

YOUR HOSPITAL 2012 SOC - PLAN FOR IMPROVEMENT LIST

PFI #	Building	Floor	Room/Area	Deficiency	Proposed Action	Projected Costs	NFPA Code Reference	Source of Funding (C/M)	Are ILSM's Needed	Projected Start Date	Projected # Days To Complete	Projected Completion Date	Actual Completion Date	Assigned To	Trade/Work Element	Status
G00	Main	G	Corr nr kitchen storage	2K. Paper recycling bin storage over 32 gal limit in open space	Remove paper bin from space to keep below 32 gal limit	\$25	19.3.2		No	4/2/2012	45	5/17/2012				
G01	Main	G	Entire egress corridor	7A1. Sprinkler piping being used to support other piping\utilities\systems	Remove\Provide alternate support for non-sprinkler piping\utilities\systems	\$150	NFPA 25-1998, 2-2.3		No	4/2/2012	90	7/1/2012				
G02	Main	G	Corr nr elevator	1B1. Penetration in 2 hr FRRS not fully sealed	Reseal top of sprinkler pipe penetration with UL listed fire stop	\$50	8.2.2.2		No	4/2/2012	60	6/1/2012				
G03	Main	G	Gas storage 1	1C5. Fire door has > 3/4" undercut from bottom of door	Provide UL fire listed door sweep	\$100	NFPA 80: 1-11.4		No	4/2/2012	60	6/1/2012				
G04	Main	G	Gas storage 2	1C5. Fire door has > 3/4" undercut from bottom of door	Provide UL fire listed door sweep	\$100	NFPA 80: 1-11.4		No	4/2/2012	60	6/1/2012				
G05	Main	G	Gas storage 2	2K. Medical gas tanks found unsecured	Ensure chain in secured around tanks/train staff	\$50	NFPA 99 2005:5.1.3.3.2		No	4/2/2012	45	5/17/2012				
G06	Main	G	O/S Gas storage 2	1H1. Penetration in the fire barrier	Install missing J-box cover	\$10	8.2.3.2.4.2		No	4/2/2012	45	5/17/2012				
G07	Main	G	Infectious waste	7A1. Sprinkler piping being used to support other piping\utilities\systems	Remove\Provide alternate support for non-sprinkler piping\utilities\systems	\$25	NFPA 25-1998, 2-2.3		No	4/2/2012	60	6/1/2012				
G08	Main	G	Nr boiler rm entry	1B1. Penetration in 2 hr FRRS	Seal penetration with UL listed fire stop	\$50	8.2.2.2		No	4/2/2012	60	6/1/2012				
G09	Main	G	O/S Stair 3	1B1. Penetration in 2 hr FRRS	Seal penetration with UL listed fire stop	\$50	8.2.2.2		No	4/2/2012	60	6/1/2012				
G10	Main	G	Corr nr employee entrance	7A2. Visqueen construction barrier left in ceiling	Remove old visqueen barrier left above ceiling	\$25	19.3.2		No	4/2/2012	45	5/17/2012				
G11	Main	G	Electric rm nr womens tlt	1A3. Room lacks adequate sprinkler head coverage	Provide sprinkler head in room	\$500	19.1.6.2		F,G,J,K	4/2/2012	180	9/29/2012				
G12	Main	G	Telephone closet nr mens tlt	2A3. Penetration in the corridor wall	Reseal penetration in corridor wall	\$25	19.3.6.2.2		No	4/2/2012	60	6/1/2012				
G13	Main	G	Telephone closet nr mens tlt	1A3. Room lacks adequate sprinkler head coverage	Provide sprinkler head in room	\$500	19.1.6.2		F,G,J,K	4/2/2012	180	9/29/2012				
G14	Main	G	Corr nr file storage	7A1. Sprinkler piping being used to support other piping\utilities\systems	Remove\Provide alternate support for non-sprinkler piping\utilities\systems	\$50	NFPA 25-1998, 2-2.3		No	4/2/2012	60	6/1/2012				

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G15	Main	G	Equip stor nr Stair 1	1A3. Room lacks adequate sprinkler head coverage	Provide sprinkler head in room	\$500	19.1.6.2		F,G,J,K	4/2/2012	180	9/29/2012				
100	Main	1	Corr nr blood bank	7A1. Sprinkler piping being used to support other piping\utilities\systems	Remove\Provide alternate support for non-sprinkler piping\utilities\systems	\$25	NFPA 25-1998, 2-2.3		No	4/2/2012	60	6/1/2012				
101	Main	1	ED entry nr admitting	3C1. Penetration in the smoke barrier	Seal end of conduit penetration in smoke barrier with UL listed fire stop	\$50	19.3.7.3		No	4/2/2012	60	6/1/2012				
102	Main	1	ED entry off corridor	3C1. Penetrations in the smoke barrier	Seal multiple penetrations in smoke barrier with UL listed fire stop	\$50	19.3.7.3		No	4/2/2012	90	7/1/2012				
103	Main	1	Corr 103 nr Mammo suite	1B1. Penetration in 2 hr FRRS	Seal penetration with UL listed fire stop	\$50	8.2.2.2		No	4/2/2012	60	6/1/2012				
104	Main	1	Corr 103 nr Mammo suite	7A1. Sprinkler piping being used to support other piping\utilities\systems	Remove\Provide alternate support for non-sprinkler piping\utilities\systems	\$25	NFPA 25-1998, 2-2.3		No	4/2/2012	60	6/1/2012				
105	Main	1	Telecom nr Stair 5	1A3. Room lacks adequate sprinkler head coverage	Provide sprinkler head in room	\$500	19.1.6.2		F,G,J,K	4/2/2012	180	9/29/2012				
106	Main	1	Electrical rm nr Stair 5	1A3. Room lacks adequate sprinkler head coverage	Provide sprinkler head in room	\$500	19.1.6.2		F,G,J,K	4/2/2012	180	9/29/2012				
107	Main	1	O/S Stair 5	1B2. Fire barrier does not extend to deck	Seal fire barrier at deck with UL listed fire stop (use sprayer)	\$100	8.2.2.2		No	4/2/2012	90	7/1/2012				
108	Main	1	Corr 154	6F. Storage, equipment and other objects obstruct egress access	Remove storage, equipment and other objects obstructing egress access	\$25	7.1.10.1		No	4/2/2012	45	5/17/2012				
109	Main	1	Smoke doors nr Ultr	3C1. Penetration in the smoke barrier	Seal end of conduit penetration in smoke barrier with UL listed fire stop	\$50	19.3.7.3		No	4/2/2012	60	6/1/2012				
110	Main	1	Corr nr Stair 3	7A1. Sprinkler piping being used to support other piping\utilities\systems	Remove\Provide alternate support for non-sprinkler piping\utilities\systems	\$150	NFPA 25-1998, 2-2.3		No	4/2/2012	90	7/1/2012				
111	Main	1	Stair 3	3C2. Ceiling is not smoke tight	Replace missing, stained or damaged acoustic tiles	\$50	19.3.7.3		No	4/2/2012	45	5/17/2012				
112	Main	1	Service elevator lobby	7A1. Sprinkler piping being used to support other piping\utilities\systems	Remove\Provide alternate support for non-sprinkler piping\utilities\systems	\$150	NFPA 25-1998, 2-2.3		No	4/2/2012	90	7/1/2012				

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113	Main	1	Telephone closet nr mens tlt	4D1. Penetration in the floor slab	Seal penetration in slab with UL listed fire stop	\$50	8.2.3.2.4.2		No	4/2/2012	60	6/1/2012				
114	Main	1	Telephone closet nr mens tlt	2I3. Corridor door is not properly latching	Adjust latch	\$50	19.3.6.3.2		No	4/2/2012	45	5/17/2012				
115	Main	1	Corr nr P.R. 139	7A1. Sprinkler piping being used to support other piping\utilities\systems	Raise conduits off sprinkler pipe, support by other means	\$25	NFPA 25-1998, 2-2.3		No	4/2/2012	90	7/1/2012				
116	Main	1	Stair 2	1B2. 2 hour fire barrier not fully sealed	Seal drywall seams at all thread with UL listed fire stop	\$50	8.2.2.2		No	4/2/2012	60	6/1/2012				
200	Main	2	Stair 6	1C5. Fire door has > 3/4" undercut from bottom of door	Provide UL fire listed door sweep	\$100	NFPA 80: 1-11.4		No	4/2/2012	60	6/1/2012				
201	Main	2	Patient rm 247	5J1. Door in the means of egress is not unlocked in the direction of egress	Disable deadbolt on egress access door	\$50	19.2.2.2.4 & 7.2.1.5.4		No	4/2/2012	45	5/17/2012				
202	Main	2	Corr nr P.R. 249	6F. Storage, equipment and other objects obstruct egress access	Remove storage, equipment and other objects obstructing egress access	\$25	7.1.10.1		No	4/2/2012	45	5/17/2012				
203	Main	2	Corr nr ICU suite	7A1. Sprinkler piping being used to support other piping\utilities\systems	Remove\Provide alternate support for non-sprinkler piping\utilities\systems	\$100	NFPA 25-1998, 2-2.3		No	4/2/2012	90	7/1/2012				
204	Main	2	Stair 5	5E1. Exit stair door label is painted	Remove paint from exit stair door label	\$50	8.2.3.2.3.1		No	4/2/2012	45	5/17/2012				
205	Main	2	Electrical rm nr Stair 5	1A3. Room lacks adequate sprinkler head coverage	Provide sprinkler head in room	\$500	19.1.6.2		F,G,J,K	4/2/2012	180	9/29/2012				
206	Main	2	OR Sterile corr 273	6F. Storage, equipment and other objects obstruct egress access	Remove storage, equipment and other objects obstructing egress access	\$25	7.1.10.1		No	4/2/2012	45	5/17/2012				
207	Main	2	OR J.C. 276	6B4. Less than 18" clear space directly below the sprinkler head plane	Remove storage items away from the plane of sprinkler head	\$25	NFPA 13: 5-6.6 and 13-A-5-6.6		No	4/2/2012	45	5/17/2012				
208	Main	2	Corr 205 and 206	7A1. Sprinkler piping being used to support other piping\utilities\systems	Remove\Provide alternate support for non-sprinkler piping\utilities\systems	\$100	NFPA 25-1998, 2-2.3		No	4/2/2012	90	7/1/2012				
209	Main	2	Corr nr Stair 4	3C2. Ceiling is not smoke tight (gap to large arnd sprinkler head)	Cut new ceiling tile for around sprinkler pipe	\$50	19.3.7.3		No	4/2/2012	45	5/17/2012				

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210	Main	2	Elec closet 233	2A3. Penetration in the corridor wall not fully sealed	Reseal sprinkler pipe penetration in corridor wall	\$50	19.3.6.2.2		No	4/2/2012	60	6/1/2012				
211	Main	2	Server closet 234	3C2. Ceiling is not smoke tight	Remove ceiling tiles and grid, turn sprinkler head to upright position	\$50	19.3.7.3		No	4/2/2012	45	5/17/2012				
212	Main	2	Stair 4	3C2. Ceiling is not smoke tight	Replace missing, stained or damaged acoustic tiles	\$50	19.3.7.3		No	4/2/2012	45	5/17/2012				
213	Main	2	Corr nr family wtg	3C1. Penetration in the smoke barrier not fully sealed	Reseal penetration in smoke barrier with UL listed fire stop	\$50	19.3.7.3		No	4/2/2012	60	6/1/2012				
214	Main	2	Cath lab entry	2I4. Corridor doors have > 1/8" gap between meeting edge of door pair	Adjust doors to close gap between meeting edges of door pair	\$50	19.3.6.3.1		No	4/2/2012	45	5/17/2012				
215	Main	2	Corr nr Stair 3	1B1. Penetration in 2 hr FRRS	Install missing 10"x10" J-box cover	\$25	8.2.2.2		No	4/2/2012	45	5/17/2012				
216	Main	2	Stair 3	1B1. Penetration in 2 hr FRRS not fully sealed	Reseal bottom of sprinkler pipe penetration with UL listed fire stop	\$50	8.2.2.2		No	4/2/2012	60	6/1/2012				
217	Main	2	Electric closet nr Stair 2	4D1. Penetration in the floor slab not filled with UL listed fire stop	Reseal penetration in slab with UL listed fire stop	\$50	8.2.3.2.4.2		No	4/2/2012	60	6/1/2012				
218	Main	2	Corr nr Stair 2	7A1. Sprinkler piping being used to support other piping\utilities\systems	Remove\Provide alternate support for non-sprinkler piping\utilities\systems	\$100	NFPA 25-1998, 2-2.3		No	4/2/2012	90	7/1/2012				
219	Main	2	Smoke compartment 2B	6F. Storage, equipment and other objects obstruct egress access	Remove storage, equipment and other objects obstructing egress access	\$25	7.1.10.1		No	4/2/2012	45	5/17/2012				
220	Main	2	Smoke compartment 2A	6F. Storage, equipment and other objects obstruct egress access	Remove storage, equipment and other objects obstructing egress access	\$25	7.1.10.1		No	4/2/2012	45	5/17/2012				
221	Main	2	Corridor 206	3C1. Penetrations in the smoke barrier not fully sealed	Reseal (2) penetrations in smoke barrier with UL listed fire stop	\$50	19.3.7.3		No	4/2/2012	60	6/1/2012				
300	Main	3	Mechanical rm	1B1. Penetration in 2 hr FRRS not fully sealed	Reseal penetration with UL listed fire stop	\$50	8.2.2.2		No	4/2/2012	60	6/1/2012				
301	Main	3	Telephone closet nr mens tlt	2K. Storage not allowed in electrical room	Remove housekeeping chemicals from room	\$25	19.3.2		No	4/2/2012	45	5/17/2012				

