

Daily Monitoring: ILSM – ICRA Precautions

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|---|--------------------------------|--------------------------|--------------------------|--|
| Date of assessment/survey | Assessment completed by: | | | |
| Area assessed/surveyed | Date distributed to safety/IC: | | | |
| Project no. | Project name: | | | |
| | Yes | No | NA | List time, documentation or action/follow-up as needed |
| A. EXITS | | | | |
| 1. Exits provide free and unobstructed egress through construction. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 2. Alternative exits are clearly identified. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 3. Means of egress in construction area inspected daily. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 4. Free & unobstructed access to ED/Services and for emergency forces. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| B. FIRE EQUIPMENT AND SAFETY | | | | |
| 5. Fire alarms, detection, and suppression systems are in an operational function. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 6. Fire alarms, detection, and suppression systems are not impaired. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 7. Temporary fire alarm, detection, and suppression systems been inspected and tested monthly. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Date: |
| | | | | |
| 8. Training and additional fire equipment been provided for personnel. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 9. Power has been properly secured at the end of each workday. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 10. No smoking policy been implemented in and adjacent to the construction areas. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 11. Construction areas are free of storage and housekeeping materials, food waste, and debris for daily operations to reduce flammable and combustible fire load of the building; floor area leading to/from construction site cleaned daily. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Date or time: |
| | | | | |

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| 12. There has been a minimum of two fire drills conducted per shift per quarter. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Date: |
| | | | | |
| 13. Number of hazard surveillance inspections in construction area has increased. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Last date or time: |
| | | | | |
| 14. Safety education programs have been conducted to ensure awareness of any ILS Safety Code deficiencies and construction hazards. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Date: |
| | | | | |
| C. HAZARD SURVEILLANCE and INFECTION PREVENTION SAFETY | | | | |
| 15. Power is properly secured at the end of each workday. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 16. Hand and safety rails are in place and in good condition. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 17. Extension cords are grounded and in good condition. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 18. Power tools are in good condition. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 19. Workers wearing required identification and hard hats are used as required. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 20. Cutting and welding operations are properly and safely conducted and have appropriate hot work permits. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 21. Documentation of worker instruction in Right-To-Know, Infection Control and Fall hazards is available if requested. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Date of request: |
| | | | | |
| 22. All scaffolding complies with OSHA requirements (1926.451). | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 23. Construction site secure and properly isolated from fresh air intakes. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
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| 24. Lock out / tag out procedures are used as appropriate | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
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| 25. Materials used (i.e., fire retardants) comply with necessary safety regulations. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 26. Construction barriers maintain negative pressure relationships. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 27. Workers demonstrate compliance with traffic patterns. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 28. Workers comply with use of PPE (Hard hats, eye protection etc) as needed. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 29. HEPA filtration units, HEPA vacuum equipment, &/or continuous use of exhaust fans demonstrate they are functioning appropriately. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 30. Exhaust ducts sealed/capped as agreed by ICRA. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 31. Construction area doors are closed and gaskets & hardware are intact. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 32. Construction carts transporting debris are covered and consistent with agreement designed to minimize airborne particulate matter from debris. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 33. All windows and doors remain closed to prevent circulation of dust/debris. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 34. Walk-off mats, adhesive strips are clean and changed sufficiently, or construction exit cleaned sufficiently to maintain clean entry/exits. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 35. No signs of water leakage or pests. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | | | | |
| 36. Ceiling tiles replaced when space not being accessed. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
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Additional comments _____

Project Manager _____ Date _____

Contractor _____ Date _____

Sent to Safety &/or IC Committee _____ Date _____