

Alternative Approaches to Life Safety
Worksheet for Rating For Employees

Work Shift: _____

Evaluator: _____

Facility Name: _____

Zone: N/A Date: _____

This form is to be completed for the time of day, week, ect. When the combined rating for staff and residents yield the highest score. This usually is late at night. Where it is not obvious which staff shift will score highest, complete separate forms for each staff shift and utilize the highest score. Read Section 5-5 before filling out this form.

Checklist 5-2A

Staff Response and Training

Yes

No

A protection plan has been promulgated and all staff members considered in this rating have been trained in its implementation. (See 5-5.2.1)		
The total available staff at any given time is able to handle the individual evacuation needs of each resident who is in the facility. (see 5-5.2.2 & exceptions)		
Every staff member considered in this rating can meaningfully participate in the evaluation of every resident. (see 5-5.2.3)		
All staff members considered in this rating are required to be in the facility when on duty, except as permitted. (see 5-5.2.4 & Exceptions)		
At least 12 Fire Drills were conducted during the previous year (5-5.2.5& Exceptions)		

All items must score "Yes" before proceeding.
(For use with NFPA 101A-1995/NFPA 101-1994)

Evacuation Assistance Score =

Determining The Staff Shift Score
Evacuation Capability Determination For Board and Care Occupancies

Note: In large facilities, staff members might be responsible for assisting residents in a fire or smoke zone but also might have responsibilities for residents in other zones. (see section 5-5)

Table 5-2A Promptness of Response Scores

Promptness of Response Scores		
Staff Availability	Alarm Effectiveness	
	Assured	Not Assured
Stand by or asleep	16	2
Immediately Available	20	2
Immediately Available & Close By	20	10

For use with NFPA 101A-1995/NSPA 101-1994

1-On Score Sheet 5-2B, list the names of staff members who are required to be on duty in the facility during the shift being rated.

2-Determine weather the effectiveness of the alarm I “assured” or “not as-sured.” (See Section 5-5.3.)

3-Using the values from Tables 5-2A, determine each staff member’s “promptness of response score” for the shift being rated. Enter each staff member’s name and score in the appropriate spaces on ScoreSheet 5-2B.

4-Total the “promptness of response scores” for the shift rated.

ScoreSheet 5-2B		Staff Scores
Staff Name	Promptness of Response Score	
Staff Shift Total:		

Rating The Facility

Rate the facility by checking the circle the circle the indicates the vertical distance a resident must travel from a sleeping room (SR) to an exit.

Vertical Distance from Sleeping Rooms to Exits

	All SR on Floors with Direct Exit	Any SR One Floor from Exit	Any SR Two or More Floors from Exit
Small Facility	Score 0.8	<input type="radio"/> Score 1.8	<input type="radio"/> Score 1.2
Large Facility or Apartment	Score 1.0 <input type="radio"/>		

Note: Small Facilities have 16 or fewer residents. See 5-6.6 for apartments (For use with NFPA 101A-1995/NFPA 101-1994)

Form 5-4

DETERMINING EVACUATION CAPABILITY

Multiply the "total Resident Evacuation Assistance Score" by the facility score (*Vertical Distance, Sleeping Rooms to Exit*) divide the answer by the "Staff Shift Score" to determine the Evacuation Capability Score.

5-4A	CALCULATION OF EVACUATION CAPABILITY
------	--------------------------------------

Total Resident Evacuation Assistance Score (Scoresheet 5-1C)	Vertical Distance From Sleeping Room to Exit (Form 5-3)	
_____	X	<div style="border: 1px solid black; padding: 5px; display: inline-block;">0.8</div> =
20		Evacuation Capability Score (go to form 5-4B)
Staff Shift Score (Scoresheet 5-2B)		

Determine and record evacuation capability below: 5-4B

Evacuation Capability Score	Level of Evacuation Capability	Evacuation Capability for this Facility or Zone
≤ 1.5	Prompt	
$1.5 < \leq 5.0$	Slow	
> 5.0	Impractical	

Evacuation Capability for Board and Care Occupancy (101-A-39)
Form 5-1C TOTAL RESIDENT EVACUATION ASSISTANCE SCORE

1. List each resident's name on Score Sheet 5-1C. Use a separate Score Sheet for each one being rated. Use additional Score Sheets for a large number of residents.
2. Enter the score from each Form 5-1B, which was completed for each resident.
3. Total the scores for all residents in the facility or zone being rated, as appropriate.

Date of Evacuation Capability Report: _____

[illegible]