

Business Resumption Plan Template Checklist

East Grand Rapids H Roberts	lotel / 15 Jun 2	2023 / Helen			Complete
Score	100%	Flagged items	0	Actions	0
Name of Business				East Gr	and Rapids Hotel
Location					ls, MI 49503, USA 589, -85.6588999)
Conducted on				15.0	6.2023 13:00 PST
Prepared by					Helen Roberts

Business Resumption Flam	10070
Preliminary Questions	100%
As per the guidance of the Center for Disease Control and Prevention (CDC), compa consider these three questions when deciding whether to reopen.	anies should

Are you in a community no longer requiring significant mitigation?	Yes
Will you be able to limit non-essential employees to those from the local geographic area?	Yes
Do you have protective measures for employees at higher risk (e.g. teleworking, tasks that minimize contact)?	Yes
If you answered 'Yes' to all three questions, you can consider reope completion of the business resumption plan.	ning and proceed with the
About the Business	
Business Name East Grand Rapids Hot	
Primary Address	
Fulton across from Eastern WB, Grand Rapids, MI 49503, USA	
City, State, Zip Code	Grand Rapids, MI 49503
Telephone Number	616-302-4900
Primary Point of Contact	
Primary Emergency Contact	Helen Roberts
Telephone Number	616-313-1567
E-Mail Address	helen.roberts@eastgrhotel.co m

Business Resumption Planning Policy

Business Resumption Plan

The East Grand Rapids Hotel is committed to providing excellence in hospitality services to our clients and customers. We recognize that there are a number of factors that may impede our ability to provide these services and that actions must be taken to help preserve our ability to operate under difficult circumstances. Therefore, the East Grand Rapids Hotel is undertaking as part of its post-lockdown risk management strategy the development of a Business Resumption Plan to ensure the continuity of services.

Business Resumption Planning Team

100%

The following people will participate in business resumption planning

Team Leader

Name	Helen Roberts
Position	General Manager
Contact Number	616-313-1567
Member	
Member 1	
Name	Virgie Jackson
Position	Hotel Operations Manager
E-Mail Address	virgie.jackson@eastgrhotel.co m
Member 2	
Name	Dustin Matthews
Position	Asst. Hotel Operations Manager
E-Mail Address	dustin.matthews@eastgrhotel. com
Member 3	
Name	Glen Jacobs
Position	HR Manager
E-Mail Address	glen.jacobs@eastgrhotel.com
Member 4	
Name	Merces Orellana
Position	F&B Director
E-Mail Address	merces.orellana@eastgrhotel.c om
Member 5	

Name

Adam Hutchison

Position

Marketing and Sales Director

E-Mail Address

adam.hutchison@eastgrhotel.c om

Meeting Schedule

Summary of Dates and Locations

May 14, 2020 | Online Meeting May 17, 2020 | Online Meeting May 19, 2020 | Online Meeting May 21, 2020 | Hotel Board Meeting Room May 24, 2020 | Hotel Board Meeting Room

Hazard Identification and Risk Assessment

Identify a list of hazards that your business can encounter as you resume the business. For each hazard, decide on the level of impact each will have on your business. Here is a brief quide on how assess impact:
 Negligible – limited to no business disruptions or property damage
 Marginal – a hindrance that may affect business operations without

shutting down, you have no minor damage, it may be an occurrence in the surrounding neighborhood

Critical – temporary disruptions of business or major damage to the

facility, impacts are to the community

Catastrophic – a disaster that affects entire regional community causing business disruptions and forces closure of building(s). This is

an event of large proportions. It can include complete destruction, multiple injuries or deaths, and a regional event which means limited or no outside resources available for prolonged periods of time.

Hazard/Event

Hazard/Event 1

Identified Hazard/Event

Potential presence of coronavirus particles within the hotel premises

Catastrophic

Impact to Critical Business Assets

Mitigating Actions

Employ a professional cleaning/sanitation company to perform deep anti-bacterial cleaning of the hotel premises before holding meetings and resuming business hotel operations

Hazard/Event 2

Identified Hazard/Event	Coronavirus exposure of older staff members
Impact to Critical Business Assets	Critical

Mitigating Actions

1. Identify these members of the staff and make sure to talk to each of them and reiterate the need to keep them in quarantine due to the risk they can be exposed to

2. Develop an appropriate compensation plan that can help assist these employees with their everyday living expenses

Hazard/Event 3	
Identified Hazard/Event	Asymptomatic Guests
Impact to Critical Business Assets	Catastrophic
Mitigating Actions	
 Prepare isolation facilities within the hotel Have an updated list of health authorities and nearest medical fac coordination in case there is a suspected new case Print out informative flyers/leaflets to guests and staff to send key 	

3. Print out informative fivers/leaflets to guests and staff to send key messages such as to importance of hand washing and coughing etiquette

Hazard/Event 4

Identified Hazard/Event	Lack of appropriate PPE for staff
Impact to Critical Business Assets	Critical

Mitigating Actions

Coordinate with Purchasing Manager to facilitate procurement of high-quality PPE with supply that can last for at least 6 months

Hazard/Event 5	
Identified Hazard/Event	Inappropriate food handling by guests in buffets
Impact to Critical Business Assets	Critical
Mitigating Actions	
Assess alternatives to providing buffet service to guests	
Hazard/Event 6	
Identified Hazard/Event	Current lack of sanitation stations
Impact to Critical Business Assets	Critical
Mitigating Actions	

Coordinate with the facilities team to setup a sufficient number of sanitation stations within the hotel, particularly at the critical entry points

Hazard/Event 7

Identified Hazard/Event	Hand sanitizer dispensers not working
Impact to Critical Business Assets	Marginal

Mitigating Actions

Increase the frequency of checks by housekeeping staff of all hand sanitizer dispensers in the hotel and ensure there's a sufficient supply of soap

Hazard/Event 8

Identified Hazard/Event	Broken ventilation in some areas/rooms
Impact to Critical Business Assets	Critical

Mitigating Actions

Have the facilities team have an extensive check of the entire ventilation system and every AC unit in the rooms

Hazard/Event 9		
Identified Hazard/Event	Food Spoilage	
Impact to Critical Business Assets	Critical	

Mitigating Actions

Remind the F&B team to always be on top of the expiry dates of food supplies and follow strict food storage system guidelines

Assessment of Organizational Outputs

Identify key organizational outputs and evaluate their degree of importance. This involves describing and estimating the likely impact of loss or delay of that output and approximating the length of time needed to re-establish the lost output.

Output	100%
Output 1	100%
Describe Output	Profitability

Effect of Loss on Output

100%

Profits have dropped 80% as travel was also restricted within Michigan

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Time to Re-establish	1 year
Organizational Impact	Major
Priority for Recovery	High
Responsible Person/Department	Sales and Marketing
Status	In Progress
Output 2	100%
Describe Output	Food service
Effect of Loss on Output	
Some of the stored food that was left before the lockdown was imposed have already spoiled	
Time to Re-establish	1 week
Organizational Impact	Minor
Priority for Recovery	Medium
Responsible Person/Department	Food and Beverage
Status	Completed
Output 3	100%
Describe Output	Contractual obligations
Effect of Loss on Output	
Some of them have been put on hold as mandated by the local state	
Time to Re-establish 2-3 months	
Organizational Impact	Major
Priority for Recovery	High
Responsible Person/Department	All departments that have contracts with outsourced companies

Status	In Progress
Output 4	100%

Describe Output

Effect of Loss on Output

Customers will be very cautious when booking with hotels

Time to Re-establish	Progressive
Organizational Impact	Major
Priority for Recovery	High
Responsible Person/Department	All departments
Status	In Progress
Business Recovery Contacts	
Organization	
Organization 1	
Organization Name	Medical Spectrum Hospital
Type (e.g. insurance, bank, supplier)	Hospital
Contact Person	Troy Alejo
Contact Details	
706-634-3888	
Organization 2	
Organization Name	East Michigan Farms
Type (e.g. insurance, bank, supplier)	Food Supplier
Contact Person	Chelsea Cooper
Contact Details	
360-376-1653	
Organization 3	
Organization Name	Bank of America
Type (e.g. insurance, bank, supplier)	Bank

Contact Person	Lasse Clausen	
Contact Details		
303-986-6735		
Organization 4		
Organization Name	JDF Security Services	
Type (e.g. insurance, bank, supplier)	Security Company	
Contact Person	Elias Sorensen	
Contact Details		
562-356-0230		
Organization 5		
Organization Name	Next I.T.	
Type (e.g. insurance, bank, supplier)	IT maintenance services	
Contact Person	Sofia Snuka	
Contact Details		
978-621-7043		
Business Reopening Checklist	100%	
Develop and implement appropriate workplace safety policies regarding:	100%	
Social Distancing	In Progress	
You can use the SafetyCulture Social Distancing Plan Checklist for Workplaces to help devise your social distancing guidelines.		
Use of Personal Protective Equipment (PPE)	In Progress	
Temperature Checks	Completed	
Continuous testing, isolating, and contact tracing	In Progress	
Disinfection of common areas and high-touch surfaces	Completed	
Rusiness Trevel	Completed	

Business Travel

Staggard phases of returning to work	In Progress
Remote Working/Telecommuting	Completed
Special accommodations for vulnerable members of the organization	Completed
Staggard gathering periods	Completed
Restricting use of shared items	Completed
Daily employee health checks	In Progress
Flexible time-off policies	Completed
COVID-19 Mass Testing within the organization	Completed

For US-based companies, an employer may choose to administer COVID-19 testing to employees before they enter the workplace to determine if they have the virus, as long as the test has been proven to be reliable and accurate.

Action plan if a member gets infected with COVID-19

Training Schedules

If there are any specific trainings identified as part of the mitigating actions in the prior risk assessment, you may list it here.

Training Event

Training Event 1

Title of Training

Hotel Reopening Guidelines

Purpose

To help inform the staff of the measures that the hotel will undertake to help mitigate the spread of the virus as they resume operations

Planned Schedule	May 23, 2020
Training Event 2	
Title of Training	Food Handling During Coronavirus

Purpose

To train food & beverage staff on new practices that must be implemented and practiced as recommended by the national hospitality management organization and the CDC

Completed

Planned Schedule	May 24, 2020

Training Event 3

Title of Training

Proper Housekeeping During COVID-19

Purpose

To help reorient the staff on cleaning procedures after a long absence and train them on additional practices as part of a stricter housekeeping program

Planned Schedule

May 24, 2020

Maintaining and Updating the BRP

Schedule of Reporting Test Results

May 30, 2020 June 6, 2020 June 27, 2020

Plan Approval

BRP Team Leader

You may contact the following representatives with any questions or comments about this plan.

BRP Team Representative		
BRP Team Representative 1		
BRP Team Leader		
Helen Roberts	Helen Roberts 15.06.2023 23:40 PST	
Contact Number		6163131567
E-Mail Address		helen.roberts@eastgrhotel.co m
Senior Management		
Senior Management Tea	m Member	
Senior Management Team Me	mber 1	
Name		
Q.V. Ek	Aynur Van Ek 15.06.2023 23:40 PST	
Position		CEO
Senior Management Team Me	mber 2	
Name		
W. Pikefield	William Pikefield 15.06.2023 23:41 PST	
Position		CFO