Table of Contents

Introduction 1

Tool 0-1. Building Assessment Checklist 4

Tool 0-2. Required EC, LS, and EM Documentation Checklist 9

Section 1 **Environment of Care® (EC) Checklists** 23

A. General EC Checklists 25

Tool 1-1. EC Management Plan Evaluation Checklist 26

Tool 1-2. EC Tour Checklist 28

Tool 1-3. Infection Prevention and Control in the Environment of Care Checklist 36

B. Safety and Security Checklists 41

Tool 1-4. Safety Management Plan Development Checklist 42

Tool 1-5. Product Notice and Recall Policy Development Checklist 45

Tool 1-6. Slips, Trips, and Falls Prevention Checklist 48

Tool 1-7. Environmental Risks for Suicide Assessment Checklist 51

Tool 1-8. Environmental Risks For Workplace Violence Assessment Checklist 57

Tool 1-9. De-escalating Potential Violence Checklist 61

C. Hazardous Materials and Waste Checklists 65

Tool 1-10. Hazmat Management Plan Development Checklist 66

Tool 1-11. Hazardous Chemicals—Engineering and Other Controls Checklist 70

Tool 1-12. Hazmat Inventory Development Checklist 74

Tool 1-13. Hazmat Labeling Checklist 77

Tool 1-14. Hazardous Waste Storage Inspection Checklist 82

Tool 1-15. Hazmat Spill Response Checklist 84

Tool 1-16. Eyewash Station/Drench Shower Risk Assessment Checklist 87

Tool 1-17. Sharps Injury Administrative Controls Checklist 89

Tool 1-18. Waste Anesthetic Gases Safety Checklist 92

D. Fire Prevention and Response Checklists 95

(*See also* "Life Safety Checklists")

Tool 1-19. Fire Protection—Engineering Controls Checklist 96

Tool 1-20. Fire Safety Building Features and Services Maintenance Assessment Checklist 100

Tool 1-21. Fire Protection Training Checklist 102

Tool 1-22. Surgical Fire Prevention and Management Checklist 105

Tool 1-23. Portable Fire Extinguisher Compliance Checklist 108

Tool 1-24. Testing by Time Frame Checklist 110

E. Medical Equipment and Utility Systems Checklists 115
Tool 1-25. Medical Equipment Assessment and Selection Decision Checklist 116
Tool 1-26. Equipment Maintenance Program Assessment Checklist 117
Tool 1-27. Alternative Equipment Maintenance Program Checklist 120
Tool 1-28. Waterborne Pathogen Prevention Checklist 123
Tool 1-29. Emergency Generator ITM and Remote Shutoff Checklist 126
Tool 1-30. Piped and Cylinder-Delivered Medical Gas Compliance Checklist 129

F. Demolition, Renovation, and New Construction Checklists 133
(*See also* "Life Safety Checklists")
Tool 1-31. Pre-Construction Risk Assessment Checklist 134
Tool 1-32. Daily Construction Site Safety Inspection Checklist 136

Section 2 Emergency Management (EM) Checklists 139
Tool 2-1. Hazard Vulnerability Analysis Development Checklist 140
Tool 2-2. Emergency and Disaster Preparedness Evaluation Checklist 143
Tool 2-3. Emergency Operations Plan Assessment Checklist 147
Tool 2-4. High-Consequence Infectious Disease Preparedness Checklist 156
Tool 2-5. Infectious Patient Surge Checklist 160
Tool 2-6. Civil Disturbance Policy Development Checklist 163
Tool 2-7. Active Shooter Response Training Checklist 165
Tool 2-8. 1135 Waiver Request Checklist 168
Tool 2-9. Emergency Response Staff Training Checklist 172
Tool 2-10. Disaster Volunteer Procedure Checklist 173
Tool 2-11. Decontamination Event Procedure Checklist 175
Tool 2-12. Checklist for Safe Reopening of Health Care Facilities After an Emergency 178
Tool 2-13. COVID-19 Recovery Preparation Assessment Checklist 189

Section 3 Life Safety (LS) Checklists 195
Tool 3-1. Interim Life Safety Measures (ILSMs) Assessment and Selection Checklist 196
Tool 3-2. Door and Corridor Egress Assessment Checklist 198
Tool 3-3. Ambulatory Health Care Occupancy Means of Egress Checklist 200
Tool 3-4. Compliance Checklist for Door-Locking Mechanisms 202
Tool 3-5. Alcohol-Based Hand Rub Fire Safety Checklist 206
Tool 3-6. Latch-and-Label Door Assessment Checklist 208
Tool 3-7. Sprinkler System Compliance Checklist 209
Tool 3-8. Above-Ceiling Assessment Checklist 212
Tool 3-9. Checklist for Reducing Fire and Other Risks in Health Care Occupancy Kitchens 215
Tool 3-10. Residential Board and Care Fire Protection Features Checklist 219
Tool 3-11. Sprinklered Elevator Machine Room Assessment Checklist 223
Tool 3-12. Smoke- and Vaping-Free Policy Development Checklist 225
Tool 3-13. Decorations Safety Assessment Checklist 229