

Work Activity	YES/NO	A) Notify Emergency Forces / Implement Fire Watch	B) Post signage identifying location of alternate exits.	C) Special measures	D) Inspect exits in affected area daily	E) Ensure fire alarm and detection systems or equivalent	F) Additional fire-fighting equipment	G) Temporary construction barriers	H) Hazard surveillance of bldgs., grounds, equipment	I) Enforce storage, hskping, and debris removal	J) Additional training on use of fire-fighting equipment.	K) Conducting 1 Additional Fire Drills Per Shift in Area	L) Inspect, Test, Document temporary systems monthly.	M) Education of bldg. defs., construction hazards, ILSMs.	N) Training for impaired structural or compartmental fire safety features..
Patient room door latching problem	NO														
Lacking a code complying fire or smoke barrier	NO														
Fire exit stairs discharge improperly	NO														
Excessive travel distance to an approved exit	NO														
Lack of two remote exits	YES		X		X		X				X		X		
Nonconforming building construction type	NO														
Improperly protected vertical openings	NO														
Large penetrations in fire or smoke barriers	NO														
Corridor walls do not extend to the structure (or to drop ceiling smoke seal)	NO														
Hazardous areas not properly protected	NO														
Blocking off an approved exit	NO														
Rerouting emergency room traffic	NO														
Major renovation of an occupied floor	NO														
Replacing fire alarm system (out of service) > 4 hrs. / 24 hr. period	NO														
Installing a sprinkler system (out of service) > 4 hrs. / 24 hr. period	NO														
Significantly modifying smoke or fire barrier walls	NO														
Adding an addition to an existing structure	NO														
Taking a fire alarm system off-line	NO														
Taking a sprinkler system off-line	NO														
Disconnecting alarm devices	NO														
<b>Other</b>															
<b>Additional Assessment Notes :</b>															

Assessment Performed by:

Gregg Palacios

Date:

Safety Officer Review:

*Paul Mason*

Date:

5/17/2013