

COMMON FINDINGS

<u>Category</u>	<u>% Total</u>	<u>Examples</u>
Environmental Documentation Checklist - Missing Items	35%	<p>Missing Certification Letters Architect's Certification of Building Construction Type Contractor's Certification for Sprinkler System Installation</p> <p>Missing Reports Medical Gas and Vacuum Systems Test Report Physicist's Test Report for Radiation Equipment</p> <p>Certificate of Occupancy not available</p>
General Observations		<p>Renovations not in conformance with 60% design plans submitted to the Bureau of Architecture and Engineering (missing rooms, rooms relocated, rooms added, etc.)</p> <p>Space occupied prior to on-site inspection and approval by regional office</p>
Fire or Smoke Barriers	13%	Penetrations through Fire Resistive Smoke Barriers; hazardous areas not identified and either smoke or fire rated
Other Findings	13%	Emergency Cart Lacked Vent, Tracheostomy Set Medication Room Refrigerator Missing Daily Temperature Log Procedure Rooms Not Stocked (e.g., Masks, Endoscope Clean-Up Kits)
FGI & Structural Requirements	12%	Non-conformance with FGI structural guidelines such as room sizes and looping hazards; the lack of support areas for patient care (missing clean rooms, soil rooms, dedicated housekeeping rooms, etc).
HVAC	5%	HVAC not in accordance with Table 7-1 (FGI design criteria)
Emergency Power & EES	5%	Emergency System - branching not in conformance with NFPA guidance; routine tests not conducted in conformance with NFPA 99 and NFPA 110
Electrical	3%	Electrical Outlets Accessible to Pediatric Patients Not of Tamper Resistant Design; bakelite outlets in patient care areas not monitored on an annual basis
Means of Egress	3%	Stairs and ramps not Provided with Guards and Handrails in Compliance with NFPA 101 and ADA requirements, door swings into egress corridors not in conformance with NFPA 101
AES & Fire/Smoke Detection	3%	Corridor Closet Lacked a Sprinkler Head Privacy Curtain Blocked Sprinkler Head Smoke Detector Installed too Close to Wall/Ceiling Junction
Handwash & Flush Sinks	2%	Decontamination Sinks in Endoscopy Suite too Shallow to Meet FGI 2010 Specification
Med and Gas Systems	2%	Local Alarm Panel Not Mounted in an Area of Responsible Observation (e.g., Nurses' Station), outlets not in conformance with Table 3-1 of FGI design criteria
Building Construction	2%	Structural Beams Above Ceiling Missing Fire Retardant Protection to Render a 2-Hour Fire Rating
Fire Extinguishers	2%	"K" Type Fire Extinguisher Not Installed in Kitchen, fire extinguishers not securely mounted