

EIO Replacement														660-12-925													
INTERIM LIFE SAFETY MEASURES ASSESSMENT																											
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																
Nonconforming building construction type	NO						X																				
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																										
Other																											
Additional Assessment Notes :																											

Assessment Performed by:

Gregg Palacios

Date:

Safety Officer Review:

Paul Mason

Date:

5/17/2013