

Issue Description:																	
Issue Location:		WO/FDC/PFI #:															
Initiated by:		Date Initiated:															
Pre-Assessment		ILSM Assessment															
<p>TJC Standard LS.01.02.01 indicates that occupants must be protected during periods when the Life Safety Code is not met or during periods of construction. This Form, along with Policy 118.06 include criteria for evaluating when and to what extent the hospital implements ILSM's to compensate for increased life safety risk. (EP 1)</p> <p>If it is determined that there are any significant LSC deficiencies or impairments, a full ILSM assessment shall be conducted using the criteria on this sheet.</p> <p>Types and extents of impairments and deficiencies as identified in teh LSC are listed below. ILSM's are identified to the right (numbers in parentheses refer to LS.01.02.01 EP's). Shaded cells in grid represent Jefferson typical measures criteria for corresponding impairments and deficiencies. ILSM's to be implemented are indicated by X's placed in cells. Actual selection of ILSM's may vary depending on such factors as duration, size, or scope of impairment, occupancy, or other life safety systems in place.</p>		Interim Life Safety Measures															
		Do conditions of a deficiency / impairment exist? If yes, further assessment is required.	Are deficiencies / impairments significant? If yes, complete ILSM assessment	Notify Fire Dept. and document notification time (2)	Initiate Fire Watch and document times (2)	Post signage identifying alternative exits (3)	Inspect exits in affected areas on a daily basis (4)	Provide temp. but equiv. fire alarm / detection (5)	Provide additional fire fighting equipment (6)	Use temporary construction partitions (7)	Provide increased surveillance (8)	Minimize flammable and combustible load (9)	Provide additional training w/ fire fighting equip. (10)	Conduct one add'l fire drill per shift per quarter (11)	Inspect / test temp. systems monthly & document (12)	Educate staff on deficiencies, hazards, and ILSM's (13)	Train staff to compensate for impairments (14)
YES	NO	YES	NO														
Exits / Barriers / Compartmentation																	
Alter or compromise the integrity of exits or exit discharges																	
Alter or compromise exit corridors, incl. length of travel																	
Exit signs are blocked or inoperable																	
Patient floor with < 2 smoke compartments (horizontal evac.)																	
Removal or breach in fire or smoke barriers																	
Removal or breach in floor slabs																	
Removal or breach in corridor walls																	
Corridor doors deficient (latching, labeling, gaps)																	
Impaired fire or smoke damper																	
Impaired sliding or rolling fire door																	
Detail or Other:																	
Impair Fire Alarm, Detection, or Suppression System																	
Fire alarm system impaired > 4 and < 24 hours																	
Fire alarm system impaired > 24 hours																	
Fire detection system impaired > 4 and < 24 hours																	
Fire detection system impaired > 24 hours																	
Sprinkler system impaired > 10 and < 24 hours																	
Sprinkler system impaired > 24 hours																	
Detail or Other:																	
Construction / Hot Work																	
Soldering, brazing, cutting or welding (follow Hot Work Policy)																	
Exterior construction																	
Work impacting emergency services access (ensure access)																	
Detail or Other:																	
Other / Comments:																	
ILSM Assessment Completed by:		Date:															
Firm or Person completing the work:		Start Date:															
Contractor Signature:		Date:															