



# **Evacuation & Shelter Policy & Procedure - Newark Hospital**

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#### **Foreword**

### Whole Hospital Evacuation Plan

#### **Notes for Users**

#### Aim of the Plan

The NHS Core Standards for Emergency Preparedness, state that all NHS Hospitals should have plans in place to evacuate the whole Hospital site, should there be a need to do so.

The Aim of this Whole Hospital Evacuation Plan is to provide the Hospital with a standardised and adaptable framework for planning for the whole-site evacuation of patients and staff from Newark Hospital.

(NOTE:-This Plan is in addition to the Trusts normal evacuation procedures such as Fire evacuation plans) and is supplementary to the Trust's over-arching Major Incident Plan.

#### Summary

The Plan includes the following key elements:

- Definition of key scales and stages of evacuation
- A description of the expected Command and Control Structures
- A description of a patient evacuation classification and evacuation triage mechanisms
- An example of hospital zoning systems for the site.
- A description of a standardised Patient Tracking System

#### Adapting National and Regional Guidelines & Policies

It should be noted that this plan utilises both national guidelines and agreed regional policies, in some sections. These sections are highlighted and, to ensure consistency of language and the promotion of standard operating procedures, are **not to be amended** without consultation with the NHS Commissioning Board (NHS CB). These sections are outlined below:

Evacuation Definitions
Stages of Evacuations
Decision to Evacuate
Incident Command Levels
Patient Classification
Dynamic Triage
Hospital Zoning
Traffic Management Planning

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Site & Asset Security Communications

Recovery
Hospital Evacuation Patient Tracking Form

If these sections are adapted locally then the Managers and the Trust should be aware of the potential legal implications, should they fail during a response.

The Managers and the Trust should also avoid any significant change to the layout, order or methodology of the template.

Good practice suggests that Hospital Zones should be created to aid evacuation planning and response operations. This will entail the identification of zones, identification of external patient and staff Muster Points and detailed site planning with the Ambulance Service.

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#### 1.0 INTRODUCTION

1.1 The evacuation of the hospital will normally be the last resort when the lives and safety of the staff, patients and visitors are at risk. The decision will only be taken when all other options have been reviewed and following a full risk assessment by the most senior person on duty at the time. This will normally be the Chief Executive or the Gold on Call Director.

The notification to the Chief Executive or Gold on Call Director in hours would be from a member of the management team and out of hours the designated admin nurse who would escalate via the agreed escalation plan for Newark Hospital.

The decision to evacuate a hospital would be taken jointly by the Trust Chief Executive/Strategic (Gold) Commander and the Senior/Middle Manager on call (Tactical (Silver) Commander), in conjunction with other multi-agency partners. The whole-site evacuation of the hospital site will be deemed a Major Incident and must be reported accordingly.

- **1.2** Possible scenarios that could render evacuation necessary are:
  - Severe fire, where normal horizontal evacuation plans are no longer viable (see the Trust Fire Policy);
  - Severe flood, where normal horizontal evacuation plans are no longer viable;
  - Hazardous materials (HazMat)/Chemical, Biological, Radiological, Nuclear (CBRN) incidents, where the contamination is not contained within one area;
  - Conventional terrorist incidents i.e. explosion;
  - Catastrophic and prolonged utility failure:
  - Major threat of any of the above;

These Plans are in addition to the Trusts normal evacuation procedures such as Fire evacuation plans.

This plan assumes that a Major Incident will be declared and the usual responses to the declaration of a Major Incident have been instigated.

#### 2.0 POLICY STATEMENT

This Policy and appended procedures are designed to ensure that in the event of an incident where there is a requirement to evacuate part or the entire Newark Hospital site, it will be conducted expeditiously, safely and effectively with minimum disruption to normal hospital activities.

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### 2.1 Equality Impact Assessment Statement

SFH is committed to ensuring that none of its policies, procedures, services, projects or functions discriminate unlawfully. In order to ensure this commitment all policies, procedures, services, projects or functions will undergo an Equality Impact Assessment. Review of Equality Impact Assessments will be conducted in-line with the review of the policy, procedure, service, project or function.

#### 3.0 DEFINITIONS/ ABBREVIATIONS

#### **Evacuation Definitions 1**

In the context of a healthcare facility, Table 1 defines the scales of evacuation:

Table 1 - Scales of Evacuation

Scale	Numbers	Context
Minor	up to 50 inpatients	evacuation of 1 to 2 wards
Moderate	50 – 100 inpatients	evacuation of a single floor
Significant	100 – 500 inpatients	evacuation of a building
Major	500+ inpatients	evacuation of an entire hospital facility

# 3.2 Stages of Evacuation

The evacuation of patient areas can seriously jeopardise the health and welfare of patients, so it is critical to avoid unnecessary evacuation.

Table 2 sets out the Stages of evacuation and should be used to communicate to all staff and external agencies. It is essential to use a single and common terminology.

**Table 2 - Stages of Evacuation** 

Stage 1	Minor	evacuation of 1 to 2 wards
Stage 2	Moderate	evacuation of a single floor
Stage 3	Significant	evacuation of a building
Stage 4	Major	evacuation of an entire hospital facility

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<sup>&</sup>lt;sup>1</sup> Planning for the evacuation and sheltering of people in health sector settings: Interim strategic national guidance. DH Emergency Preparedness Division April 2009



The different Stages are not part of a phased process, so NHS Foundation Trust each Stage can be activated at any point of the incident. Consideration should be given to declaring 'Major Incident Standby' at the earliest opportunity, allowing time for supporting agencies and services to get into a state of readiness.

If Stage 1 is activated but it does not then prove necessary to evacuate, it is essential that all agencies are 'stood down'.

Evacuation at Stage 4 will require the declaration of a 'Major Incident', if not already done so, and should be communicated externally to appropriate agencies

Note: - SFH might consider declaring a 'Major Incident' at an earlier stage than Stage 4.

#### 3.3 Decision to Evacuate

The decision to evacuate either a ward, building or whole site is taken by the senior management (Silver and Gold Command) within the NHS organisation. Requests to evacuate can be made by the Police or Fire & Rescue Service but, ultimately, the final decision rests with the individual organisation's command and control team. However in the event of an act or potential act of terrorism the Police can order an evacuation.

#### 4.0 ROLES AND RESPONSIBILITIES

This section details the General Responsibilities of all relevant persons and groups.

#### 4.1 Trust Board

The Trust Board, through the Chief Executive (Accountable Officer), has overall responsibility for Health and Safety within the Trust and carries ultimate responsibility for providing a safe environment for Patients, Visitors and Staff.

#### 4.2 Individual Officers

#### **Hospital Strategic (Gold) Command Roles**

The primary functions of Hospital Strategic Command are to:

- i) Formulate a strategic plan for the evacuation and to communicate this with the Tactical/Silver Team, multi-agency partners and the SHA.
- ii) Liaise with multi-agency partners to ascertain the method of transport and the onward destination of evacuated patients
- iii) Formulate a Hospital Recovery Plan

#### **Hospital Tactical (Silver) Command Roles**

The primary functions of the Hospital Tactical Command are to;

Designate evacuation zones according to the reason for the evacuation.
 Inform Gold of the zones for onward communication to multi agency partners

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- ii) Instigate the triage and classification of all patients being evacuated
- iii) Maintain a list of all patients being transferred to sites outside the hospital

#### **Hospital Operational (Bronze) Command Roles**

The primary functions of the Hospital Operational Commands are to:

- i) Triage patients into priorities for evacuation
- i) Evacuate the patients to the designated evacuation zones
- iii) Ensure accompanying patient records are with the right patient or patient evacuation sheets are completed for every evacuated patient
- iv) Provide assistance and expertise to ambulance services, including NHS, private or charitable ambulance services, with regard to individual patients' clinical needs.

#### All other Trust Staff and contractors

Will comply with instructions from the Hospital Control Team

#### 5.0 APPROVAL

The policy was approved at the July Resilience Assurance Committee meeting 2019 and ratified by the Risk Committee in August 2019.

#### **6.0 DOCUMENT REQUIREMENTS**

#### NARRATIVE AND PLAN ACTIVATION

#### 6.1 Decision to Evacuate

The decision to evacuate either a ward, building or whole site is taken by the senior management (Silver and Gold Command) within the NHS organisation. Requests to evacuate can be made by the Police or Fire & Rescue Service but, ultimately, the final decision rests with the individual organisation's command and control team. If however, the reason for evacuation is due to an act or potential act of terrorism, the Police can order evacuation.

#### 6.2 Triggers to Evacuate

Triggers to evacuate could include:

- Fire
- Flood
- Catastrophic utility failure
- HAZMAT/Chemical (CBRN) incident
- Unstable structure
- Intent to cause harm to groups of individuals

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#### 6.3 COMMAND AND CONTROL STRUCTURES

6.3.1 The command structure invoked during an evacuation should mirror that of your individual Trust's Major Incident command and control plans. It should also mirror fire evacuation plans that will already be in existence for your Trust.

The Command and Control structure should use the same terminology as all other NHS organisations and that is commonly recognised by all emergency services.

#### 6.3.2 Local Arrangements

This part of the local plan should also incorporate site specific details that deal with the following scenarios:

- No prior warning has been given for an evacuation
- Parts of the infrastructure are lost i.e. no power, unstable structure, fire Refer to local business continuity plans
- Hospital Control Room has to be relocated either to another building or off site Relocated to main control room KMH
- Communication channels may be confused, restricted or unavailable
   Communication via KMH switchboard and refer local business continuity plans
   Link to local plans here

http://sfhnet.nnotts.nhs.uk/CorporateInfo/cmsbrowse.aspx?recid=3211&homeid=1

In addition, consideration should be given to ensuring that an identified and preplanned recovery team are activated as part of the command and control process and that command staff are provided with easily identifiable role designated tabards.

#### 6.4 EVACUATION PRIORITISATION

#### 6.4.1 Patient Evacuation Classification

In an evacuation situation, each patient in a clinical area will need to be prioritised and scored in order of evacuation. The most mobile and least dependant patients should be the first to evacuate. Patients with the highest dependencies should be the last to evacuate ensuring appropriate care and support is in place to facilitate their safe evacuation. If however appropriate resources are available at the onset of the evacuation then it would be reasonable to move critically ill patients to a place of safety first.

Patients are to be reviewed by the most senior nurse at the time and classified as per Table 4:

Table 4 - Patient Evacuation Classification

Evacuation Priority 1	EP1
Evacuation Priority 2	EP2
Evacuation Priority 3	EP3
Evacuation Priority 4	EP4

#### 6.4.2 Dynamic & Reverse Triage

The concept of moving patients is based on ensuring as many can be moved to a place of safety in a safe and managed way so as to not compromise the Heath, Safety and Welfare of the patients, staff and visitors. It is important to recognise that the triage priorities in a full scale evacuation will be the reverse of that used during a normal emergency response i.e. Ambulatory Patients (walking) first and then Non Ambulatory Patients (Wheel Chair etc.)

Once a patient has reached their holding destination (external Muster Point) and is ready for onward transfer, the normal triage priorities are to be reinstated. Table 5 details the methods of Reverse Triage and the priorities for onward transfer.

**Table 5 - Reverse Triage and Priorities for Onward Transfer** 

Triage Level	Reverse Triage Evacuation Priority	Priority for Onward Transfer	
EP1/ P3	These patients require minimal assistance and can be moved <b>FIRST</b> from the ward. Patients are ambulatory and 1 x staff member can safely lead several patients who fall into this category to the holding area	These patients will be moved <b>LAST</b> as transfers from your hospital to another healthcare/reception facility	
EP2/ P2	These patients require some assistance and should be moved <b>SECOND</b> in priority from the inpatient ward area. Patients may require wheelchairs or stretchers and 1-2 x staff members to aid transport	These patients will be moved SECOND in priority as transfers from your facility to another hospital	
EP3/ P3	These patients require maximum assistance to move. In an evacuation, these patients move <b>LAST</b> from the inpatient ward area. These patients may at least require 2-3 x staff members to evacuate	These patients require maximum support to sustain life. These patients move <b>FIRST</b> once stable from your hospital holding area to another hospital	
EP4/ P4	This category uses the 'three wise men' principles in accordance with national ethical guidance. Its invocation is only for the period of	These patients should only be transferred to another hospital if sufficient resources are available or if their remaining at the	

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time the incident is 'live'. Patients who are in this
category are unlikely to survive evacuation
from the hospital and would require significant
resources to move them. They should only be
moved once all other patients have been
evacuated and if sufficient resources are
available

evacuated hospital endangers the lives of staff with them. All clinical care should be palliative

### 6.4.3 Evacuation Priority 1 - Independent or P3 Patients

Those patients who can self-evacuate will be encouraged to do so via a pre-designated Muster Point(s). EP1 patients will be evacuated to community and local authorities services i.e. Reception Centres, inpatient units or go home with appropriate records.

Reception Centres are to be supported by the evacuating trust's staff as follows:

A senior nurse capable of managing/supporting nurses from other agencies (minimum Band 7)

senior manager to act a liaison officer for the hospital

The Reception Centres may need additional staff to be coordinated by the local Clinical Commissioning Group (CCG) as follows:

District nurses A GP GP Practice Nurses Local pharmacist(s)

### 6.4.4 Evacuation Priority 2 - Dependant or P2 Patients

Patients, who require some assistance to mobilise, may involve the use of wheelchairs, beds, trolleys and ski pads etc.

These patients will need to be transferred to another facility that contains appropriate clinical equipment and with appropriate medical and nursing care.

A list of who these patients are, the care they need and where they are reallocated to must be kept by the Hospital Tactical Command. It is assumed that most of these patients will need stretcher-based ambulance transfers at the very least. Communication with the Ambulance Service and other ambulance providers must be effective to ensure appropriate use of blue light transfers.

### 6.4.5 Evacuation Priority 3 - Very Dependent or P1 Patients

Very dependant patients are those with clinical treatments and/or conditions that create a high dependency on staff. This will include those in critical care areas, operating

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theatres, coronary care units etc. and those for who evacuation would prove potentially life-threatening.

#### 6.4.6 Evacuation Priority 4 – Expectant or P4 Expectant Patients

There may be a need to prioritise which P4 patients are evacuated and it may be necessary to invoke a 'P4 Expectant' category, based upon guidance on ethical issues2. The evacuation triage category of 'Expectant' is to be used for those patients whose injuries or clinical support requirements are so extensive that they will not be able to survive evacuation and/or onward transportation, given the clinical care resources and time available.

The Expectant category arises when there are such large numbers of patients and the resources and the time to prepare patients for evacuation is severely limited, that the ability of the hospital to respond to the clinical needs of every individual during the evacuation is compromised. Patients with potentially un-survivable injuries may not be evacuated, thus allowing the hospital, and other responding organisations, to do "the greatest good for the greatest number".

The Expectant category is only to be used with the authority of the hospital strategic management, following appropriate clinical diagnosis and discussion. This category uses the 'three wise men' principles in accordance with national ethical guidance.

### 6.4.7 Hospital Staff Not Engaged in Patient Evacuation

Members of Staff that is not directly involved with the evacuation of patients should assemble at a pre-designed Muster Point(s) and await further instructions. These staff should not leave the site and should be prepared to be redeployed to assist further with the evacuation.

#### 6.4.8 On-site Visitors, Contractors & Other Workers

All patients,' visitors and other personnel such as contractors, visiting healthcare colleagues, shop staff etc. on-site at the time of evacuation are assumed to be Evacuation Priority 1, unless otherwise proven.

#### 6.5 HOSPITAL ZONING

6.5.1 Hospital zoning is a system that allows a hospital to be divided into naturally occurring sections, in order to ascertain what is contained within the individual zones and to aid the controlled evacuation of a specific area(s). Pre-designating evacuation zones also enable the Ambulance Service to bring patient-specific resources to pre-identified locations. Each zone is to be identified by colour using the recommended colours described in the national healthcare way finding guidance3.

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<sup>&</sup>lt;sup>2</sup> NHS Emergency Planning Guidance 2009: *Planning for the evacuation and sheltering of people in health sector settings: Interim strategic national guidance* 

<sup>&</sup>lt;sup>3</sup> Department of Health, Edition 2, 2005: Effective Wayfinding and Signing Systems Guidance for Healthcare Facilities



Each zone requires a pre-identified evacuation route either horizontally and/or vertically with an external Muster Point(s), should external evacuation from the building be necessary. An alternative evacuation route is also required in case the primary route is unusable.

Table 6 – Pre-designated Muster Points in Evacuation

Clinical Area	Muster Point	Evacuation Priority	Site Location
Sconce A	С	EP2	First Floor
Sconce B	С	EP2	First Floor
Minster Ward	Α	EP2	Ground Floor
Fernwood Community Unit	В	EP1	Ground Floor
Endoscopy	С	EP1	First Floor
OPD	Α	EP1	Ground Floor
XRay	Α	EP1	Ground Floor
Sherwood Womens Centre	С	EP1	Ground Floor
Eastwood Centre	С	EP2	Ground Floor
Theatres	В	EP1	Ground Floor
Pre-Op Assessment	Α	EP1	Ground Floor
MIU	Α	EP1	Ground Floor

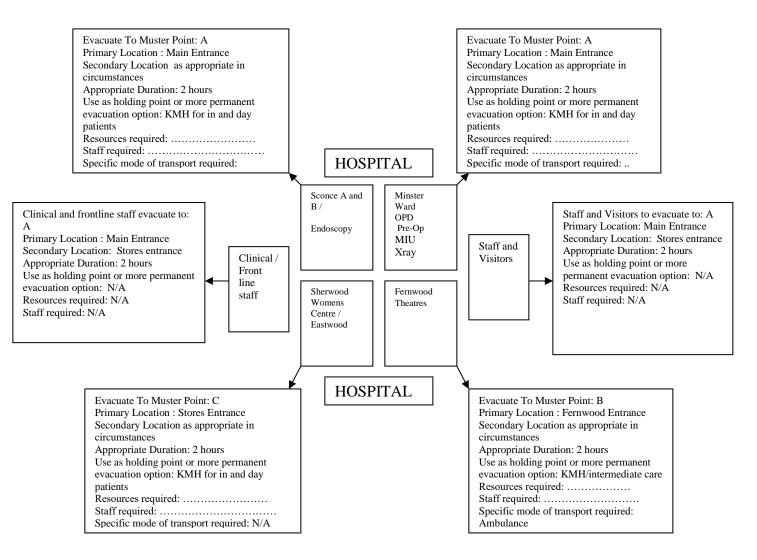
Where possible, Obstetrics, Gynaecology and Paediatrics patients should be evacuated to separate destinations from the main wards; this is to ensure that this cohort of patients receives appropriate specialist ambulance transport and that the safety of all children and babies is maintained. The co-location of patients receiving these services is essential.

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# 6.6. Newark Hospital Evacuation Plan

The following is a diagrammatical representation of Newark Hospital and the preidentified locations of services once evacuated.



Managers need to be aware that designated Evacuation Muster Points may be unavailable; therefore a Dynamic Risk Assessment must be made to find alternative locations.



#### 6.7 TRAFFIC MANAGEMENT PLANNING

During a full scale evacuation, it is key to ensure ambulances (blue light and patient transport) are able to enter and exit the site as quickly as possible. It is also important that visitors should be able exit the site and, where possible, this route should be different from any ambulance/emergency services route.

Each entry/exit road to the hospital site will need to be cordoned off to control the vehicles entering and exiting from the site. Visitors should be strongly discouraged from returning to the main hospital car parks and collecting their cars as this can create a gridlock, cause accidents and further hamper access to and from the hospital site by emergency vehicles.

A site specific plan with maps needs to be formulated; this must be done in conjunction with the Fire Safety Officer, a representative from the Ambulance Service, the Police and with individual hospital facilities staff who are responsible for managing site traffic and security. Designated blue light routes need to be identified and communicated to those agencies.

#### 6.8 SITE & ASSET SECURITY

**6.8.1** During any evacuation, it is important that the security of the hospital site and its assets are maintained. The following areas should be planned for during each evacuation stage:

#### 6.8.2 Stage 1 Evacuation

Designated Senior Nurse / Fire Marshal is to conduct a full sweep of evacuated area to include; sluices, linen areas and toilets/bathrooms. Ensure drug cabinets are locked and the keys are evacuated with the staff.

#### 6.8.3 Stage 2 Evacuation

Designated senior staff and Fire Marshals to conduct a full sweep as above, and report the area clear to Hospital Tactical (Silver) Command.

6.1.3 Stage 3 Evacuation

During a Stage 3 evacuation, the primary aims once evacuation is complete are to prevent unauthorised re-entry into the building and to protect the hospital's assets, as far as is reasonably practicable. Consideration should be given to controlling access using internal security manpower only.

Any mechanical 'locking down' systems should not be utilised at this point. As with Stages 1 and 2, designated senior staff with the assistance of Fire Marshals should conduct a full sweep of their areas of responsibility and report the areas clear to the Hospital Tactical (Silver) Command.

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### 6.8.4 Stage 4 Evacuation

If it has been necessary to conduct a whole site evacuation, the prevention of unauthorised re-entry is the primary consideration. An authorised stand down is likely to be issued by the Police Service or the Fire Service in this instance.

#### 6.9 COMMUNICATIONS

#### 6.9.1 Internal Communications

In all Major Incidents, effective communication is paramount. It should be recognised that the use of the usual channels of communication may not be available in an evacuation situation. In such a situation, local information cascade plans and procedures should be adopted.

### **6.9.2** Table 7 details the communication cascade that should include the following:

Table 7 - Communications Cascade

Stage	Responders	Cascade	
Standby	Gold and Silver command teams	Exec on Call Clinical directors, Divisional Managers and Heads of Nursing	
1- Minor	As per Standby plus affected Ward Managers	As per Standby plus staff, patients and visitors in affected areas	
2- Moderate	As per stage 1 plus all Ward Managers & Departmental Managers	As per stage 1 plus all staff, patients and visitors in affected areas	
2- Significant	As per stage 1 and 2 plus EMAS, Fire & Rescue, Police if a criminal act is suspected, surrounding local hospitals, CCG and SHA	As per stage 1and 2 plus all staff, visitors and patients on site	
4- Major	As per stage 1-3 plus local media	As per stage 1-3 plus any additional site users/residents.	

#### 6.9.3 External Communications

Communications with external partners is essential to ensuring a safe evacuation of any hospital facility. In order to evacuate at Stages 3 or 4, assistance should be sought from the Ambulance Service at the earliest opportunity.

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The Ambulance Service will primarily facilitate the onward transfer of patients to another hospital but will also provide temporary hospital facilities to 'hold' patients until a suitable onward destination is secured.

At Stage 4, assistance from the Police will be required as soon as possible as they undertake key functions such as; closing surrounding roads to the evacuating hospital and redirecting traffic, setting up and running a casualty bureau (if appropriate) and the management of the scene if criminal activity is suspected.

The external media will also show interest if a full scale evacuation is instigated. They should be kept informed at regular briefing sessions and can also assist in providing public awareness messages to assist the hospital in keeping the public away from the site. This should be in line with the local Major Incident Plans.

#### 6.10 PATIENT TRACKING

6.10.1 All patients must be tracked during evacuation. Whilst it is recognised that each individual hospital trust has differing patient record management systems, patient records should, where possible, go with the patient. In some cases, it may not be possible to take a full set of patient records with an evacuated patient and in this case, it should be realistic to only take the most relevant notes that relate to a patient's current episode of care. Individual trusts should make every effort to ensure the patients' records accompany the individual. However, there may be circumstances where it is impossible to evacuate the patient with their notes.

It should be noted that patient records are the property of the originating hospital trust and should be repatriated to that trust as part of the recovery process.

Appendix 5 contains a template Hospital Evacuation Patient Information Sheet.

Where time allows, the entire form should be completed and the use of a patient sticker is recommended.

As a minimum, the evacuating hospital should ensure that the patient has on his/her person the following details:

Name

Date of Birth

Current prescription sheet (medicines)

Clinical observation charts

Allergies

Evacuation triage priority

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#### 6.11 REDEPLOYMENT OF STAFF

**6.11.1** Staff from the hospital may need to be redeployed in order to support the evacuated patients as the clinical care of evacuated patients will remain the responsibility

of the affected hospital trust. The clinical care responsibilities extend until a formal handover is given to either an ambulance paramedic at the point of onward transportation or to an appropriately qualified member of staff at the receiving hospital, after transit.

As with hospital plans for managing pandemic influenza, this plan relies on existing trust policies for the redeployment of staff.

In the event of a full scale evacuation of the hospital site, staff will need to remain with patients that they have a designated duty of care to, during transit. The Ambulance Service will provide support to the hospital by the provision of equipment to sustain life support, onward transportation to receiving hospitals and temporary shelter. The Ambulance Service do not have resources to provide continuous nursing and medical care.

Hospital staff is a valuable resource, so plan for redeployment of staff and allocate a designated assembly point or Muster Station. Staff not involved in the direct care of evacuated patients should go to a pre-designated Muster Point and should be prepared to be redeployed.

The welfare of all hospital staff remains the responsibility of the evacuating hospital. Assistance for displaced persons can be sought from the LRF partners. It may be necessary to move staff to local authority Reception Centres.

#### 6.12 ONWARD BED ALLOCATION TEAM

6.12.1 At Evacuation Stage 1+, a Bed Finding Team will need to be convened and should be run separately to, but not independently of, the Hospital Control Team-Tactical (Silver) Command Team.

The bed finding team in hours will be the matron bleep holder and the management team. Out of hours this will be the admin nurse and the oncall manager.

The function of the Bed Finding Team is to liase with neighbouring trusts, to find and allocate beds for patients displaced as part of the evacuation process. The local responsibility for the assembly and co-ordination of this team could be the Ambulance Service or the responding CCG.

The membership of the team will be dependent on the scale and nature of the incident that has triggered the evacuation, but could include the following:

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- Operational Managers
- Heads of Nursing
- Discharge team
- Critical Care Senior SpR
- Senior Midwife
- Representative from Ambulance Service
- Representative from Responding CCG
- Representative from Community Hospitals
- Representative from Adult Social Care
- Representative from Intensive Care Networks

#### 6.13 RECEPTION CENTRES AND HOLDING AREAS

6.13.1 A hospital evacuation that results in patients having to move off site will require support from the LRF. It may be necessary to move patients to local authority managed Reception Centres, either for temporary shelter until they are able to return to the affected hospital or until they are able to be transported to another receiving hospital.

The responding CCG will act as liaison with the local authorities to ensure that emergency Reception Centres are set up and staffed appropriately and may include;

- A GP
- District nurses
- Nurse practitioner
- Pharmacist
- Social Worker adult and child
- Spiritual leaders
- Voluntary Services (British Red Cross, St. John's Ambulance, WRVS etc)
- 6.13.2 If a temporary 'field' style holding centre is required, the Ambulance Service will lead the deployment of the facility, with support from Fire & Rescue Service and the responding CCG. In this instance, the redeployment of acute hospital staff to the temporary facility may be necessary.

A Local Authority Humanitarian Rest Centre may be activated to act as a rest centre following liaison with the Local Council. Use of these facilities for patients or staff may not be guaranteed due to other commitments for space for local residents.

A Local Authority Humanitarian Rest Centre may be activated to act as a rest centre following liaison with the Local Council. Use of these facilities for patients or staff may not be guaranteed due to other commitments for space for local residents. (The rest centre that Newark Council may activate as rest centre following liaison with the local council is:- Grove leisure centre Newark London Road, New Balderton, Newark, NG24 3AL)

#### 6.14 POST - INCIDENT

#### 6.14.1 Recovery

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 Recovery planning should commence as soon as possible

MHS Foundation Trust
during the evacuation. Recovery and restoration of acute services are likely to be
dictated by the circumstances at the time of the event, however the Recovery Plan must
highlight some likely areas for consideration in the medium-long term including:

Longer-term placements if it is not possible to reoccupy the site immediately

Relief for evacuated staff & information for the next shift

Support for friends and relatives of those patients evacuated to other hospital trusts

Support for staff working temporarily at other sites

Counselling for staff, as required

Clear up and re-occupation of the site and return to 'new normality'

### 6.14.2 Debriefing

The evacuation of part or all of a hospital is a stressful event for staff, patients and visitors. At the earliest opportunity following 'stand down' a short 'hot debrief' should be held. This should allow staff to 'voice' pressing issues and express any immediate concerns that they may have. The debrief session should be kept short, structured and recorded.

Current guidance on supporting staff following a traumatic or highly stressful event recognises that after an initial short debrief, no further professional intervention (i.e. counselling) should be given. Staff should be given the opportunity to seek advice, reassurance and comfort from their close friends and relatives in the following 2 week period after the event, before seeking professional services. At this point, close monitoring of staff involved in the incident should take place, with support offered and given, where required.

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#### 7.0 MONITORING COMPLIANCE AND EFFECTIVENESS

Minimum Requirement to be Monitored  (WHAT – element of compliance or effectiveness within the document will be monitored)	Responsible Individual  (WHO – is going to monitor this element)	Process for Monitoring e.g. Audit  (HOW – will this element be monitored (method used))	Frequency of Monitoring  (WHEN – will this element be monitored (frequency/ how often))	Responsible Individual or Committee/ Group for Review of Results (WHERE - Which individual/ committee or group will this be reported to, in what format (eg verbal, formal report etc) and by who)
Effectiveness of the Procedure	Author, Ward/Service, Dept Managers, EPO, Resilience Assurance Committee	Formal Review on a 3 year basis in line with Trust Risk Assessment and in line with local/national guidance.	Every three years	Author. Resilience Assurance Committee. Board Risk Committee
Monitoring Incidents and Learning	EPO, Resilience Assurance Committee, Board Risk Committee	Activity within the Incident Debrief process and in line with the Procedure	Every three years, or after any serious incidents	Emergency Planning Officer reporting to the Resilience Assurance Committee

# **Monitoring Compliance:**

The Trust's Chief Executive will be responsible for ensuring that the Trust has effective arrangements in place to respond to a major incident or emergency. The Chief Operating Officer has been delegated as the Accountable Emergency Officer

- The monitoring and enforcement of compliance with the duties and statutory provisions of the CCA will be undertaken through mainstream performance monitoring arrangements.
- Within the Trust, the Accountable Emergency Officer will ensure that annual reports are submitted to the board outlining the current state of preparedness.
- Comply with any requests from Internal Audit, CCG or NHS England.

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Comply with any requirements under the CQC's emergency preparedness standards

The Plan will be monitored by the Trust Resilience Team and any amendments / changes to the plan will be communicated to the relevant committee(s) / departments via the appropriate communication channels. A formal review of the plan will be undertaken every 3 years by the Trust Emergency Planning Officer.

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#### 8.0 TRAINING AND IMPLEMENTATION

It is recommended that Trust conducts a desktop exercise each year for each of the Hospital Gold and Silver Team's. The aim of these exercises are to:

- Improve / maintain awareness of the contents of the Hospital Evacuation Plan
- Ensure that the Hospital Evacuation Plan remains up to date
- Identify areas where the Hospital Evacuation Plan can be improved
- Practice the teams in working together.

Where possible these exercises should include participation from key stakeholders Such as the Ambulance Service, Police, the Fire & Rescue Service, the CCG and other Acute Trusts.

The Resilience Advisor will produce a written Post-Exercise Report (PXR) after each exercise with specific recommendations for:

Changes to the evacuation plans and possible investment in evacuation resources

Further training will be undertaken as appropriate. The Chief Operating Officer and Resilience Advisor will discuss these recommendations with Senior Management, Health and Safety Manager, LSMS and the Fire Officer to formulate an agreed Action Plan.

#### 9.0 IMPACT ASSESSMENTS

This document has been subject to an Equality Impact Assessment, see completed form at Appendix 14

This document has been subject to an Environmental Impact Assessment, see completed form at Appendix 15.

# 10.0 EVIDENCE BASE (Relevant Legislation/ National Guidance) AND RELATED SFHFT DOCUMENTS

#### **Evidence Base:**

- Civil Contingencies Act 2004
- 2. Health and Social Care Act 2012
- 3. NHS England EPRR Framework Guidance 2015
- 4. Community Risk Register
- 5. NHS Emergency Planning Guidance 2005



- NHS Emergency Planning Guidance 2009; Planning for the Evacuation and Sheltering of People in Healthcare Settings; Interim Strategic National Guidance
- 7. Improving hospital evacuation planning using simulation. Taafe K. et al 2006
- 8. Lessons learned from the evacuation of an urban teaching hospital. Cocanour. C. et al 2002
- 9. NHS London; Review of five London hospital fires and their management. September 2009
- 10. Evacuation planning for hospitals draft 2006. Continuum Health Partners Inc.
- 11. Department of Health, Edition 2, 2005: Effective Wayfinding and Signing Systems Guidance for Healthcare Facilities

#### **Related SFHFT Documents:**

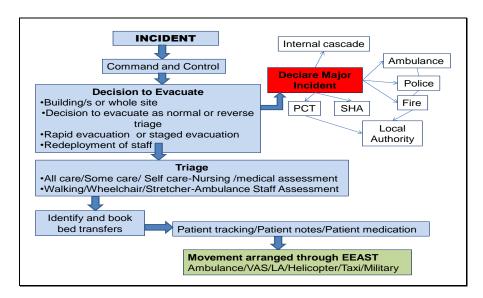
- Major Incident Plan
- Newark Whole Site Evacuation Plan

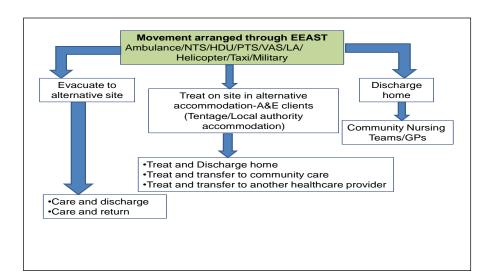
#### 11.0 APPENDICES

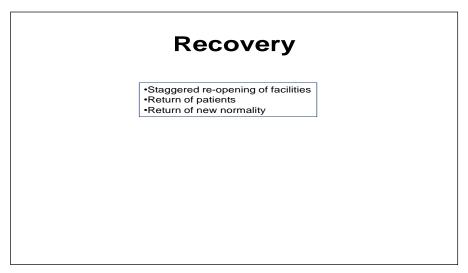
(See Contents Table)



### Appendix 1 - EVACUATION FLOW CHART









### Appendix 2 - BLUE LIGHT SERVICES KEY RESPONSIBILITIES

#### Ambulance responsibilities:-

- ·Liaise with Acute Hospital Incident Management Team
- •Declare Major Incident if appropriate
- •Deploy Mass casualties vehicle
- •Deploy HART and use as appropriate
- •Assess, resource and coordinate sufficient appropriate resources
- ·Liaise with other responding agencies
- •Liaise with media teams for coordinated message
- ·Liaise with hospitals now taking diverted and evacuated patients
- •Coordinate names and locations of transferred patient
- Assist with decontamination if required
- •Provide and erect tentage and ancillary equipment as required
- ·Assist with triage and treatment as appropriate
- •Liaise with Acute Incident Management Team to enable return or discharge of evacuated patients

#### Fire & Rescue Service

- Liason Officer to Acute Hospital Incident Management Team
- •Declare Major Incident if appropriate
- •Liaise with emergency responders
- •Respond appropriately to incident
- •Request Mutual aid if required
- Assist with evacuation

#### Police

- ·Liaison Officer to Acute Hospital Incident Management Team
- •Declare **Major Incident** if appropriate
- •Liaise with emergency responders
- Apply cordon if required
- •Traffic management off site and on-site if appropriate
- •Crime scene investigation
- Family liaison
- Casualty bureau if required



# Appendix 3 - KEY ROLE ACTION CARDS

Acute	Hospital Immediate Action Card for Senior Nurse/Manager		
Task	Description	✓	Time
1	Identify reason for Immediate Action to Evacuate		
2	Senior Nurse/Manager in conjunction with Fire Marshall to INVESTIGATE, DECIDE, and INSTIGATE evacuation of patient area		
3	Ring Trust Emergency Number (i.e. 2222) and give the following information:  1. Evacuation of 'Location' 2. Reason for evacuation 3. Number of Patients in situ		
4	Activate Fire Alarm		
5	Begin Reverse Triage of patients in area. Ask visitors to remain to assist with evacuation.  1. EP3 – Independent – First out 2. EP2 – Dependant – Second out 3. EP1 – Very dependant – Third out 4. EP4 (Expectant) – Very dependant and unlikely to survive – Last out		
6	Prepare patients to evacuate by:  1. Ensuring any fluid bags are detached from stands and a spare is available 2. Ensure sufficient blankets are with the patient 3. Explain need to evacuate to patient and any visiting friends/relatives 4. Ensure Patient ID wrist labels are in place on all patients		
7	Prepare staff to evacuate by:  1. Designating a member of staff to complete Patient Evacuation Information Sheet  2. Designate a member of staff to place all prescription cards, observation sheets and any integrated care plans with patient.  3. Collect staff rota and admissions diary  4. Designate named nurse to co-ordinate evacuation of patient cohort.		
8	Begin progressive horizontal evacuation to designated Patient Evacuation Point (PEP)		



# Appendix 4 - ACUTE HOSPITAL EVACUATION METHANE ACTION CARD

Time of call:	Date:
Name of Caller:	Department:
Hospital:	Tel No:

Major Incident	Declared or Stand-by (Inc Date & Time of Declaration)	
Exact location	Exact location / geographical area of incident	
Type of Incident	Flooding / Fire / Utility failure / HazMat / Disease outbreak etc	
Hazards	Present and potential	
Access	Best routes for access and egress / inaccessible routes	
Number of Casualties	Types and No's EP1, EP2, EP3	
Emergency Services	Required / On-scene	
6	Intentions / Actions	
Start a log	Support / Mutual Aid required	



# **Appendix 5 - ACUTE HOSPITAL IMMEDIATE EVACUATION ACTION CARD**

# Blue Light Lead/First Responder at Patient Evacuation Point (PEP) Point

Task	Description	✓	Time
1	Identify Safety of Area in conjunction with Police and Security where possible. Do not delay the security check waiting for Police or the security team. Secure Area in the best possible manner		
2	Identify a runner to liase with Hospital Control Room, to establish communication method and to handover patent information sheets		
3	Review reason for evacuation, and impact on hospital site		
4	Carry out instructions from hospital Control Room Commander		
5	Liase with first ambulance resource on scene to identify resources required to staff and equip triage areas. Allocate Clinicians on arrival. With Ambulance Service bronze identify priority use of Ambulance Service Major Incident Resources (tents, mass casualty vehicle, ambulances to triage areas)  Establish with Ambulance Service Bronze ETA of any required resources and communicate with Hospital Control Team		
6	Establish Log of all non acute hospital persons entering and leaving the Casualty Clearing Area or any alternative triage area		
7	Establish staff support i.e. food water, shelter and rest area		
8	In the event of secondary event Revert to Step 1 of Action Card		



# Appendix 6 - CCG ACTION CARD IN THE EVENT OF ACUTE HOSPITAL EVACUATION

In the event of an Acute Trust Evacuation the Local Clinical Commissioning Group						
	The Acute Hospital will notify the CCG Senior Manager On Call or Emergency Planning Lead of the incident and need to evacuate. Timings, numbers and support required should be given					
Task	Description	✓	Time			
1	Confirm with the Acute Hospital:  • the nature of the situation  • associated timings  • key risks  • main priorities  • if they require a CCG liaison officer within their incident management team					
2	Set Up Incident Control Room to support Trust and the response. Notify providers and LRF members as required.  • Assist to facilitate hospital requests and need for assistance					
3	Notify Provider On Call and request the following information: <ul> <li>number of inpatient beds available</li> <li>existing further capacity in the system</li> <li>how much capacity could be made (discharge, RAG rating etc)</li> <li>Provider on call to liase with social care</li> </ul>					
4	Liase with Local Authority and Provider services to identify the most suitable sites for Evacuation of P3 patients and staff/visitors  • Existing health site/centre for patients  • Local Authority emergency assistance centres Activate where required					
5	Patient Evacuation Centre requires (depending on the size of the centre) similar staffing to that of mass casualty walk in treatment centre:  • Senior Clinician / GP for oversight  • Practice Nurses and Community Matrons to re-assess patient need  • District nurse/health visitors etc for ongoing support  • Social Care representation and assessment/input into patient care Wherever possible existing hospital staff should be utilised to support patients.  Other staff include:  • Registration/documentation  • Refreshments					
6	Communications team to assist with public and media messages and handling					



# **Appendix 7 - KEY CONTACTS LIST**

### **External Stakeholders**

Job Title/Location	Contact	Number
NHS	On call Exec	VIA CNCS
Commissioning		Gateway
Board		
Area Team		
Local County	Emergency Response	0300 500 80 80
Council	Team	
CCG		VIA CNCS
		Gateway
East Midlands	Control Managers	Via red phone ED
Ambulance	Desk	_
Service		
Notts Police	HQ-Gold	999
Constabulary	Command/	
	Emergency	
	Planning	
Notts Fire &	HQ-Emergency	999
Rescue Service	Planning	

# **Internal Key Contacts**

Chief Executive	
Director of Operations	3396
Newark Manager	5609
Trust Fire Officer	3057
Director of Nursing	3697
Deputy Directors of Nursing	4256
Medical Director	3546
Consultant ED	6403
Lead Nurse ED	2792
Head of Nursing ED	4123
Dir- Paediatrics	4286
Estate and Facilities Director	6496
Discharge Team	3038
Gen Mgr – D&R	3002
Gen Mgr – PC & Surgery	3008
Gen Mgr – Emergency Care	3029
Div Manager – Women and children	3008
Head of Nursing – Surgery	3012
Head of Nursing - Medicine	3028
Director Communications	3594
Head of Midwifery	3969
ED Shift Leader	
ED Nurses station	
Emergency Planning Officer	3551



# Appendix 8 - HOSPITAL EVACUATION PATIENT TRACKING FORM

This section must be completed						
Patients Details:	Insert Sticker OF Name Date of Birth Post Code	₹	NHS N	No.:		
Next of Kin: Nan	ne:		Relationship:			 
Address:						 
Telephone No:			Contacted:	Yes □	No	
GP (Name and Add	dress).					 
Ward / Department	i:		Date:		Time:	 
Patient Triage:	P1 □ P2	□ P3	□ See Table o	on Reverse		
Transferred / Desti	nation Ward / Unit wit	hin Hospital:				 
Transferred by:	Print Name			Signature		 
Received by:	Print Name			Signature		
	Designation			Time		 
All Patient Docume	entation Received: Yes	s □ No				
(If NO, comments):	:					 
Medical History (if	known) / Allergies:					
This section must	t be completed					<u> </u>
To be completed	if transferred to othe	er health care p	provider or disc	harged		
Name of other He	ealth Care Provid <u>er:</u>					<u></u>
Address transferr	ed to:					
Transported by V	AS/PAS/EEMAS	call sign	/ TA>	(I / Other		

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See Table on Reverse



This form should be completed as far as possible and passed to the Hospital Control Centre immediately, irrespective of whether all the information is available or not. Confidential Once Completed

THIS PAGE IS TO BE PRINTED ON THE REVERSE OF APPENDIX 8 HOSPITAL EVACUATION PATIENT TRACKING FORM

#### Reverse Triage

Reverse triage is used in order to ensure the greatest amount of people are evacuated as quickly as possible

- EP1 Those who can evacuate with no assistance and can be described as Independent Able to provide for own needs without help from others
- EP2 Those who can evacuate with minimal assistance and can be described as Dependent Not able to provide for own needs without help from others
- EP3 Those who require full assistance for evacuation due to medical condition or lack of mobility and can be described as Very Dependent Not able to provide any of their needs without full help from others
- EP4 'Expectant' is to be used for those patients whose injuries or clinical support requirements are so extensive that they will not be able to survive evacuation and/or onward transportation, given the clinical care resources and time available.

**Transport** 

NHS Ambulance Service Trust

VAS Voluntary Aid Societies (Red Cross, St John Ambulance, Women's Royal Voluntary Service, 4 by 4 Response Service etc)

PAS Private Ambulance Service

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# Appendix 9 - CHECKLIST OF LESSONS IDENTIFIED - LONDON HOSPITAL FIRES

No	Issue	Solutions
Planning		
1	Those organisations that had comprehensive fire plans found this to be of substantial benefit to their response	Every NHS organisation develop and maintain a full site evacuation plan.
2	Site floor plans for fire fighters and rescuers	A fire service box in the reception to all NHS buildings – to contain full site maps (A3 [no bigger or smaller] laminated), floor plans, location of most vulnerable patients, locations of potential chemical and radiation hazards. Numbering of floors consistent with level in building. Consider numbering wards not naming.
3	Insurance cover amounts	Review insurance arrangements and ensure payouts are consistent with expectations and needs.
Command and Contro	l .	
4	A need for clear command and control structures	Clear definition of command and control for internal incidents including full evacuation. Ensure all roles have action cards available.
5	Incident commanders clearly visible	Tabards – bright tabards with key roles to be available and worn.
6	Command compatibility	Ensure command structure is compatible with emergency services and it is recognised and understood with local partners.
7	Decision making	Plans must be explicit in stating that in the event of a fire or security event it is not the responsibility of the emergency services to decide to evacuate an NHS facility – this is the absolute responsibility of the NHS organisations management.
8	Documentation	Ensure that the role of loggist(s) is included in the command and control arrangements.
9	Control resilience	Ensure an alternative incident control room off site for resilience.
10	Recovery	Ensure a recover team is identified and planned for – this team should be active during the acute phase of the incident.
Communication		
11	Loss of internal and external communications	Hand-held radios throughout the building at all key locations (training and familiarity required). Mobile telephones with key numbers stored (need for charging both prior and during incident). Email – this worked well with GOSH with many key staff having Blackberries. Runners – in some events these are not possible or safe.
12	Communication with external organisations and other NHS facilities	Early communication with partner NHS and external organisations is vital. This MUST be a defined role in the plan with all key telephone numbers. Remember to communicate early with the Health Protection Agency for advice on smoke and products of combustion and other, chemical and radiation issues.
13	Communicating with staff, relatives and patients	Flip charts – the Marsden used a number of flip charts on the cordon to keep staff, relatives and patients update. Websites – these are a good place to post information and direct people too – consideration must be given to how this could be updated off site. Text – text systems are available for staff providing numbers have been collected beforehand – this is useful for all incidents and internal continuity incidents.
14	Patient notes	Ensure a robust mechanism of evacuating patient notes with patients, including electronic notes where appropriate.
15	Evacuation routes	Regular review of exit routes including live tests to ensure space to evacuate patients in beds, mattresses/ski sheets and wheel chairs.
16	Evacuation equipment	All beds to have ski sheets under the mattress. Evacuation chairs at each stairway.



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e able to continue e of an evacuation. apport staff post
t media strategy er organisations for around denial of
ther organisations to steam. Consider as teams.
ole of media ved in managing the
y plan – as part of the plan and full site
in advance – to include multi agency debrief.
nt report to be written
uation training.
n training with key
sheets and evacuation
vacuation routes which asis.

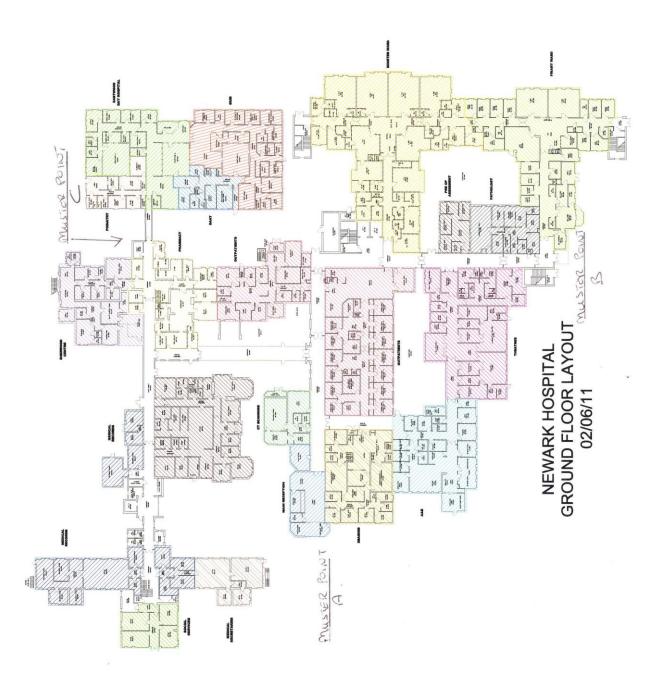


## APPENDIX 10 LIST OF ABBREVIATIONS

A&E/ ED	Accident & Emergency/ Emergency		
	Department		
AAU	Acute Admissions Unit		
CBRN(e)	Chemical, Biological, Radiological,		
	Nuclear, (explosive)		
СВ	Commissioning Board (NHS)		
CCG	Clinical Commission Group		
EMAS	East Midlands Ambulance Service		
EP1 - 4	Patient Evacuation Priorities 1 to 4		
ETA	Estimated Time of Arrival		
GP	General Practitioner		
HART	Hazardous Area Response Team		
HazMat	Hazardous Material		
EPLO	Emergency Planning Lead Officer		
HPA	Health Protection Agency		
ID	Identification		
LA	Local Authority		
LRF	Local Resilience Forum		
LSMS	Local Security Management Specialist		
NHS	National Health Service		
PAS	Private Ambulance Service		
PEP	Patient Evacuation Point		
PXR	Post Exercise Report		
P1- 3	Patient Treatment Priorities 1 to 3		
SpR	Specialist Registrar		
VAS	Voluntary Aid Services		
WRVS	Women's Royal Voluntary Service		

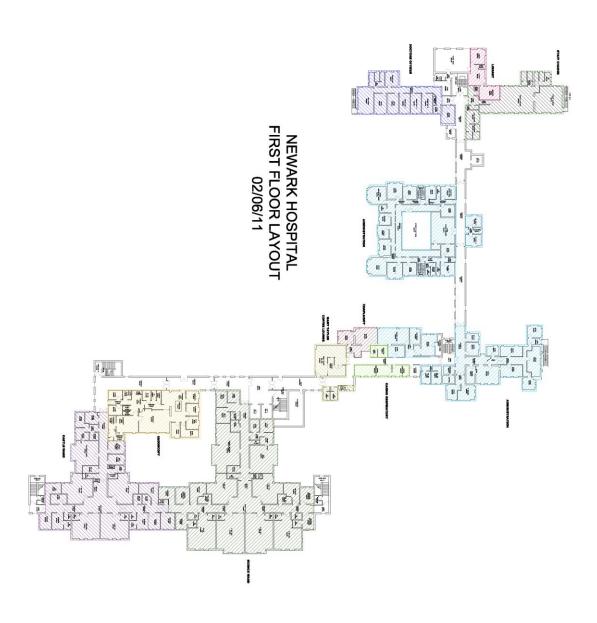


### Appendix 11 - NEWARK HOSPITAL GROUND FLOOR MAP





# Appendix 12 – NEWARK HOSPITAL FIRST FLOOR MAP





# **Appendix 13 -** EVACUATION MATRIX

Zone	Area Name	Floor Level	Clinical Speciality	Total Patients	Total Mobile	Total Immobile	Additional people required	Means of Escape	Comments
1	Sconce A	1	HCOP/General Medicine	18	2	16	6	Laterally to Sconce B or to main corridor To muster point C	Open 24/7 If total evacuation required would need to use lift/ evac chairs/fire escape
1	Sconce B	1	HCOP/General Medicine	17	2	15	6	Laterally to Sconce A or to main corridor To muster point C	Open 24/7 If total evacuation required would need to use lift/ evac chairs/fire escape
1	Endoscopy	1		10	9	1	0	To main corridor To muster point C	Open 0800-1800 Mon- Fri If total evacuation required would need to use lift/ evac chairs/fire escape
2	Fernwood Community Unit	Ground	Intermediate Care	12	12	0	0	Laterally to Minster ward or to main corridor To muster point B	Open 24/7
2	Minster ward	Ground	Surgery	29	16	13	4	Laterally to Fernwood unit or to main corridor To muster point A	Open 24/7
2	OPD	Ground		100	80	20	0	Via reception or xray entrance to main corridor To muster point A	Open 0830-1800 Mon- Fri
2	Xray	Ground		30	28	2	0	Via reception entrance to main corridor To muster point A	Open 0800-2200 7/7
2	Pre-Op Assessment	Ground		18	16	2	0	To main corridor To muster point A	Open 0830-1800 Mon- Fri
3	Sherwood Womens Centre	Ground	Obstetrics and Gynaecology	15	15	0	0	Via reception entrance to external car park	Open 0830-1700 Mon- Fri
4	Eastwood Centre	Ground	HCOP/GUM/CASH	30	28	2	0	Via reception entrance to external car park	Open 0830-2000 Mon- Fri



2	MIU	Ground	20	16	4	0	Via MIU entrance	Open 24/7
	0	0.044		. •	•	,	to car park	
2	Theatres	Ground	9	0	9	0	Via main corridor	Open 0830-2000 Mon-
	meatres	Giouria	O	U	O	U	To muster point A	Fri
4							Via reception	Open 0800/1700
	Podiatry	Ground	6	3	3	0	entrance to	Mon-Fri
	-						external car park	



# **APPENDIX 14 - EQUALITY IMPACT ASSESSMENT FORM (EQIA)**

Name of service/pol	icy/procedure being reviewed:			
New or existing serv	rice/policy/procedure:			
Date of Assessment				
	icy/procedure and its implementation and policy or implementation down into are		st each characteristic (if relevant	
Protected Characteristic	a) Using data and supporting information, what issues, needs or barriers could the protected characteristic groups' experience? For example, are there any known health inequality or access issues to consider?	b) What is already in place in the policy or its implementation to address any inequalities or barriers to access including under representation at clinics, screening?	c) Please state any barriers that still need to be addressed and any proposed actions to eliminate inequality	
The area of policy o	r its implementation being assessed:			
Race and Ethnicity	None	N/A	None	
Gender	None	N/A	None	
Age	None	N/A	None	
Religion	None	N/A	None	
Disability	Special arrangements may be required to move patients with chronic mobility problems	Specialised equipment, well trained staff, moving and handling experts	None	
Sexuality	None	N/A	None	
Pregnancy and Maternity	None	N/A	None	
Gender Reassignment	None	N/A	None	



			NHS Founda
Marriage and Civil Partnership	None	N/A	None
Socio-Economic Factors (i.e. living in a poorer neighbourhood / social deprivation)	None	N/A	None
What consultation v	vith protected characteris	tic groups including patient groups have you	carried out?
None – in such a characteristics	in emergency evacua	tion will proceed at pace and without re	eference to any individual
What data or inform	ation did you use in supp	oort of this EqIA?	
None			
	vare are there any Human s, complaints or complim	Rights issues be taken into account such as ents?	arising from surveys, questionnaires,
No			
perceived level of imp	oact: t		to complete an EIA (click here), please indicate the
For high or medium meeting.	levels of impact, please fo	rward a copy of this form to the HR Secretaries	s for inclusion at the next Diversity and Inclusivity
Name of Responsib	le Person undertaking thi	s assessment: Mark Stone – Emergency Plan	ning officer
Signature:			
-			

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26<sup>th</sup> June 22019

Date: