



2021 ANNUAL FIRE SAFETY REPORT

IN COMPLIANCE WITH THE HIGHER EDUCATION OPPORTUNITY ACT
(HEOA) (34 CFR 668.49)



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ANNUAL FIRE SAFETY REPORT

The Annual Fire Safety Report is published and disseminated annually in compliance with The Campus Fire Safety Right-to-Know Act, included as part of the reauthorization of the Higher Education Opportunity Act (HEA) institutional fire safety regulations (34 CFR 668.49). These regulations apply only to institutions with on-campus student housing facilities and focus exclusively on those facilities. The regulations do not apply to other buildings or other non-campus student housing the institution may own or control. The reporting period for this report is the 2020 calendar year.

The terms “On-Campus Housing” and “fire” used within this report are defined as follows:

- On-Campus Student Housing is defined as a student housing facility that is owned or controlled by the institution, or is located on property that is owned or controlled by the institution, and is within a reasonably contiguous area that makes up the campus.
- For purposes of fire safety reporting, a fire is defined as any instance of open flame or other burning in a place not intended to contain the burning or in an uncontrolled manner.

Cal Poly Pomona's Annual Fire Safety Report provides the following information:

- A description of each on-campus student housing facility fire safety system; The number of fire drills held during the previous calendar year;
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Policies on portable electrical appliances, smoking and open flames in student housing facilities; and Procedures for student housing evacuation in case of a fire.

REPORTING A FIRE

Although residents may report a fire to any University official, students and employees should report all fires, fire related emergencies, or smell of smoke to the University Police Department Police Dispatcher. Dial 9-1-1 from any campus or emergency phone, or (909) 869-3070 if using a cell phone. The nearest fire alarm may be activated.

After the fire has been extinguished, for purposes of including a fire in the annual fire safety report statistics, all fires should be reported to one of the following housing officials: University Housing Services - Executive Director, Residence Life Director, Professional Responder On Duty, Associate Director of Facilities: Foundation Housing Services (FHS)/University Village - Director of Foundation Housing, Associate Director of Operations, Assistant Director for Community Standards & Wellness, Assistant Director for Leadership Development, Facilities Manager.

MANDATORY SUPERVISED DRILLS

Evacuation drills are conducted involving all University Housing Services (UHS) facilities and Foundation Housing Services (FHS)/University Village annually. All Housing professional staff and student resident and community advisors receive training in evacuation policies and procedures. A mock evacuation drill is conducted annually with University Housing and Foundation Housing staff.

During this reporting period, the university conducted (2) mandatory supervised drills as listed below.

EVACUATION DRILLS

Type of Program	Date	Dept. Provider	Audience	Description
Evacuation Drill; Education and Awareness Program	Annual 10/15/20	Emergency Management & campus partners	Campus Proper Bldgs., CLA Bldg. & Other	Announced/Evacuation Drill; Great California Shakeout (the Shakeout) – Cancelled in 2020 due to pandemic/ Earthquake drill only
Evacuation Drill	Bi-Annual 1/28/20 1/29/20 1/30/20 & 1/31/20 8/25/20	Emergency Management & University Housing Services (UHS)	UHS –Halls UHS – Suites UHS – Halls UHS – Suites	Unannounced/Evacuation Drill for student residents and Residence Life employees
Evacuation Drill	Annual 9/1/20	Emergency Management & University Village	University Village (UV) Housing – Foundation UV Recreation Center/Comm Center	Unannounced/Evacuation Drill for student residents and Residence Life employees Announced/Evacuation Drill as part of the Shakeout

RESIDENTIAL FACILITIES - STREET ADDRESSES

University Housing Services Buildings 20-23, 57-59, 70-71 (Building #) University Dr. Pomona, CA 91768	University Housing Services Buildings 52, 54, 60-63, 73, 74 (Building #) Kellogg Dr. Pomona, CA 91768
Foundation Housing Service (FHS)/University Village All Buildings 3400 Poly Vista (Building #) Pomona, CA 91768	University Housing Services Lyle Center for Regenerative Studies 4105 University Dr. Pomona, CA 91768

FIRE STATISTICS BY ON-CAMPUS STUDENT HOUSING FACILITY 2018-2020

FIRE STATISTICS 2018

On-Campus Student Housing Facilities	# of Fires	Category/Cause of Fire	Number of Deaths	Number of Injuries	Value of Property Damage	Incident Date/#
University Housing Services (UHS)						
Building 57 Palmitas	0	N/A	N/A	N/A	N/A	N/A
Building 58 Cedritos	0	N/A	N/A	N/A	N/A	N/A
Building 59 La Cienega	0	N/A	N/A	N/A	N/A	N/A
Building 20 Encinitas	0	N/A	N/A	N/A	N/A	N/A
Building 21 Montecito	0	N/A	N/A	N/A	N/A	N/A
Building 22 Alamitos	0	N/A	N/A	N/A	N/A	N/A
Building 23 Aliso	0	N/A	N/A	N/A	N/A	N/A
Building 70 Los Olivos	0	N/A	N/A	N/A	N/A	N/A
Building 71 Naranjita	0	N/A	N/A	N/A	N/A	N/A
Building 54 Estrellas	1	unintentional/ smoking materials	0	0	\$100,000 - \$249,000	05/04/2018
Building 60 Bonita	0	N/A	N/A	N/A	N/A	N/A
Building 61 Del Sol	0	N/A	N/A	N/A	N/A	N/A
Building 62 Montanas	0	N/A	N/A	N/A	N/A	N/A
Building 63 Luna	0	N/A	N/A	N/A	N/A	N/A
Building 52 New Vista Dining	0	N/A	N/A	N/A	N/A	N/A
Lyle Center for Regenerative Studies	0	N/A	N/A	N/A	N/A	N/A
Foundation Housing Service (FHS)/University Village						
University Village Phase 1 Building 10	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 20	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 30	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 40	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 50	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 60	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 70	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 80	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 90	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 110	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 120	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 130	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 140	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 150	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 160	1	Unintentional/Cooking	0	0	\$100 - \$999	05/07/2018
University Village Phase 2 Building 170	0	N/A	N/A	N/A	N/A	N/A

University Village Phase 2 Building 180	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 190	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 200	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 210	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 220	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 230	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 240	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 250	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 260	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 270	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 95	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 105	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 115	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 125	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 135	0	N/A	N/A	N/A	N/A	N/A

FIRE STATISTICS 2019

On-Campus Student Housing Facilities	# of Fires	Category/Cause of Fire	Number of Deaths	Number of Injuries	Value of Property Damage	Incident Date/#
University Housing Services (UHS)						
Building 52 New Vista Dining	0	N/A	N/A	N/A	N/A	N/A
Building 57 Palmitas	0	N/A	N/A	N/A	N/A	N/A
Building 58 Cedritos	0	N/A	N/A	N/A	N/A	N/A
Building 59 La Cienega	0	N/A	N/A	N/A	N/A	N/A
Building 20 Encinitas	0	N/A	N/A	N/A	N/A	N/A
Building 21 Montecito	0	N/A	N/A	N/A	N/A	N/A
Building 22 Alamitos	0	N/A	N/A	N/A	N/A	N/A
Building 23 Aliso	0	N/A	N/A	N/A	N/A	N/A
Building 54 Estrellas	0	N/A	N/A	N/A	N/A	N/A
Building 60 Bonita	0	N/A	N/A	N/A	N/A	N/A
Building 61 Del Sol	0	N/A	N/A	N/A	N/A	N/A
Building 62 Montañas	0	N/A	N/A	N/A	N/A	N/A
Building 63 Luna	0	N/A	N/A	N/A	N/A	N/A
Building 70 Los Olivos	0	N/A	N/A	N/A	N/A	N/A
Building 71 Naranjita	0	N/A	N/A	N/A	N/A	N/A
Building 209 Riverfront	0	N/A	N/A	N/A	N/A	N/A
Building 209 Sunspace	0	N/A	N/A	N/A	N/A	N/A

Foundation Housing Service (FHS)/University Village						
University Village Phase 1 Building 10	1	Unintentional / Electrical	0	0	\$100 - \$999	4/29/2019 IR# 00005917
University Village Phase 1 Building 20	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 30	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 40	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 50	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 60	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 70	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 80	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 90	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 110	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 120	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 130	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 140	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 150	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 160	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 170	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 180	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 190	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 200	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 210	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 220	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 230	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 240	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 250	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 260	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 270	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 95	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 105	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 115	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 125	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 135	0	N/A	N/A	N/A	N/A	N/A

FIRE STATISTICS 2020

On-Campus Student Housing Facilities	# of Fires	Category/Cause of Fire	Number of Deaths	Number of Injuries	Value of Property Damage	Incident Date/#
University Housing Services (UHS)						
Building 52 New Vista Dining	0	N/A	N/A	N/A	N/A	N/A
Building 57 Palmitas	0	N/A	N/A	N/A	N/A	N/A
Building 58 Cedritos	0	N/A	N/A	N/A	N/A	N/A
Building 59 La Cienega	0	N/A	N/A	N/A	N/A	N/A
Building 20 Encinitas	0	N/A	N/A	N/A	N/A	N/A
Building 21 Montecito	0	N/A	N/A	N/A	N/A	N/A
Building 22 Alamitos	0	N/A	N/A	N/A	N/A	N/A
Building 23 Aliso	0	N/A	N/A	N/A	N/A	N/A
Building 54 Estrellas	0	N/A	N/A	N/A	N/A	N/A
Building 60 Bonita	0	N/A	N/A	N/A	N/A	N/A
Building 61 Del Sol	0	N/A	N/A	N/A	N/A	N/A
Building 62 Montañas	0	N/A	N/A	N/A	N/A	N/A
Building 63 Luna	0	N/A	N/A	N/A	N/A	N/A
Building 70 Los Olivos	0	N/A	N/A	N/A	N/A	N/A
Building 71 Naranjita	0	N/A	N/A	N/A	N/A	N/A
Building 209 Riverfront	0	N/A	N/A	N/A	N/A	N/A
Building 209 Sunspace	0	N/A	N/A	N/A	N/A	N/A
Building 73 Sicomora (new)						
Building 74 Secoya (new)						
Foundation Housing Service (FHS)/University Village						
University Village Phase 1 Building 10	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 20	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 30	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 40	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 50	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 60	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 70	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 80	0	N/A	N/A	N/A	N/A	N/A

University Village Phase 1 Building 90	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 110	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 120	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 1 Building 130	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 140	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 150	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 160	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 170	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 180	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 190	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 200	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 210	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 220	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 230	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 240	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 250	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 260	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 2 Building 270	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 95	1	Unintentional / Electrical	0	0	\$100 - \$999	1/10/2020 IR# 00006998
University Village Phase 3 Building 105	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 115	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 125	0	N/A	N/A	N/A	N/A	N/A
University Village Phase 3 Building 135	0	N/A	N/A	N/A	N/A	N/A

DESCRIPTION OF FIRE SAFETY SYSTEMS

On-Campus Student Housing Facilities	Fire Alarm Monitoring Done On-Site	Sprinkler System	Smoke Detection	Fire Extinguisher Devices	Evacuation Plan / Placards	# of Evac (Fire) Drills – Calendar Yr.
Building 57 Palmitas	X		X	X	X	2
Building 58 Cedritos	X		X	X	X	2
Building 59 La Cienega	X		X	X	X	2
Building 20 Encinitas	X		X	X	X	2
Building 21 Montecito	X		X	X	X	2
Building 22 Alamitos	X		X	X	X	2
Building 23 Aliso	X		X	X	X	2
Building 71 Naranjita	X		X	X	X	2
Building 54 Estrellas	X	X	X	X	X	2
Building 60 Bonita	X	X	X	X	X	2
Building 61 Del Sol	X	X	X	X	X	2
Building 62 Montañas	X	X	X	X	X	2
Building 63 Luna	X	X	X	X	X	2
Building 52 New Vista - Dining	X	X	X	X	X	2
Building 209 Riverfront	X	X				1
Building 209 Sunspace	X	X	X	X	X	1
Building 73 Sicomora	X	X	X	X	X	2
Building 74 Secoya	X	X	X	X	X	2
Foundation Housing Service/Village						
University Village Phase 1 Building 10	X		X	X	X	1
University Village Phase 1 Building 20	X		X	X	X	1
University Village Phase 1 Building 30	X		X	X	X	1
University Village Phase 1 Building 40	X		X	X	X	1
University Village Phase 1 Building 50	X		X	X	X	1
University Village Phase 1 Building 60	X		X	X	X	1
University Village Phase 1 Building 70	X		X	X	X	1
University Village Phase 1 Building 80	X		X	X	X	1

On-Campus Student Housing Facilities	Fire Alarm Monitoring Done On-Site	Sprinkler System	Smoke Detection	Fire Extinguisher Devices	Evacuation Plan / Placards	# of Evac (Fire) Drills – Calendar Yr.
University Village Phase 1 Building 90	X		X	X	X	1
University Village Phase 1 Building 110	X		X	X	X	1
University Village Phase 1 Building 120	X		X	X	X	1
University Village Phase 1 Building 130	X		X	X	X	1
University Village Phase 2 Building 140	X		X	X	X	1
University Village Phase 2 Building 150	X		X	X	X	1
University Village Phase 2 Building 160	X		X	X	X	1
University Village Phase 2 Building 170	X		X	X	X	1
University Village Phase 2 Building 180	X		X	X	X	1
University Village Phase 2 Building 190	X		X	X	X	1
University Village Phase 2 Building 200	X		X	X	X	1
University Village Phase 2 Building 210	X		X	X	X	1
University Village Phase 2 Building 220	X		X	X	X	1
University Village Phase 2 Building 230	X		X	X	X	1
University Village Phase 2 Building 240	X		X	X	X	1
University Village Phase 2 Building 250	X		X	X	X	1
University Village Phase 2 Building 260	X		X	X	X	1
University Village Phase 2 Building 270	X		X	X	X	1
University Village Phase 3 Building 95	X	X	X	X	X	1
University Village Phase 3 Building 105	X	X	X	X	X	1
University Village Phase 3 Building 115	X	X	X	X	X	1
University Village Phase 3 Building 125	X	X	X	X	X	1
University Village Phase 3 Building 135	X	X	X	X	X	1

EMERGENCY NOTIFICATION FOR FIRE INCIDENTS

In the event of a fire, the fire alarm will notify any building occupants. Cal Poly Pomona may follow the same notification policy for fires that it does for criminal incidents or emergencies. The University will issue emergency notifications, without delay, in response to a confirmed significant emergency or a dangerous situation, occurring in the Clery defined on-campus geography that, in the judgment of the University, constitutes an immediate threat to the health or safety of members of the on-campus community.

EMERGENCY NOTIFICATION POLICY

The primary intent of this policy is to provide uniformity in the manner in which emergency notifications required under the Clery Act are processed. The systemwide Emergency Notification Policy shall serve as the authoritative statement of policy on Emergency Notifications for each campus. This policy outlines the procedures campuses will use to immediately notify the campus community upon the confirmation of a significant emergency or dangerous situation involving an immediate threat to the health or safety of students and/or employees occurring on the campus.

Any member of the campus community with information believed to constitute a significant emergency or dangerous situation that poses an imminent or immediate threat shall report the information to UPD and/or by calling "911." Examples include, but are not limited to, the following types of incidents:

- Severe weather warning (e.g., flash flooding, tsunamis, hurricane, etc.).
- Environmental emergency within an on-campus facility (e.g., hazardous chemical spill, fire, earthquake, building collapse).
- Criminal activity with an imminent threat to campus community (e.g., active shooter, murder, fleeing suspect with a weapon).
- Public Health Emergency (e.g., measles outbreak, swine flu outbreak, etc.).

Once UPD has received the report, the Chief of Police (or management designee) will, without delay and taking into account the safety of the community, confer with the appropriate public official (e.g., fire chief, health department) and any campus officials responsible for managing the on-campus emergency, if available, to confirm **both**: 1) a legitimate emergency or dangerous situation exists impacting on-campus geography; **and** 2) the emergency or dangerous situation poses an immediate or imminent threat to members of the on-campus community. This confirmation process may include, but is not limited to, visual observation, officer investigation, the assistance of key campus administrators, local or campus first responders, and/or official government reporting through agencies such as the National Weather Service.

If both of the above factors are not met, no emergency notification is required. If it is determined that both of the above factors are met, then an emergency notification as described below shall be issued. The Chief of Police (or management designee) will confer with the Clery Director, if available, to prepare the content of the notification and determine which members of the campus community are threatened and need to be notified. The content of the message will be developed based on a careful but swift analysis of the most critical facts.

Once the notification is prepared, the Chief of Police and/or the Clery Director (or their management designees) will, without delay and taking into account the safety of the community, transmit the emergency notification unless doing so would delay the ability to mitigate and/or contain the emergency, including the

ability to provide immediate, life saving measures. If an emergency notification is issued, a timely warning shall not be issued for the same incident.

CONTENTS OF THE EMERGENCY NOTIFICATION

The emergency notification shall contain the following information:

- A statement as to what the emergency or dangerous situation is, in specific terms (e.g., chemical spill, active shooter, building fire)
- A statement providing direction as to what actions the receiver of the message should do to take precautions for their own safety
- A statement as to where or when additional information may be obtained

The Clery Director (or management designee) will provide updates to the emergency notification with pertinent updates or direction to persons for their safety when new information becomes available. Updates will be provided in regular intervals until the emergency has been mitigated or no longer poses an imminent threat, e.g., fire is out and building has re-opened.

METHODS OF DISTRIBUTION

Emergency Notifications will be distributed as quickly as possible in a manner that will likely reach the segment(s) of the on-campus community threatened by the emergency. Segmentation will be considered by the Chief of Police (or management designee) by evaluating which persons are likely to be at risk, and notifying those persons. Segmentation should not be considered if making this determination would delay issuing the emergency notification. The Chief will determine if notification to the larger community is appropriate. Distribution methods, including distribution to the larger community, vary from campus to campus and depending on the nature of the emergency, may include:

- A campus mass notification system, including but not limited to phone, campus email, or text messaging. Systems should provide currently enrolled students, faculty and staff the ability to adjust their subscription preferences to select multiple contact methods from text messages, emails and phone calls, or if desired, to 'opt out' of the service and not receive any notifications
- Audio/visual message boards
- Audible alarms/sirens
- Campus public address systems
- In person or door-to-door notifications in a building or residence halls
- Local media
- Social media
- Other means appropriate under the circumstances

Emergency Notification and Fire Safety Training Activities

Type of Program	Date	Dept. Provider	Audience	Description
Safety Alert Test	Quarterly	Strategic Communications	All - Campus Wide	Test of the campus safety alert system for critical incidents or emergencies
University Village RA Training	8/18/20	Emergency Management	University Village Resident Advisors	All Hazards Training: Evacuation Training with Covid-19 Social Distancing Measures, EM overview
Fire Extinguisher Use	On-going	Emergency Management	University Housing, University Village- Employees and students	Basic fire extinguisher deployment training

FIRE SAFETY EDUCATION AND TRAINING PROGRAMS

All student residents and employees are trained in procedures to report fires and other emergencies. This information is included in all new student orientation and student housing employee training and is reinforced in procedures and protocols. All students and employees should report all fires, fire related emergencies, or smell of smoke to University Police. Dial 9-1-1 from any campus or Code Blue emergency phone, or (909) 869- 3070 if using a cell phone to reach a Police Dispatcher 24 hours a day. The nearest fire alarm may be activated. Information regarding these policies and evacuation procedures are outlined in the Evacuation and Fire Safety Policies section of this report.

Although the institution does not have policies related to fire safety education programs and fire safety training programs associated with on-campus student housing facilities, fire safety education and training is a high priority. All housing professional and student staff receive training that includes evacuation policies and procedures, fire extinguisher training, notification procedures, and other related safety topics.

Evacuation maps are affixed to the interior side of all University Housing Services room and suite doors. There is permanent signage throughout facilities providing emergency contact information, evacuation, and other related safety information. At the University Village, each apartment has an evacuation map and emergency procedures poster on the inside of the front door.

All University Housing Services residents receive training in emergency procedures and protocols at an all hall meeting at the beginning of the academic year. Throughout the year, Resident Advisors may hold

additional workshops and trainings for housing residents on fire safety, with fire department personnel providing fire extinguisher training.

All University Village residents are required to read, and agree to adhere to, fire safety and evacuation policies and procedures included in their license agreement.

Residents may access addition safety information on-line at <http://www.cpp.edu/~housing/forms-policies/safety.shtml>

FIRE SAFETY POLICIES AND EVACUATION PROCEDURES

Smoking Policy

Cal Poly Pomona is a smoke and tobacco free campus. The smoking policy defines “smoking” as lighting, burning, carrying, inhaling, exhaling, or holding a lit cigarette, cigar, bidi, pipe, or other smoking or recreational vapor delivery apparatus containing tobacco or another substance. The policy is available on-line at <http://www.cpp.edu/~smokefree/policy.shtml>

University Housing Services (UHS) – Fire Safety Policy

Fire Safety/Evacuation – Any violations may result in eviction from UHS property on the first offense.

1. All persons are required to evacuate the building any time an alarm sounds and follow evacuation instructions given by the UHS staff. During an evacuation, UHS staff may enter individual units to verify evacuation. No person is allowed to re-enter the building during an evacuation until approved by UHS staff or emergency personnel.
2. Intentional misuse of, tampering with or obstruction of the fire safety system or firefighting equipment (e.g., fire alarm, fire extinguisher, emergency "EXIT" signs, smoke detectors, fire sprinkler heads, etc.) is a misdemeanor violation in accordance with City of Pomona Ordinance #3286.
3. Possession, storage or use of ammunition, explosives (firecrackers fireworks, smoke bombs, etc.), flammables (gasoline, propane, butane, kerosene, etc.), candles or any item with an open flame in the housing facilities (including on balconies and patios) is strictly prohibited.
4. Burning any material, including incense, is prohibited except when specific prior approval is obtained from the building Coordinator for the purpose of religious observances only.
5. Decorations that are flammable or fire hazards (including candles or incense –are prohibited - see [Fire Safety, II. Community Standards, #D](#)).
6. Licensee shall not bring or maintain any hazardous electrical decoration including, but not limited to, halogen torch lighting.
7. Extension cords and multiple plugs/outlet adapters are prohibited.
8. Only power strips with a minimum 1449 UL listed surge suppressor with sufficient joule capacity should be used for protection of computers and other electrical equipment.
9. It is prohibited to cover more than 25% of a door or wall in both private and public spaces.
10. It is prohibited to hang objects from the ceiling in both private and public spaces.
11. "Live cut" trees (such as Christmas trees) or other combustible decorations are prohibited in the residential facilities.
12. Any permissible holiday decorations in the residence halls must be made of fireproof materials and be UL (Underwriters Laboratory) List-approved for the intended use.
13. All electrical decorations must remain within unit and not be mounted on doors, windows or their frames.

Foundation Housing Service (FHS)/University Village - Fire Safety Policies and Responsibilities

Barbeques

- A. You may possess, and use personal charcoal barbecues a minimum of twenty-five (25) feet from any FHS building. Gas and propane barbecues are prohibited.
- B. You must remain with hot barbeque at all times, dispose of all extinguished coals/ash in a trash receptacle, and clean the area after every use. Barbeques are to be stored in a safe location that doesn't block any emergency exit or egress.
- C. Lighter Fluid and charcoals cannot be stored in the outdoor storage closet due to the location of the hot water heater.
- D. The proper storage location for lighter fluid and charcoal are:
 - Phase I: Under the kitchen sink or inside the kitchen/hallway closet
 - Phase II: Under the kitchen sink or inside the kitchen/hallway closet
 - Phase III: Under the kitchen sink, inside the hallway closet, or in the side nook in the housing unit (next to dining room table)

Fire Safety, Fire Evacuation and Emergency Procedures

- A. Highly flammable materials, liquids, or instruments which pose an unreasonable risk of damage or injury are prohibited. These items include, but are not limited to: candles, incense, space heaters, fireworks, gasoline, helium tanks, tiki torches, explosives, toxic chemicals, propane or other gas cylinders, biological agents, etc.
- B. Misuse of the stove or leaving a lit stove or oven unattended is prohibited.
- C. Power strips, extension cords, and string lights are permissible as long as they are UL approved and meet minimum fire safety regulations for indoor use. Plugging multiple extensions cords and power strips into one another is prohibited.
- D. It is a misdemeanor violation to tamper or obstruct fire safety system or equipment in accordance with the City of Pomona # 3286. This includes tampering or breaking fire alarms, fire equipment, hanging/covering fire safety items or making false reports.
- E. Sending false alarms is prohibited. You will be charged for the replacement of any fire safety device lost, discharged, or damaged by Licensee or guest.
- F. Licensee shall not block space in any manner as to block emergency access to the window(s) or door(s).
- G. A maximum of 8 people, including Licensees, are allowed in a unit (including porches/patios) at any given time.
- H. Artificial Christmas trees are allowed if under 4 feet.
- I. Hoverboards and similar motorized devices are prohibited on University Village property.
- J. All persons are required to evacuate for emergencies and University Village training evacuations.
- K. Tampering or removing the University Village evacuation map on the back of your housing unit front door is prohibited. The emergency procedures and evacuation map should be viewed by all Licensees and their guests.

Furnishings and Appliances

- A. Mini-refrigerators greater than 3.5 cubic feet, in-line water purification systems, lofts,

electrical appliances used for heating or preparation of food (portable stoves, hot plates, etc.), portable dishwashers, halogen lamps, waterbeds, and washers or dryers are prohibited.

- B. Microwaves, toasters, and other cooking devices are only allowed in kitchen area for fire safety. Appliances must be directly supervised at all times while in use.

EVACUATION PROCEDURES

University Housing Services (UHS) and Foundation Housing Service/Village respectively, have detailed processes and well-defined responsibilities to ensure effective implementation of emergency evacuation procedures. Below outlines some of these procedures. Additional information is available upon request.

University Housing Services – Evacuation Procedures and Responsibilities

The Residential Life Team (RLT) Evacuation Responsibilities

During business or after-hours emergency evacuations, the Residence Life Team (RLT), Resident Advisors (RAs), and Front Desk Assistants (FDAs) are designated to evacuate the residents from their assigned residential buildings. However, in the event that any pre-assigned individuals are not present or available during an emergency evacuation, University Housing Services emergency team members shall solicit assistance from other staff and residents, or request assistance from University Police or campus Emergency Operations Center to provide staff or volunteers to help with the evacuation.

Area Coordinators (ACs): The Area Coordinators are the designated Building Marshals (BMs) for their assigned Residence Halls, Residential Suites, and CRS. ACs are responsible for implementing the Residence Evacuation Plan into action during after-hours.

Principal Building Marshal (PBM) Responsibilities

All BMs will have access to Two-Way radios as part of their emergency supplies located at the Front Desk of their buildings. The radios will help BMs to communicate with the Principal Building Marshal (PBM) and the other BMs during the evacuation process. The BMs will be called by the PBM to give evacuation status reports, inform of any high-risk areas, or to let them know when the evacuees are able to reenter the buildings. Radios should be set to Channel 1. Extended conversations should be set to Channel 2.

Public Safety Two-Way Radios – University Housing Services has three (3) public safety band two-way radios. The radios are located in the Assistant Director of Business Services Office in the La Cienega Center, Bldg. 59; the Associate Director of Facilities Office in the Naranjita Center (Java), Bldg. 71.

Building Evacuation Procedures/Resident Rosters

With the help of the RAs and FDAs, the Building Marshals (BM) are to safely evacuate residents, guests, and staff from the Halls/Suites/CRS. All BMs are required to keep current resident roster lists in the emergency bins located in the Front Desk. ACs can access rosters through StarRez and must keep rosters updated at all times.

Once the evacuees have been escorted to the designated evacuation site, the BMs, RAs, and FDAs are required to take resident attendance and submit all resident roster lists to the PBM at the Rose Garden or Sycamore Grove. BMs and Floor Captains must use reflective signs located in the Emergency Bin to organize the residents at the evacuation site.

The PBM will collect and deliver all resident roster lists to the main campus Emergency Operation Center (EOC) located in Building 49 on Citrus Lane.

Resident Advisors (RAs) and Front Desk Assistants (FDAs) Responsibilities

Under the direction of the Area Coordinators/Building Marshals, the RAs and FDAs are to assist in executing the Resident Emergency Evacuation Plan. In an ideal situation, the emergency procedures should be executed per the established evacuation process. However, in most cases, not every RA, FDA, or AC will be present during an unexpected emergency evacuation.

Absolutely no one is permitted to reenter the buildings until it is cleared for reentry by the Principal Building Marshal. The RAs or FDAs should solicit the help of resident volunteers to help evacuate the buildings.

Procedures dictate personal safety first. If there is imminent danger, staff are directed to not enter the building or attempt any heroic feats.

Residence Evacuation and Staging Areas

The Residence Halls, Los Olivos Dining Commons, and La Cienega Center are to evacuate to the Rose Garden and Naranjita (Java) lawn areas:

- Rose Garden: Encinitas, Bldg. 20; and Montecito, Bldg. 21; Alamitos, Bldg 22; Aliso, Bldg. 23; Palmitas, Bldg. 57; Cedritos, Bldg. 58; La Cienega Center, Bldg. 59; Los Olivos Commons; Bldg. 70;Naranjita (Java): Bldg. 71; Naranjita Center (Java), Bldg. 71

Residential Suites and Towers Evacuation and Staging Areas

The Residential Suites, Towers (Sicomora, Secoya) and Vista Denny's/Multi-Purpose Room are to evacuate to the Soccer Fields and Bronco Commons:

- Soccer Fields: Vista Den Market/The Den/Multi-Purpose Room, Bldg. 52; Estrellas, Bldg. 54; Bonita, Bldg. 60; Sol, Bldg 61; Montañas, Bldg 62; Luna, Bldg 63; Sicomora, Bldg 73; Secoya, Bldg 74

Foundation Housing Service/Village Evacuation Process

Foundation Housing Service (FHS)/University Village - Evacuation Chain of Command

- I. [Building Marshal/Incident Commander] – Director of Foundation Housing Service (DH)
 - a. Main contact with CPP Emergency Services Coordinator (ESC)
 - b. Maintains open and continuous communication throughout evacuation process with ESC
 - c. Maintains direct line of communication with IC
- II. [Floor Captain] – Phase Captain Coordinator (PCC) – Asst Dir for Leadership Development (ADLD)
 - a. Remains at Emergency Operations Center (EOC)
 - b. Maintains direct line of communication with Primary Phase Captains (PPC), Special Teams Coordinator (STC), and Resident Captains (RC)
 - c. Gives direction and instructions to each aforementioned position
 - d. Maintains direct line of communication with Building Marshal/Incident Commander (IC)
- III. [Floor Captain] Special Teams Coordinator (STC) – Asst Dir for Community Standards & Wellness (ADCSW)
 - a. Reports to PCC
 - b. Maintains accountability of Special Teams
 - c. Gives direction and instruction to Special Teams
 - d. Maintains direct line of communication with PCC, IC, and Supervisor on Duty
- IV. [Floor Captains] Primary Phase Captains (PPC) – Area Directors/Community Development Specialist
 - a. Reports to PCC
 - b. Remains at assigned Phase Evacuation Point
 - c. Communicates the needs of the RC's up to PCC
 - d. Checks in residents into Phase Evacuation Point through use of Master Roster
 - e. Communicates upwards to PCC to assign new tasks to RC's as needed
- V. Secondary Phase Captains – Graduate Assistants
 - a. Reports to PPC
 - b. Remains at assigned Phase Evacuation Point
 - c. Assists with resident check in process
 - d. Maintains crowd control
- VI. Resident Captains (RC) – Resident Advisors
 - a. Reports to PCC all complete building evacuations
 - b. Completes search and rescue with partner in every room of every apartment assigned
 - c. Reports to PPC once assigned buildings are completed
 - i. PPC reports to PCC, distribute new instructions to RC's
- VII. Special Teams – Community Development (CD) Team, Managerial Assistants (MA), Supervisor on Duty, and Resident Advisors on Duty
 - a. Reports to STC
 - b. CD and MA teams
 - i. Assists RC's as partners in search and rescue as acting RC's
 - ii. Provides support/completes tasks assigned by STC/ADCSW, PCC/ADLD, or IC/DH
 - c. Supervisor on Duty and Resident Advisors on Duty
 - i. Responds to calls received on Supervisor and Resident Advisor duty phones
 - ii. Provides support/completes tasks assigned by STC/ADCSW, PCC/ADLD, or IC/DH

PLANS FOR FUTURE IMPROVEMENT IN FIRE SAFETY

Continued future improvements in fire safety are as follows:

- Continue to implement daytime evacuation drill for business office spaces and staff
- Add additional building marshals and floor captains with separate daytime and nighttime responsibilities

2021 ANNUAL SECURITY REPORT

The 2021 Annual Security Report pursuant to the Jeanne Clery Disclosure of Campus Security Policies and Campus Crime Statistics Act (20 U.S.C. § 1092(F)) may be accessed on-line from the university home page or at http://www.cpp.edu/pdfs/annual_security_report.pdf

FIRE LOG LOCATION

The Fire Log for University Housing Services and Foundation Housing Services, Inc. (Village) is maintained at the front counter of the University Police Department as required. The log may be accessed at University Police and Parking Services Building 109 located at 3801 West Temple Ave, Pomona, CA.