

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: 1A Atrium corridors

Contractor Performing Work and Phone Extension:

Project Start Date:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

x Type A: Inspection, non-invasive, minor

x

Low Risk

Type B: Small scale, short duration, moderate levels.

Medium Risk

Type C: Major activity generates moderate to high levels of dust.

High Risk

Type D: Major activity—large area, major relocation of staff/ppts

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

- Class I x**
1. Execute work by methods to minimize raising dust from construction operations.
 2. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned).
 3. Replace any stained/scuffed or damaged ceiling tile with new tile.

Post ICRA at job site
Water sanding only

- Class II**
- In addition to Class I Precautions above:**
1. Provides active means to prevent airborne dust from dispersing into atmosphere.
 2. Water mist work surfaces to control dust while cutting.
 3. Seal unused doors with duct tape.
 4. Block off and seal air vents.
 5. Place dust mat at entrance and exit of work area—keep damp if needed.
 6. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite.
 7. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system.
 8. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service.

- Class III**
- In addition to Class I & II Precautions above:**
1. Obtain Infection Control involvement before construction begins.
 2. Complete all critical barriers or implement control cube method before construction begins.
 3. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site.
 4. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite.
 5. Seal holes, pipes, conduits, and punctures appropriately
 6. Use appropriate protective clothing.
 7. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris.

- Class IV**
- In addition to Class I, II & III Precautions above:**
1. Relocate vulnerable patients or
 2. Relocate all patients and staff

EXT Requires case-by-case assessment by the ICRA team: May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.

OTHER COMMENTS: Repaint all blue walls to match other walls in Atrium area.

Permit Requested By: Mark Blehm

ext. 3786

Infection Control:

Margie Del

ext. 2392

Date: 5/12/15

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: Emergency Rooms 1A115 and 1A116

Contractor Performing Work and Phone Extension:

Project Start Date:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

Type A: Inspection, non-invasive, minor

Low Risk

Type B: Small scale, short duration, moderate levels.

Medium Risk

Type C: Major activity generates moderate to high levels of dust.

X

High Risk

Type D: Major activity—large area, major relocation of staff/ppts

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

1. Execute work by methods to minimize raising dust from construction operations.
2. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned).
3. Replace any stained/soiled or damaged ceiling tile with new tile.

Post ICRA at construction site.
Work with ED Nurse Mgr. to schedule work.

Class I

In addition to Class I Precautions above:

1. Provides active means to prevent airborne dust from dispersing into atmosphere.
2. Water mist work surfaces to control dust while cutting.
3. **Seal unused doors with duct tape.**
4. Block off and seal air vents.
5. Place dust mat at entrance and exit of work area—keep damp if needed.
6. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite.
7. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system.
8. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service.

Replace dust mat (lacky mat) frequently.

Class II

In addition to Class I & II Precautions above:

1. Obtain Infection Control involvement before construction begins.
2. Complete all critical barriers or implement control cube method before construction begins.
3. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site.
4. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite.
5. Seal holes, pipes, conduits, and punctures appropriately
6. Use appropriate protective clothing.
7. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris.

Maintain containment with HEPA filtration at ALL times during construction. Vent negative airflow into non-traffic area.
Use low-traffic areas to dispose of trash (identify before starting the project).

Class III

☒

Class IV

- In addition to Class I, II & III Precautions above:**
1. Relocate vulnerable patients or
 2. Relocate all patients and staff

Requires case-by-case assessment by the ICRA team: May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.

OTHER COMMENTS: Remove and replace sink

Permit Requested By: Mark Blehm

ext. 3786

Infection Control: *Orange Dell*

ext. 2392

Date: 5/12/15

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: 1A105-106 Alcove Restrooms

Project Start Date:

Contractor Performing Work and Phone Extension:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

Type A: Inspection, non-invasive, minor

X

Low Risk

Type B: Small scale, short duration, moderate levels.

Medium Risk

X Type C: Major activity generates moderate to high levels of dust.

High Risk

Type D: Major activity—large area, major relocation of staff/pts

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

- Class I**
1. Execute work by methods to minimize raising dust from construction operations.
 2. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned).
 3. Replace any stained/soiled or damaged ceiling tile with new tile.

Post ICRA at construction site.
Wet sanding only

In addition to Class I Precautions above:

- Class II**
- X
1. Provides active means to prevent airborne dust from dispersing into atmosphere.
 2. Water mist work surfaces to control dust while cutting.
 3. Seal unused doors with duct tape.
 4. Block off and seal air vents.
 5. Place dust mat at entrance and exit of work area—keep damp if needed.
 6. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite.
 7. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system.
 8. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service.

In addition to Class I & II Precautions above:

- Class III**
1. Obtain Infection Control involvement before construction begins.
 2. Complete all critical barriers or implement control cube method before construction begins.
 3. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site.
 4. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite.
 5. Seal holes, pipes, conduits, and punctures appropriately.
 6. Use appropriate protective clothing.
 7. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris.

In addition to Class I, II & III Precautions above:

- Class IV**
1. Relocate vulnerable patients or
 2. Relocate all patients and staff

EXT Requires case-by-case assessment by the ICRA team: May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.

OTHER COMMENTS: Remove and replace wall cover. Wall cover material VA furnished.

Permit Requested By: Mark Blehm

ext. 3786

Infection Control:

ext. 2392

Date: 5/12/15

Margie Dele

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: E Wing Mental Health 1E121 (male) -122 (female) restrooms

Project Start Date:

Contractor Performing Work and Phone Extension:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

Type A: Inspection, non-invasive, minor

Low Risk

Type B: Small scale, short duration, moderate levels.

X

Medium Risk

Type C: Major activity generates moderate to high levels of dust.

High Risk

Type D: Major activity—large area, major relocation of staff/pts

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

1. Execute work by methods to minimize raising dust from construction operations.
2. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned).
3. Replace any stained/soiled or damaged ceiling tile with new tile.

Post ICRA at construction site.

Class I

- In addition to Class I Precautions above:**
1. Provides active means to prevent airborne dust from dispersing into atmosphere.
 2. Water mist work surfaces to control dust while cutting.
 3. Seal unused doors with duct tape.
 4. Block off and seal air vents.
 5. Place dust mat at entrance and exit of work area—keep damp if needed.
 6. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite.
 7. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system.
 8. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service.

Remove dust mat/lackey mat frequently when dirty.

Class II

In addition to Class I & II Precautions above:

1. Obtain Infection Control involvement before construction begins.
2. Complete all critical barriers or implement control cube method before construction begins.
3. Control airflow: isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site.
4. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite.
5. Seal holes, pipes, conduits, and punctures appropriately
6. Use appropriate protective clothing.
7. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris.

Setup zippered door barrier at bathroom door for entry/exit during renovation. OK to remove zippered barrier when renovation is complete and door/frame needs to be painted. Use HEPA filtration in containment/construction area. Transport waste via lowest traffic flow (coordinate with clinic management prior to starting project).

Class III

In addition to Class I, II & III Precautions above:

1. Relocate vulnerable patients or
2. Relocate all patients and staff

Class IV

Requires case-by-case assessment by the ICRA team: May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.

OTHER COMMENTS: Remove and replace all toilets, sinks, and partition walls. Repaint entrance door and frame.

Permit Requested By: Mark Blehm

ext. 3786

Infection Control: *Margie Dale*

ext. 2392

Date: 5/12/15

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: 4C112 Pre-op - 4 NE Ambulatory Care Area

Project Start Date:

Contractor Performing Work and Phone Extension:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

X Type A: Inspection, non-invasive, minor

Low Risk

Type B: Small scale, short duration, moderate levels.

Medium Risk

Type C: Major activity generates moderate to high levels of dust.

X

High Risk

Type D: Major activity—large area, major relocation of staff/pts

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

1. Execute work by methods to minimize raising dust from construction operations.
2. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned).
3. Replace any stained/soiled or damaged ceiling tile with new tile.

In addition to Class I Precautions above:

Post ICRA at work site.
No painting during patient care hours (work with Nurse Manager to schedule job during off-patient hours – if job requires more than 1 evening shift, schedule on weekend).

1. Provides active means to prevent airborne dust from dispersing into atmosphere.
2. Water mist work surfaces to control dust while cutting.
3. Seal unused doors with duct tape.
4. Block off and seal air vents.
5. Place dust mat at entrance and exit of work area—keep damp if needed.
6. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite.
7. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system.
8. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service.

Water sanding only.
Remove all equipment and beds prior to starting job. Cover any non-removable items with plastic.

☒

1. Obtain Infection Control involvement before construction begins.
2. Complete all critical barriers or implement control cube method before construction begins.
3. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site.
4. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite.
5. Seal holes, pipes, conduits, and punctures appropriately.
6. Use appropriate protective clothing.
7. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris.

Call housekeeping to terminally clean and replace all bedding prior start of patient care the next morning after work is completed.

In addition to Class I & II Precautions above:

1. Obtain Infection Control involvement before construction begins.
2. Complete all critical barriers or implement control cube method before construction begins.
3. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site.
4. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite.
5. Seal holes, pipes, conduits, and punctures appropriately.
6. Use appropriate protective clothing.
7. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris.

In addition to Class I, II & III Precautions above:

1. Relocate vulnerable patients or
2. Relocate all patients and staff

Requires case-by-case assessment by the ICRA team: May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.

OTHER COMMENTS: Repaint walls in 4 NE

Permit Requested By: Mark Blehm

ext. 3786

Infection Control:

ext. 2392

Date: 5/12/15

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: 4C140 OR Waiting Area

Contractor Performing Work and Phone Extension:

Project Start Date:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

Type A: Inspection, non-invasive, minor

Low Risk

Type B: Small scale, short duration, moderate levels.

Medium Risk

Type C: Major activity generates moderate to high levels of dust.

X

High Risk

Type D: Major activity—large area, major relocation of staff/ppts

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

1. Execute work by methods to minimize raising dust from construction operations.
2. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned).
3. Replace any stained/soiled or damaged ceiling tile with new tile.

Post ICRA
Wet sanding only

In addition to Class I Precautions above:

1. Provides active means to prevent airborne dust from dispersing into atmosphere.
2. **Water mist work surfaces to control dust while cutting.**
3. Seal unused doors with duct tape.
4. Block off and seal air vents.
5. Place dust mat at entrance and exit of work area—keep damp if needed.
6. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite.
7. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system.
8. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service.

In addition to Class I & II Precautions above:

1. Obtain Infection Control involvement before construction begins.
2. Complete all critical barriers or implement control cube method before construction begins.
3. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site.
4. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite.
5. Seal holes, pipes, conduits, and punctures appropriately
6. Use appropriate protective clothing.
7. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris.

In addition to Class I, II & III Precautions above:

1. Relocate vulnerable patients or
2. Relocate all patients and staff

Requires case-by-case assessment by the ICRA team: May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.

OTHER COMMENTS: Waiting room – patch/ repair and repaint walls, door, and door frame. Add new wainscot.

Permit Requested By: Mark Blehm

ext. 3786

Infection Control:

Margie Cole

ext. 2392

Date: 5/12/15

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: 4E Mental Health

Contractor Performing Work and Phone Extension:

Project Start Date:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

	Type A: Inspection, non-invasive, minor		Low Risk
x	Type B: Small scale, short duration, moderate levels.		Medium Risk
	Type C: Major activity generates moderate to high levels of dust.	x	High Risk
	Type D: Major activity—large area, major relocation of staff/ppts		

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

Class I	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust from construction operations. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned). Replace any stained/soiled or damaged ceiling tile with new tile. 	<p>Post ICRA</p> <p>Complete work during non-patient care hours (check with Mental Health management to schedule)</p>
---------	---	---

Class II	<p>In addition to Class I Precautions above:</p> <ol style="list-style-type: none"> Provides active means to prevent airborne dust from dispersing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Place dust mat at entrance and exit of work area—keep damp if needed. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service. 	<p>Cover equipment with plastic.</p> <p>Transport waste in low traffic area (determine prior to job start)</p> <p>Seal doors to medication rooms. If carpeting is needed in these areas, remove any equipment or cover with heavy plastic and use HEPA filtration during work.</p>
----------	---	--

Class III x1	<p>In addition to Class I & II Precautions above:</p> <ol style="list-style-type: none"> Obtain Infection Control involvement before construction begins. Complete all critical barriers or implement control cube method before construction begins. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite. Seal holes, pipes, conduits, and punctures appropriately Use appropriate protective clothing. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris. 	<p>Call housekeeping for a final clean when job is completed (prior to patient care hours)</p>
-----------------	--	--

Class IV	<p>In addition to Class I, II & III Precautions above:</p> <ol style="list-style-type: none"> Relocate vulnerable patients or Relocate all patients and staff 	
----------	---	--

EXT	<p>Requires case-by-case assessment by the ICRA team: May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.</p>	
-----	---	--

OTHER COMMENTS: Replace carpet in E-wing

Permit Requested By: Mark Blehm	ext. 3786	Infection Control: 	ext. 2392	Date: 5/12/15
---------------------------------	-----------	---	-----------	---------------

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: Auditorium restrooms: female BE100; male BE101

Project Start Date:

Contractor Performing Work and Phone Extension:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

Type A: Inspection, non-invasive, minor

X

Low Risk

Type B: Small scale, short duration, moderate levels.

Medium Risk

X Type C: Major activity generates moderate to high levels of dust.

High Risk

Type D: Major activity—large area, major relocation of staff/pts

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

Class —
1. Execute work by methods to minimize raising dust from construction operations.
2. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned).
3. Replace any stained/soiled or damaged ceiling tile with new tile.

Post ICRA at construction site.

In addition to Class I & II Precautions above:
1. Provides active means to prevent airborne dust from dispersing into atmosphere.
2. Water mist work surfaces to control dust while cutting.
3. Seal unused doors with duct tape.
4. Block off and seal air vents.
5. Place dust mat at entrance and exit of work area—keep damp if needed.
6. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite.
7. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system.
8. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service.

Set up zippered door containment.
Change dust mattrack mat frequently when dirty.
Call housekeeping for final clean when work is completed.

Class III
In addition to Class I & II Precautions above:
1. Obtain Infection Control involvement before construction begins.
2. Complete all critical barriers or implement control cube method before construction begins.
3. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site.
4. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite.
5. Seal holes, pipes, conduits, and punctures appropriately.
6. Use appropriate protective clothing.
7. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris.

Class IV
In addition to Class I, II & III Precautions above:
1. Relocate vulnerable patients or
2. Relocate all patients and staff

EXT Requires case-by-case assessment by the ICRA team: May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.

OTHER COMMENTS: remove and replace all toilets and sinks, partition walls and wall tile. Repaint unfitted wall sections, door and door frame. Remove extra dispenser on north wall of female bathroom

Permit Requested By: Mark Blehm

ext. 3786

Infection Control: *Margi Dale*

ext. 2392

Date: 5/12/15

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: Corridor C4D1 – 4th floor corridor (4S nurses station, stairs, and patient rooms)

Project Start Date:

Contractor Performing Work and Phone Extension:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

X	Type A: Inspection, non-invasive, minor	Low Risk
	Type B: Small scale, short duration, moderate levels.	Medium Risk
	Type C: Major activity generates moderate to high levels of dust.	X High Risk
	Type D: Major activity—large area, major relocation of staff/pts	

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

Class I	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust from construction operations. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned). Replace any stained/soiled or damaged ceiling tile with new tile. <p>In addition to Class I Precautions above:</p> <ol style="list-style-type: none"> Provides active means to prevent airborne dust from dispersing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Place dust mat at entrance and exit of work area—keep damp if needed. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service. 	<p>Post ICRA</p> <p>Work with Nurse Manager to schedule job.</p> <p>Isolation rooms have PPE stored on door – work with Nurse Manager for alternative arrangements to access PPE.</p> <p>Water sanding only</p>
---------	---	---

Class II	<p>X</p> <ol style="list-style-type: none"> Provides active means to prevent airborne dust from dispersing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Place dust mat at entrance and exit of work area—keep damp if needed. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service. <p>In addition to Class I & II Precautions above:</p> <ol style="list-style-type: none"> Obtain Infection Control involvement before construction begins. Complete all critical barriers or implement control cube method before construction begins. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite. Seal holes, pipes, conduits, and punctures appropriately Use appropriate protective clothing. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris. 	<p>Remove waste via lowest traffic area and times.</p> <p>Call housekeeping for final clean.</p>
----------	--	--

Class III	<ol style="list-style-type: none"> Obtain Infection Control involvement before construction begins. Complete all critical barriers or implement control cube method before construction begins. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite. Seal holes, pipes, conduits, and punctures appropriately Use appropriate protective clothing. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris. <p>In addition to Class I, II & III Precautions above:</p> <ol style="list-style-type: none"> Relocate vulnerable patients or Relocate all patients and staff 	<p>Relocate vulnerable patients (immunocompromised). Work with Nurse Manager to determine which patients may need to be relocated.</p>
-----------	---	--

Class IV	<p>Requires case-by-case assessment by the ICRA team: May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.</p>	
----------	--	--

OTHER COMMENTS: Repaint all doors and door frames. Install kick plates.

Permit Requested By: Mark Blehm

ext. 3786

Infection Control:

ext. 2392

Date: 5/12/15

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: Canteen – public cafeteria

Project Start Date:

Contractor Performing Work and Phone Extension:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

Type A: Inspection, non-invasive, minor

X

Low Risk

X Type B: Small scale, short duration, moderate levels.

Medium Risk

Type C: Major activity generates moderate to high levels of dust.

High Risk

Type D: Major activity—large area, major relocation of staff/pts

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

Class I ☒

1. Execute work by methods to minimize raising dust from construction operations.
2. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned).
3. Replace any stained/soiled or damaged ceiling tile with new tile.

In addition to Class I Precautions above:

Post ICRA Contact Canteen management to schedule work during off hours. Water sanding only. No entry into kitchen, food service area during job.

Class II

1. Provides active means to prevent airborne dust from dispersing into atmosphere.
2. Water mist work surfaces to control dust while cutting.
3. Seal unused doors with duct tape.
4. Block off and seal air vents.
5. Place dust mat at entrance and exit of work area—keep damp if needed.
6. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite.
7. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system.
8. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service.

In addition to Class I & II Precautions above:

1. Obtain Infection Control involvement before construction begins.
2. Complete all critical barriers or implement control cube method before construction begins.
3. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site.
4. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite.
5. Seal holes, pipes, conduits, and punctures appropriately
6. Use appropriate protective clothing.
7. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris.

In addition to Class I, II & III Precautions above:

1. Relocate vulnerable patients or
2. Relocate all patients and staff

Class III

EXT

Requires case-by-case assessment by the ICRA team: May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.

OTHER COMMENTS: Paint walls and install Lumicor panels.

Permit Requested By: Mark Blehm

ext. 3786

Infection Control:

Margie Dole

ext. 2392

Date: 5/12/15

INFECTION CONTROL RISK ASSESSMENT (ICRA)

PROJECT: FY14 Interior Finishes

Location of Construction: Chapel

Contractor Performing Work and Phone Extension:

Project Start Date:

Estimated Duration:

CONSTRUCTION ACTIVITY

IC RISK GROUP

Type A: Inspection, non-invasive, minor

Low Risk

Type B: Small scale, short duration, moderate levels.

Medium Risk

X Type C: Major activity generates moderate to high levels of dust.

High Risk

Type D: Major activity—large area, major relocation of staff/pts

A pre-construction risk assessment for tuberculosis (TB) has been completed. Patient population, site location and hospital layout have been reviewed and there is no increased risk for TB.

INFECTION CONTROL PRECAUTIONS

INFECTION CONTROL COMMENTS

Class I

1. Execute work by methods to minimize raising dust from construction operations.
2. Immediately replace any ceiling tile displaced for visual inspection (open ceiling tiles will not be abandoned).
3. Replace any stained/soiled or damaged ceiling tile with new tile.

Post ICRA
Remove waste during low traffic flow times and via low traffic areas. Avoid corridor to canteen if possible. Use door to outside.
If high levels of dust, install zippered door closure between corridor and internal chapel entry.

Class II
X

In addition to Class I Precautions above:

1. Provides active means to prevent airborne dust from dispersing into atmosphere.
2. Water mist work surfaces to control dust while cutting.
3. Seal unused doors with duct tape.
4. Block off and seal air vents.
5. Place dust mat at entrance and exit of work area—keep damp if needed.
6. Contain construction waste before transport in tightly covered containers. Wipe down equipment before removing from the worksite.
7. Upon completion, wipe work surfaces with disinfectant, wet mop and/or vacuum and remove isolation of HVAC system.
8. Properly flush and disinfect any newly installed domestic water piping systems prior to placing in service.

Class III

In addition to Class I & II Precautions above:

1. Obtain Infection Control involvement before construction begins.
2. Complete all critical barriers or implement control cube method before construction begins.
3. Control airflow: Isolate HVAC system in areas where work is being performed and maintain negative air pressure within work site.
4. Cover transport receptacles or carts. Wipe down equipment before removing from the worksite.
5. Seal holes, pipes, conduits, and punctures appropriately
6. Use appropriate protective clothing.
7. Upon completion, do not remove barriers until inspected by Safety and Infection Control and thoroughly cleaned by housekeeping. Remove barrier materials carefully, roll plastic on to itself and clean hard walls, to minimize spreading of dirt and debris.

Class IV

In addition to Class I, II & III Precautions above:

1. Relocate vulnerable patients or
2. Relocate all patients and staff

EXT **Requires case-by-case assessment by the ICRA team:** May include more frequent air handler / filter checks if near patient care air intakes or other measures as noted to the right.

OTHER COMMENTS: Remove carpet and install VA issued flooring (Antigo floor tile). Work includes removal, storage, and reinstallation of seating benches.

Permit Requested By: Mark Blehm

ext. 3786

Infection Control:

ext. 2392

Date: 5/12/15