

EXHIBIT 51
Witness Jill
Date 12/14/17
Reporter: Sandra Namiz

Before 9/10 - no AtCA Rep @ ESFB or might have been there and left

- BCHD triaging + staffing SPNS
- attempting to place ~300 patients that were not eligible for SpNS
- thousands of calls requesting info on how to register for SpNS

9/10 Still no AtCA Rep @ EOC

- BCHD discharging SpNS clients
- placing ones that can't go home

9/12

Hollywood Hills puts mission into WebEOC
- no power, requesting priority restoration

~~9/12~~

9/12

BCHD calls State SEOC requesting local AtCA help
James - local AtCA Rep - refuses to log into RHealth
Arlene - Regional AtCA Rep stat

Larkin - Natasha Anderson - CEO

10 am requesting priority power
psych patients unhappy about heat

12 noon

tree on transformer

(1400)

2:08pm

9/12

ESFB ^{calling nursing homes} receives ~~notification~~ and ALF's

- 36 called

- no emergency situations reported

- those on gen power entered into WebEOC

↳ ESF12 + DHS-CI

- ↑ called every two hours

Sit Rep

HH on gen

power - adversely
affecting patients

ticket sub. to FPL

for priority

9/13

ESFB notified @ 7am by Memorial Hosp
that facility being evac'd

- initial confusion on which facility

State EOC notified ~ 8:30 am

began pulling any info related to HH out of
FLHealth Stat

9/5 (Tuesday after Labor Day) (17:36)

R7 First FLHealthStat request to report

- All ALF's, NH, Hbsp.
- 2x's per day or if there were significant changes

Thurs

~~Wed~~ 9/7 First Htt report input (5:54pm)

- everything operational

Fri

9/8 No updated report from Htt

- JS and SSG on healthcare facilities call (20:30)
↳ Htt on call - no issues reported

Sat

9/9 Htt second report into FLHealthStat

- everything operational
- SSG and JS on call w/ NH + ALF (19:45)
↳ Htt on call - no issues reported

9/10 Another call w/ NH + ALF's (14:30)

- Htt on call, no issues reported
- TS force winds in Broward @ 1900

9/11 Htt calls FEIL

- issues w/ HVAC, no emergency
- also leaves msg on GRS VM (21:50)
- State power restoration request - ref to ESF12/CPK
- Phlexis calls back - advises them to call 911 if patients are at risk

9/13 HH patients deceased at 0300
no calls from HH to ATCA or DCH

408.821(4) Reporting statute
jcarballo@hollywoodhillsrehab.com

EMC Mission 2729
ESF12 power rest. for Larkin+HH
9-11-17 (21:41) 9:41

Alexis called prior to 10:11 pm on 9-11-17
email @ → Larkin Natasha Anderson

Anderson

5:36
9/11 - George escalated request for priority
6:57 - George - escalated
7:29 from SEOC - working on it
9:24 from NA - any update
9:57 working on request