

LIS007596608B2

### (12) United States Patent

Alexander et al.

(10) **Patent No.:** 

US 7,596,608 B2

(45) **Date of Patent: Sep. 29, 2009** 

### (54) NETWORKED EMERGENCY MANAGEMENT SYSTEM

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(73) Assignee: LiveProcess Corporation, Verona, NJ

(US)

(\*) Notice: Subject to any disclaimer, the term of this patent is extended or adjusted under 35

U.S.C. 154(b) by 0 days.

(21) Appl. No.: 11/349,422

(22) Filed: Feb. 7, 2006

(65) Prior Publication Data

US 2006/0224629 A1 Oct. 5, 2006

#### Related U.S. Application Data

- (60) Provisional application No. 60/663,463, filed on Mar. 18, 2005.
- (51) **Int. Cl. G06F 15/16** (2006.01)
- (52) **U.S. Cl.** ...... **709/217**; 709/218; 709/219

See application file for complete search history.

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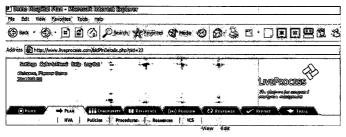
#### (Continued)

Primary Examiner—Jeffrey Pwu Assistant Examiner—Alicia Baturay (74) Attorney, Agent, or Firm—Panitch Schwarze Belisario & Nadel LLP

#### (57) ABSTRACT

A computer-implemented process allows emergency plans to be easily and rapidly created for a plurality of different facilities. An emergency plan is provided in electronic form for each facility. Each emergency plan has a standardized format with a plurality of component parts. Each emergency plan has at least some component parts that are accessible by other facilities. An electronic network is provided which allows at least some of the facilities to electronically obtain the accessible component parts of the emergency plans of at least some of the other facilities. A user interface allows the emergency plan of a facility to electronically import into its emergency plan selected content of one or more component parts of the emergency plan of another facility using the electronic network. The electronic importing is facilitated via the use of the standardized format for the emergency plans.

#### 22 Claims, 76 Drawing Sheets



Demo Hospital Plan



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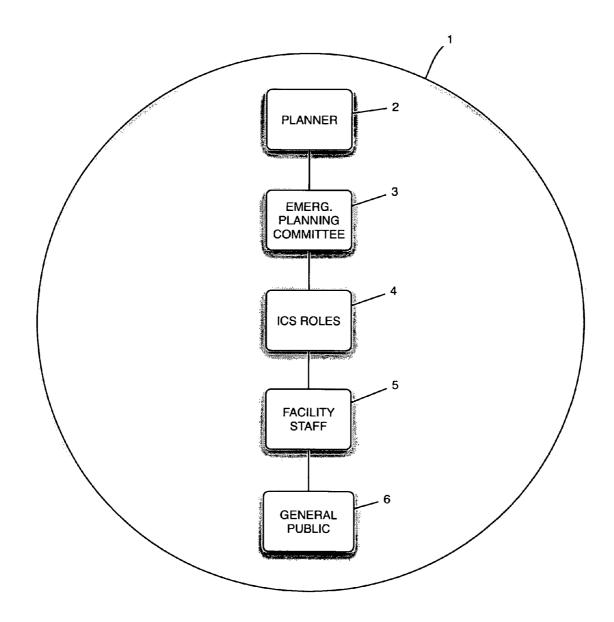


FIGURE 1

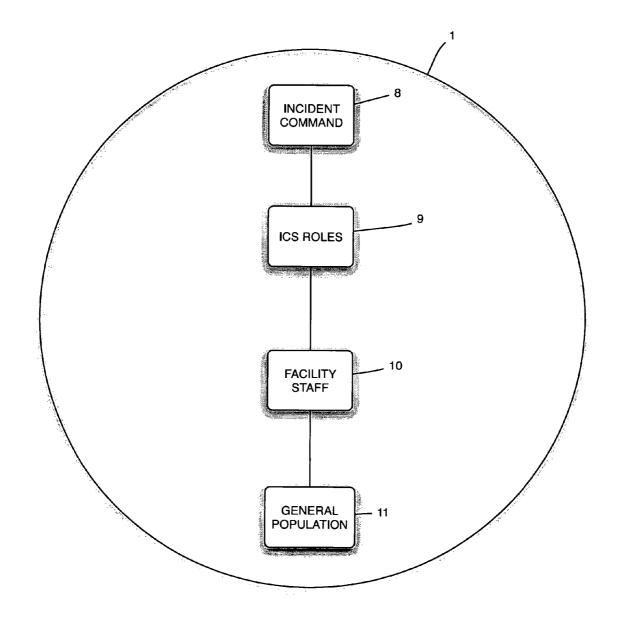


FIGURE 2

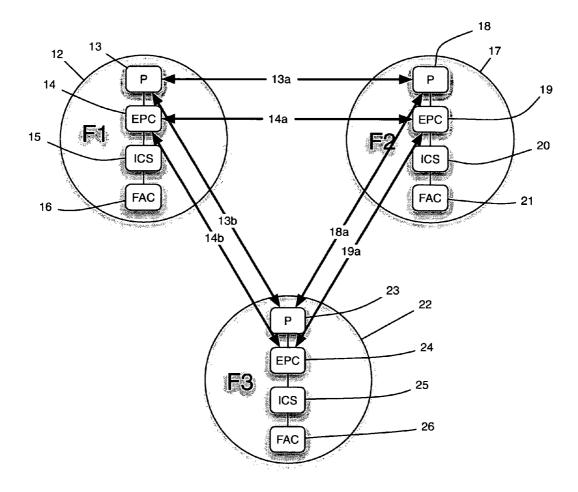


FIGURE 3

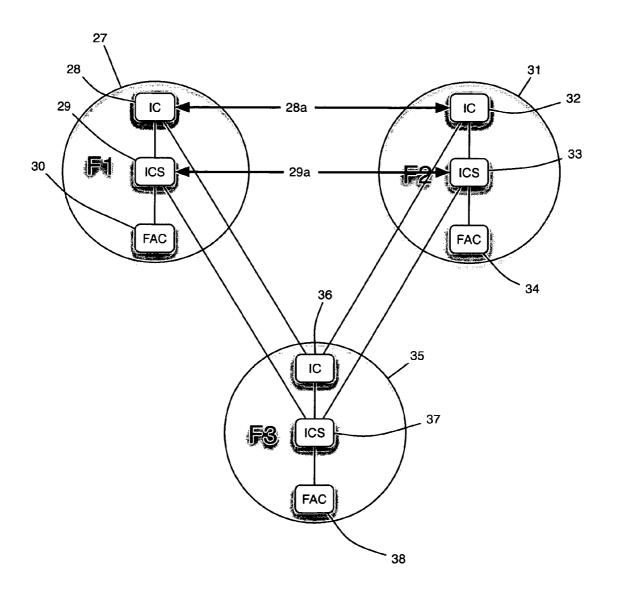


FIGURE 4

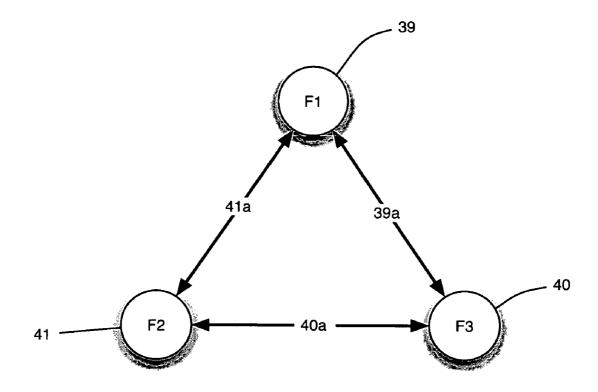


FIGURE 5

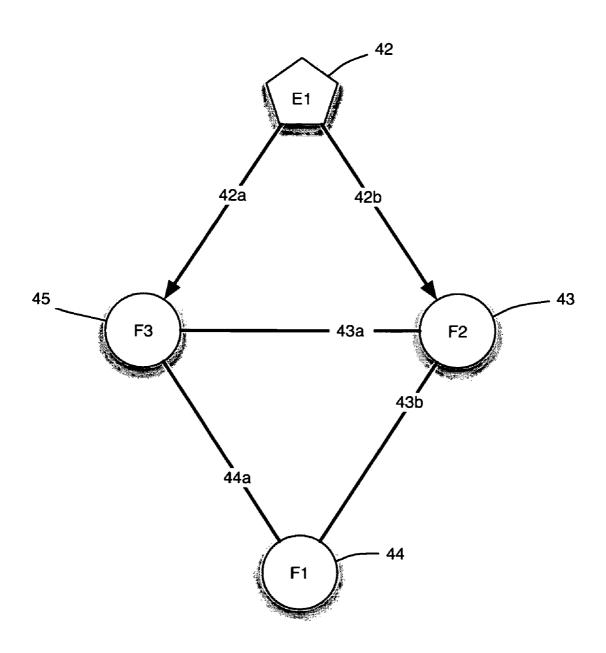


FIGURE 6

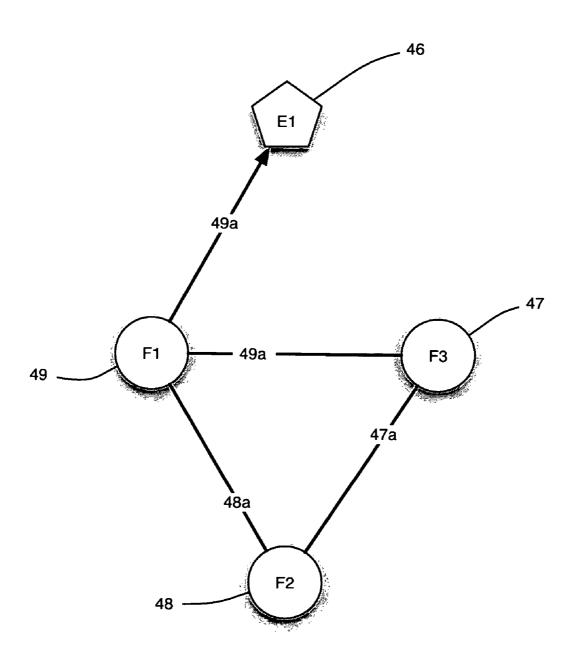


FIGURE 7

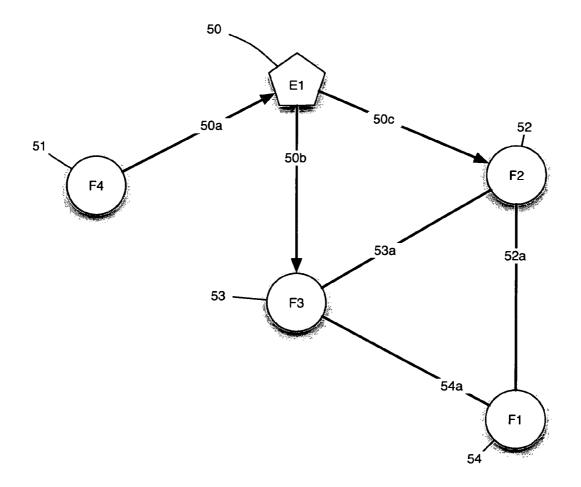


FIGURE 8

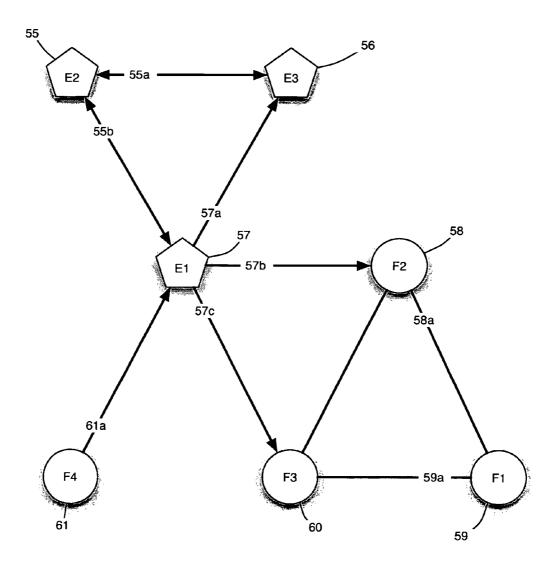


FIGURE 9

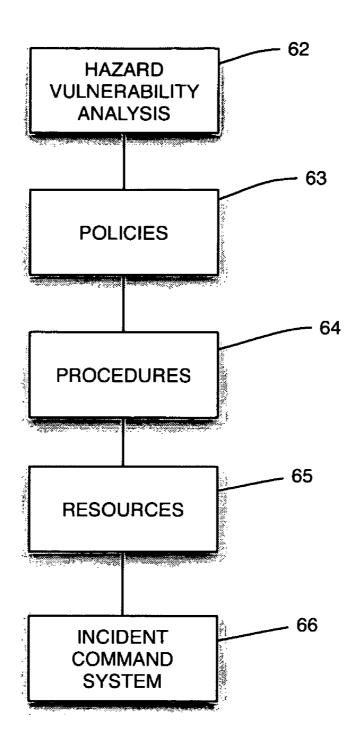
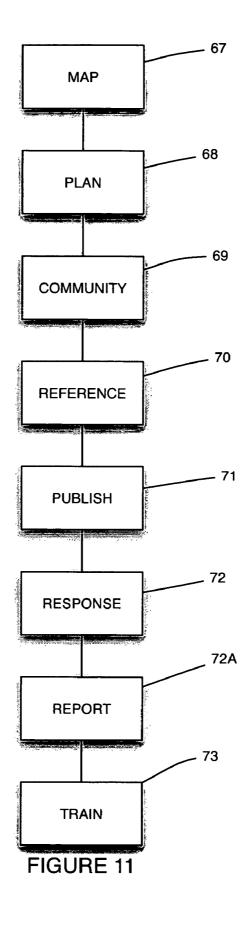


FIGURE 10



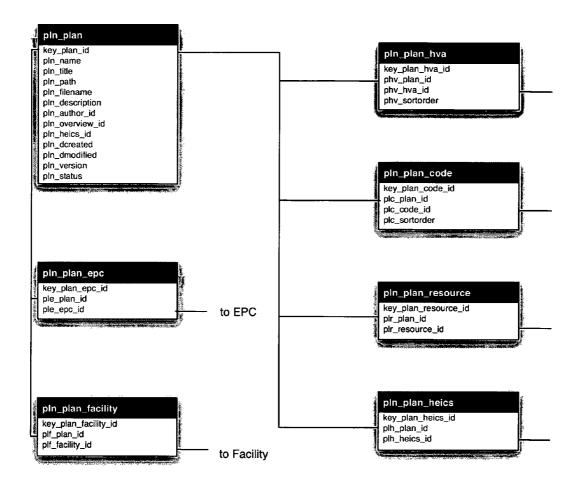


FIGURE 12

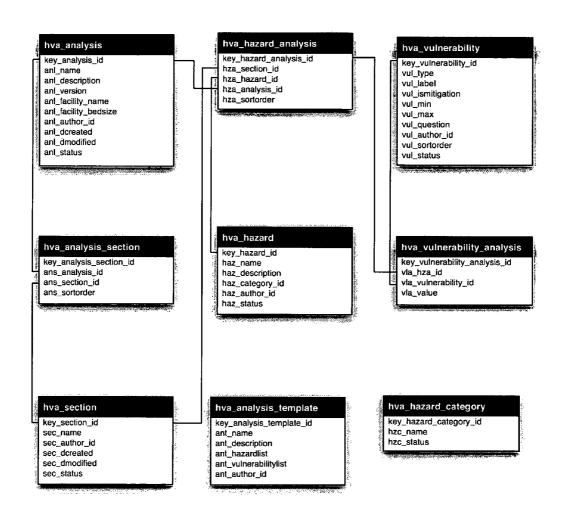


FIGURE 13

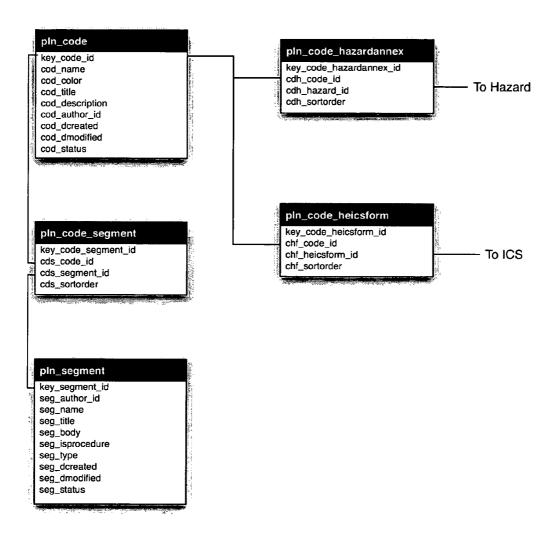
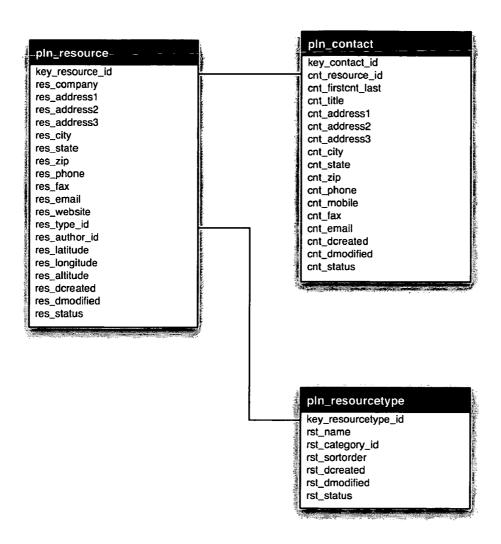


FIGURE 14



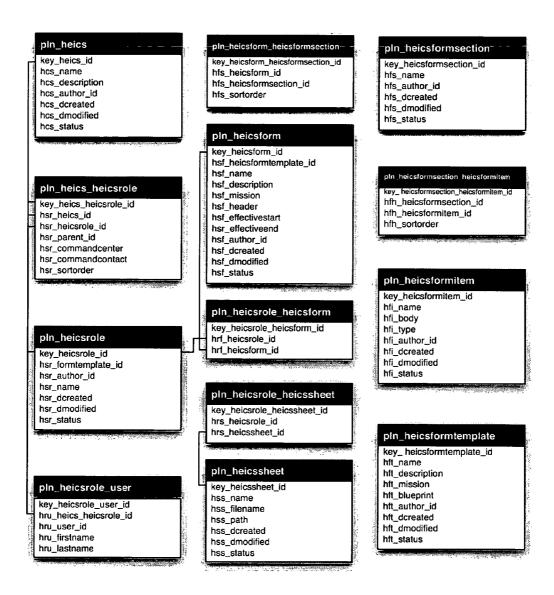


FIGURE 16

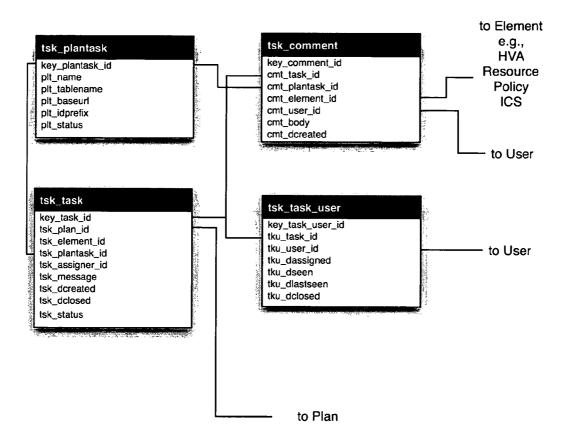


FIGURE 17

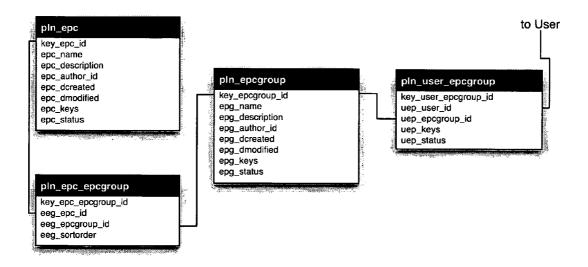


FIGURE 18

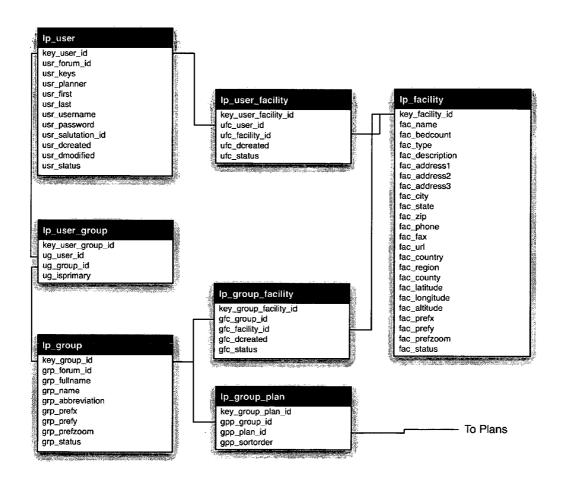


FIGURE 19

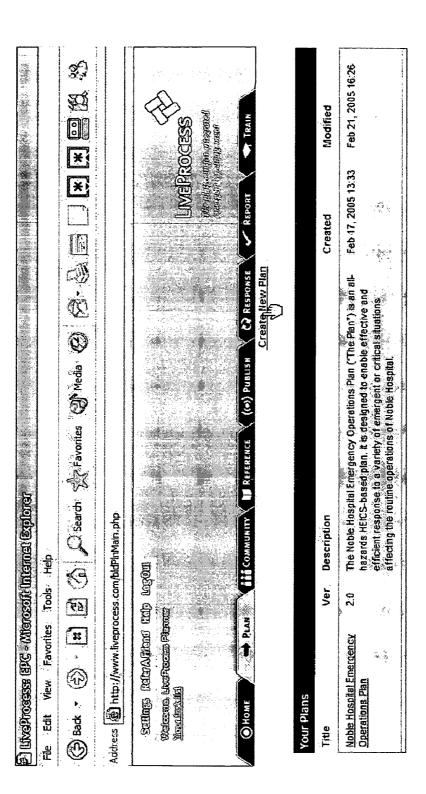


FIGURE 20

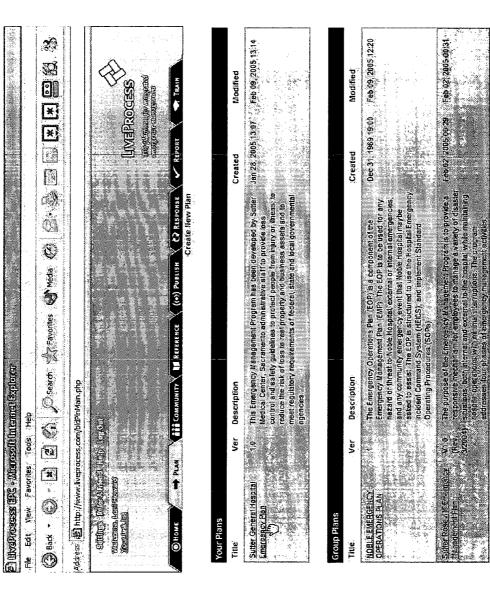


FIGURE 21

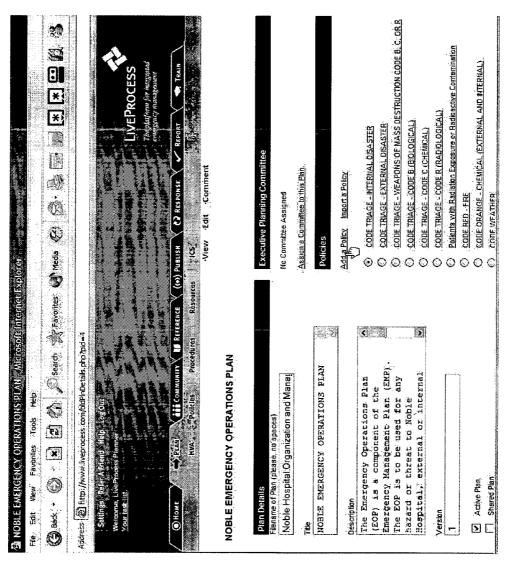
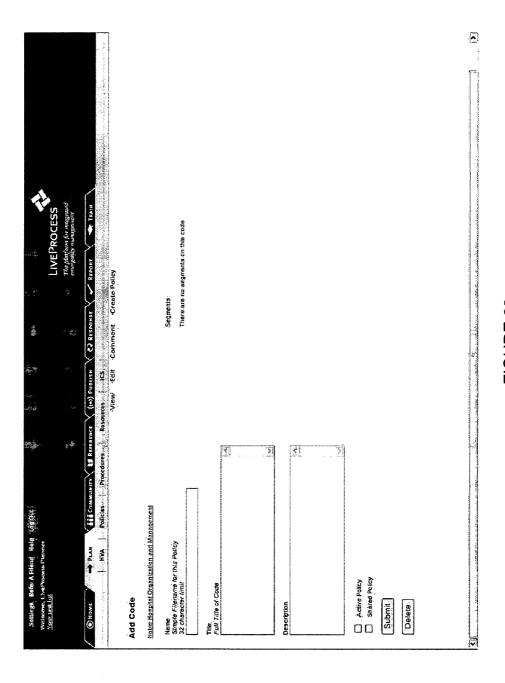


FIGURE 22



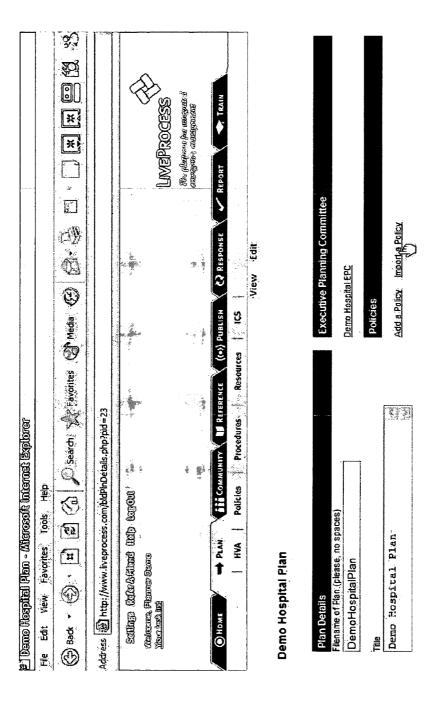
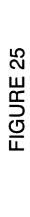
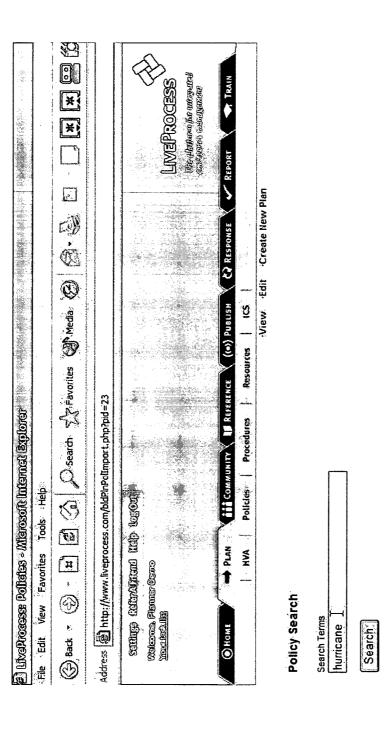
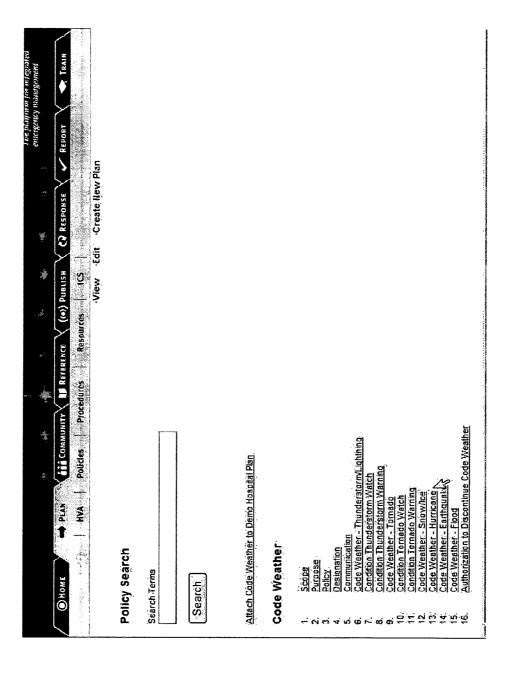
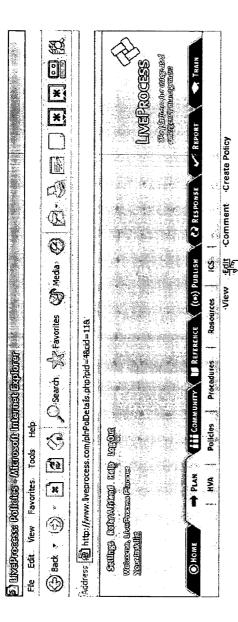


FIGURE 24









Noble Hospital Organization and Management: Code Triage - Code C (Chemical)

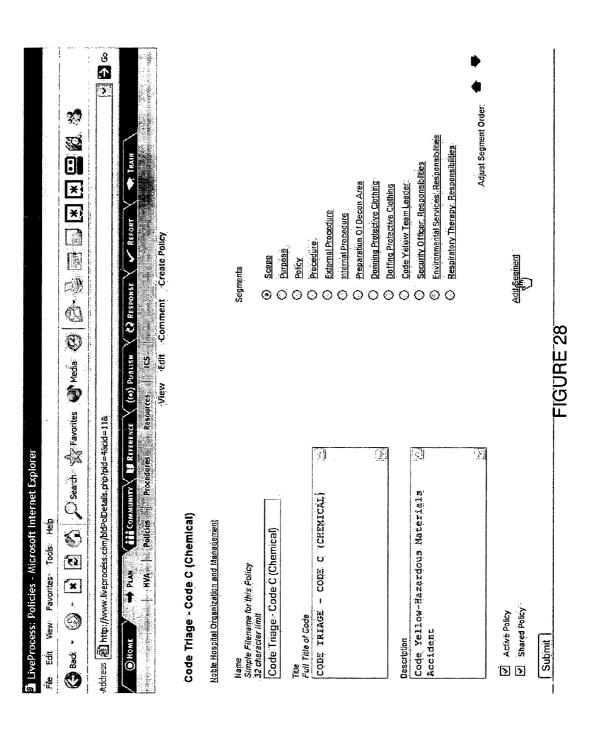
1. Scope
2. Purpose
3. Policy
4. Procedure
5. Extérnal Procedure
6. Infernal Procedure
7. Preparation Of Decon Area
8. Donning Protective Clothing
9. Doffing Protective Clothing
10. Code' Yellow Team Leader
11. Security Officer: Responsibilities
12. Environmental Services. Responsibilities
13. Respiratory Therapy: Responsibilities

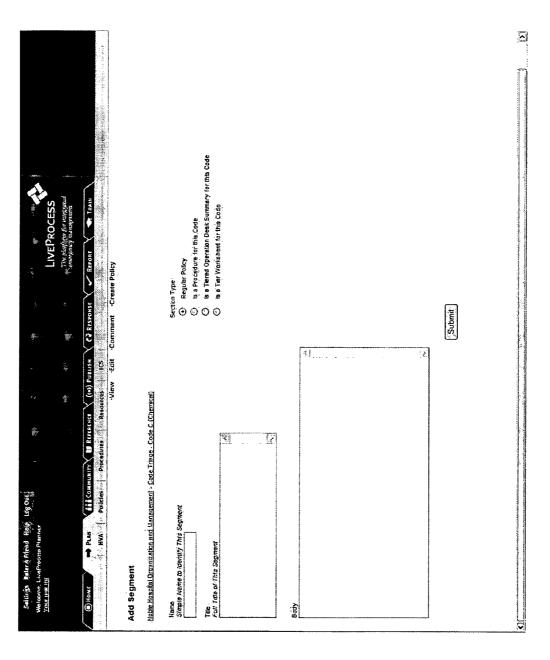
## Scope

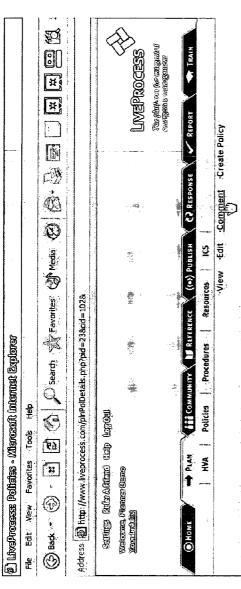
All Hospital Departments:

## Purpos

Chemical decontamination has 2 primary goals: first, decontamination helps prevent further harm to the patient from the chemical exposure and secondly, c providers and maintains the valoility of the Emergency Department (ED) as a treatment center. Methods of patient decontamination include chemical distribution during decontamination may result in thress in healthcare providers and contamination of the ED. Sevére ED contamination may receit in the ED severe. ED contamination may necessatate departmental c mass casually incident.







DemoHospitalPlan: Code Triage - Code C (Chemical)

1: Scope
2 Purposé
3. Policy.
4 Procedure
5. Extérnal Procedure
6. Internal Procedure
7 Preparation OI Decor Arga
8. Doning Protective Ciching
9. Doffing Protective Ciching
10 Code Yellow Team Leader
11. Security Officer, Responsibilities
12. Environmental Services. Responsibilities
13. Responsibilities

## Scope

All Hospital Departments.

Purpose

Chemical decontanniation has 2 primary goals: first, decontainmation helps prevent further harm to the patient from the chemical exposure and secondly, do providers and maintains the viability of the Emergency Department (ED) as a treatment center. Methods of patient decontamination include chemical dilution i during decontamination may result in illness in health care providers and contamination of the ED. Severe ED contamination may necessitate departmental of mass casually incident.

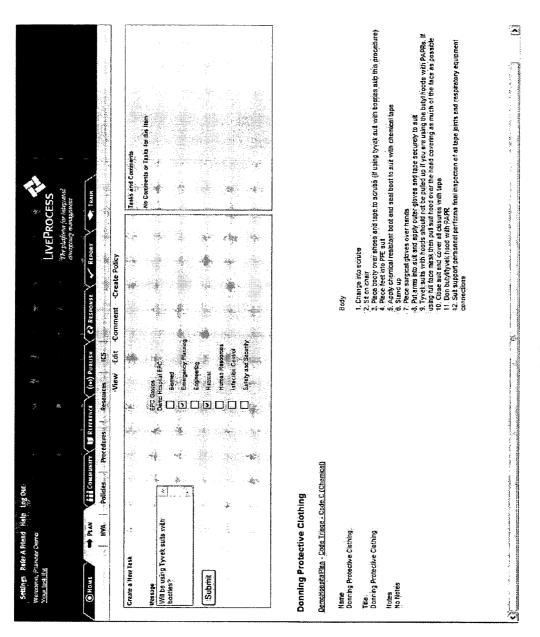


FIGURE 31

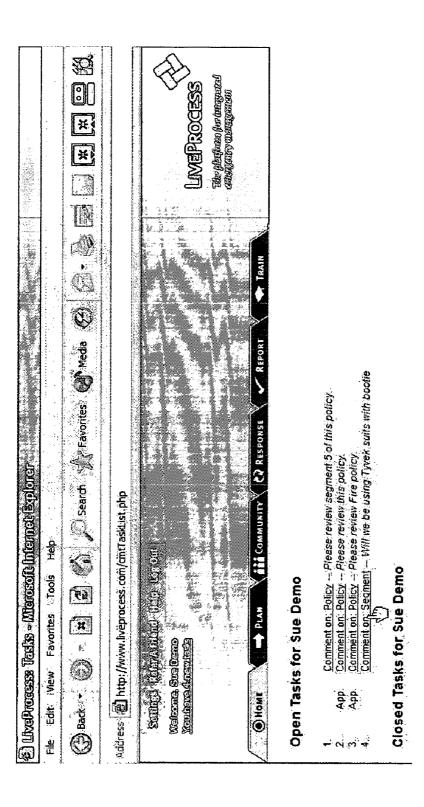


FIGURE 32

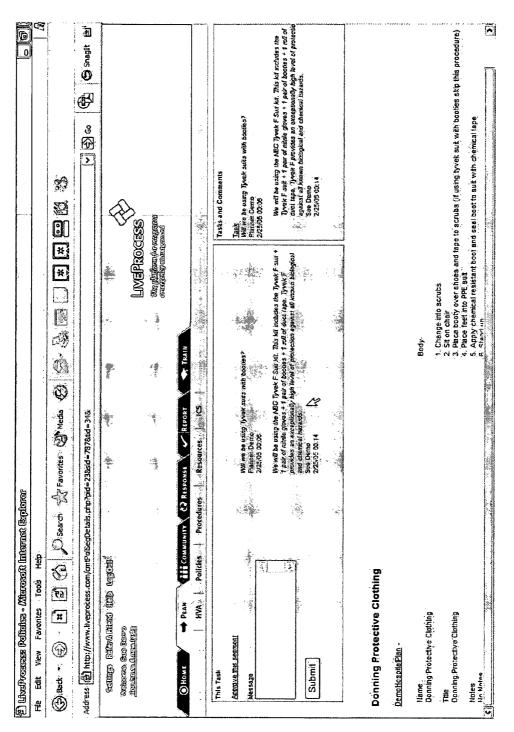


FIGURE 33

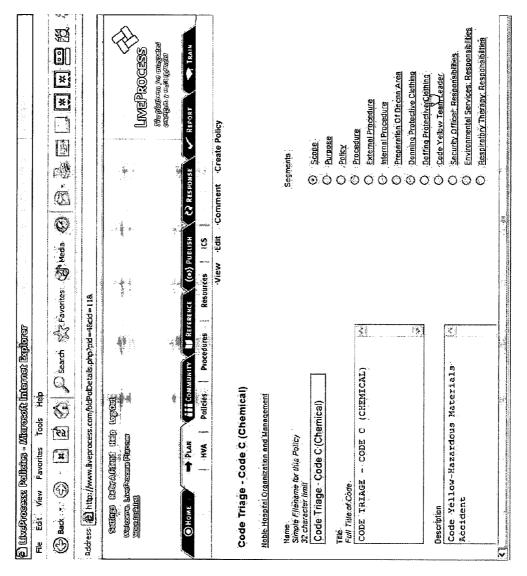


FIGURE 34

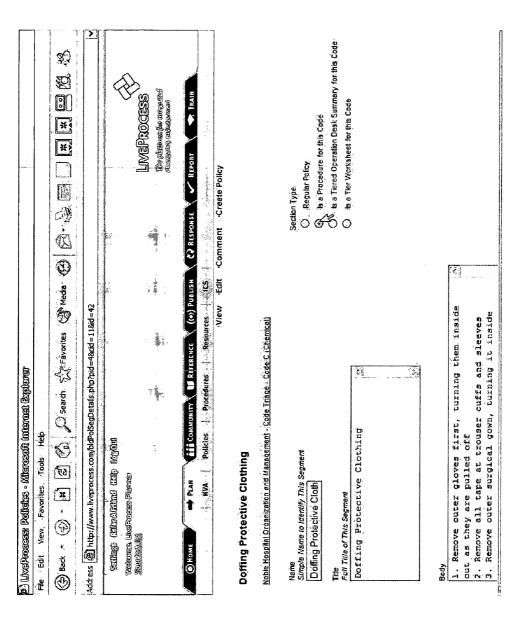
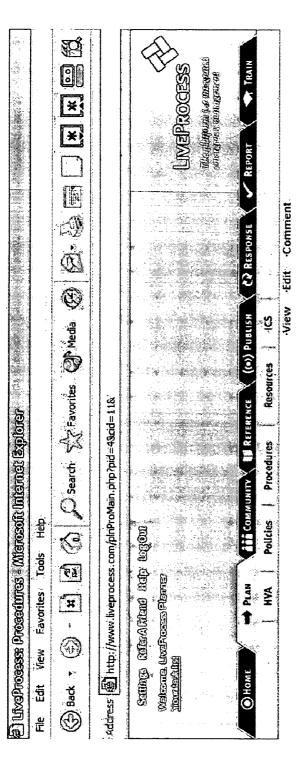


FIGURE 35



Noble Hospital Organization and Management: List of Procedures

1. CODE TRIAGE - INTERNAL DISASTER: Personnel Call Procedures CODE TRIAGE - EXTERNAL DISASTER: Personnel Call Procedures CODE TRIAGE - CODE C. (CHEMICAL): Donning Protective Clothing CODE TRIAGE - CODE C. (CHEMICAL): Donning Protective Clothing CODE TRIAGE - CODE C. (CHEMICAL): Donning Protective Clothing CODE RED - FIRE: Procedure 6. BOMB THREAT: Response / Recovery CIVIL DISTURBANCE. Response / Recovery View All Procedures

FIGURE 36

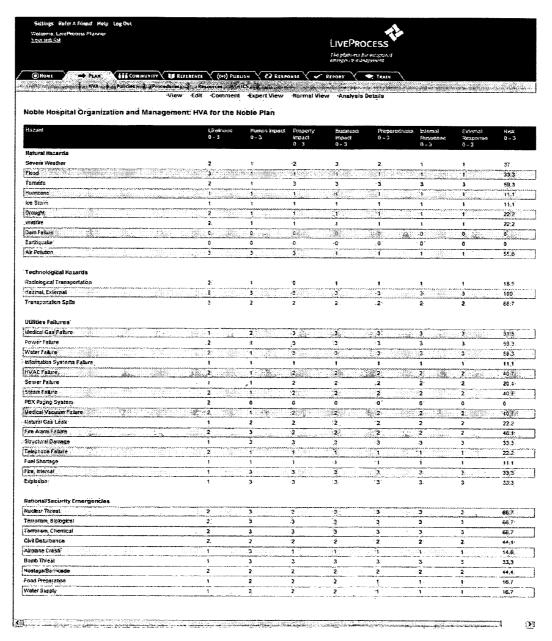


FIGURE 37

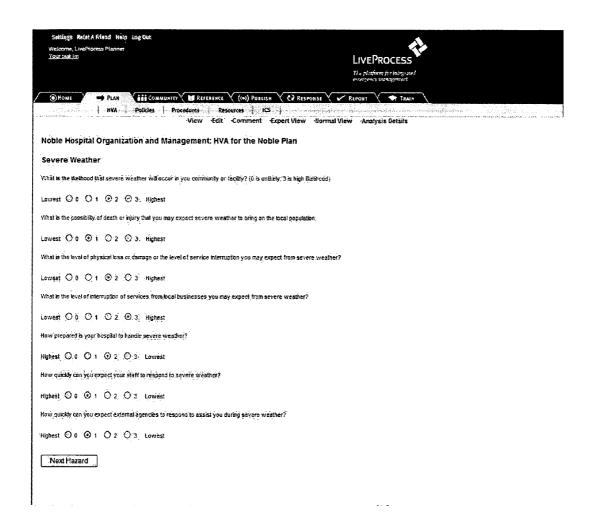


FIGURE 38

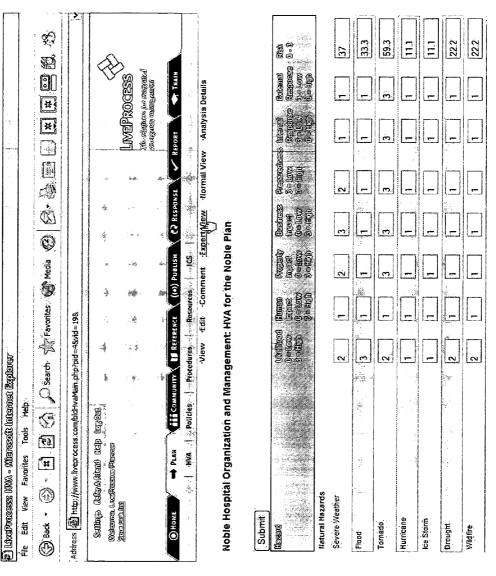
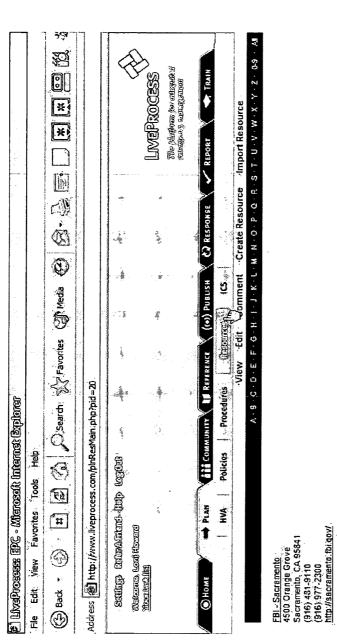


FIGURE 39



Vortran Medical Technology 1, inc 3941 J Street Suite 354

Goleta Valley Medical Pharmacy 334 South Patterson Avenue Suite 110 Santa Barbara; CA:93111 (805) 967-5634 Sacramento, CA CA 95819-3633 (800) 424-4034 (916) 648-9751 http://www.vortran.com

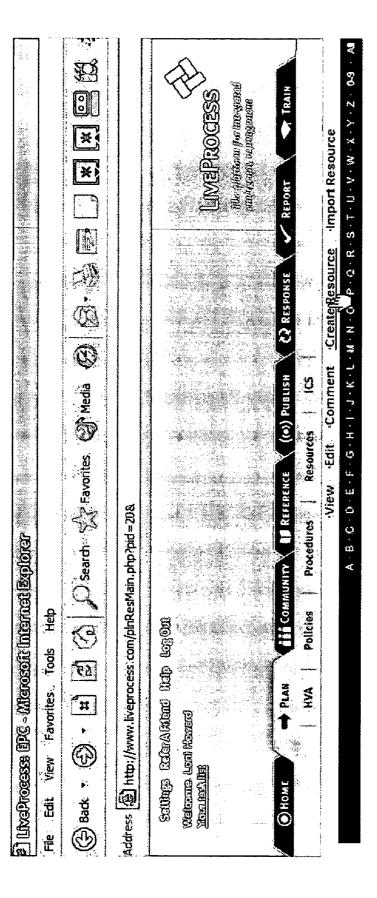
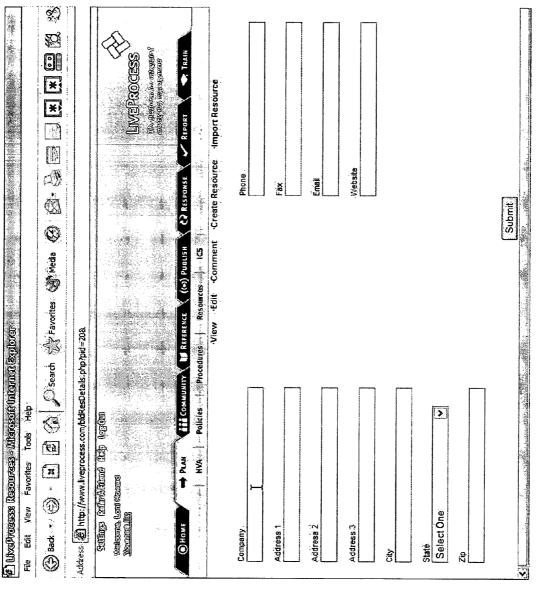


FIGURE 41



**FIGURE 42** 

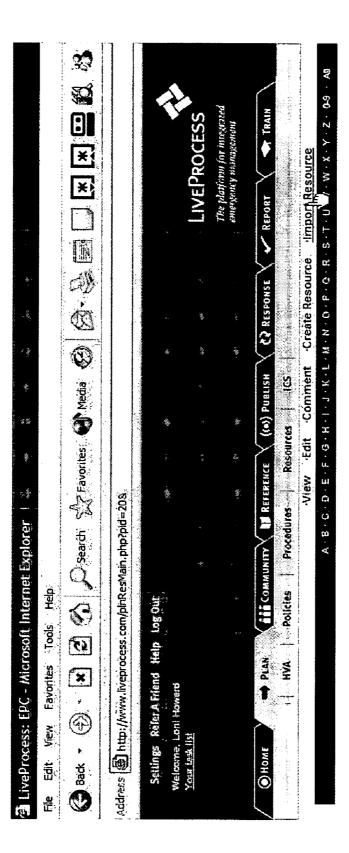
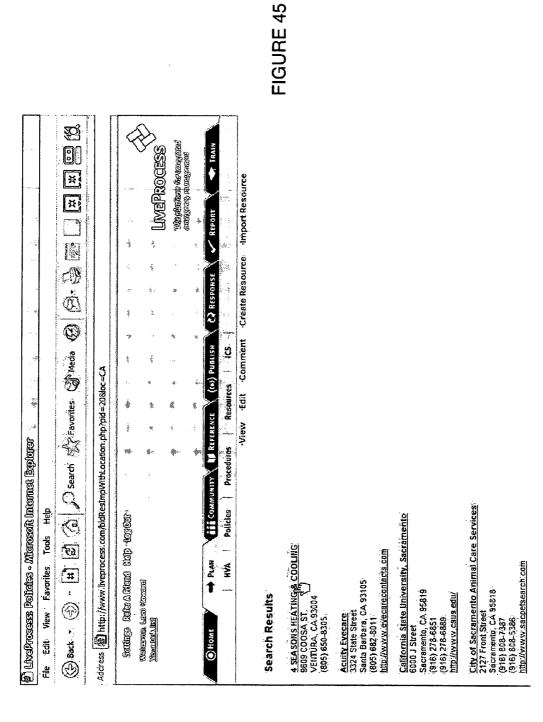
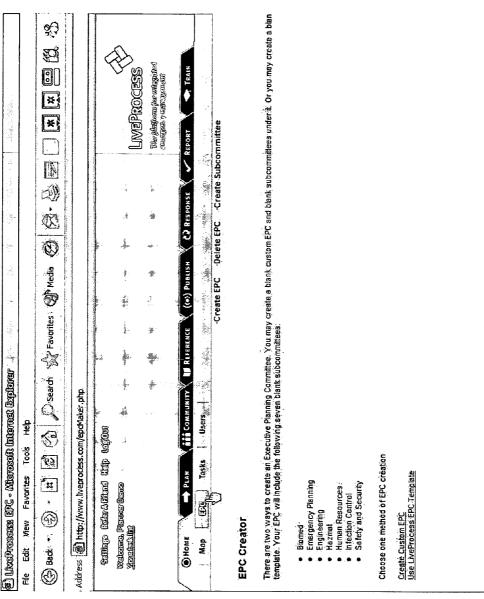


FIGURE 43

FIGURE 44

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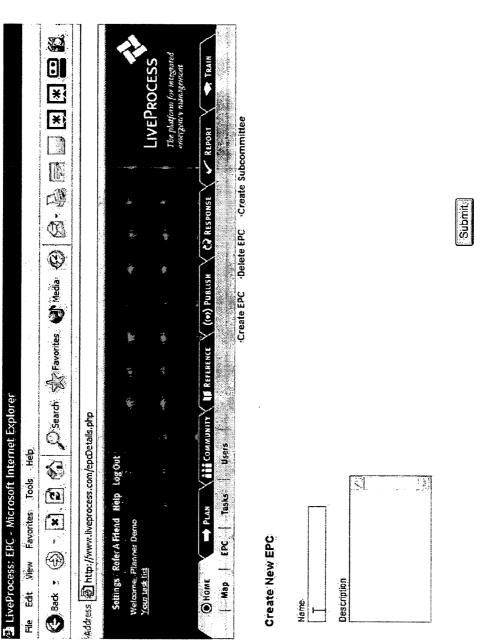


FIGURE 47

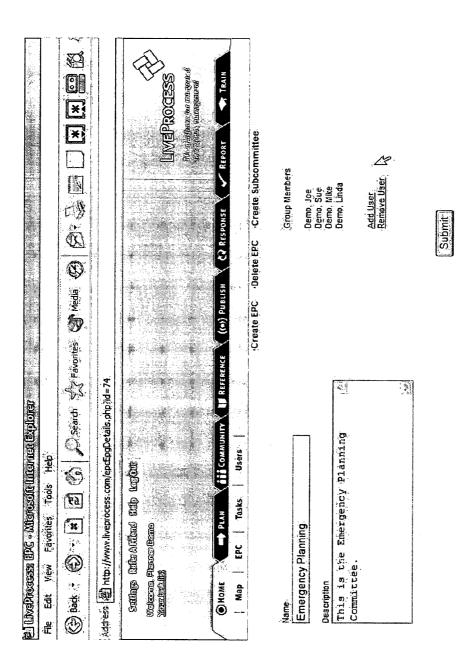
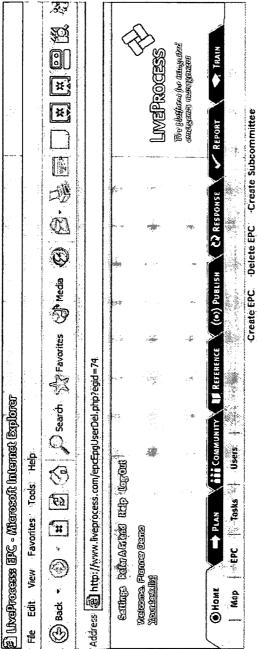


FIGURE 48



Delete User from EPC Group

Click on the user you would like to remove from the Emergency Planning EPC Group



FIGURE 49

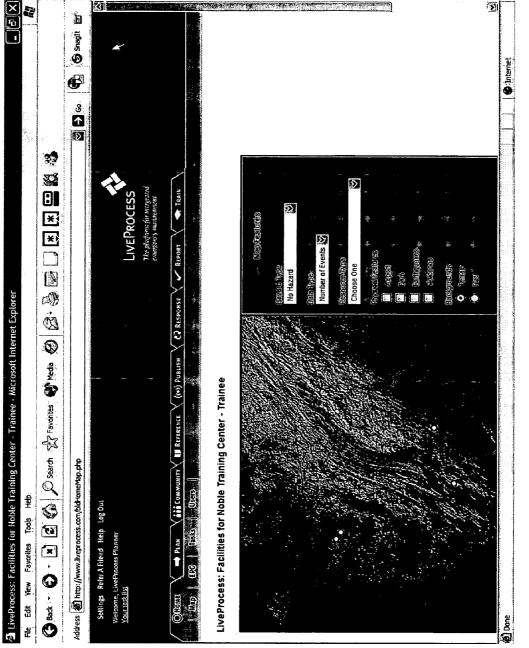


FIGURE 50



LiveProcess: Facilities for Noble Training Center - Trainee

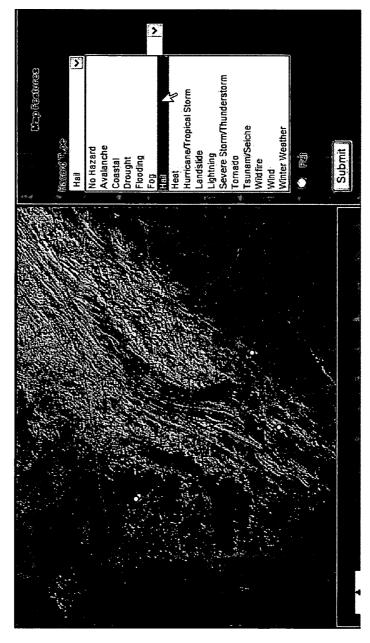
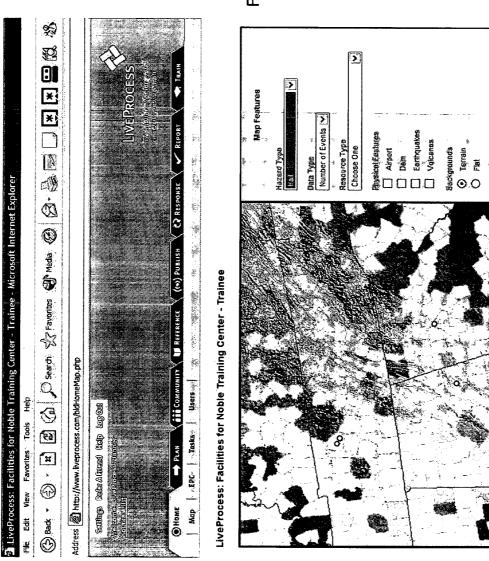


FIGURE 51



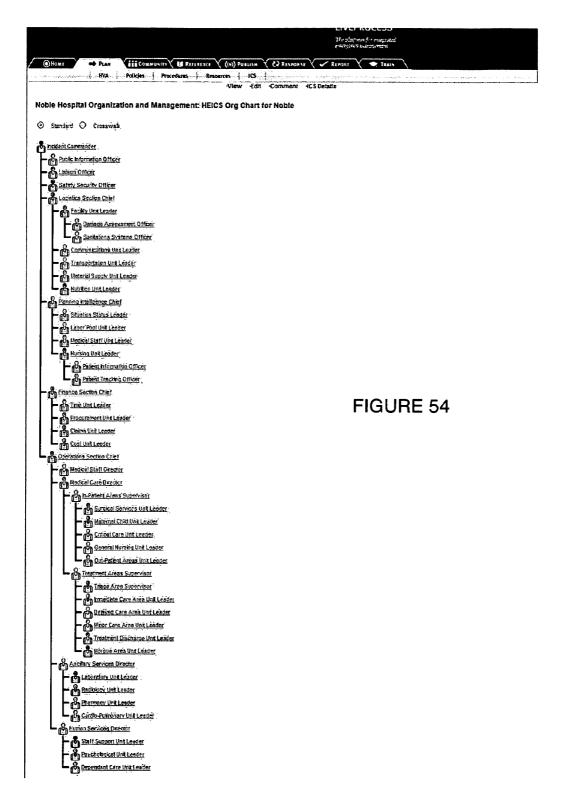




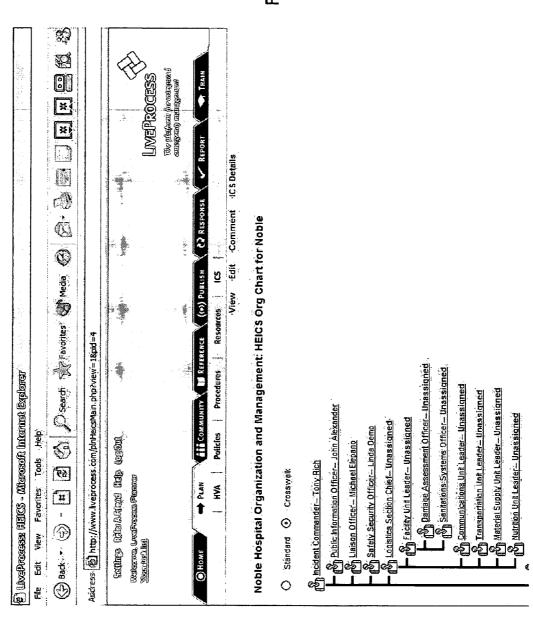


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& RESPONSE

FIGURE 56

Noble Hospital Organization and Management: HEICS Org Chart for Noble: Incident Commander

View Edit Comment ICS Details

Policies Procedures Resources CCS

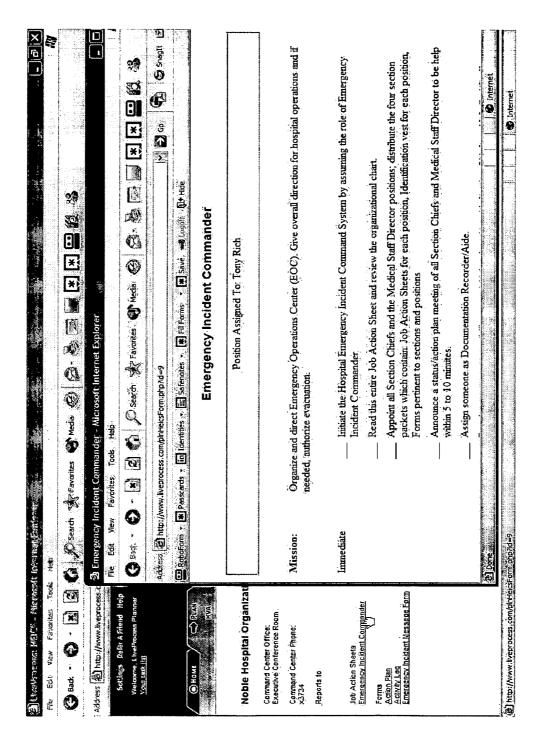
HVA

Command Center Office. Executive Conference Room

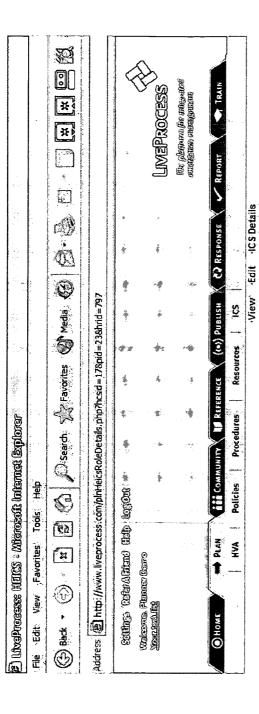
Command Center Phone. x3734

Reports to

Forms Action Plan Activity Log Emergency Incident Message Form Job Action Sheets Emergency Incident Commander



**FIGURE 57** 



DemoHospitalPlan: HEICS for Demo Hospital: Material Supply Unit Leader

Command Center Office: None Assigned

Command Center Phone: None Assigned Reports to Logistics Section Chief

Job Action Sheets
There are no job action sheets assigned to this role.
<u>Create a standard HEICS-based Job Action Sheet</u>.
<u>Create a Job Action Sheet Wizard</u>

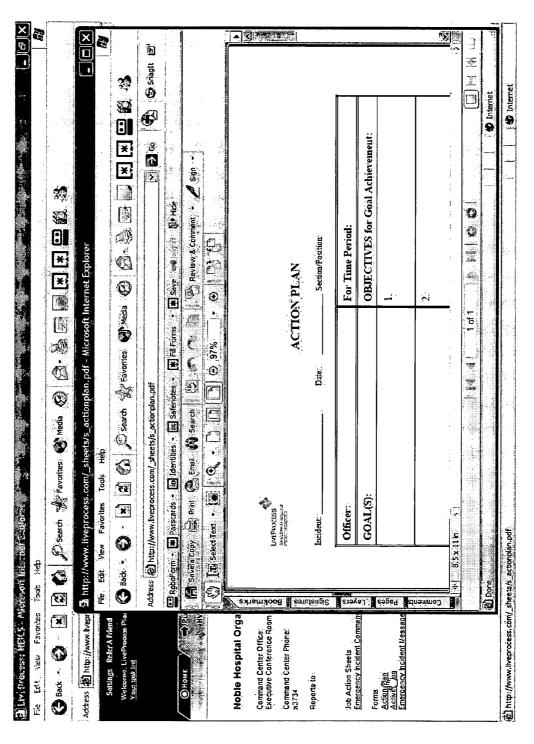


FIGURE 59

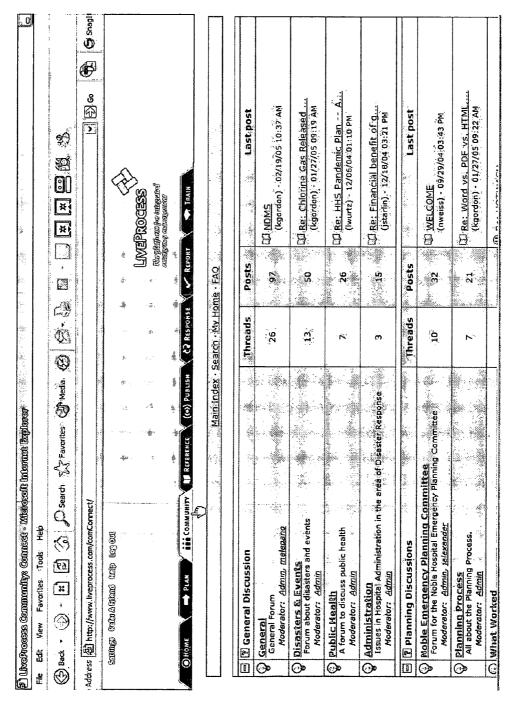


FIGURE 60

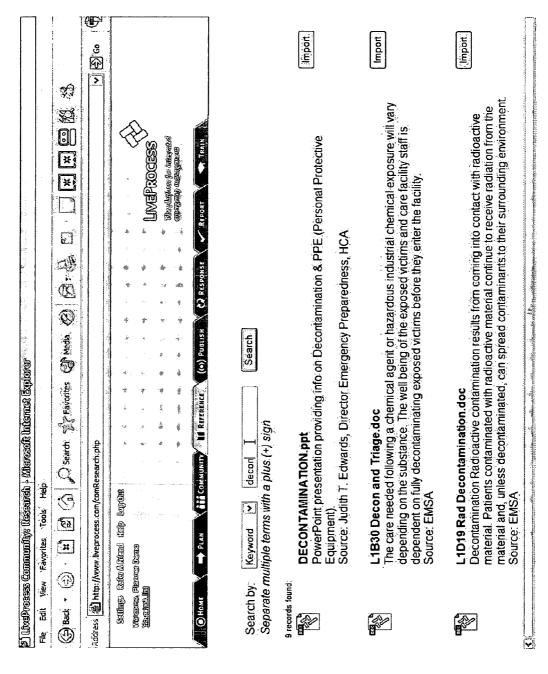
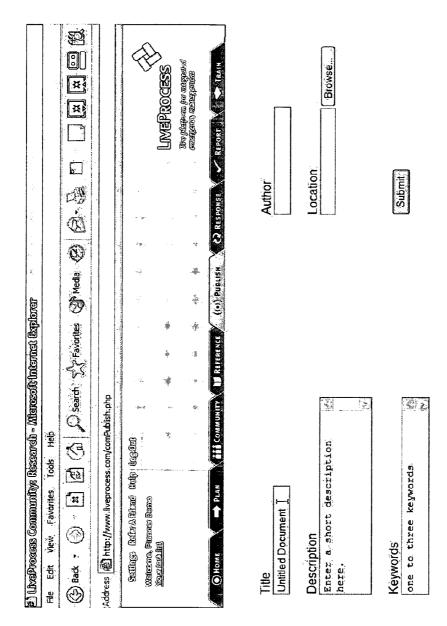
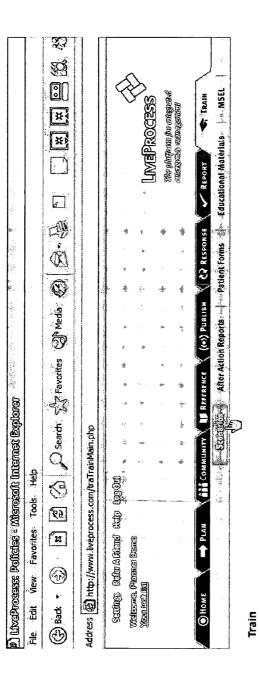
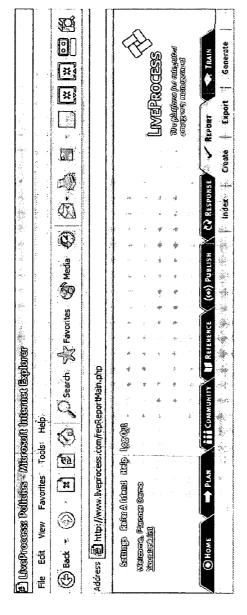


FIGURE 61

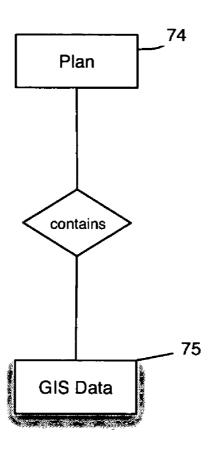






4 Reports

FIGURE 64



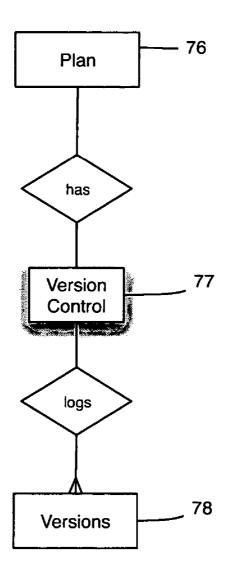


FIGURE 66

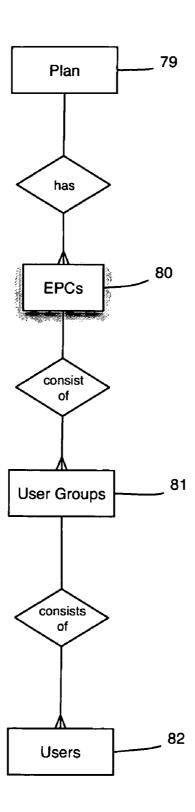
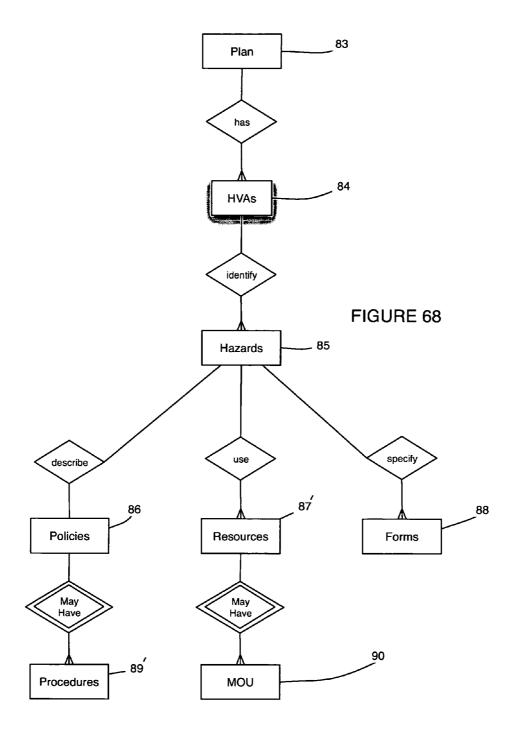


FIGURE 67



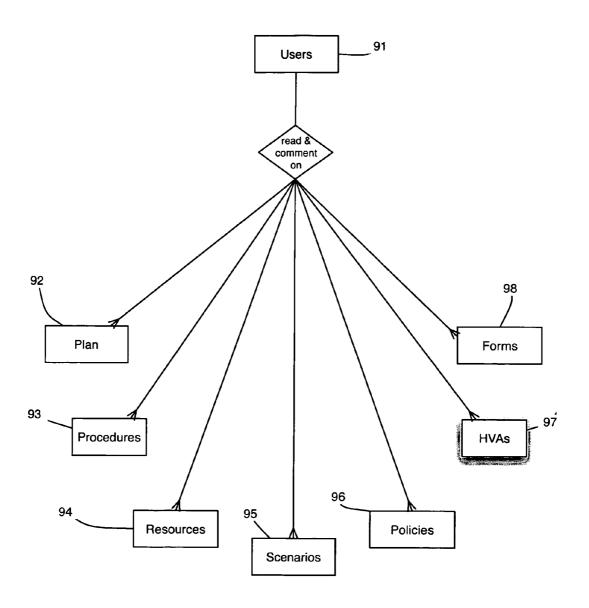


FIGURE 69

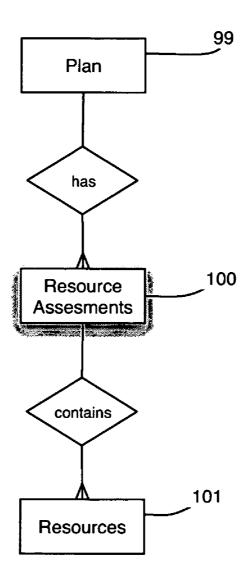


FIGURE 70

Sep. 29, 2009

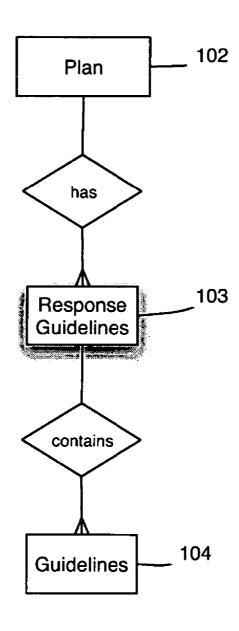
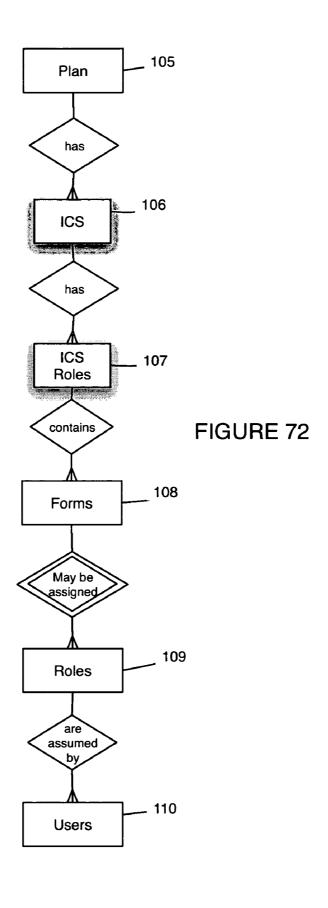


FIGURE 71

Sep. 29, 2009



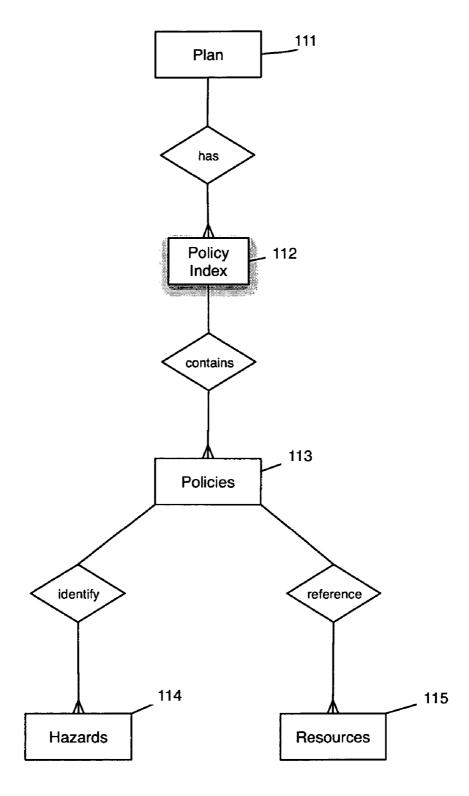


FIGURE 73

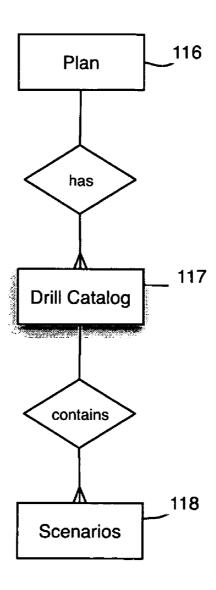
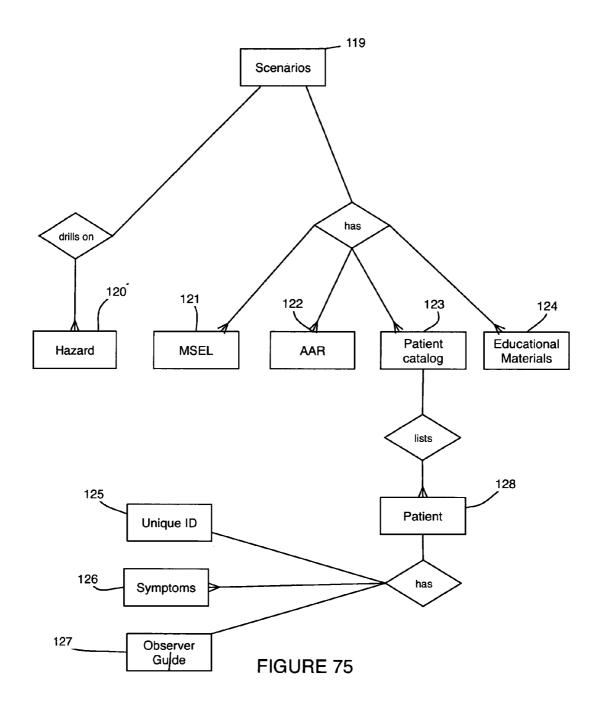


FIGURE 74



Sep. 29, 2009

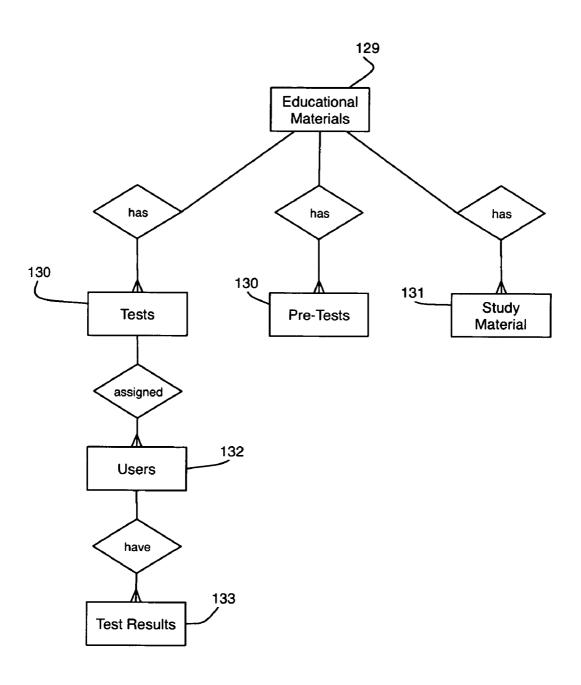


FIGURE 76

## NETWORKED EMERGENCY MANAGEMENT **SYSTEM**

## CROSS REFERENCE TO RELATED APPLICATION

This application claims the benefit of U.S. Provisional Patent Application No. 60/663,463 filed Mar. 18, 2005 and entitled "Networked Emergency Management System."

#### COMPACT DISC APPENDIX

This patent application includes an Appendix on one compact disc having a file named appendix.txt, created on Feb. 7, 2006, and having a size of 1,426,049 bytes. The compact disc 15 is incorporated by reference into the present patent applica-

#### COPYRIGHT NOTICE AND AUTHORIZATION

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## BACKGROUND OF THE INVENTION

Natural and man-made disasters are more common than 30 ever. In healthcare, their impact is far more serious than facility damage and standard business continuity and extends to the safety of the patients, employees and surrounding community. Yet most hospital emergency managers use a word processor to create emergency management plans and train- 35 ing materials and store them in cumbersome three-ring binders. This makes updating the plan, running drills and responding to an emergency difficult, time-intensive and often ineffective. In addition to the broader safety issues, these tasks are strictly mandated and monitored by regulatory agen- 40 cies such as the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and the Occupational Safety and Health Administration (OSHA), and poor performance has direct impact on Medicare reimbursement, fines, and patient perception. There is a clear unmet need for an 45 easy-to-use solution for creating and updating emergency management plans and training materials.

The Networked Emergency Management System enables emergency managers to share emergency plans and their component parts, best practices, and training materials in a 50 standardized format for the first time. This content is Hospital Emergency Incident Command System (HEICS), National Incident Management System (NIMS) and JCAHO compliant and can be readily customized to one's unique facility. The present invention transforms a traditional emergency 55 management plan from a lengthy and convoluted set of text documents in a three-ring binder into an immediately accessible live process.

Existing emergency management software includes at least the following offerings:

60

1. Real-time systems designed to focus on broad county-level emergency response. (Examples: WebEOC® available from Emergency Services integrators, Augusta, Ga., World Wide Web.webeoc.com; E Team, available from E Team, Inc., World Wide Web.eteam.com; and Blue 292 software, 65 available from Blue292, Inc., Durham, N.C., World Wide Web.blue292.com).

- 2. Real-time systems designed to provide information on emergency-room bed availability in the event of an incident. (Examples: Reddinet®, available from Reddinet, Los Angeles, Calif., World Wide Web.reddinet.com; and EMSystem®, available from EMSystem, LLC, Milwaukee, Wis., World Wide Web.emsystem.com).
- 3. Incident Management software designed for security professionals to document and track incidents or investigations in an emergency in order to recover the most money from federal reimbursement agencies or private insurers. (Example: IRIMS® software available from PPM 2000 Inc., Edmonton, Alberta, Canada, World Wide Web.ppm2000.com).
- 4. Business Continuity recovery solutions, primarily focused on corporations and their IT systems. (Examples: Software available from Symantec Corporation, Cupertino, Calif., World Wide Web.symantec.com; and Strohl Systems Group Inc., King of Prussia, Pa., World Wide Web.strohlsystems.com).
- Portions of the documentation in this patent document 20 5. Learning management systems that address compliance and safety. (Examples: PureSafety, Nashville, Tenn., puresafety.com; and Blackboard Inc., Washington, D.C., World Wide Web.blackboard.com)
  - 6. Offerings for Compliance. (Example: Compliance Suite, available from Environmental Support Solutions, Inc. (ESS), Denver, Colo., World Wide Web.ess-home.com)

The present invention is distinct from each of these in that it is a platform focused on healthcare, and it is a solution focused primarily on preparedness and mitigation rather than response or recovery.

## BRIEF SUMMARY OF THE INVENTION

The present invention is described in the context of a preferred embodiment of a web-based software application commercialized as LiveProcess<sup>TM</sup> (World Wide Web.liveprocess-.com), which is a platform for integrated emergency management. LiveProcess is a service of LiveProcess Corporation, Chatham, N.J. However, the scope of the present invention is not limited to this particular implementation of the invention. The present invention is described in the context of a plurality of distributed computers, all of which are linked together by an electronic network, such as the Internet. The computers may be any type of computing device that allows a user to interact with a web site via a web browser. For example, the computers may be personal computers (PC) that run a Microsoft Windows® operating system. The computers may also be handheld, wireless devices.

The foundation of the present invention lies in the implementation of a standard organization of the emergency management plan format. (FIG. 10) This format first divides an emergency plan into five areas; a Hazard Vulnerability Analysis (62), emergency policies (63), procedures that must be followed (64), emergency resources that are available to the emergency planner (65) and an Incident Command System command structure, and second, provides a system in which this organization may be utilized. These areas of the emergency plan are common to all emergency plans for all facilities.

Organizing the high level structure in this manner allows the present invention to operate on emergency management plans, allows interoperability of emergency plan components, allows flexibility to accommodate the differences of facilities, and allows the users of emergency management plans to coordinate their efforts in the four areas of emergency management: Mitigation, Planning, Response and Recovery.

The present invention allows emergency planners representing a facility (FIG. 1), or networks of facilities (FIG. 5), to interchange elements of their emergency plans (FIG. 3), for example policies, procedures or training modules, instantly. Furthermore, it allows entities without fixed facilities, for 5 example the Centers for Disease Control (CDC), to publish (FIG. 6), and route (FIG. 8), emergency procedures, guidelines or training modules and have those procedures, guidelines or training modules instantly implemented at facilities on the network.

#### BRIEF DESCRIPTION OF THE DRAWINGS

#### FIG. 1:

Permissions to the emergency plan and its component parts 15 are organized into levels. The emergency planner (2) is the person or persons whose primary responsibility is creating, updating and maintaining the emergency plan for the facility or network of facilities. This person has full access to his or her facilities emergency plans, procedures, resources and 20 training data. Secondary in permissions to the emergency planner is the emergency planning committee (3). This is a person or group of persons whose responsibility is to participate in the planning of the facility through review and commentary on the emergency plan. Emergency planning com- 25 mittee members may be blocked from seeing the entire plan, they only need to see what they need to facilitate emergency planning—the particular policies, procedures, resources etc that they have been asked to comment on. The third level of permission is the Incident Command System (ICS) role (4). 30 Each role in a facilities ICS organizational chart may view the plan, especially his or her part in the plan, but will not have permission to change, edit, or add to the plan. The next level of permission is that of the facility employee (5). This person does not have a specific role in the ICS, but still must know, 35 and be familiar with, general emergency plan policies of the facility. This person only has access to the non-ICS portions of the plan that pertain to employees or residents of a particular facility. The final level of permission is that of the general public who have a need for access to a facilities emergency 40 plan (6). This level of permission is read-only and is limited to information designated as for public use. All of these levels of permission taken together constitute a facilities planning and training permissions levels (1).

## FIG. 2:

During a Drill or an Actual event, the emergency plan will be accessed using the permissions shown in FIG. 2. Every emergency response is judged as to its severity, if the emergency warrants the Incident Command System will be activated. The top level of permissions in the Incident Command 50 System are given to the Incident Commander (8). This allows him or her to change the status of the emergency response, direct the facilities response to the given emergency, and to change the roles required in the emergency response as needed. The ICS roles he or she activates (9) have permissions 55 to read the emergency plan, with focus on their part of the emergency plan—meaning that their procedures are displayed upon login to facilitate the emergency response. The remaining permissions, that of the facility staff (10) and the general population (11) are give further access to the emer- 60 gency plan, at levels equal to their participation in the emergency response.

#### FIG. 3:

A network of facilities may interchange elements of the emergency plan during planning and training phases. The 65 emergency planner (13) at facility 1 (12) may exchange (13a) policies, data, or communications with his or her counterparts

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(18) and (23) at facilities (17) and (22). The emergency planning committee associated to facility 1 (12) may participate (14a, 14b) on the planning committees of other facilities (17) and (22) by providing review, commentary and feedback on elements of any given emergency plan or component of an emergency plan. Each Facility (12,17,22) may have a different ICS organization (15,20,25) and facility staff roles in the emergency response planning and training (16,21,26).

FIG. 4:

During an emergency response drill or emergency event, Incident Commanders (28, 32) at separate facilities (27,31) may exchange information (28a) in the form of plan components, event log messages, communications, and data file interchange. Activated ICS roles at separate facilities may exchange communications and data, log message events with their counterparts at other facilities. This would be the case in a multi-facility response during a drill or actual event.

FIG. 5:

Facilities, constituting an emergency planner, an emergency planning committee, ICS roles, facility employees and general public associated with a particular facility, may form a network of facilities (39,40,41). Each of these facilities may exchange emergency plan components with the other (39a, 40a,41a).

FIG. **6**:

FIG. 6 shows an entity (42), such as the CDC, publishing information (42a,42b) such as a specific health guideline, to a network of facilities (43,45). members of the network may elect not to receive guidelines (44), or may not have plans that are pertinent to the information being broadcast. Since all facilities are on the network, they may then exchange the information with each other on an as-needed basis (43a,43b,44a).

ÉÍG 7:

Facilities on a network (49, 47, 48), who regularly exchange information (47a, 48a, 49a) may also publish information to an entity (46). A sample use is in a public health early warning system where facilities are on the lookout for specific indicators, and are instructed to report incidents to an entity who correlates the data (49a) into a composite picture.

FIG. 8:

An entity E1 (50) may also route data (50a) received from facility F4 (51) to (50b,50c) a network of facilities F1, F2, F3 (54, 52, 53). These facilities may then share the information (52a,53a,54a).

FIG. 9:

Entities may be associated with each other, creating a network of entities E1, E2, E3 (55,56,57). These may share emergency plan information (57a, 55a, 55b), receive reporting information (61a), as well as route that information to networks of facilities (57b, 57c).

FIG. **10**:

The Standard Emergency Plan Format consists of the Hazard Vulnerability Analysis (HVA) (62), Facility specific policies (63), Procedures (64), Emergency resources that are available to the facility (65), and a described ICS such as the Hospital Incident Command System (HEICS).

FIG. 11:

The structure of the platform at each facility or entity consists of the following areas: A mapping and geospatial information system (GIS) area (67), the planning area (68), an area which presents the entire community (69) of emergency planners for information interchange, an area for reference (70) where emergency planners may look up information using simple and advanced search techniques such as keyword or facility type, and area where facilities or entities may publish information to the community (71), a response area

(72) where those with ICS roles may set or view the current response phase of the emergency plan, and view information pertaining to their particular role in the response to an emergency, or in a drill for a particular emergency. A reporting area (72a) allows the emergency planner and select ICS roles to create and view reports pertaining to the emergency plan. A Training area is provided where the emergency planner creates, maintains and updates drills, training materials and their component parts.

FIG. 12: Database tables—Plan Table Structure

FIG. 13: Database tables—Hazard Vulnerability Analysis Table Structure

FIG. 14: Database tables—Policy Table Structure

FIG. 15: Database tables—Resource Table Structure

FIG. **16**: Database tables—Incident Command System Table Structure

FIG. 17: Database tables—Emergency Planning Committee Task table structure

FIG. 18: Database tables—Emergency Planning Committee table structure

FIG. 19: Database tables—User Facility table structure

FIGS. 20-64: Scenario Screenshots (see scenario section)

FIG. **65**: Plan ERD—Plan **(74)** contains GIS Data information **(75)** 

FIG. 66: Plan ERD—Plan (76) contains version log (77) of version records (78).

FIG. 67: Plan ERD—Plan (79) contains Emergency Planning Committees (80) which contain multiple user groups (81) each of which may contain multiple users (82).

FIG. **68**: Plan ERD—Plan **(83)** may contain multiple HVAs, each of which identify a multitude of Hazards **(85)**, each of which may contain Policies **(86)**, Resources **(87)** and Forms**(88)**. Policies may have Procedures associated with them **(89)**, and resources may have specific forms associated with them such as Memoranda of Undersatandings (MOU) **(90)**.

FIG. **69**: Users have abilities according to their permission level. Users **(91)** may variously view, edit, or comment on: Plans**(92)**, Procedures**(93)**, resources**(94)**, Training Scenarios **(95)**, Policies **(96)**, HVAs **(97)**, and Forms **(98)**.

FIG. 70: The Plan (99) may contain one or many resource assessments (100), each of which may contain Resources (101).

FIG. 71: The emergency plan (102) may contain one or many Response Guidelines (103) each of which may contain a single guideline (104).

FIG. 72: The emergency plan (105) contains one or more organization charts representing an ICS, each of which designates ICS Roles (107), each role may contain references to specific forms (108) used by that role in the ICS. Roles (107,109) may be assigned to one or more Users (110).

FIG. 73: The emergency plan (111) has a collection of policies, a poly index (112) which contains one or many pollicies (113), which may identify a related Hazard (114) and resources (115) that may be used in that policy.

FIG. **74**: The Emergency Plan has a collection of Drill catalogs (**117**) each of which contain one or many Drill Scenarios (**118**).

FIG. 75: Drill Scenarios may be associated to a specific hazard or hazards (120), and may contain one or many; Master Sequence of Events Lists (121), After Action Reports (122), Patient Catalogs(123) and Educational Materials (124). The Patient Catalog lists multiple patient cards (128) each with an ID (125), a list of symptoms (126) and an observer guide (127).

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FIG. **76**: Educational Materials (**129**) consist of Tests (**130**), pre-tests (**130**) and Study material (**131**). Tests have associated Users (**132**) and Test Results (**133**).

## DETAILED DESCRIPTION OF THE INVENTION

#### I. Overview

The Networked Emergency Management System is preferably realized as a web application located on one or more servers and is accessed using standard web protocols (HTTP, HTTPS) from an internet web browser such as Microsoft Internet Explorer, Mozilla Firefox, or Apple Safari, web enabled personal digital assistants (PDAs), or web-enabled wireless telephones.

The present invention allows the user, through a secure login, to access the platform according to permission level, from emergency planner (FIGS. 1-2) to member of the general public (FIGS. 1-6). What the user sees, and what they are allowed to do with the present invention, relies on the amount of permissions they have been granted on the system. The Emergency Planner has the highest level of permissions and will be presented with the tools needed to create, update and maintain an emergency management plan for a facility of network of facilities.

Emergency Planners use the system to exchange emergency management information centered around a standardized emergency plan and each of the plans component parts; the Hazard Vulnerability Analysis (HVA), Policies, Procedures, Resources and a detailed Incident Command System. (FIG. 10) For example, the emergency planner may wish to import a policy from a facility that has more experience with a particular kind of hazard. Using the present invention, they may do so instantly (FIGS. 24-26).

The HVA (FIGS. 10-62) is a standard tool of the emergency planner. The advantage of the present invention's implementation of the HVA is the standardization of the format used in calculation of risk, allowing all emergency planners to use the same basis of risk. It also standardizes the hazards risk is calculated for. The function used to calculate risk is

r=(p/maxtotal\_p)\*((sum\_impacts)/maxtotal\_impacts)
\*100

where

HVA. (FIG. 37).

r is risk in terms of a percentage p is likelihood

maxtotal\_p is sum of maximum possible likelihoods sum\_impacts is a summation of all impact scores maxtotal\_impacts is a sum of the maximum possible impacts

This function may be seen in use in the HVA (FIG. 39) In addition, the present invention provides an optional simple method of entering information into the HVA, intended to simplify use by the new or inexperienced planner. (FIG. 38). This method asks the planner a series of questions, the answers to which inform the results of the HVA. When the questionnaire is complete, the user is shown the completed

Policies (FIG. 10-63) in the framework of the present invention constitute all of the textual material of the plan with the present invention and provide two important advantages, namely, the ability to interchange policies between plans with a single click (FIG. 24), and the ability to label a segment of the Policy as a Procedure, allowing it to be listed separately with other policies for rapid review during an emergency drill or actual response.

Procedures (FIGS. 10-64) are sections of policies that directly correspond with steps or instructions that must be

taken in an emergency plan. An example of a procedure is "How to don protective gear in a hazardous materials response". Such instructions would be labeled a Procedure in the present invention and added to the facilities emergency management plan. Since these instructions have been labeled, 5 a procedure allows them to be listed separately in the Procedures area, and may be read with a single click.

Resources in the present invention address the need to collect records of all emergency management resources available to the emergency plan in the event of an emergency, a 10 drill, or during planning or recovery phase to estimate the financial expense of an emergency. These resources list the type of resource (fire department, pharmaceutical supplies, or bed availability), details on the resource, number, contact information, and the geospatial location of those resources so 15 that they may be plotted on a map (FIG. 52).

The Incident Command System is an organizational chart specifically for use in emergency management. It lists all roles in the emergency response, their titles and hierarchical relationship to each other. (FIG. 54) The advantage that the 20 present invention provides, besides providing all relevant emergency information in one place in the form of HVA, policies, procedures, resources and ICS, is that each role of the ICS may be edited. This allows the emergency planner to edit any chosen role in the ICS, and change the specifics of 25 their role, such as the title of that role, its mission or any of its responsibilities or forms that are required by the role. (FIG.

The Emergency Planner has access to all areas of the system: Home/Map, Plan, Community, Reference, Publish, 30 php. response, Report, and Train. The Home mapping area is used by the planner to visualize the status of the network and to determine the geospatial importance of the facility's location, the location of potential hazards, the location of existing or potential physical features, and geospatial historical data, 35 such as flood, hurricane or earthquake risk. (FIG. 53, FIG. 52)

The Plan area offers the emergency planner access to all components of the emergency plan via a tabbed graphic user interface. (FIG. 22). Each area of the plan listed in FIG. 10 may be accessed.

Emergency Planners may communicate with each other using the common interface of a bulletin board in the Community area. (FIG. 60) This area is available only to users with emergency planner permissions, and is organized into emergency management related forums such as "Disasters & 45 Events" and "Public Health". Forums may be used to post messages between emergency planner, facilitating cooperation between organizations.

The Reference area (FIG. 61) allows the emergency planner to search the internal database for information published 50 by others on the network. Users may search by means of keyword, facility type, facility size, bed count and geographical location. Items in the internal database are uploaded by users on the network via the Publish area. (FIG. 62). To upload a data file, the emergency planner simply fills out the 55 4. lp\_group\_plan supplied fields, selects the file and presses Submit. At this point, the uploaded file may be accessed by all other planners on the network.

Response is used by the users of the plan with ICS permissions—this area allows them to see the portions of the plan 60 that specifically relate to them, as they have been assigned to specific roles of the ICS. (FIG. 55, FIG. 57)

The Reporting Area allows the emergency planner to generate reports related to the emergency plan, including but not limited to: all Emergency Planning Committee comments, 65 communication dates and times, and feedback, historical changes to the emergency plan and its component parts, audit

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trails of user access to the plan, actions logged during training, training test results by user or by test, After Action reports, changes and status of emergency resource invento-

### II. Database Tables

## 1. lp\_user

This table holds every user in the LiveProcess community from Noble Trainees to LP Administrators. It is primarily tied to the LPUser class defined in classUser.php.

```
key_user_id
                int(11)
usr_forum_id
                int(11)
usr kevs
                smallint(6)
usr_planner
                tinyint(4)
usr_first
                varchar(50)
usr last
                 varchar(50)
usr_username
                varchar(50)
usr_password
                 varchar(50)
usr salutation id
                        int(11)
usr_dcreated
                int(11)
usr_dmodified
                int(11)
usr status
                tinyint(4)
```

## 2. lp\_group

This table holds the groups of the LiveProcess community. It is primarily tied to the LPGroup class defined in classGroup.

```
kev group id
                int(11)
grp_forum_id
                int(11)
grp fullname
                varchar(255)
grp_name
                varchar(64)
grp_abbreviation
                       varchar(8)
                tinvint(4)
grp_prefx
grp_prefy
                tinyint(4)
grp_prefzoom
                tinyint(4)
grp_status
                tinvint(4)
```

## 3. lp\_user\_group

This table links entries in the lp\_user table to entries in the lp group table. Through this table, users may belong to more than one group.

```
key_user_group_id
                         int(11)
ug_user_id
               int(11)
ug_group_id
               int(11)
ug_isprimary
               tinyint(4)
```

This table links entries in the lp\_group table to entries in the pln\_plan table. Through this table, one group can have many plans and one plan can belong to multiple groups.

```
key_group_plan_id
                        bigint(20)
gpp group id bigint(20)
gpp_plan_id
               bigint(20)
gpp_sortorder
               int(11)
```

5. lp\_facility

This table holds all the facilities that will have a plan.

9

key_facility_ic	d bigint(20)	
fac_name	varchar(255)	
fac_bedcount	int(11)	
fac_type	tinyint(4)	
fac_description	text	
fac_address1	varchar(255)	
fac_address2	varchar(255)	
fac_address3	varchar(255)	
fac_city	varchar(255)	
fac_state	varchar(32)	
fac_zipvarchar	(32)	
fac_phone	varchar(64)	
fac_faxvarchar	· /	
fac_url varchar	(128)	
fac_country	varchar(255)	
fac_region	varchar(255)	
fac_county	varchar(255)	
fac_latitude	float(10,5)	
fac_longitude	float(10,5)	
fac_altitude	int(11)	
fac_prefx	tinyint(4)	
fac_prefy	tinyint(4)	
fac_prefzoom	tinyint(4)	
fac_status	tinyint(4)	

# 6. lp\_group\_facility

This table joins facilities to groups

key_group_facil	lity_id bigint(20)
gfc_group_id	bigint(20)
gfc_facility_id	bigint(20)
gfc_dcreated	int(11)
gfc_status	tinyint(4)

## 7. lp\_user\_facility

This table joins users to facilities. This will be helpful in  $_{40}$  picking out which users sees which plans.

key_user_facility ufc_user_id ufc_facility_id	bigint(20) bigint(20)	45
ufc_dcreated ufc_status	int(11) tinyint(4)	

## 8. lp\_potentialclient

This table holds contact information of people who filled in our join page form during the early summer of 2004 before our SalesForce connection was implemented. This table is now obsolete.

key_potentialclient_idint(11)
pc_first varchar(255)
pc_last varchar(255)
pc_email varchar(255)
pc_status int(11)

# 9. lp\_profile

This table holds the profile information used to create our profile page. This table is used primarily by classProfile.php.

**10** 

5	key_profile_id pro_user_id pro_type_id pro_name pro_title	int(11) int(11) int(11) varchar(255) varchar(255)
10	pro_facility pro_body pro_snippet pro_photo_name pro_thumbnail_na pro_logo_name pro_photo_captio pro_date_publishe pro_status	varchar(255) text text varchar(255) une varchar(254) varchar(255) n text
15		

## 10. lp\_salutation

This table holds all the salutations. It links to the lp\_user.usr\_salutaion\_id cell for each user.

key_salutation_	n_id int(11)
sal_name	varchar(50)
sal_sortorder	tinyint(4)

## Plan Tables

# 11. pln\_plan

30 This table lists all the plans available on the LiveProcess Community. It is used primarily by the LPPlan class in class-Plan.php.

key_plan_id pln_name pln_title pln_path pln_flename pln_description pln_author_id pln_overview_id pln_heics_id	bigint(20) varchar(255) varchar(255) text varchar(255) text bigint(20) bigint(20) bigint(20) int(11)
•	2 \ /

## 12. pln\_overview

55

60

50 This table holds all the overviews for LiveProcess plans. It is not being used currently.

key_overview_id	bigint(20)
ovr_name	varchar(255)
ovr_title	varchar(255)
ovr_copy	text
ovr_description	text
ovr_author_id	bigint(20)
ovr_dcreated	int(11)
ovr_dmodified	int(11)
ovr_status	tinyint(4)

## 13. pln\_plan\_epc

65 This table links executive planning committees (EPCs) to plans. Through this table, EPCs can look at multiple plans and plans can be reviewed by more than one EPC.

11

bigint(20) bigint(20)

key\_plan\_epc\_id

ple\_plan\_id

ple\_epc\_id

12

19.	pln_	_epo	egro	up
19.	Pm_	_epc	agre	յսբ

This table describes an EPC group. It is primarily used by the LPEpcgroup class in classEPC.php.

```
14. pln plan heics
```

bigint(20)

This table links HEICS systems to plans. Through this table,  $_{10}$ one plan can hold one or many HEICS or one HEICS can belong to one or many plans.

```
bigint(20)
key_epcgroup_id
epg_name
                    varchar(255)
epg_description
epg_author_id
                    bigint(20)
epg_dcreated
                    bigint(20)
epg_dmodified
                           bigint(20)
                    int(11)
epg_keys
epg_status
                    tinyint(4)
```

# 15 20. pln\_user\_epcgroup

This table joins users to an EPC group. Through this table an EPC group can have multiple users and one user can belong to multiple EPC groups.

```
key_plan_heics_id
                        bigint(20)
               bigint(20)
plh_plan_id
plh_heics_id
               bigint(20)
```

# 15. pln\_plan\_hva

This table links HVAs to plans. Through this table, one plan can hold one or many HVAs or one HVA can belong to one or many plans.

```
key_user_epcgroup_id
                                       bigint(20)
                              bigint(20)
             uep_user_id
             uep_epcgroup_id
                                   bigint(20)
             uep_keys
                               int(11)
25
             uep_status
                               tinvint(4)
```

## 21. pln\_epc\_epcgroup

This table joins EPCs and EPC groups. Through this table, an EPC can have one or many EPC groups and one EPC group can belong to one or many EPCs.

```
key_plan_hva_id
                        bigint(20)
               bigint(20)
phv_plan_id
phv_hva_id
               bigint(20)
phv_sortorder
```

## 16. pln\_plan\_resource

This table links resources to plans. Through this table, one plan can hold one or many resources or one resource can 35 belong to one or many plans.

```
bigint(20)
key_epc_epcgroup_id
                 bigint(20)
eeg_epc_id
eeg_epcgroup_id
                          bigint(20)
                 int(11)
eeg_sortorder
```

## **Incident Tables**

## 22. inc incident

This table is used by the response section of the platform which will allow incident commanders to create the incident and general staff to view the various states of the incident. Reports can be created from the data in this table as well.

```
key_plan_resource_id
                        bigint(20)
plr_plan_id
                 bigint(20)
                        bigint(20)
plr resource id
```

## 17. pln\_plan\_facility

key_plan_facility	_id bigint(20)
plf_plan_id	bigint(20)
plf_facility_id	bigint(20)

#### key\_incident\_id bigint(20) inc\_facility\_id bigint(20) bigint(20) inc code id inc tier id bigint(20) inc dstart int(11) inc dend int(11) inc dstatus tinvint(4)

# **EPC Tables**

# 18. pln\_epc

This table describes an EPC. It is primarily used by the LPEpc class defined in classEPC.php.

# **HEICS Tables** 23. pln\_heics

key_epc_id epc_name	bigint(20) varchar(255)	60
epc_description		0
epc_author_id	bigint(20)	
epc_dcreated	int(11)	
epc_dmodified	int(11)	
epc_keys	int(11)	
epc_status	tinyint(4)	6:

key_heics_id hcs_name	varchar(255)
hcs_description	ı text
hcs_author_id	bigint(20)
hcs_dcreated	int(11)
hcs_dmodified	int(11)
hcs_status	bigint(20)

17
-continued
hss_dmodified int(11) hss_status tinyint(4)
30. pln_heicsrole_heicsform
key_heicsrole_heicsform_id_bigint(20) hrf_heicsrole_id_bigint(20) hrf_heicsform_id_bigint(20)
31. pln_heicsrole_heicssheet
key_heicsrole_heicssheet_id bigint(20) hrs_heicsrole_id bigint(20) 20 hrs_heicssheet_id bigint(20)
32. pln_heicsformsection
key_heicsformsection_id bigint(20) hfs_name varchar(255) hfs_author_id bigint(20) hfs_dcreated int(11) hfs_dmodified int(11) again for the status finyint(4)
33. pln_heicsform_heicsformsection
key_heicsform_heicsformsection_id_bigint(20) hfs_heicsformsection_id_bigint(20) hfs_heicsformsection_id_bigint(20) hfs_sortorder_int(11)  40  34. pln_heicsformitem
<u> </u>
key_heicsformitem_idbigint(20) hfi_name varchar(255) hfi_body text hfi_type tinyint(4)
hfi_author_id bigint(20) hfi_dcreated int(11) hfi_dmodified int(11) 50 hfi_status tinyint(4)
35. pln_heicsformsection_heicsformitem
key_heicsformsection_heicsformitem_id bigint(20) hfh_heicsformsection_id bigint(20) hfh_heicsformitem_id bigint(20)
hfh_sortorder int(11)  36. pln_heicstemplate
key_heicstemplate_id bigint(20) 65 hst_name varchar(255)

-continued	-continued
hst_description text hst_heics_heicsrole_chain text hst_heicsformtemplate_heicsrole_chain text hst_heicssheet_heicsrole_chain text hst_author_id bigint(20) hst_dcreated int(11) hst_dmodified int(11) hst_status tinyint(4)	anl_facility_bedsize int(11)  anl_author_id int(11)  anl_dcreated int(11)  anl_dmodified int(11)  anl_status int(11)
	10 42. hva_analysis_section
Task Tables 37. tsk_plantask  key_plantask_id bigint(20)	key_analysis_section_id bigint(20) ans_analysis_id bigint(20) ans_section_id bigint(20) ans_sortorder int(11)
plt_name varchar(255) plt_tablename varchar(255) pit_baseurl text plt_idprefix varchar(8) plt_status tinyint(4)	43. hva_analysis_template
38. tsk_task  kev_task_id bigint(20)	key_analysis_template_id int(11) ant_name varchar(255) ant_description text 25 ant_hazardlist text ant_vulnerabilitylist text ant_author_id int(11)
tsk_plan_id bigint(20) tsk_element_id bigint(20) tsk_plantask_id bigint(20) tsk_assigner_id bigint(20) tsk_message text tsk_dcreated int(11)	44. hva_hazard
tsk_dclosed int(11) tinyint(4)  39. tsk_task_user	key_hazard_id int(11) haz_name varchar(255) haz_description text haz_category_id int(11) haz_author_id int(11) haz_status int(11)
key_task_user_id bigint(20) tku_task_id bigint(20) tku_user_id bigint(20) tku_dassigned int(11)	45. hva_hazard_analysis
tku_dseen int(11) tku_dlastseen int(11) tku_dclosed int(11)	key_hazard_analysis_id int(11) hza_section_id bigint(20) hza_hazard_id int(11) hza_analysis_id int(11)
40. tsk_comment	hza_sortorder int(11)  46. hva_hazard_category
key_comment_id bigint(20) cmt_task_id bigint(20) cmt_plantask_id bigint(20) cmt_element_id bigint(20) cmt_user_id bigint(20) cmt_body text cmt_dcreated int(11)	key_hazard_category_id int(11) hzc_name varchar(255) hzc_status int(11)
Tables for HVA 41. hva_analysis	47. hva_section
key_analysis_id int(11) anl_name varchar(255) anl_description text anl_version varchar(255) anl_facility_name varchar(255)	key_section_id bigint(20) sec_name varchar(255) sec_author_id bigint(20) sec_dcreated int(11) sec_dmodified lint(11) 65  key_section_id bigint(20) varchar(255) lint(11) sec_sec_status tinyint(4)

<b>17</b> 48. hva_vulnerability	18
io. n.a_, unicidonity	-continued
key_vulnerability_id int(11) vul_type varchar(255) vul_label varchar(255) vul_ismitigation tinyint(4) vul_min int(11) vul_max int(11) vul_question text vul_author_id int(11) vul_sortorder int(11) vul_status int(11)	cnt_city varchar(255) cnt_state varchar(8) cnt_ptone varchar(64) cnt_mobile varchar(64) cnt_email varchar(255) cnt_ctreated int(11) cnt_dmodified int(11) cnt_status int(11)
49. hva_vulnerability_analysis	Tables for Codes  15 53. pln_code
key_vulnerability_analysis_id int(11) vla_hza_id int(11) vla_vulnerability_id int(11) vla_value varchar(255)	key_code_id  cod_name  cod_color  cod_title  cod_description
Tables for Resources 50. pln_resource	cod_author_id cod_dcreated cod_dreated cod_dmodified cod_status
key_resource_id bigint(20) res_company varchar(255) res_address1 varchar(255)	54. pln_plan_code
res_address2	key_plan_code_id plc_plan_id plc_code_id plc_sortorder
res_faxvarchar(64) res_email varchar(255) res_website varchar(255) res_type_id bigint(20) res_author_id bigint(20)	55. pln_segment
res_latitude float(10,5) res_longitude float(10,5) res_altitude decimal(10,0) res_dcreated int(11) res_status int(11)	key_segment_id seg_author_id seg_name seg_title seg_body seg_isprocedure
51. pln_resourcetype	seg_type seg_dcreated seg_dmodified seg_status
key_resource_type_id bigint(20) rst_name varchar(255) rst_category_id int(11) rst_sortorder int(11) rst_dcreated int(11)	50 56. pln_code_hazardannex
rst_dmodified int(11) rst_status int(11)  52. pln contact	key_code_hazardannex_id cdh_code_id cdh_hazard_id cdh_sortorder

# 52. pln\_contact

_id bigint(20)
e_id bigint(20)
varchar(255)
varchar(255)
varchar(255)
1 varchar(255)
2 varchar(255)
3 varchar(255)

57. pln\_code\_segment

00	
65	key_code_segment_id cds_code_id cds_segment_id cds_sortorder

58. pin\_code\_heicsform

key\_code\_heicsform\_id
chf\_code\_id
chf\_heicsform\_id
chf sortorder

19

Training Tables 59. tm\_patient

key\_patient\_id pnt\_first pnt\_last pnt\_sex pnt\_age pnt\_dob pnt\_race pnt\_address pnt\_city pnt\_state pnt\_complaint pnt\_presenting pnt meds pnt\_presentillness pnt\_historymed pnt\_historysoc pnt\_exam pnt\_pulse pnt\_resp pnt\_bp pnt\_temp pnt\_spo2 pnt\_author\_id pnt\_dcreated pnt\_dmodified pnt\_status

#### III. Scenarios

### 1. Introduction

This section will provide usage scenarios for the LiveProcess platform.

Key features of LiveProcess include:

- 1. Easily create, maintain and update an accurate, current and facility specific all-hazards HEICS-based plan.
- Provide a clear understanding of potential roles and responsibilities in any incident as well as reports that is so simple anyone can be an incident commander.
- Provide role-specific, immediate 24/7 secure access anywhere to the most current plan and real-time response 50 activation
- Ability to quantify actual and potential losses and therefore value the mitigation effort.
- 5. Reduce time away from the worksite for training.
- Ability to more quickly develop a broad range of customized drills.
- 7. Effectively and efficiently integrate into regional plan without rewriting your facility's plan.

#### 2. Documentation of Usage Scenarios

## 2.1 S1 Create New Plan

### 2.1.1 Scenario Definition

A user wishes to create an emergency management plan for 65 his facility and have it available online for authorized users to view.

20

## 2.1.2 Description

To create a new plan, the user would log into LiveProcess, click on the "PLAN" tab, and then on the "Create New Plan" link as illustrated in FIG. 1. This would bring up the "Add New Plan" page, where the user would fill in a filename, title, description, and version number for the plan and then click "Submit." A corresponding screenshot is shown in FIG. 20.

## 2.2 S2 Select Plan/Open Plan

#### 2.2.1 Scenario Definition

A user wishes to select and open an existing emergency management plan for his facility so that he can view and edit the content.

## 2.2.2 Description

To select and open a previously saved version of a plan, the user would click on the "PLAN" tab. This would bring up the plan main page, where he could view a list of available plans, categorized into sections entitled "Your Plans" and "Group Plans." To open a plan, he would click on the plan title, as illustrated in FIG. 2. This would bring up the plan details page shown in FIG. 3. A corresponding screenshot is shown in FIG. 21.

## 25 2.3 S3 Add a Policy

#### 2.3.1 Scenario Definition

The user wishes to add a policy to his emergency management plan. He may already have the policy content in a Microsoft Word document or an Adobe Acrobat PDF but would like it to be available online at LiveProcess where authorized users may access it.

## 2.3.2 Description

Once a user has created a plan, he is able to add policies to it. To add a policy, the user would click on the "PLAN" tab, select and open a plan, and then click on the "Add a Policy" link located on the plan details page, as illustrated in FIG. 3. This would take the user to the "Add Code" page, shown in FIG. 4, where he would input a title and description for the policy. The "Add Code" page also enables him to indicate whether the policy is an "Active Policy" and/or a "Shared Policy." After filling in the information, the user would click "Submit" to save the new policy. Corresponding screenshots are shown in FIGS. 22 and 23.

## 2.4 S4 Import a Policy

## 2.4.1 Scenario Definition

The user wishes to import a policy created by another hospital or user, into his own emergency management plan.

## 2.4.2 Description

60

When a user adds a policy to his plan, he has the option to make it private or to share the policy with other users of LiveProcess. If a policy has been made public, other users may import it into their own plans. To import a policy, the user would click on the "PLAN" tab, select and open a plan, and then click on the "Import a Policy" link located on the plan details page, as illustrated in FIG. 5. This would take the user to the "Policy Search" page, shown in FIG. 6, where he would input keywords to search for a policy. After hitting "Search" the user will see a list of search results. He would then click on one of the policies to view it, as shown in FIG. 7. To import the policy into his plan, he would click on the "Attach (Policy Name)" link. The policy would immediately be added to his plan, where he could edit it to make it specific to his facility. Corresponding screenshots are shown in FIGS. 24-26.

2.5 S5 Add Segment

## 2.5.1 Scenario Definition

The user would like to add a segment, or section, to a policy in his emergency management plan.

21

## 2.5.2 Description

To add a segment or section to a policy, the user would click on the relevant policy, and then click on "Edit" as shown in FIG. 8. This would take him to the policy details page where he would click "Add Segment" as shown in FIG. 9. This would take him to the "Add Segment" page, shown in FIG. 10, where he would type or paste in the text of his policy segment, and then click "Submit." Corresponding screenshots are shown in FIGS. 27-29.

#### 2.6 S6 Add Comment

## 2.6.1 Scenario Definition

The user wishes to post a comment on a particular policy, segment of a policy, or procedure. He wishes to send this 20 2.9.1 Scenario Definition comment to certain members of his emergency planning committee and have it time/date stamped.

#### 2.6.2 Description

In order to post a comment, the user would first select the relevant policy, segment, or procedure, and then click "Comment," as show in FIG. 11. This would take him to the "Comment" page, shown in FIG. 12, where he could choose to comment on the entire policy or a particular segment of the policy. The user would then type in his comment or question into the "Message" box, select which committee members should receive his comment, and then click "Submit." Corresponding screenshots are shown in FIGS. 30-31.

In the example in FIG. 12 above, the user is posting a com- 35 2.10.2 Description ment on the "Donning Protective Clothing" segment of the "Code Triage—Code C (Chemical) policy. Specifically, he is asking whether staff will be using "Tyvek suits with booties." He has selected that this question be sent to members of his "Emergency Planning" and "Hazmat Committees."

# 2.7 S7 Respond to Comment

## 2.7.1 Scenario Definition

A user or emergency planning committee member wishes to 45 view and respond to comments posted on the plan.

## 2.7.2 Description

When a comment is posted on a policy, members of the selected committees receive an email indicating a com- 50 ment has been made. When the committee members log into LiveProcess, they will be able to view the comment by clicking on "Your Task List." In the example shown in FIG. 13, a person named "Sue Demo" who is a member of the "Emergency Planning" committee has logged in and 55 clicked on "Your Task List." She can now view a list of Tasks or Comments. A corresponding screenshot is shown in FIG. 32.

When "Sue Demo" clicks on a Comment title, she is taken to the "Comment page" where she can view the comment and 60 respond to it by typing into the Message box and clicking "Submit." In the example shown in FIG. 14, "Sue Demo' has responded to the comment by indicating what type of Tyvek suit staff will be using. Every comment and response is time date stamped, so that a complete record of communication is kept for accrediting agencies such as JCAHO. A corresponding screenshot is shown in FIG. 33.

22

#### 2.8 S8 Add a Procedure

#### 2.8.1 Scenario Definition

The user would like to add a procedure to his emergency management plan.

## 2.8.2 Description

The user would like to quickly view and access the parts of his emergency plan policies that are procedures. This is done via the Procedures page. The user can add a procedure to this page by tagging it within his policies. To do this, the user would select the policy that contains the procedure, as shown in FIG. 15. The user would then put a check next to the option "Is a Procedure for this Code" as shown in FIG. 16. Corresponding screenshots are shown in FIGS. 34-35.

15 After clicking Submit, the procedure selected will then appear on the Procedures page as show in FIG. 17. A corresponding screenshot is shown in FIG. 36.

#### 2.9 S9 View HVA

A user wishes to view the HVA (Hazard Vulnerability Analysis) for his facility.

## 2.9.2 Description

A user would be able to view the HVA for his facility by clicking on the "PLAN" tab and then "HVA." This would display a standard Kaiser model of the facility's HVA as shown in FIG. 18. A corresponding screenshot is shown in FIG. 37.

## 30 2.10 S10 Create/Edit HVA

## 2.10.1 Scenario Definition

A user wishes to create or edit the HVA (Hazard Vulnerability Analysis) for his facility.

A user would be able to create or edit the HVA for his facility by clicking on the "PLAN" tab, selecting "HVA," and then clicking either "Normal View" or "Expert View." Clicking "Normal View" presents the HVA in questionnaire format as shown in FIG. 19. Clicking on "Expert View" presents the HVA in grid format as shown in FIG. 20. Either format allows the user to edit the information. As soon as new data is entered and submitted, the "Risk" column in the HVA is automatically recalculated. Corresponding screenshots are shown in FIGS. 38-39.

### 2.11 S11 View Resources

## 2.11.1 Scenario Definition

A user wishes to view the resources available to his facility.

## 2.11.2 Description

A user would be able to view the resources for his facility by clicking on the "PLAN" tab and then "Resources." This would display a list of all resources relevant to his facility, as shown in FIG. 21. The user can zoom in to resources beginning with a particular letter by clicking on the alphabet bar header at the top of the page. A corresponding screenshot is shown in FIG. 40.

## 2.12 S12 Create Resource

#### 2.12.1 Scenario Definition

A user wishes to create or add new resources to the resource list in his plan.

# 2.12.2 Description

To add a new resource to his plan, the user would click on the PLAN tab, Resources, and then "Create Resource" as shown in FIG. 22. This would take him to the "Create

Resource" page shown in FIG. 23, where he would enter the name, address, and contact info for the resource. Corresponding screenshots are shown in FIGS. 41-42.

## 2.13 S13 Import Resource

#### 2.13.1 Scenario Definition

A user wishes to import a resource, from the existing Live-Process database of resources, into his plan.

### 2.13.2 Description

A user has the option to create his own resources or to import resources into his plan from the LiveProcess database of resources. To import a resource, he would click on the PLAN tab>Resources>Import a Resource, as shown in FIG. 24. A corresponding screenshot is shown in FIG. 43.

After clicking on "Import Resource," the user is taken to the "Resource Search" page, shown in FIG. 25. From here, he would click on the state in which he would like to locate an import a resource. A corresponding screenshot is shown in FIG. 44.

For example, if the user clicked on California, the "Search Results" page, shown in FIG. 26, would display all the California resources available in the LiveProcess Resource Database. From there, the user would simply click on a resource to add it to his plan. A corresponding screenshot is shown in FIG. 45.

## 2.14 S14 Create EPC

## 2.14.1 Scenario Definition

A user wishes to set up his emergency planning committees (EPC) in LiveProcess so that he can submit plans for review and approval.

## 2.14.2 Description

A user is able to set up his EPCs by clicking on HOME>EPC. This takes him to the EPC Creator page shown 35 in FIG. 27. From here the user has two options, he can use the LiveProcess EPC template, which automatically sets up 7 blank committees, or he can create a custom EPC. A corresponding screenshot is shown in FIG. 46.

If the user chooses "Custom EPC," he is presented with the 40 Auser wishes to view the ICS (Incident Command System) or "Create New EPC" page shown in FIG. 28. A corresponding screenshot is shown in FIG. 47.

## 2.15 S15 Edit EPC

## 2.15.1 Scenario Definition

A user wishes to edit his emergency planning committees (EPC) in LiveProcess. For example, he may want to remove some people from an EPC.

## 2.15.2 Description

To edit an EPC, the user would click on HOME>EPC and then click on the title of the committee he would like to change. This brings up the page shown in FIG. 29. From here, he can choose to "Add User" or "Remove User." A corresponding screenshot is shown in FIG. 48.

If the User clicks on "Remove User," he is taken to the page shown in FIG. 30. From here, he simply clicks on the name of the user he would like to remove. A corresponding screenshot is shown in FIG. 49.

# 2.16 S16 Map of Region

## 2.16.1 Scenario Definition

A user wishes to view a map showing his facility and local region.

## 2.16.2 Description

To view a map showing his facility and local region, the user would click on HOME>Map. He would automatically be 24

shown a map specific to his region, as shown in FIG. 31. This is based on his login. A corresponding screenshot is shown in FIG. 50.

## 2.17 S17 Mapping Hazards

## 2.17.1 Scenario Definition

A user wishes to have a visual way to assess which hazard types pose a risk in a particular region or across the United States.

## 2.17.2 Description

A user may gather historical hazard incident data by using the GIS MAP located on the HOME tab of LiveProcess. For example, the user could select "hail" from the "Hazard Type" picklist as shown in FIG. 32. A corresponding screenshot is shown in FIG. 51.

After selecting "Hail" as Hazard Type and "Number of Events" as Data Type, the user would click "Submit." The map would then automatically change to a color-coded display indicating the incidence of hail throughout the region, as shown in FIG. 33. (Red=High, Orange=Moderate, Yellow=Low) A corresponding screenshot is shown in FIG. 52.

## 2.18 S18 Mapping Resource Types

## 2.18.1 Scenario Definition

A user wishes to have a visual way to view the types of resources located in a particular region or across the United States.

## 30 2.18.2 Description

A user may gather info on available resources by using the GIS MAP located on the HOME tab of LiveProcess. As shown in FIG. 34, the "Resource Type" picklist contains options such as Fire Depts., Pharmaceuticals, Ventilators, and Water. A corresponding screenshot is shown in FIG.

## 2.19 S19 ICS View

## 2.19.1 Scenario Definition

HEICS (Hospital Incident Command System) structure used by his facility. This includes a listing of all roles and associated responsibilities.

# 2.19.2 Description

To view the ICS structure for his facility, the user would click on the PLAN tab, select a plan, and then click on ICS. This would bring up a page displaying all 49 of the standard HEICS roles. The standard view, shown in FIG. 35, displays each position title. The Crosswalk view, shown in FIG. 36, displays each position title and the name of the person assigned to the position. Corresponding screenshots are shown in FIGS. 54-55.

## 2.20 S20 ICS Job Action Sheet

## 2.20.1 Scenario Definition

A user wishes to view the job action sheet (JAS) associated with a specific role in the incident command system (ICS).

## 2.20.2 Description

60 To view role-specific job action sheets, the user would click on ICS, and then click on one of the 49 position titles. If a JAS has already been created, this would bring up the role details page, shown in FIG. 37. From there, the user would click on the link under "Job Action Sheets." This would automatically open a new web browser displaying the Job Action Sheet, shown in FIG. 38. Corresponding screenshots are shown in FIGS. 56-57.

As shown in FIG. **38**, the Job Action Sheet autofills in the name of the person who has been assigned the position. If there is a "Reports to" person, that name will be autofilled in as well, based on assignments made by the user.

#### 2.21 S21 ICS Custom Job Action Sheet

## 2.21.1 Scenario Definition

A user wishes to create a custom job action sheet for a specific role in the incident command system (ICS).

## 2.21.2 Description

To create a custom job action sheets, the user would click on ICS, and then click on one of the 49 position titles. If no JAS has been created yet for the role, this would bring up the role details page, shown in FIG. 39. From there, the user 15 has the choice to either "Create a standard HEICS-based Job Action Sheet" or "Create a Job Action Sheet using the Job Action Sheet Wizard." A corresponding screenshot is shown in FIG. 58.

#### 2.22 S22 ICS Forms

#### 2.22.1 Scenario Definition

A user wishes to view the standard forms associated with a specific role in the incident command system (ICS).

#### 2.22.2 Description

To view the standard HEICS forms associated with a role, the user would click on the links located under "Forms" on the role detail page. This would automatically open a new web page displaying the selected form, as shown in FIG. **40**. A <sup>30</sup> corresponding screenshot is shown in FIG. **59**.

## 2.23 S23 Community

## 2.23.1 Scenario Definition

A user wishes to communicate with other emergency management professionals in a secure online forum.

## 2.23.2 Description

To communicate with other members of the LiveProcess community, the user would click on the Community tab.

This would display the Community page shown in FIG. 41.

In Community, the user can access various online discussion forums. The user may post comments, polls, file attachments, and links in the online discussion forums. A corresponding screenshot is shown in FIG. 60.

## 2.24 S24 Reference

# 2.24.1 Scenario Definition

A user wishes to search and view reference materials provided by other emergency management professionals.

## 2.24.2 Description

To search and view reference materials posted by other Live-Process members, the user would click on the REFER-ENCE tab and type keywords into the search box. In the 55 example shown in FIG. 42, the user has done a search on the keyword "decon." To view one of the documents, the user would click "Import" and then choose to open or save the document to his computer. The Reference area contains many different file types, including MS Word docs, Excel files, PowerPoint presentations, and PDFs. A corresponding screenshot is shown in FIG. 61.

## 2.25 S25 Publish

### 2.25.1 Scenario Definition

A user wishes to publish reference materials so that they can be accessed by other emergency management professionals.

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# 2.25.2 Description

To publish reference materials so that other LiveProcess members may access them, the user would click on the PUB-LISH tab, fill in the brief form describing the material, and then upload the file from his computer. The user may publish many different file types, including MS Word docs, Excel files, PowerPoint presentations, and PDFs. A corresponding screenshot is shown in FIG. **62**.

One preferred embodiment of the present invention is implemented via the source code in the accompanying Appendix.

The present invention may be implemented with any combination of hardware and software. If implemented as a computer-implemented apparatus, the present present invention is implemented using means for performing all of the steps and functions described above.

The present invention can be included in an article of manufacture (e.g., one or more computer program products)
having, for instance, computer useable media. The media has embodied therein, for instance, computer readable program code means for providing and facilitating the mechanisms of the present invention. The article of manufacture can be included as part of a computer system or sold separately.

It will be appreciated by those skilled in the art that changes could be made to the embodiments described above without departing from the broad inventive concept thereof. It is understood, therefore, that this invention is not limited to the particular embodiments disclosed, but it is intended to cover modifications within the spirit and scope of the present invention.

#### What is claimed is:

- 1. A computer-implemented method of providing emergency plans for a plurality of different facilities, wherein each of the facilities are entities that implement their respective emergency plans, when necessary, the method comprising:
  - (a) providing in electronic form an emergency plan for each facility, each emergency plan having a standardized format with a plurality of component parts, each emergency plan having at least some component parts that are accessible by other facilities, wherein the plurality of component parts includes at least one of a Hazard Vulnerability Analysis, emergency policies, procedures that must be followed, available emergency resources, and an Incident Command System command structure;
  - (b) providing an electronic network which allows the plurality of different facilities to communicate with each other.
  - (c) at least some of the facilities using the electronic network to electronically share one or more accessible component parts of the emergency plans of at least some of the other facilities with each other, wherein the electronic sharing is a sharing of at least one of the Hazard Vulnerability Analysis, emergency policies, procedures that must be followed, available emergency resources, and an Incident Command System command structure;
  - (d) electronically importing selected content of the electronically shared one or more accessible component parts of the emergency plan of another facility into one or more component parts of the emergency plans of facilities that received the electronically shared component parts, wherein the electronic importing is facilitated via the use of the standardized format for the emergency plans, and wherein the electronically imported content becomes part of the emergency plans of the facilities that received the electronically shared component parts;

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- (e) one or more third-party entities electronically publishing information for incorporation into emergency plans of selected facilities; and
- (f) at least some of the facilities being programmed to receive the published information and to electronically 5 import and incorporate the published information into their respective emergency plans via the electronic network.
- 2. The method of claim 1 wherein one of the component parts of the emergency plan includes emergency policies, and 10 step (c) further comprises:
  - (i) entering one or more search terms into a user interface,
  - (ii) via the electronic network, searching emergency plans of other facilities that contain the entered one or more search terms, and
  - (iii) displaying the search hits, and step (d) further comprises electronically importing the emergency policy of a desired search hit into the emergency plan of the facil-
- 3. The method of claim 2 wherein the search term is related 20 to an emergency condition, and the imported emergency policy relates to the emergency condition.
- 4. The method of claim 1 wherein the electronic network is the internet or an intranet and the user interface is accessed via an internet web browser.
- 5. The method of claim 1 wherein the plurality of component parts include emergency drill procedures.
- 6. The method of claim 1 wherein textual material of an emergency plan constitutes the plan's policies, and one of the component parts of the emergency plan are the emergency 30 plan procedures, the method further comprising:
  - (g) providing a user interface that allows sections of policies to be labeled as procedures, the user interface also allowing all previously identified procedures to be shown on a single listing for rapid review.
- 7. The method of claim 1 wherein a facility is a single facility entity.
- 8. The method of claim 1 wherein a facility is a network of related facility entities.
  - 9. The method of claim 1 further comprising:
  - (g) providing via the electronic network a geographic information system (GIS) data set; and
  - (h) projecting facility data onto the GIS data set, the facility data including the plurality of component parts of each emergency plan, wherein in step (c), the accessible com- 45 ponent parts of the emergency plans are electronically shared by using the GIS data set that has the facility data projected thereon.
- 10. The method of claim 1 wherein one of the component parts of the emergency plan includes emergency policies, and 50 the method further comprises:
  - (g) each facility designating which emergency policies in their respective emergency plans are accessible to other facilities, wherein only emergency policies that are deselectronically shared and imported into another facility.
- 11. The method of claim 1 wherein the electronic sharing is an electronic exchanging among facilities.
- 12. An article of manufacture for providing emergency plans for a plurality of different facilities, wherein each of the 60 facilities are entities that implement their respective emergency plans, when necessary, the article of manufacture comprising a computer-readable medium holding computer-executable instructions for performing a method comprising:
  - (a) providing in electronic form an emergency plan for 65 each facility, each emergency plan having a standardized format with a plurality of component parts, each emer-

- gency plan having at least some component parts that are accessible by other facilities, wherein the plurality of component parts includes at least one of a Hazard Vulnerability Analysis, emergency policies, procedures that must be followed, available emergency resources, and an Incident Command System command structure;
- (b) providing an electronic network which allows the plurality of different facilities to communicate with each other:
- (c) at least some of the facilities using the electronic network to electronically share one or more accessible component parts of the emergency plans of at least some of the other facilities with each other, wherein the electronic sharing is a sharing of at least one of the Hazard Vulnerability Analysis, emergency policies, procedures that must be followed, available emergency resources, and an Incident Command System command structure;
- (d) electronically importing selected content of the electronically shared one or more accessible component parts of the emergency plan of another facility into one or more component parts of the emergency plans of facilities that received the electronically shared component parts, wherein the electronic importing is facilitated via the use of the standardized format for the emergency plans, and wherein the electronically imported content becomes part of the emergency plans of the facilities that received the electronically shared component parts;
- (e) one or more third-party entities electronically publishing information for incorporation into emergency plans of selected facilities; and
- (f) at least some of the facilities being programmed to receive the published information and to electronically import and incorporate the published information into their respective emergency plans via the electronic network.
- 13. The article of manufacture of claim 12 wherein one of the component parts of the emergency plan includes emergency policies, and step (c) further comprises:
  - (i) entering one or more search terms into a user interface,
  - (ii) via the electronic network, searching emergency plans of other facilities that contain the entered one or more search terms, and
  - (iii) displaying the search hits, and
- step (d) further comprises electronically importing the emergency policy of a desired search hit into the emergency plan of the facility.
- 14. The article of manufacture of claim 13 wherein the search term is related to an emergency condition, and the imported emergency policy relates to the emergency condition.
- 15. The article of manufacture of claim 12 wherein the electronic network is the internet or an intranet and the user interface is accessed via an internet web browser.
- 16. The article of manufacture of claim 12 wherein the ignated as being accessible to other facilities can be 55 plurality of component parts include emergency drill procedures.
  - 17. The article of manufacture of claim 12 wherein textual material of an emergency plan constitutes the plan's policies, and one of the component parts of the emergency plan are the emergency plan procedures, and wherein the computer-executable instructions perform a method further comprising:
    - (g) providing a user interface that allows sections of policies to be labeled as procedures, the user interface also allowing all previously identified procedures to be shown on a single listing for rapid review.
  - 18. The article of manufacture of claim 12 wherein a facility is a single facility entity.

- 19. The article of manufacture of claim 12 wherein a facility is a network of related facility entities.
- **20**. The article of manufacture of claim **12** wherein the computer-executable instructions perform a method further comprising:
  - (g) providing via the electronic network a geographic information system (GIS) data set; and
  - (h) projecting facility data onto the GIS data set, the facility data including the plurality of component parts of each emergency plan, wherein in step (c), the accessible component parts of the emergency plans are electronically shared by using the GIS data set that has the facility data projected thereon.

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- 21. The article of manufacture of claim 12 wherein one of the component parts of the emergency plan includes emergency policies, and the computer-executable instructions perform a method further comprising:
  - (g) each facility designating which emergency policies in their respective emergency plans are accessible to other facilities, wherein only emergency policies that are designated as being accessible to other facilities can be electronically shared and imported into another facility.

22. The article of manufacture of claim 12 wherein the electronic sharing is an electronic exchanging among facilities

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