

### Self Assessment Tool

Standard	Item	Frequency	Checked
<b>LS.01.01.01</b>	<b>Life Safety Code</b>		
LS.01.01.01 EP 1	Individual assigned to assess compliance with the Life Safety Code, complete the eSOC and manage the resolution of deficiencies	N/A	
LS.01.01.01 EP 2	Current Statement of Conditions (eSOC) has been prepared	N/A	
LS.01.01.01 EP 3	Plans for Improvement (PFI) meets the timeframes in the PFI	N/A	
<b>EC.02.03.05</b>	<b>Fire Safety Equipment is Tested and Maintained</b>		
EC.02.03.05 EP 1	Supervisory Signals (except tamper switches)	Quarterly	
EC.02.03.05 EP 2	Tamper switches & water flow devices	Semiannually	
EC.02.03.05 EP 3	Duct, heat and smoke detectors, pull boxes, electromechanical releasing devices	Annually	
EC.02.03.05 EP 4	Notification devices (audible & visual including speakers)	Annually	
EC.02.03.05 EP 5	Emergency services notification transmission equipment	Quarterly	
EC.02.03.05 EP 6	Fire pump(s) tested under no-flow conditions	Weekly	
EC.02.03.05 EP 7	Water storage tank high & low level alarms	Semiannually	
EC.02.03.05 EP 8	Water storage tank low water temp alarms (cold weather only)	Monthly	
EC.02.03.05 EP 9	Sprinkler systems main drain tests at system low point or at all system risers	Annually	
EC.02.03.05 EP 10	Fire department water supply connections inspected	Quarterly	
EC.02.03.05 EP 11	Fire pump(s) tested annually underflow	Annually	
EC.02.03.05 EP 12	Standpipe systems tested with water flow	Five years	
EC.02.03.05 EP 13	Kitchen auto extinguishing systems inspected (no discharge required)	Semiannually	
EC.02.03.05 EP 14	Carbon Dioxide and other gaseous extinguishing systems inspected (no discharge)	Annually	
EC.02.03.05 EP 15	Portable fire extinguishers inspected	Monthly	
EC.02.03.05 EP 16	Portable fire extinguisher maintenance	Annually	
EC.02.03.05 EP 17	Fire hoses hydro tested 5 yrs after install, every 3 yrs after that	5 yrs / 3yrs	
EC.02.03.05 EP 18	Smoke & fire dampers operated. 1 Year after installation, every 6 years thereafter. Note inspection 1 year after installation only applies to fire dampers installed on or	6 Years	
EC.02.03.05 EP 19	Smoke detection shutdown devices for HVAC tested	Annually	
EC.02.03.05 EP 20	Sliding and rolling fire doors tested for proper operation and full closure	Annually	
<b>LS.01.02.01</b>	<b>Interim Life Safety Measures (ILSM)</b>		
LS.01.02.01 EP 1	system is out of service more than 4 hours in a 24-hour period. Documentation required.	As applicable	
LS.01.02.01 EP 2	Signage posted for alternate exits	As applicable	
LS.01.02.01 EP 3	ILSM policy developed and in place. Includes criteria for evaluating deficiencies & hazards to determine when and to what extent ILSM measures apply.	N/A	
LS.01.02.01 EP 4 -	policy	N/A	
<b>EC.02.05.07</b>	<b>Emergency Power Systems are Maintained and Tested</b>		
EC 02.05.07 EP 1	Battery-powered lights required for egress (30 second test)	30 days	
EC 02.05.07 EP 2	Battery-powered lights required for egress (1 1/2 hour test or replace all batteries and test 10% of those replaced)	Annually	
EC 02.05.07 EP 3	Stored Emergency Power Supply Systems (SEPPS) for Life Safety tested 5 min. or as specified for its class (whichever is less)	Quarterly	
EC 02.05.07 EP 3	SEPPS tested at full load for 60% of full duration of its class	Annually	
EC 02.05.07 EP 4	Generators tested 12 X Yr (not <20 days or >40 days apart) for 30 continuous minutes under load.	Monthly	
EC 02.05.07 EP 5	Generator tests performed with 30% or greater of nameplate rating dynamic load or the exhaust gas temperature during test meets manufacturers recommendations. If not, a test is performed every 12 months using a	Annual if required	
EC 02.05.07 EP 6	Transfer switches 12 X Yr (not <20 days or > 40 days apart/	Monthly	
EC 02.05.07 EP 7	Test generator 4 continuous hours every 36 months.	36 Months	
EC 02.05.07 EP 8	36 month tests performed with a dynamic or static load of at least 30% of nameplate rating or the exhaust gas temperature during test meets manufacturers recommendations.	See EC.02.05.07 EP 7	
EC 02.05.07 EP 9	If a required emergency power system test failed, measures were implemented to protect patients, visitors and staff until repairs or corrections are completed	As applicable	
EC 02.05.07 EP 10	If a required emergency power system test failed, a retest was performed after repairs are made	As applicable	
<b>EC.02.05.09</b>	<b>Medical Gas and Vacuum Systems are Inspected and Tested</b>		
EC.02.05.09 EP 1	Review maintenance program and testing documentation	Set by policy	
EC.02.05.09 EP 2	Review test results for correct gas, purity & pressure when med gas or vacuum systems has been installed, modified or repaired.	As applicable	
EC.02.05.09 EP 3	Med gas supply and zone valves are accessible and clearly labeled	N/A	

Based on the 2010 Joint Commission Management of the Environment of Care Chapter and Life Safety Chapter of the Comprehensive Accreditation Manual for Hospitals  
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