



## FORTRESS PREPAREDNESS SERVICES

### Security Threat and Risk Assessment Overview

(Joint Commissions EP 17 Compliant)

The assessment evaluates the physical layout, surrounding geography, sustainability, processes, and procedures of the organization. The report provides data to create a corrective action and improvement plan as needed. Areas evaluated are:

- **Workplace Violence Data**- trends related to staff attacks
- **Physical Structure**- walls, barriers, visual obstructions, parking lots
- **Access Control**- manual locks, electronic locks, key fob access
- **Mass Notification**- intercoms, overhead speakers, radios, software systems
- **Video Surveillance**- locations, multiplexing systems, remote access
- **Alarm Systems**- locations, panic buttons, audible, silent, remote notifications
- **Safe Zones**- internal secure, suggested upgrades, evacuation sites
- **Plans and Policies**- workplace violence related documents, active shooter preparedness/response
- **Employee Training Programs**- current de-escalation training, threats and acts of violence, active shooter preparedness/response
- **Current Trends and Data**- local crime, facility concerns, industry trends and incidents
- **Written Plans**- natural disasters, fire, tornado
- **Guidance for Developing**- workplace violence prevention program multidisciplinary team

The Fortress Preparedness Services security assessment provides successful outcome for the healthcare facilities Joint Commission's compliance regarding:

- **Standard EC.02.01.01** The hospital manages safety and security risks
- **NEW EP 17** The hospital conducts an **annual work site analysis** related to its workplace violence prevention program. The hospital takes actions to mitigate or resolve the workplace violence safety and security risks based on findings from the analysis.
- **REVISED EP 6** Based on its process(es), the hospital reports and investigates the following: Safety and security incidents involving patients, staff, or others within its facilities, including those related to workplace violence.
- **EW EP 9** The hospital has a **workplace violence prevention** program led by a designated individual and developed by a **multidisciplinary team**.

#### About Fortress Preparedness Services

Serving the healthcare industry, educational institutions, houses of worship, and private organizations, Fortress Preparedness Services provides disaster preparedness guidance related to man-made or natural disasters. Professional services include risk assessments, emergency operations plans, training, exercises, drills and more. Learn about Fortress owner Jay Dotson at [fortress-preparedness.com](http://fortress-preparedness.com) or [jaydotson@fortress-preparedness.com](mailto:jaydotson@fortress-preparedness.com).