

Site : JCR Demo Site A (jcrz.com)

Program : Hospital

No applicable question with valid compliance

Total Numerator : 0, Total Denominator : 0, Not Applicable Count : 0 (out of Total : 34)

Observation Header

Observation:	Environment of Care - Navdeep1, Sohal - 10/06/2017 01:50.383 PM
Observation Status:	In Progress
Null:	
Null:	ABC Hospital
Department:	12 East ICU
Survey Team:	
Observation Date:	10/11/2017
Medical Staff Involved:	
Staff Interviewed:	
Location:	
Unique Identifier:	
Equipment Observed:	
Contracted Service:	
Observation Notes:	

Questions (* = Required)

Q #	Question Text	Num	Den	Comp	N/A	Follow-up required	Notes	Standard / EPs
Part One								
1	For automatic sprinkler systems, water-storage tank high- & low-water level alarms were tested and completion dates and results of the tests (pass/fail) were documented every 6 months.		1	0.0%				
2	For automatic sprinkler systems, every month during cold weather, water-storage tank temperature alarms were tested and completion dates and results of the tests (pass/fail) were documented. Every month is defined as once per calendar month.		1	0.0%				
3	For automatic sprinkler systems, main drains at system low point or at all system risers were tested and the completion dates and results of the tests were documented every 12 months. Note: Documentation should include initial static pressure, residual pressure, final static pressure, time to return to final static pressure and results compared to previous test.		1	0.0%				
4	For automatic sprinkler systems, all fire department water supply connections were inspected and the completion date and results of the inspections were documented quarterly.		1	0.0%				

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5	For automatic sprinkler systems, fire pumps were tested under flow and the completion date and results of the tests were documented every 12 months		1	0.0%				
6	Hydrostatic and water-flow tests for standpipe systems were completed and the date and results of the tests documented every 5 years.		1	0.0%				
7	Kitchen automatic fire-extinguishing systems were inspected and the completion dates and results of the inspections were documented every 6 months. Note: No discharge is required.		1	0.0%				
8	Carbon dioxide and other gaseous automatic fire-extinguishing systems were inspected and the date and results of the inspections documented every 12 months.		1	0.0%				
9	Portable fire extinguishers were inspected and the date of the inspections and results were documented monthly. Note: Examples of acceptable documentation include bar-coding equipment, using check marks on a tag, or using an inventory. Inspections should involve a visual check for the presence and correct type of extinguisher, broken parts, full charge, and ease of access.		1	0.0%				
10	Maintenance was performed on portable fire extinguishers and the completion date of the maintenance was documented every 12 months.		1	0.0%				
11	Hydrostatic tests on standpipe occupant hoses were tested and the date and results of the tests documented 5 years after installation and every 3 years thereafter.		1	0.0%				
12	Fire and smoke dampers were operated to verify that they fully close and the date and results of the verification documented 1 year after installation and then at least every 6 years to verify that they close. Note: Inaccessible dampers can be managed using the JC Statement of Conditions process by creating a PFI for each location, with a Projected Completion Date of six years. Once the six years are about to expire, the organization may request an extension from the JC Department of Engineering, if the dampers are still inaccessible.		1	0.0%				
13	Automatic smoke detection shutdown devices for air-handling equipment were tested and the date and result of the tests were documented every 12 months.		1	0.0%				
14	Sliding and rolling fire doors were tested for proper operation and full closure and the date and results of the tests were documented every 12 months.		1	0.0%				

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Q #	Question Text	Num	Den	Comp	N/A	Follow-up required	Notes	Standard / EPs
15	Documentation of maintenance, testing, and inspection activities performed by a contractor or vendor for fire alarm and water-based fire protection systems include the following: - Name of Activity - Date of activity - Required frequency of activity - Name and contact information, including affiliation, of the person who performed the activity - NFPA standard(s) referenced for the activity - Results of the activity		1	0.0%				
16	Functional tests of battery-powered lights required for egress were completed and the date and results of the tests documented at least monthly. Note: Minimum test duration 30 seconds.		1	0.0%				
17	Functional tests for battery-powered lights required for egress were completed and the date and results of the tests were documented every 12 months. Note: Minimum test duration is 90 minutes or the hospital may choose to replace all batteries every 12 months and perform a random test for 90 minutes of 10% of all batteries, once replaced.		1	0.0%				
18	Functional tests of stored emergency power supply systems (SEPSS) were performed and the dates and results of tests documented quarterly. Note: Minimum duration of test is 5 minutes or as specified for its class (whichever is less). Note 2: Non-SEPSS battery backup emergency power systems that the hospital has determined to be critical for operations during a power failure (for example, laboratory equipment or electronic medical records) should be properly tested and maintained in accordance with manufacturer's recommendations.		1	0.0%				
19	Functional tests of stored emergency power supply systems (SEPSS) were performed at full load for 60% of the full duration of its class and the dates and results of tests documented annually.		1	0.0%				
20	The emergency generator(s) were tested under load for at least 30 continuous minutes and the date and results of the tests were documented monthly.		1	0.0%				
21	Monthly tests for diesel-powered emergency generators were conducted with a dynamic load that is at least 30% of the nameplate rating of the generator or meets the manufacturer's recommended prime movers' exhaust gas temperature. Note: Tests for non-diesel-powered generators need only be conducted with available load.		1	0.0%				
22	All emergency generator transfer switches were tested and the date and results of the tests documented monthly.		1	0.0%				
23	Emergency generators were tested for 4 continuous hours and the date and results of the tests documented every 36 months.		1	0.0%				

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24	36-month diesel-powered emergency generator tests used a dynamic or static load of at least 30% of nameplate rating of the generator or met the manufacturer's recommended prime movers' exhaust gas temperature.		1	0.0%				
25	In time frames defined by the hospital, the hospital inspected, tested, and maintained critical components of piped medical gas systems, including master signal panels, area alarms, automatic pressure switches, shutoff valves, flexible connectors, and outlets. These activities were documented.		1	0.0%				
26	The hospital tested piped medical gas and vacuum systems for purity, correct gas, and proper pressure when these systems were installed, modified, or repaired. The completion date of the tests were documented.		1	0.0%				
27	Review the education/training files for staff who handle bio-hazardous materials and sign the waste manifest documents at the time hazardous materials were shipped offsite. Do files include documentation of EPA training requirements for generators of hazardous waste and DOT requirements for training employees that handle hazardous materials? Note: Training must occur within 90 days of employment for new employees, and be repeated every three years.		1	0.0%				
Part three								
28	For fire protection systems, all supervisory signals were tested and completion dates of the tests and results of the tests (pass/fail) were documented quarterly. Examples of supervisory signals: control valves; pressure supervisory; pressure tank, pressure supervisory for a dry pipe (both high and low conditions), steam pressure; water level supervisory signal initiating device; water temperature supervisory; and room temperature supervisory. Note: Does not include valve tamper switches and water-flow devices. Quarterly is defined as every 3 months, plus or minus 10 days.		1	0.0%				
29	For fire protection systems, all water-flow devices were tested and completion dates and results of the tests (pass/fail) were documented quarterly.		1	0.0%				
30	For fire protection systems, all tamper switches were tested and completion dates and results of the tests (pass/fail) were documented every 6 months. Every 6 months is defined as 6 months from the date of the last event, plus or minus 20 days.		1	0.0%				
31	Duct detectors, electromechanical releasing devices, heat detectors, manual fire alarm boxes, and smoke detectors were tested and completion dates and results of the tests (pass/fail) were documented every 12 months. Every 12 months is defined as one year from the date of the last event, plus or minus 30 days.		1	0.0%				

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32	Every 12 months, the hospital tests visual and audible fire alarms, including speakers and door-releasing devices on the inventory. The results and completion dates are documented. Note: For additional guidance on performing tests, see NFPA 72-2010: Table 14.4.5.		1	0.0%				
33	Fire alarm equipment for notifying off-site fire responders was tested and the date and results of these tests were documented quarterly. Note: Documentation must indicate that notification was received within 90 seconds per NFPA 72, 1999 edition (Table 7-3.2)		1	0.0%				
34	For automatic sprinkler systems, fire pumps were tested under no-flow conditions and completion dates and results of the tests were documented weekly. Weekly is defined as once every 7 days, plus or minus 2 days.		1	0.0%				
Total		0	0	0.0%				
<i>Totals only include valid responses</i>								