September 2019

Guidelines for Multi-Line Telephone Systems

State 911 Committee P.O. Box 30634 Lansing, Michigan 48909 www.michigan.gov/snc

Introduction and Purpose of this Guide

This guide is for Multi-Line Telephone System (MLTS) owner/operators, local service providers, 911 network providers, and 911 agencies to use to better understand P.A. 30 of 2019 (referred to in this guide as the MLTS law), regarding the provision of 911 service over Multi-Line Telephone Systems.

While this document provides guidance with respect to compliance with the MLTS law, the location and service diversity of sites utilizing Multi-Line Telephone Systems require that MLTS operators communicate with their local 911 service provider and telecommunications equipment provider to facilitate compliance with the law.

While this guide contains useful information, it should not be used as the definitive resource for MLTS implementation; the definitive resource is the actual law, which can be found at http://www.legislature.mi.gov/documents/mcl/pdf/mcl-act-32-of-1986.pdf.

MLTS operators may also find it beneficial to communicate with the administrator of the local jurisdiction's 911 center, also known as a Public Safety Answering Point (PSAP). A list of all the PSAPs in Michigan can be found on the State 911 Committee's website at: <u>www.michigan.gov/snc</u>.

What is E911 and Why is it Important?

Residents of Michigan have depended on reaching local emergency services by dialing 911 for decades. Today, the advancement of technology allows for "E911" or "Enhanced 911," which means that when 911 is dialed, the calling party's callback number and location information are delivered to the geographically appropriate Public Safety Answering Point. The delivery of caller-location information to the PSAP calltaker's screen is the feature that sets E911 apart from basic 911.

E911 technology significantly improved the ability of PSAPs to effectively deliver critical public safety and emergency response services in a timely manner. In many instances, it has proven to be a life-saving, essential emergency response tool in providing critical information when the caller is unable to verbally communicate his or her location, including when the voice call is dropped, discontinued, and cannot be reestablished.

In order to provide the specific location information for a caller, every telephone capable of dialing 911 must have an Automatic Location Information (ALI) record in the 911 database to identify the caller's specific location. Under Michigan law, the provision of an Emergency Response Location (ERL) for every telephone capable of dialing 911 on a multi-line telephone system is required by December 31, 2020, unless exceptions in the law are specified. If ALI records are properly entered and maintained in the 911 database, a caller's location or ERL will display on the PSAP display, reducing response time for emergency services.

Additional note in regard to the MLTS Law: While the direct outward dialing of 911 is not required in the law. governing MLTS within the State of Michigan, it is required by a federal statute known as Kari's Law. This means that a MLTS must be programed to allow the caller to dial the numbers "911" without having to dial "9" or another digit first. More information on Kari's Law can be found at: https://www.congress.gov/115/bills/hr582/BILLS-115hr582enr.pdf. There are many reasons a person calling 911 might not be able to communicate his or her specific location to the 911 dispatcher. Here are a few examples:

- Someone is choking, having a heart attack, or some other physical injury which prevents them from speaking.
- The caller is unable to talk or is fearful of speaking, for instance during a bank robbery at a branch location of a banking network.
- A person is disabled in some way that makes telephone communication difficult or impossible, such as being deaf or mute.
- The caller is a child or a visitor, and doesn't know their address/location.
- The caller cannot speak English.

These are all real – and common – situations. By automatically providing specific location information through the 911 system, the 911 dispatcher is able to immediately dispatch(?) fire, police, or EMS responders to the caller's location, even when the person is unable to communicate information.

How E911 Works

To better understand the purpose of new law governing MLTS operators, here is an outline of how 911 calling works in general.

To begin with an example: Fred Smith calls 911 from his wired residential phone. The 911 dispatcher receiving the call sees the location of the caller's phone on a special computerized 911 phone screen (the 911 community calls that location information "ALI" for Automatic Location Identification). The 911 dispatcher sees something like this:

(517) 868-1212 12:23 09/17/13	Calling phone number (called ANI) and the time/date
FRED SMITH	Customer's name, as appears on the billing record
168 MAPLE AV	Fred's street address
APT 302	Fred's location information, often an apartment number
YOURCITY, MI	City and state of Fred's phone's location

Note that Fred did not enter any of this information about his phone. When his phone was installed by his phone company, his subscriber's name (FRED SMITH), his street address, city and state ("168 MAPLE AV" and "YOURCITY, MI"), and other helpful location information ("APT 302") were provided by Fred's phone company to a centralized 911 database (the "ALI Database") that is maintained as part of the centralized 911 system in Michigan.

Of special note is that the phone company is responsible for entering and submitting Fred's street address and city name. When the company submits this information, the information provided must be an address and city that can be found on the Master Street Addressing Guide (MSAG). The MSAG is a list of street names and permissible numbers entered into the 911 system database.

Because of this, when Fred dials 911 from his residential phone, the 911 telephone switching equipment can look up Fred's location information from the ALI database using Fred's calling phone number as the lookup key.

Here is how the process works with a MLTS that does not provide emergency location information: Melissa Smith, Fred's wife, works at Acme Motors, a large company with a MLTS phone system that provides phone service for several buildings that are in a clustered building complex. Melissa calls 911 from the extension in her cubicle, which is located on the third story of a secondary building known as Building B at 100 Main Rd, Michigan. Without MLTS compliant information, the location information presented to 911 dispatchers can be much less useful, not useful at all, and sometimes downright misleading. Prior to compliance with the provisions in P.A. 30 of 2019, the 911 dispatcher often sees something like this:

(517) 868-4000 12:23 09/17/13	Main MLTS phone number (not Melissa's extension)
ACME MOTORS	Customer's Name as appears on their billing record
100 MAIN RD	Street Address of the MLTS switch location
	The Location field is empty. (Responders would not know which
	building Melissa was in or which office or what floor.)
YOURCITY, MI	This is the city where the MLTS is located.

When Melissa makes a 911 call from her work extension, the 911 dispatcher may have no information on where Melissa is actually located. In many of these situations, the 911 dispatcher often receives a location that is in another building, far away from where the caller is actually located. In extreme examples, there could be 2,000 phones in 10 different buildings in 3 cities that are connected to one MLTS/PBX switch, and the ALI is always identified as 100 MAIN RD, rather than the caller's actual address or true location.

What is a Multi-Line Telephone System?

MLTS is a telephone system comprised of common control units, telephones, and controls providing local telephone service to multiple end-users. Specifically, a MLTS consists of a computerized telephone "switch," typically managed by technical staff or vendors. It is often located in a particular room or closet, and connects to dozens, hundreds, or thousands of "extension" phones located in offices, rooms, workspaces, classrooms, or other locations. The central switch is typically connected to outside "trunk" lines to a local telephone central office, allowing callers on the extension phones to make outside calls.

MLTS includes VoIP, as well as network and premises-based systems such as Centrex, Private Branch Exchange (PBX), and hybrid key telephone systems. Multi-line Telephone Systems are frequently used by institutions and businesses such as: government agencies, banks, hotels, health care systems, and schools.

How Does the -Law Impact MLTS Users?

Prior to the adoption of the MLTS law, there was a glaring gap in E911 safety protection. Specifically, the large segment of E911 end-users using a MLTS did not enjoy the same level of E911 safety protections as small business and residential systems. As illustrated above, when the individual called 911 from a multi-line telephone system prior to the adoption of the law, that system often relayed only the physical street address of the facility's main building (or, alternatively, the address of the building in which the MLTS is located), but did not provide more specific information about where the individual calling 911 was actually physically located (such as a building number, floor number, or room number).

Emergency response delays and tragedies have resulted when emergency callers have been unable to provide a specific location within a large building or complex to the 911 dispatcher, either because they are unaware of their exact location or because they are physically unable to convey the information. The new law will ensure that the 911 dispatchers at Michigan's PSAPs receive accurate location information so emergency responders will not be delayed while trying to find the emergency caller in need.

The law requires that MLTS operators provide a sufficiently precise indication of a caller's location so emergency response services may be dispatched to the specific location of the device. The MLTS operator is also required to provide a call back number. This means the PSAP, that receives the 911 call from the MLTS, will be able to call back to the location from which the 911 call was placed if needed. The MLTS is also required to provide a specific Emergency Response Location (ERL).

An ERL is a specific location to which emergency response services may be dispatched and can be easily located by emergency responders in a reasonable amount of time. Under the MLTS law, the MLTS operator must provide an ERL, which will be discussed in further detail in this guide. The ERL and 911 call routing may vary depending upon the size of the work space, type of MLTS operator, building configuration, and building type.

Under the law, Acme Motors' MLTS would provide more specific information, like the example below:

(517) 868-4109 12:23 09/17/09	Melissa's actual callback number, direct to Melissa's phone
ACME MOTORS	Customer's Name, as appears on billing record
100 MAIN RD - BUILDING B	Actual Street Address of Melissa's work location
FLR 3, NW CORNR	Physical location of Melissa's phone
YOURCITY, MI	City and State of Melissa's work location

Does the Law Apply to Me?

The MLTS law obligates the operators of MLTS to ensure that 911 calls are capable of routing to the 911 network and specific location information to the appropriate local PSAP when 911 is dialed. The law requires "specific" location information: the location information sent to the PSAP through a MLTS indicates the precise location of the device. The specific information the MLTS operator must provide to the PSAP is determined by the type of structure or structures served by the MLTS.

What Am I? Multi-Line Telephone Operators v. Multi-Line Telephone Managers?

A **MLTS operator** is the entity responsible for ensuring that a 911 call placed from a MLTS is transmitted and received in accordance with this model, regardless of the MLTS technology used to generate the call. The MLTS operator may be the MLTS manager or a third party acting on behalf of the MLTS manager. By default, in the absence of evidence to the contrary, the entity using a MLTS (business, school, hospital etc.) is considered the MLTS operator.

The **MLTS manager** is the entity authorized to implement a MLTS (business, school, hospital etc.), either through purchase or lease of a MLTS or the purchasing of MLTS services, as the means by which to make 911 calls.

The MLTS law places the responsibility (and thus, the liability) on the MLTS operator.

Are There Exemptions Under the MLTS law?

Limited exemptions are provided in the following sections. Please read these sections thoroughly to determine eligibility.

• Sec 413 (6) states:

For a single building having its own street address and containing a work space of more than 7,000 square feet, all located on a single floor and on a single contiguous property, the MLTS operator shall identify the specific location of each communications device, including the street address. An MLTS operator is exempt from providing the specific location of each communications device until the **installation of a new MLTS after January 1, 2020** under this subsection if **both** of the following apply:

- (a) The building contains less than 20,000 square feet of work space.
 - (b) The building contains fewer than 20 communications devices.
 - Sec 413 (9) states:

For separate buildings using 1 MLTS and containing a work space of more than 7,000 square feet, all located on a single floor and on a single contiguous property and having a common public street address, the MLTS operator shall identify the specific location of each communications device in each building, in addition to the street address and any unique building identifiers, if applicable. An MLTS operator is exempt from providing the specific location of each communications device until the installation of a new MLTS after January 1, 2020 under this subsection if **both** of the following apply:

- (a) The building contains less than 20,000 square feet of work space.
- (b) The building contains fewer than 20 communications devices.
- Sec 413 (10) states:

For separate buildings using 1 MLTS and containing a total work space of more than 7,000 square feet on single floors on separate properties having different street addresses, the MLTS operator shall identify the specific location of each communications device in each building, including the street address and any unique building identifier, if applicable. An MLTS operator is exempt from providing the specific location of each communications device until the installation of a new MLTS after January 1, 2020 under this subsection if both of the following apply:

- (a) The building contains less than 20,000 square feet of work space.
- (b) The building contains fewer than 20 communications devices.
- Sec 413 (12) states:

For a house of worship, as described by section 7s of the general property tax act, 1893 PA 206, MCL 211.7s, with a single building having its own street address with less than 20 communications devices, the MLTS operator shall identify, at a minimum, the street address. An MLTS operator is exempt from providing the specific location of each communications device until the installation of a new MLTS purchased after January 1, 2020. The exemption provided under this subsection does not extend to a school controlled by the house of worship at the same address.

• Sec 413 (13) states:

For a house of worship, as described by section 7s of the general property tax act, 1893 PA 206, MCL 211.7s, with multiple buildings, using 1 MLTS, all located on a single contiguous property and having a common public street address with less than 20 communications devices, the MLTS operator shall identify, at a minimum, the street address and a unique building identifier. An MLTS operator is exempt from providing the specific location of each communications device until the installation of a new MLTS purchased after January 1, 2020. The exemption provided under this subsection does not extend to a school controlled by the house of worship at the same address.

• Sec 413 (14) states:

For a house of worship, as described by section 7s of the general property tax act, 1893 PA 206, MCL 211.7s, with multiple buildings, using 1 MLTS, on separate properties having disparate street addresses, with less than 20 communications devices, the MLTS operator shall identify, at a minimum, the specific street address of the caller's location and a unique building identifier, if applicable. An MLTS operator is exempt from providing the specific location of each communications device until the installation of a new

MLTS purchased after January 1, 2020. The exemption provided under this subsection does not extend to a school controlled by the house of worship at 1 of its addresses.

• Sec 413 (15) states:

For a farm, as that term is defined in section 2 of the Michigan right to farm act, 1981 PA 93, MCL 286.472, with less than 20 communications devices located within 1 building, the MLTS operator shall identify the specific location of each communications device, including the street address. An MLTS operator is exempt from providing the specific location of each communications device until the installment of a new MLTS after January 1, 2020. For purposes of this act, a farm does not include a farm producing or selling any product or crop that is unable to be sold in interstate commerce.

• Sec 413 (16) states:

An MLTS operator is exempt from the specific location identification requirements under this section if the building maintains, on a 24-hour basis, an alternative method of notification and adequate means of signaling and responding to emergencies including, but not limited to, a communications system that provides the specific location of 9-1-1 calls from within the building or the building is serviced with its own appropriate medical, fire, and security personnel.

If a MLTS operator does not qualify for one of these exemptions, it must comply with the MLTS Law, or be subject to the applicable penalties.

How Do I Know If I Have Adequately Complied with the MLTS Law?

Work with Your Local 911 Center

This guide provides MLTS operators with basic guidance regarding compliance with the MLTS Law, but because of the diversity of the locations and capabilities of MLTS across the State, it is critical that MLTS operator work directly with its local public-safety entities to ensure compliance. Local entities understand the specific needs of emergency responders in your area and can provide specific guidance as to what level of information would be sufficient for compliance, and what level of information would be considered "best practice".

It is strongly recommended that every MLTS operator work with its local 911 public safety answering point (PSAP) manager/director to test the ability to dial 911 from the station lines associated with its MLTS any time a MLTS has been installed or upgraded. A current list of all Michigan's 911 PSAPs can be found at the State 911 Committee's website at: www.michigan.gov/snc.

What are Penalties for Non-Compliance with P.A. 30 of 2019?

MLTS operators in violation of P.A. 30 can be assessed a fine by the Michigan Public Service Commission. This fine can range from \$500.00 to \$5,000.00 per offense.

Some Practical Considerations for MLTS Operators

The specifics regarding the MLTS law's compliance do not fall into a "one-size-fits-all" list. A MLTS operator must consider a myriad of things, not only to ensure compliance with the law, but to ensure the safety of the users using its MLTS. At the most basic level, a MLTS operator should ask themselves the following questions:

- When a user dials 911 from any phone in the system, will their call go to the correct dispatch center?
- When a user dials 911 from any phone in the system, will the dispatch center get the proper information needed to process the call?
- If emergency responders are dispatched, is it reasonable they will be able to find the caller if no one is there to guide them to the caller?

If the answer to any of the above questions is "no," then the chance is high that a MLTS operator is not in compliance with MLTS law. The MLTS operator must start exploring what it needs to do to meet the requirements of the law and provide users with an environment that adequately provides for their safety in the event of an emergency.

Some Additional Planning Questions MLTS Operators Should Ask Themselves

- How many locations do I have?
- How many PSAPs does my MLTS need to access?
- Do I have remote users and can they access 911?
- Do I need to establish an internal process to ensure movement of equipment does not interfere with the provision of accurate information to 911 responders?
- How can I integrate on-site security in the response process? What training and certification is needed?
- What solutions or products are available to assist in compliance with the law?

Examples

One Building, Single Floor that does not qualify for an exemption

The specific location information for a one-story building with 1) its own street address, and 2) which is more than 7,000 square feet of work space must provide, at a minimum:

- The building's street address.
- Device's location within the facility/premises.

Example in Practice: A one-story building with a 35,000 square foot floor plan must include location indicative of the location on the premise (i.e. NW Corner, Wing A, Central Open Work Area) in the PSAP display along with the street address.

One Building, Multiple Floors - that does not qualify for an exemption

The specific location information for a multi-story building with 1) its own street address, and 2) a total work space of more than 7,000 square feet must provide, at a minimum:

- The building's street address.
- The building floor.
- Caller's location within the facility/premises.

Example in Practice: A three-story building, containing two 2,500 square foot floors and a 2,500 square foot basement floor. The total square footage is in excess of 7,000 square feet, and the law is applicable.

Separate Buildings, Single Floor – Common Address that does not qualify for an exemption

The specific location information for a one-story, multi-building site served by a shared MLTS, with 1) common street address and 2) a combined total work space of more than 7,000 square feet must provide, at a minimum:

- The common street address.
- A unique building identifier.
- Device's location.

Example in Practice: A one-story, four-building, three-acre building site where each building has 3,000 square feet on a single floor. The specific caller's location within the facility/premises must be provided along with the common address, the specific building identifier for each building, and the device's location within that building.

Separate Buildings, Multiple Floors – Common Address

The specific location information for a multi-story, multi-building site served by a shared MLTS, with 1) a common street address and 2) a combined total work space greater than 7,000 square feet must provide, at a minimum:

- The common street address.
- A unique building identifier.
- The building floor.
- Device's location.

Example in Practice: A three-building campus on two acres, with two three-story buildings and one twostory building, where each building has a 3,000 square foot floor plan on each floor. The specific device's location and floor within the facility/premises must be provided along with the common address and the specific building identifier for each building.

Separate Buildings, Single Floor – Separate Addresses that does not qualify for an exemption

The specific location information for multiple single-story buildings served by a shared MLTS, with different street addresses and a combined total work space of more than 7,000 square feet must provide, at a minimum:

- The address of the building/facility the call is being made from.
- A unique building identifier.
- Caller's location.

Example in Practice: A four-building, single story, three-acre building site, where each building is individually addressed and has 2,000 square feet on each floor. The specific caller's location within the facility/premises must be provided along with the individual building's address, and the caller's location within that building.

Special Note: It is very important when buildings are located in different response jurisdictions/municipalities that the MLTS operator makes advance contact with the PSAP manager/director for the location the primary MLTS switch is located. In some cases, PSAPs dispatch for a number of jurisdictions and the calls will only need to be routed to a single PSAP. In other cases, calls may need to be routed to different PSAPs serving different jurisdictions and this may require additional configuration and testing.

Separate Buildings, Multiple Floors – Separate Addresses that do not qualify for an exemption

The specific location information for multiple buildings with multiple floors served by a shared MLTS, with different street addresses and a combined total work space- of more than 7,000 square feet must provide, at a minimum:

- The address of the building/facility the call is being made from.
- A unique building identifier, if applicable
- The building floor.
- Device location.

Example in Practice: A company with three different building sites in one county, multiple story, where each building is individually addressed and has 2,000 square feet on each floor. The specific caller's location within the facility/premises must be provided along with the individual building's address, and the caller's location within that building.

Additional Considerations:

How Does the Common Practice of Moving Telephone Equipment Between Work Stations Impact MLTS E911 Compliance?

Large organizations with IP telephony deployments often take advantage of phone mobility features, allowing users to move about on the network and log in and out of IP phones on the fly. However, each time a user logs in or out of a different phone, or moves their phone to a different location, the new location associated to the user must be updated in an E911 database. Updating the locations of IP phones may be done manually, but MLTS operators should be mindful this approach can be error-prone, time consuming, costly, and administratively intensive. It might be worthwhile to explore E911 solutions that automatically update such information.

Particularly High Risk MLTS Environments

PSAPs have reported that many of the most dangerous problems occur when MLTS operators fail to provide accurate caller location in certain "high risk" environments.

- Multiple or remote buildings and locations with one address served by one central/host MLTS, which serves as the location/address stored in the 911 database;
- Multiple or remote buildings and locations in different responder jurisdictions with one address served by one central/host MLTS, which serves as the location/address stored in the 911 database;
- Assisted living or medical facilities with a phone in each living unit or patient room, but with only the main address and front desk provisioned in the 911 database;
- Sites that use a MLTS, but do not provide on-site notification that a 911 call was made; in this situation, the 24/7 attendant or security is unable to assist the PSAP during call-back to the 'main line' number provided;
- Sites that use a MLTS, but do not have an on-site or 24/7 operator to answer a PSAP call-back to the 'main line' number provided.

Buildings, driveways, points of emergency access, internal signage, and workspace locations should always be properly marked, visible, and understandable.

Building address numbers, building identifiers, interior coding, offices, work areas, cubicles, building zones and wings, rooms, and other location identifiers should be included and in a format that can be easily understood by 911 and the emergency responders.

Additional note in regard to the MLTS law: As previously stated, while not required in this law governing MLTS within the State of Michigan it is however, required by a federal statute known as Kari's Law. This means that a MLTS must be programed to allow the caller to dial the numbers "911" without having to dial "9" or another digit first. More information on Kari's Law can be found at: https://www.congress.gov/115/bills/hr582/BILLS-115hr582enr.pdf.

A complete glossary of terms by the National Emergency Number Association can be found at: https://cdn.ymaws.com/www.nena.org/resource/resmgr/standards/NENA-ADM-000.22-2018_FINAL_2.pdf Dear MLTS owner/operator,

The list below is not an all-inclusive, but a collection of firms we found through research that may be able to assist with the deployment of MLTS 911 functionality toward compliance with the Michigan MLTS law. The State 911 Committee is not providing this list as a referral source, but as a starting point in seeking assistance in the deployment of MLTS 911 compliance. Neither the State of Michigan nor the State 911 Committee are endorsing the individual companies on this list.

PS ALI Reference List

Independent Emergency Services (IES)



Phone: 320-234-5241 www.ies911.com

West Corporation



Mary Boyd Director - External Affairs Phone: c 254-592-1911 www.west.com/safety-services/

RedSky Technologies, Inc.



333 N. Michigan Avenue Suite 1600 Chicago, IL 60601-4009 Phone: 312-432-4300 Cell: 312-432-4320 info@redskytech.com

WEB <u>redskyE911.com</u> BLOG <u>blog.redskye911.com/e911-watch</u> TWITTER <u>twitter.com/redskyE911</u> FACEBOOK <u>facebook.com/RedSkyTechnologies</u> YOUTUBE <u>youtube.com/RedSkyTechnologies</u>

Michigan Collegiate Telecommunications Association (MiCTA)

For Public Institutions - public sector and non-profits only 4805 Towne Centre Suite 100 Saginaw, MI 48604 Phone: 888-964-2227 Direct: 989-753-2424 Fax: 989-753-2655 micta@mictatech.org www.mictatech.org