

# Hospital Life Safety & Environment of Care Document List and Review Tool

Effective: 3/1/2024



				NFPA 101-2012: 18/19.7.1; 7.2			
COMMENTS:							

STANDARD - EPs	C	NC	NA	IOU	Document / Requirement	Frequency	Q1 Semi	Q2	Q3 Semi	Q4 Annual
EC.02.03.05					Fire Protection and Suppression Testing and Inspection					
EP 1					Testing for pressure supervisory indicating devices (including both high- and low-air pressure switches), water level supervisory indicating devices, water temperature supervisory indicating devices, room temperature supervisory indicating devices, and other suppression system supervisory initiating devices NFPA 72-2010: Table 14.4.5	Quarterly				
EP 1					Testing for valve supervisory switches NFPA 72-2010: Table 14.4.5	Semiannual				
EP 1					Testing for smoke detectors (photoelectric)					
EP 1					Testing for smoke detectors (ionization)					
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EP 1					Testing for smoke detectors (ionization)					

STANDARD - EPs	C	NC	NA	IOU	Document / Requirement	Frequency	Q1 Semi	Q2	Q3 Semi	Q4 Annual
EC.02.03.05					Fire Protection and Suppression Testing and Inspection					
					NFPA 25-2011: 13.2.5; 13.3.3.4; Table 13.1.1.2; Table 13.8.1					
EP 10					Fire department connections inspected (Fire hose connections N/A) NFPA 25-2011: 13.7; Table 13.1.1.2 Fire pump(s) tested – under flow	Quarterly				

EP 11

STANDARD	C	NC	NA	LOU	Document / Requirement	Frequency	Q1	Q2	Q3	Q4
EP 19					Smoke detection shutdown devices for HVAC tested NFPA 90A-2012: 6.4.1 All horizontal and vertical roller and slil	Annually				

EP 20



STANDARD - EPs	C	NC	NA	IOU	Document / Requirement	Frequency	Yes	No / Missing Date
EC.02.05.07					Emergency Power Systems are Maintained and Tested			
					75% of nameplate rating for 60 minutes for total of 1 ½ continuous hours NFPA 99-2012: 6.4.4.1			
EP 7					All automatic and manual transfer switches monthly/12 times per year with results and completion dates documented NFPA 99-2012: 6.4.4.1	Monthly		
EP 8					Fuel quality test to ASTM standards NFPA 110-2010: 8.3.8	Annually		
EP 9					Generator load test once every 36 months for 4 hours NFPA 110-2010, Chapter 8	36 Months		
EP 10					Generator 4-hour test performed at, at least 30% nameplate NFPA 110-2010, Chapter 8	36 Months		
COMMENTS:								

STANDARD - EPs	C	NC	NA	IOU	Document /Requirement	THIS MAY BE SCORED AS CONDITIONAL OR STANDARD	Yes	No	Testing Dates
EC.02.05.09									

STANDARD  
- EPs

C

NC

NA

IOU

Document /Requirement

THIS MAY BE  
SCORED AS  
CONDITIONAL OR  
STANDARD

Yes

No

STANDARD - EPs	C	NC	NA	IOU	Document / Requirement	Frequency	Q1	Q2	Q3	Q4 Annual
EC.02.03.03					<p style="text-align: center;"><b>Fire Drills</b></p> <p>When quarterly fire drills are required, ALL are unannounced</p> <ul style="list-style-type: none"> <li>• Drills held at unexpected times and under varying conditions – at least one hour apart for each shift from quarters</li> </ul>					

EP 3

STANDARD  
- EPs

C NC NA IOU

Document /Requirement

Frequency

Yes

No / Missing Date

STANDARD - EPs	C	NC	NA	IOU	Document / Requirement	Yes	No
EC.02.05.02					Manages risks associated with utility systems - Water Management Program		
EP 4					Verify water management program reviewed annually and when changes have been made to the water system that add risk, new equipment or at-risk systems have been added that could generate aerosols or be source for Legionella		
COMMENTS:							

STANDARD  
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Document / Requirement

STANDARD  
-EPs    C    NC    NA    IOU

STANDARD

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STANDARD - EPs	C	NC	NA	IOU	Document / Requirement	Frequency	Yes	No / Missing Date
EC.04.01.01					The hospital collects information to monitor conditions in the environment			
EP 15					Every 12 months, the hospital evaluates each environment of care management plan, including a review of the plan's objectives, scope, performance, and effectiveness.			

STANDARD  
- EPs



