

## Lancaster General Health Inspection Sheet



Project or Deficiency:

Project Location:

LGH Project Manager:

Project Superintendent:

## **INSTRUCTIONS:**

- Document inspections worksite and surrounding areas, including hallways, stair towers, and other areas impacted by work.
- Indicate responses by circling Y or N. For any items that are "not applicable", place an "X" through the blocks. Issues can be noted at the bottom of this page or on the back.



• Each week, return completed sheets to the LGH Safety Department; denise.parke@pennmedicine.upenn.edu

DATES	М	NC	TUE W		WED		THU		FRI		SAT		N	
Are all exits accessible and clear of storage?	Υ	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Are all stairs accessible and clear of storage?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Are exit signs visible?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Temporary walls constructed smoke tight and of limited combustible material (including doors)?	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
Are fire extinguishers provided and in plain site?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Is storage at minimum level to reduce fire hazard?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Emergency plans posted in plain site? (evacuation routes, meeting point, emergency contacts)	Y	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	N
FIRE ALARM - Any fire alarm work performed today?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Smoke detectors UNCOVERED when site not occupied?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
SPRINKLER SYSTEM - Any sprinkler work today?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
No items touching sprinkler heads and pipes?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Are hot work permits posted?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Are fire watches documented and continued for at least	Υ	N	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
30 minutes after hot work is completed?														
Is No Smoking being enforced?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Are GFIs being used with extension cords?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Electrical equipment & cords free from damage?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Is amount of chemicals stored onsite limited?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Are Safety Data Sheets available?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Penetrations filled at the end of each work shift and	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
permanently sealed upon completion of the project.														
Rated fire foam is prohibited.														
Are walk off mats clean and secure?	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
Are barriers intact and dust controlled appropriately for	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
patient population?														
Are air pressure barriers active? Negative Pressure	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν	Υ	Ν
maintained at														

TIME OF INSPECTION $\rightarrow$ $\rightarrow$ $\rightarrow$ $\rightarrow$ $\rightarrow$			
INITALS OF INSPECTOR → → → → → →			

Note how deficiencies were corrected:

09/2019