

Documentation Review List Life Safety Code 2012

Revised 10/06/2017

- ___ **E Tags** Emergency Preparedness - **Implementation** November 15, 2017 (S&C: 16-38/CFR)
- ___ **K200** Magnetic Locking Devices checked monthly [ADPH TSU Exit Door Locking Arrangements in H.C. Facilities (1) (E)]
- ___ **K211** Fire – Inspected annually - **Implementation** January 1, 2018 (2012 NFPA 101, 19.21, 7.2.1.15.2) Smoke Doors not required per 2012 NFPA 101, 8.5.4.2 and per S&C 17-38-LSC.
- ___ **K291** Testing of the Emergency Egress Lighting (Inside & Outside) - monthly (2012 NFPA 101, 19.2.9.1, 7.9.3) & annually **if** battery powered
- ___ **K293** Exit Sign Visual Check - monthly (2012 NFPA 101, 19.2.10.1, 7.10.9.1)
- ___ **K324** Kitchen Hood (2012 NFPA 101, 19.3.2.5.1, 9.2.3)
 - ___ Automatic Suppression System – inspected every 6 months (2011 NFPA 96, 11.2.1)
 - ___ Kitchen Hood Cleaning - required every 6 months (2011 NFPA 96, 11.4 Table)
- ___ **K325** Alcohol-Based Hand-Rub Dispensers (ABHRs) refill policy and **documentation** [2012 NFPA 101, 19.3.2.6(11) (f)]
- ___ **K331/K332** New Interior Finish
- ___ **K345** Fire Alarm (2012 NFPA 101, 19.3.4.1 & 2012 NFPA 101, 9.6.1.3)
 - ___ Smoke Detectors sensitivity Testing – every 2 years (2010 NFPA 72, 14.4.5.3.2)
 - ___ Alarm Inspections – annually (2010 NFPA 72, Table 14.4.5)
- ___ Fire Watch Policy (per state requirements)
 - ___ **K346** Fire Alarm - 4 hours (2012 NFPA 101, 19.3.4.1 & 9.6.1.5)
 - ___ **K354** Sprinkler – up to 10 hours [2012 NFPA101, 19.3.5.1 & 9.7.5/ 2011 NFPA 25, 15.5.2(4)]
- ___ **K353** Sprinkler System (2012 NFPA 101, 19.3.5.1 & 9.7.5)
 - ___ Sprinkler System Inspection - quarterly (2011 NFPA 25, Table 5.1.1.2)
 - ___ Gauges, wet checked monthly (2011 NFPA 25, 5.2.4.1)
 - ___ Gauges, dry checked weekly (2011 NFPA 25, 5.2.4.2)
 - ___ Gauges replaced or calibrated every 5 years (2011 NFPA 25, 5.3.2.1)

- ___ Fire Pump Documentation (2011 NFPA 25, 8.2, 8.3)
- ___ Age/type of sprinklers/sent off for testing if required (2011 NFPA 25, 5.3)
- ___ Private Fire Hydrant Testing/Maintenance (2011 NFPA 25, 7.2, 7.3 & 7.4)
- ___ Water Storage Tanks (2011 NFPA 25, 9.2)
- ___ **K355** Fire Extinguishers – monthly & annually, 6 year/12 year (2012 NFPA 101, 19.3.5.12 & 9.7.4.1 /2010 NFPA 10, 7.2 & 7.3)
- ___ **K521** Dampers (Smoke/Fire/Ceiling) - 4 year maintenance /testing program {6 years for Hospitals}, this shall include: the location of the damper, date of inspection, name of inspector, deficiencies, and a space to indicate when and how the deficiencies were corrected (2012 NFPA 101, 19.5.2.1 & 9.2.1/ 2012 NFPA 90A, 5.4.8.1 & 5.4.8.2/ 2010 NFPA 80, 19.4 &19.5/2010 NFPA 105, 6.5.2)
- ___ **K531** Elevator Fire Fighters Service/Recall – monthly **if** existing elevators are equipped with fire fighter’s emergency operation and have a travel distance of 25 ft or more above or below the level that best serves the needs of emergency personnel for fire-fighting or rescue purposes (2012 NFPA 101, 19.5.3 & 9.4.3.2/ ASME 17.3)
- ___ **K711** Written Fire Safety Plan - SHALL CONTAIN ALL 9 ITEMS (2012 NFPA 101, 19.7.1.1 – 19.7.1.3, 19.7.2.1.2, 19.7.2.2, 19.7.2.3)
- ___ **K712** Fire Drills – Baylor/weekend only staff separate drills (2012 NFPA 19.7.1.4 - 19.7.1.7)
- ___ **K741** Smoking Policy (2012 NFPA 101, 19.7.4)
- ___ **K751** Cubicle Curtains and Draperies (2012 NFPA 101, 19.7.5.1)
- ___ **K771** Engineered Smoke Control Systems (2012 NFPA 101, 19.7.7/ 2012 NFPA 92, 8)
- ___ **K901** Risk Assessment of Building Features (**New Buildings Only**) (2012 NFPA 99, chapter 4)
- ___ **K907** Piped Medical Gases Inspection - annually (2012 NFPA 99 5.1.14.2.1, 5.1.14.2.2, 5.1.15, 5.2.14, 5.3.13.4.2)
- ___ **K908** Gas and Vacuum Piped Systems – inspections and testing (2012 NFPA 99, 5.1.14.2.3, B.5.2, 5.2.13, 5.3.13, 5.3.13.4)
- ___ **K914 Hospitals Only** Electrical System Maintenance & Testing (outlets @ pt beds and where deep sedation or general anesthesia is administered) (2012 NFPA 99, 6.3.2.6.3.6, 6.3.3.3.2, 6.3.4)
- ___ **K918** Generator (2010 NFPA 110, 8)
 - ___ Weekly Visual Inspections (2010 NFPA 110, 8.4.1)
 - ___ Generator Monthly Load Testing (2010 NFPA 110. 8.4.1)

- ___ Back-up Plan for the Emergency Generator – “consideration” (2010 NFPA 110, 8.1.2)
- ___ Diesel Load Bank Test - annually/monthly (2010 NFPA 110, 8.4.2)
- ___ Storage Batteries - weekly (2010 NFPA 110, 8.3.7)
- ___ Fuel Quality Test - annually (2010 NFPA 110, 8.3.8)
- ___ Level 1 EPSS - tested within 3 years (2010 NFPA 110, 8.4.9)

- ___ **K921** Electrical Equipment - policy and log sheet for testing & maintenance requirements for fixed and portable pt-care equipment, usually by outside bio-med company, if done in house provide qualification and training of personnel (2012 NFPA 99, 10.3, 10.5.2.1, 10.5.2.1.2, 10.5.2.5, 10.5.3, 10.5.6, 10.5.8)

- ___ **K924** Gas Equipment (anesthesia apparatus) - testing and maintenance requirements (2012 NFPA 99, 11.4.1.3, 11.5.1.3, 11.6.2.5, 11.6.2.6)
 - ___ Manufacturers service manuals are used to maintain equipment and scheduled maintenance programs are followed (2012 NFPA 99, 11.5.1.3.4)

- ___ **K926** Staff Training on Handling and Risk of Medical Gas - new personnel and annually (2012 NFPA 99, 11.5.2.1)

- ___ **K929** Precautions for Handling Oxygen Cylinders and Manifolds (2012 NFPA 99, 11.6.2/ CGA G-4, Oxygen)

- ___ **K933** Fire Loss Prevention in ORs (2012 NFPA 99, 15.13)