

# Healthcare Construction and Renovation Tracer



Question Text	Circle Status	TJC Standard-EP	SAFER	Top
All identified ILSM measures have been implemented?	Compliant / Noncompliant	LS.01.01.01 - 1	H	Y
ILSM Monitoring checklist properly maintained?	Compliant / Noncompliant	LS.01.02.01 - 4	M	
Updated PCRA/ILSM or Permit visible at jobsite?	Compliant / Noncompliant	EC.02.06.05 - 3	M	
Barricades and barriers are sealed appropriately; no gaps or loose open seals?	Compliant / Noncompliant	LS.01.02.01 - 7	H	Y
Air Flow Pressurization is negative relative to the occupied (ICRA Type II - IV)?	Compliant / Noncompliant	LS.01.02.01 - 7	H	Y
Egress doors not blocked / Held Open /Not Latching?	Compliant / Noncompliant	LS.02.01.02 - 4	M	
Sticky mats present at entrance of construction and changed when dirty?	Compliant / Noncompliant	EC.02.06.05 - 3	H	Y
Return grills are blocked or filters put up?	Compliant / Noncompliant	EC.02.06.05 - 4	H	Y
Exit paths are maintained?	Compliant / Noncompliant	LS.01.02.01 - 4	M	
Fire Systems and all devices in service/unblocked?	Compliant / Noncompliant	LS.01.02.01 - 5	M	
Smoke detector has been relocated to within 12 inches of the highest point?	Compliant / Noncompliant	LS.02.01.34 - 10	M	Y
Free of excessive Rubbish and Debris; and combustibles?	Compliant / Noncompliant	LS.01.02.01 - 9	M	
Fire Extinguishers available, mounted appropriately, and spaced 75 feet apart?	Compliant / Noncompliant	LS.01.02.01 - 6	M	
Fire Extinguishers are at least 4 inches above the floor?	Compliant / Noncompliant	LS.01.02.01 - 6	M	Y
Areas free of standing water?	Compliant / Noncompliant	EC.02.06.05 - 3	H	
Areas free of visible fungal/mold growth and associated odors?	Compliant / Noncompliant	EC.02.06.05 - 3	H	Y
Areas free of untreated wood?	Compliant / Noncompliant	LS.02.01.30 - 7	M	
Safety Data Sheets (SDS) in Construction Site anteroom?	Compliant / Noncompliant	EC.02.02.01 - 5	M	
Hazardous Materials properly stored and disposal (follow all local, state, and federal regulations?)	Compliant / Noncompliant	EC.02.02.01 - 5	M	
Extension cords and relocatable power taps (Power Strips) not daisy chained?	Compliant / Noncompliant	EC.02.05.01 - 24	M	
All flexible cords to include temporary lighting free of improper splices and damage / does not show any part of wire inside?	Compliant / Noncompliant	EC.02.05.05 - 6	M	
Any other concerns not listed above?		EC.02.06.01 - 1	M	