

**Automatic External Defibrillator  
Operations Plan For:**

**Facility** \_\_\_\_\_

**Address/Street Address** \_\_\_\_\_  
\_\_\_\_\_

Program Contact Person: \_\_\_\_\_ Phone \_\_\_\_\_

Alternate Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

Actual location of the AED within the Facility: \_\_\_\_\_  
\_\_\_\_\_

How will the staff access the AED from its primary location when it is needed for use or regular maintenance checks? \_\_\_\_\_  
\_\_\_\_\_

Hours of operation that the AED will be available for use: \_\_\_\_\_  
\_\_\_\_\_

Will this AED be available for use off site? Yes \_\_\_\_\_ No \_\_\_\_\_

Manufacturer of AED: \_\_\_\_\_

Model Number: \_\_\_\_\_

Serial Number: \_\_\_\_\_

Physician Program Director: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

How is the use of the AED coordinated with the local EMS system?: The information contained in this AED Operations Plan will be submitted to the primary emergency medical services provider as stipulated in the rules and regulations of the Tennessee Department of Health, Division of Emergency Medical Services 1200-12-1-.19.

The staff of this facility has been trained in the use of an AED under the guidelines of this approved training program: \_\_\_\_\_  
\_\_\_\_\_

(Refer to the list of approved training programs in the Tennessee Department of Health, Division of Emergency Medical Services rules and regulations 1200-12-1-.19)

**\*\*Attach to this Operations Plan a list of those staff in your facility that have been trained in the use of an AED.**

Describe your facilities plan of action for the proper use of the AED:

---

---

---

---

---

Once the primary emergency medical services provider has reviewed this plan to see that the requirements contained in 1200-12-1-.19 are complete, by agreement with the local emergency communications district, they will forward to them the information required for entry into the computer aided dispatch system for dissemination to local emergency responders when necessary.

Attach to this Operations Plan the maintenance and testing procedures necessary to maintain the AED. (Sample forms included. Use if you so choose and submit as documents intended for use. If you choose not to use these forms, submit those that you intend to use.)

Attach to this Operations Plan the form you will submit to the local primary emergency medical service provider and your physician program director when the AED has been used. (Sample forms included. Use if you so choose and submit as documents intended for use. If you choose not to use these forms, submit those that you intend to use.)

This information will be submitted to:

Washington County – Johnson City EMS  
Major Steve Croley – Operations Director  
507 E. Main St.  
Johnson City, TN 37601  
423-975-5504

# AED Placement Authorization

Facility \_\_\_\_\_

Mailing Address \_\_\_\_\_

Street Address \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

Alternate Contact Person \_\_\_\_\_ Phone \_\_\_\_\_

Authorizing Physician \_\_\_\_\_

Signature of Physician \_\_\_\_\_

Address of Authorizing Physician \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

## Emergency Medical Services Approval:

**Name** \_\_\_\_\_

**Address** \_\_\_\_\_

\_\_\_\_\_

**Phone** \_\_\_\_\_

**Signature** \_\_\_\_\_

Once this form has been signed by EMS a copy will be mailed to the contact person listed to be kept with the AED Operations Plan.

# AED Response Log

\*To be submitted to EMS and the Physician program director each time the AED is used

Date

Incident Location

Witnessed Cardiac Arrest      Y                      N

Bystander CPR                      Y                      N

Time Facility Notified of Emergency

Time EMS Notified of Emergency

Time EMS Notified of AED Use

Patient Breathing When Encountered      Y                      N

Pulse Present When Encountered      Y                      N

Pulseless After First Encountered      Y                      N

Time CPR Started

Time of First AED Shock

Number of AED Shocks

Time EMS Arrived

AED Response Log and AED Data Sent To      EMS            Y    N  
   Physician     Y    N

Responders

Patient Information:  
Name  Age  M  F

# AED Monthly Checklist

Model \_\_\_\_\_ Serial Number \_\_\_\_\_

Unit Location \_\_\_\_\_

Date \_\_\_\_\_

Clean, no sign of damage \_\_\_\_\_

Supplies:  
2 sets pads undamaged and within expiration date \_\_\_\_\_

scissors, razor, pocket mask, gloves (hand towel) \_\_\_\_\_

spare battery pack within expiration date \_\_\_\_\_

status indicator light ok passed self test \_\_\_\_\_

Inspected by:  
Initials of operator \_\_\_\_\_  
Completing inspection \_\_\_\_\_

Remarks, Deficiencies, Corrective Action \_\_\_\_\_

---

---

---

---

---

---

---

---

Battery Expiration Date: \_\_\_\_\_

Previous Use of This AED            Y            N