

Health care documentation check list

1. **Life Safety drawings** showing all exits, 1 & 2 -hour fire barriers, horizontal "EXITS", 1- hour smoke barrier walls, smoke compartments, suites, travel distances to exits.
And the following:
2. Sprinkler reports- NFPA 13 and NFPA 25 (Quarterly, 3 yr. and 5 yr. inspections)
3. Fire Alarm reports- NFPA 72 2010 edition (Annual)
4. Smoke detection sensitivity testing – NFPA 72 2010 edition Chapter 14/14.4.5.3.1
5. Fire damper reports- NFPA 80 2010 edition (Testing every 4 Yrs. Hospitals every 6 Yrs.)
6. Smoke damper reports NFPA 105 2010 (Testing every 4 Yrs. Hospitals every 6 Yrs.)
7. Medical gas reports (Annual)- NFPA 99 2012 edition
8. Fire door inspection with Training documentation (Annual)
9. Generator, Annual, Monthly, and Weekly inspection reports NFPA 110- 2010 edition chapter 8, NFPA 66 CH. 6
10. **Receptacles** - **not** listed as hospital-grade at patient bed locations are tested at intervals **not** exceeding 12 months. Chapter 6/6.3.3.2 and 6.3.4.1.3 NFPA 99 edition of 2012
11. Smoking Policy and self-closing metal containers 19.7.4
12. Fire Drills
13. Kitchen Hood inspection NFPA 96 2011 edition
14. Portable Fire extinguishers inspection and testing.
15. Hyperbaric Facilities NFPA 99 2012 Edition chapter 14
16. EPP / Appendix "Z"
17. Smoke detector over fire alarm panel.
18. Walkways; flat, level, holes, etc., continuous to public way.
19. Overhangs; sprinkled greater than 4'
20. Suites: Sleeping & Non-sleeping check square footage on **floor plans**.
21. Smoke compartments: How many? Where are they? How many square feet? **Check floor plans**.