

ELEMENTS of PERFORMANCE for LS.01.02.01
 ILSM PREPARATION CHECKLIST

Floor: 3rd Location: MEB
 Checklist preparation date: 1/16/25
 PFI Number: H255004

Start date: April 10th 2025
 Completion date (est): April 9th 2025

Description of deficiency/project: Security Operations Center Fit Out

	Y	N	N/A
1. Will the hospital need to notify fire department and initiate a fire watch due to a fire alarm system or a sprinkler system being out of service?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Will the hospital need to post signage identifying alternative exits from affected areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Will the hospital need to inspect exits daily from the affected spaces according to ILSM policy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Will the hospital need to provide temporary fire alarm/detection equipment in the affected spaces according to ILSM policy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the hospital test and inspect temporary systems monthly according to ILSM policy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the hospital need to provide additional firefighting equipment according to ILSM policy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Will the hospital need to provide smoke partitions made of non/limited combustible material according to ILSM policy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the hospital need to increase surveillance of the premises, especially for construction and storage areas according to ILSM policy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Will the hospital enforce storage/housekeeping/debris removal practices to reduce fire hazard according to ILSM policy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Will the hospital need to provide firefighting training to those affected by the project according to ILSM policy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the hospital need to conduct one additional fire drill per shift per quarter according to ILSM policy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the hospital need to conduct staff education concerning deficiencies and hazards related to fire safety according to ILSM policy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Will the hospital need to train those affected by the project concerning compartmental/structural impairments according to ILSM policy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ILSM Plan: Ensure the path for egress is clear of debris at all times.

Additional notes: _____

ILSM approval: Chris Hodges Date: 1/16/25