

Emergency Evacuation Drill Documentation

Pre-Drill Planning & Preparation

Documents actions taken before the drill to ensure a safe and effective scenario. Covers notification, briefing, and equipment checks.

| Drill Date | |
|-------------------------------------|--|
| Enter date | |
| Scheduled Drill Start Time | |
| Drill Type (Fire, Earthquake, etc.) | |
| Fire | |
| ■ Earthquake | |
| Severe Weather | |
| Other - Specify in Long Text | |
| Drill Scenario Description | |
| Write something | |
| | |

| Areas/Floors Included in Drill Ground Floor First Floor Second Floor Third Floor All Floors | |
|--|--|
| Estimated Number of Guests Participating Enter a number | |
| Number of Staff Briefed on Drill Procedures Enter a number | |
| Floor Plan Marking Evacuation Routes L Upload File | |
| Any Specific Considerations or Modifications to Drill Procedures? Write something | |

Drill Execution - Time & Notifications

Records the timeline of the drill, including start and end times, and notification procedures.

| Drill Date | |
|---|--|
| Enter date | |
| | |
| Drill Start Time (Scheduled) | |
| Drill Start Time (Actual) | |
| Notification Time (Minutes Prior) | |
| Enter a number | |
| Notification Methods Used | |
| PA System | |
| ☐ Email | |
| ☐ Text Message | |
| ☐ Verbal Announcement | |
| Other (Specify) | |
| Notification Message Content | |
| Write something | |
| | |
| | |
| | |
| Time notification delivered to first staff member | |

Drill Execution - Evacuation Procedures

| | etails the actual evacuation process, focusing on staff and guest actions and response | |
|--|---|--|
| Time Drill Initia | ited | |
| Evacuation Ro | utes Used (check all that apply) | |
| Front Stairwell | | |
| Rear Stairwell | | |
| Elevators (rest | tricted) | |
| Exterior Exit A | | |
| Exterior Exit B | | |
| Other (specify | in LONG_TEXT) | |
| Description of | Route Deviations/Challenges | |
| Write something | J | |
| | | |
| | | |
| | | |
| Approximate E | vacuation Time (minutes) | |
| Enter a number. | | |
| LILLEI A HUITINGL. | | |
| Liner a number. | | |
| Assembly Poin | nt Used | |
| | | |
| Assembly Poin Designated Are | ea 1 | |
| Assembly Poin Designated Are Designated Are | ea 1 ea 2 | |
| Assembly Poin Designated Are Designated Are | ea 1 | |
| Assembly Poin Designated Are Designated Are Alternate Area | ea 1 ea 2 | |
| Assembly Poin Designated Are Designated Are Alternate Area Observations F | ea 1 ea 2 (specify in LONG_TEXT) Regarding Staff Response (e.g., speed, clarity of instructions) | |
| Assembly Poin Designated Are Designated Are Alternate Area | ea 1 ea 2 (specify in LONG_TEXT) Regarding Staff Response (e.g., speed, clarity of instructions) | |

| Write something | |
|---|---|
| Ç | |
| | |
| | |
| Obstacles Encountered (| check all that apply) |
| Blocked Exit | |
| Confused Guests | |
| Inadequate Lighting | |
| Equipment Malfunction | |
| None | |
| - | blems Encountered (e.g., injured person, guest |
| refusal) | blems Encountered (e.g., injured person, guest |
| Write something | |
| write something Ost-Drill Assess | sment & Debriefing |
| write something Ost-Drill Assess ptures observations, identifications | |
| write something Ost-Drill Assess | sment & Debriefing |
| write something Ost-Drill Assess ptures observations, identifications | sment & Debriefing fied issues, and proposed corrective actions following the |
| write something Ost-Drill Assess ptures observations, identifications. | sment & Debriefing fied issues, and proposed corrective actions following the |

| Areas Requiring Improvement (Select all that apply) |
|--|
| Evacuation Route Clarity |
| Staff Response Time |
| Guest Communication |
| Accountability Procedures |
| Equipment Functionality |
| Coordination with Emergency Services |
| Other (Specify in LONG_TEXT) |
| Specific Incidents/Observations During Drill (e.g., bottlenecks, confusion, equipment failure) |
| Write something |
| Time to Full Evacuation (minutes) |
| Enter a number |
| Equipment Functionality Assessment (Select all that apply) |
| Fire Alarms |
| Emergency Lighting |
| PA System |
| Sprinkler System (if applicable) |
| First Aid Kits |
| All Equipment Functioned Correctly |
| Equipment Malfunctioned (Detail in LONG_TEXT) |

| Detailed Explanation | of any Equipment Ma | alfunctions (if applical | ble) |
|--|-----------------------|--------------------------|-------------------|
| Write something | | | |
| | | | |
| | | | |
| Recommended Corre | ctive Actions for Ide | ntified Issues | |
| Write something | | | |
| | | | |
| Date for Implementat | ion of Corrective Act | ions | |
| Enter date | | | |
| | | | |
| Drill Coordinator Sign | nature | | |
| Coordinator Sign | | | |
| | | | |
| | | | |
| Communication | n & Reportir | าg | |
| ecords communication and the final report disser | | ders (management, fire | department, etc.) |

Date of Drill Report Submission

Enter date...

Time of Drill Report Submission

| Write something | |
|--|--|
| | |
| | <i>)</i> |
| | |
| Summary of Communication with Buildir | ng Management/Security (if applicable) |
| Write something | |
| | |
| | |
| | |
| Method of Report Dissemination (e.g., en | nail, hard copy) |
| Email | |
| Hard Copy Shared Drive/Dietform | |
| Shared Drive/Platform | |
| Recipients of the Drill Report | |
| General Manager | |
| Department Heads | |
| Safety Manager | |
| Building Management | |
| Fire Department (if required) | |
| | |
| Contact Name of Recipient (if applicable) | |
| Write something | |
| Time sometimig | |
| | |
| Paciniant's Joh Titla (if annlicable) | |
| Recipient's Job Title (if applicable) Write something | |

Copy of Communication Log (e.g. radio transcripts, emails) Lyload File

Participant Roles & Responsibilities

Documents the assigned roles for staff participating in the drill and their performance during the event.

| Fire Warden 1 Name | |
|-----------------------------|--|
| Select Name | |
| ☐ John Smith | |
| ☐ Jane Doe | |
| Michael Brown | |
| David Lee | |
| | |
| Fire Warden 1 Assigned Area | |
| Select Area | |
| Front Desk | |
| West Wing - Floors 1-3 | |
| East Wing - Floors 1-3 | |
| Kitchen | |
| ☐ Pool Area | |
| | |
| Fine Manday O Name | |
| Fire Warden 2 Name | |
| Select Name | |
| John Smith | |
| Jane Doe | |
| ☐ Michael Brown | |
| David Lee | |

| Number of Staff Participating |
|---|
| Enter a number |
| Fire Warden 1 Performance Notes |
| Write something |
| Fire Warden 2 Performance Notes |
| Write something |
| Roles/Tasks Performed by Assigned Staff Guided Evacuation Guest Assistance Accounted For Guests Directed to Assembly Point Communication with Management |
| Fire Warden 1 Signature |
| Did Warden Follow Assigned Route? Yes No N/A |

Guest & Staff Accounting

Details the process for accounting for guests and staff during and after the evacuation.

| Total Registered Guests Expected | |
|----------------------------------|--|
| Enter a number | |
| | |
| Total Staff On Duty | |
| Enter a number | |
| Guests Accounted For (Initial) | |
| Enter a number | |
| Staff Accounted For (Initial) | |
| Enter a number | |
| Guests Unaccounted For | |
| Enter a number | |
| Staff Unaccounted For | |
| Enter a number | |

| Write somethi | ng | |
|----------------|--------------------------------|--|
| All Guests Ad | counted For? | |
| All Staff Acco | ounted For? | |
| Name of Pers | son Responsible for Accounting | |