          | The POLICY provides step by step procedures for all Emergency Situations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Emergency Preparedness and Response Manual , the Binder is RED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 4          | First On Scene                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | First on scene to pull specific incident policy and check list from the manual. Hard Copy of POLICY Manuals are located behind the Nurses Station                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 5          | MOHLTC HOT LINE NOTIFICATION<br>1-855-819-0879<br><br>Received information to be provided to ED who will share with Internal and External Response teams as per policy.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Executive Director Work Cell Jennifer Black 519-381-0716<br>Director of Care Work Cell Dana Laplante 226-932-7986<br>On Call Manager Cell 226-932-7672<br>Regional Director Shannon Farrell 519-282-6035<br><br>Regional Nursing Consultant Melissa Green 519-242-8421<br>Southbridge Care VP of Long Term Care and Retirement Andrea Loft 289 244 2297<br>Southbridge Care VP of Operational Quality and Excellence Judy Plummer 647 539 3953<br><br>Public Health Lambton Public Health 519-383-8331<br>Medical Director Dr. Duncan Innes 519-998-8306<br>Hospital Bluewater Health 519-464-4400<br>Public Health Medical Director Dr. Karalyn Dueck (519) 383-8331                                                                                                                                   |
| 6          | Other community agencies and health service providers<br><br><br><br><br><br><b>Hazards And Risk</b><br>The home will ensure that hazards and risks that may give rise to an emergency impacting the home are identified and assessed, whether the hazards and risks arise within the home or in the surrounding vicinity or community.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1 Hydro - Bluewater Power - 519-337-8201<br>2 Gas - Enbridge - 1-877-362-7434<br>3 Water - Sarnia Public Works - 519-344-1932<br>4 Refrigeration - Abram - 519-542-3475<br>5 Alexander Mackenzie - Evacuation Site - Jim Keane, Principal Cell: 519-466-3004 Work: 519-542-5505<br><br>HIRA is Completed and Posted in the home (Yes or No): Yes<br>If no, complete and the document is normally posted on the Occupational Health and Safety Bulletin Board<br>Consultation with Resident and Family Council related to hazards and risks has taken place:<br>To be scheduled                                                                                                                                                                                                                          |
| 7          | <b>Emergency Plans and Policy</b><br>The home has emergency plans provide for dealing with emergencies, including, without being limited to the following:<br>Outbreaks of a communicable disease, outbreaks of a disease of public health significance, epidemics and pandemics - Pandemic Plan<br>Fire - Code Red<br>Violent outbursts - Code White<br>Bomb threats - Code Black<br>Medical emergencies - Code Blue<br>Chemical spills - Code Brown<br>Situations involving a missing resident - Code Yellow<br>Loss of one or more essential services, this includes hydro, communication, telephone, call bells, et al. Every licensee of a LTC home shall ensure that the home has access to reliable communications equipment, including for the purpose of obtaining emergency assistance, at all times including in the event of a power outage. - Code Grey<br><br>Evacuation - Code Green<br>Hostage Situation - Code Purple<br>Active Assailant - Code Silver<br>Natural disasters and extreme weather events - Code Orange<br>Floods - Code Orange<br>Boil water advisories - Code Orange<br>Gas Leak - Code Orange<br>Community Disasters - Code Orange | Pandemic Plan has been educated and practiced, August 2026 (completed annually in August)<br><br>Code Red has been educated and practiced, Monthly (3x per month fire drills)<br>Code White has been educated and practiced, January 2026<br>Code Black has been educated and practiced, September 2025<br>Code Blue has been educated and practiced, November 2025<br>Code Brown has been educated and practiced, October 2025<br>Code Yellow has been educated and practiced, February 2026<br>Code Grey has been educated and practiced, June 2026<br><br>Code Green has been educated and practiced, March 2026<br>Code Purple has been educated and practiced, April 2026<br>Code Silver has been educated and practiced, April 2026<br>Code Orange has been educated and practiced, December 2025 |
| 8          | <b>Review Requirements</b><br>Planned evacuations must take place at least once every three years, and licensees must keep a record of the test and any changes made to improve the plan<br><br>In the event that an emergency happens, plans are to be evaluated and updated within 30 days of the event. CIS for the event would be required. Note Outbreaks would include the Debriefing Document.<br>Entrance Binder is Completed and Reviewed<br>Contingency Staffing Plan is Completed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1-Sep-26<br><br>1. CIS completed: June 26, 2025<br>2. Home Specific Emergency Plan has been reviewed following an event: June 26, 2025<br><br>1. Completed: May 9, 2025. Most recent review: July 30, 2026<br>1. Completed: February 2026 2. Most recent review: June 2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |