

## Interim Life Safety Measure (ILSM) Checklist

**Construction/Renovation/Project Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Building/Room Numbers Affected:** \_\_\_\_\_

New construction and renovation within Name of Hospital may create conditions that alter the physical facility and compromise the Life Safety Code<sup>2</sup>. It is the policy of Name of Hospital to prepare, implement and enforce procedures to ensure ILSM when these conditions exist. The following is a checklist of conditions that should exist to maintain a safe environment.

**Inspector:** \_\_\_\_\_ **Department:** \_\_\_\_\_

**Date of Distribution:** \_\_\_\_\_ **Distribution to:** Safety Dept: \_\_\_\_\_  
 Project Coordinator \_\_\_\_\_  
 Contractor Safety Rep \_\_\_\_\_

	YES	NO
1. Staff are educated and trained in Name of Hospital's safety policies and procedures, and safety related requirements.		
2. Staff are educated and trained in ILSM when life safety is impaired, i.e., provisions of additional fire fighting equipment and its use training for staff; training of staff when structural or compartmentalization features of life safety are compromised.		
3. Employees are notified of specific construction /renovation locations, nature of work an associated hazards involved.		
4. Exits are clear, unobstructed, and functional (checked daily).		
5. Life safety equipment, fire alarms, fire sprinklers, exit lights, smoke detectors and alarm pull stations, etc., are not impaired and are in proper working order.		
6. When fire alarm, detection and suppression systems are impaired, a temporary but equivalent system is provided. The local fire authority is contacted if affected for more than 4 hours in 24.		
7. Temporary construction partitions are smoke-tight and built of noncombustible or limited combustible materials that will not contribute to the development and spread of fire (checked monthly).		
8. Staff trained in fall hazards in work areas near roof edge.		
9. Proper documentation available for all required agencies (OSHA 200, MSDS's, etc...).		
10. All areas clean and free of debris including scrap material and food.		
11. Power properly secured at the end of the day.		
12. Hand and safety rails in place and in good condition.		
13. Power tools and extension cords are grounded and in good condition; GFI circuits used.		
14. All utilities are maintained or temporary provisions made, e.g., heat, ventilation, air conditioning and electricity.		
15. Cutting and welding operations are properly conducted and pre-approved by the hospital when taking place in or adjacent to existing operations.		
16. All hazardous materials, including flammable liquids, are properly disposed of and/or stored properly when not in use.		
17. Security has been notified.		

**If any of these conditions are not met, provide a detailed description of your action to resolve the deficiency (use the back of this form or separate sheet if necessary).**

**FOLLOW-UP ACTION REVIEW DATE:** \_\_\_\_\_