

COMPLIANCE CHECKLIST**IP2 Oncology Patient Care Unit**

The following checklist is intended to be used in the plan review applications for health care facilities submitted to the Massachusetts Department of Public Health. This checklist summarizes and references the applicable requirements from the Licensure Regulations and the 2022 Edition of the FGI Guidelines for Design and Construction of Hospitals. Applicants must verify compliance of the plans submitted to the Department with all referenced requirements from the Licensure Regulations and FGI Guidelines when completing this Checklist. A separate Checklist must be completed for each nursing unit, hospital or clinic department, or clinical suite.

Other jurisdictions, regulations and codes may have additional requirements which are not included in this checklist, such as:

- NFPA 101 Life Safety Code (2012) and applicable related standards contained in the appendices of the Code
- State Building Code (780 CMR)
- Accreditation requirements of The Joint Commission
- CDC Guidelines for Preventing the Transmission of Mycobacterium Tuberculosis in Health Care Facilities
- USP 797 & Regulations of the Massachusetts Board of Registration in Pharmacy
- Occupational Safety & Health Standards (OSHA)
- Accessibility Guidelines of the Americans with Disabilities Act (ADA)
- Architectural Access Board Regulations (521 CMR)
- Local Authorities having jurisdiction.

Instructions:

1. All requirement lines must be completed according to the following instructions and included in the plan submissions for Self-Certification Process or Abbreviated Review Process.
2. This checklist must be completed by the project architect or engineer based on the design actually reflected in the plans at the time of completion of the checklist.
3. Each requirement line (____) of this Checklist must be completed exclusively with one of the following marks, unless otherwise directed in the checklist. If a functional space is not affected by a renovation project, the mark "E" may be indicated on the requirement line (____) before the name of the functional space (associated requirements on indented lines below that name, or associated MEP requirements do not have to be completed in this case). If more than one functional space serves a given required function (e.g. patient room or exam room), that clarification should be provided in the Project Narrative, and the requirement lines are understood to only address the functional spaces that are involved in the project.

X = Requirement is met, for new space, for renovated space, or for existing direct support space for an expanded service.

☒ = Check box under section titles or individual requirements lines for optional services or functions that are not included in the project area.

E = Requirement relative to an existing suite or area that has been *licensed* for its designated function, is *not affected* by the construction project and *does not pertain to a required direct support space* for the specific service affected by the project. "E" must not be used for an existing required support space associated with a new patient care room or area.

W = Waiver requested for specific section of the Regulations or FGI Guidelines, where hardship in meeting requirement can be demonstrated (a Physical Plant Waiver Form must be completed for each waiver request). An explicit floor plan or plan detail must be attached to each waiver request.

4. All room functions marked with "X" must be shown on the plans with the same name labels as in this checklist.
5. Mechanical, electrical & plumbing requirements are only partially mentioned in this checklist. The relevant section of the FGI Guidelines must be used for project compliance with all MEP requirements and for waiver references.
6. Oxygen, vacuum, medical air, waste anesthesia gas disposal and instrument air outlets (if required) are identified respectively by the abbreviations "OX", "VAC", "MA", "WAGD" & "IA".
7. Requirements referenced with "FI" result from formal interpretations from the FGI Interpretations Task Group.
8. The location requirements including asterisks (*) refer to the definitions of the Glossary in the beginning section of the FGI Guidelines and reproduced in this checklist.

Facility Name:

DoN Project Number: (if applicable)

Facility Address:

Patient Care Unit Bed Complements:

Current = Proposed =

Satellite Name: (if applicable)

Building/Floor Location:

Satellite Address: (if applicable)

Submission Dates:

Initial Date:

Revision Date:

Project Description:

Architectural Requirements**Building Systems Requirements**

2.2-2.3

ONCOLOGY PATIENT CARE UNIT

2.1-1.2.3

Shared Services:

___ No combined functions unless specifically allowed in this checklist

2.2-2.3.2

PATIENT ROOM

2.2-2.2.2.1

(1)

Capacity:

___ maximum number of beds per room is one bed

(2)

or

___ renovation work is undertaken
 ___ present capacity is more than one patient in each room
 ___ proposed room capacity is no more than present capacity
 ___ maximum 2 patients in each room

2.2-2.2.2.2

(1)(a)

Space Requirements:

___ single-patient rooms
 ___ ☐ check if not included in project
 ___ min. clear floor area 120 sf

(2)(a)

___ min. clearance 3'-0" between sides of bed & any wall or any other fixed obstruction
 ___ min. clearance 3'-0" between foot of bed & any wall or any other fixed obstruction

(1)(b)

___ multiple-patient rooms
 ___ ☐ check if not included in project

2.2-2.2.2.2

___ min. clear floor area 100 sf per bed

(2)(a)

___ min. clearance 3'-0" between sides of bed & any wall or any other fixed obstruction

(2)(b)

___ min. clearance 4'-0" at foot of each bed to permit passage of equipment & beds

2.2-2.2.2.3

2.1-7.2.2.5(1)

Windows in Patient Rooms:

___ each patient room provided with natural light by means of window to outside

2.1-7.2.2.5(2)

___ operable windows in patient rooms
 ___ ☐ check if not included in project

Ventilation:

___ Min. 4 air changes per hour Table 7-1

Lighting:

2.1-8.3.4.3(1)

___ General lighting

___ Reading light for each patient bed (a)

___ controls accessible to patients in bed

___ Night-light located in each patient room (b)

___ no central control of night-lights outside room

___ night-light illuminates path from room entrance to bedside

___ night-light illuminates path between bed & toilet room

___ No light coves with non-flush surfaces & areas that collect dust 2.2-2.3.7.3(1)

___ Lighting adjustable to meet standards for high visibility during procedures & still provides for sleep & comfort of patient 2.2-2.3.7.3(2)

Power:

Table 2.1-1

___ Min. 12 receptacles in total

___ Min. 2 receptacles at each side of the head of the bed

___ Min. 2 receptacles on all other walls (not including any TV receptacle)

Architectural Requirements

- 2.1-7.2.2.6
2.1-7.2.2.5(3)
(a) _____ window operation is limited with either stop limit/restrictor hardware or open guard/screen
_____ prevents passage of 4-inch diameter sphere through opening
_____ insect screens
- (b) _____ min. net glazed area be no less than 8% of required min. clear floor area
_____ max. 36" windowsill height above finished floor
- 2.2-2.2.2.4
2.1-2.1.2 Patient Privacy:
_____ provisions are made to address patient visual & speech privacy
- 2.1-2.2.5
2.1-2.2.5.1 Handwashing Station in Patient Room:
_____ provided in patient room in addition to that in toilet room
(1) _____ adjacent* to entrance to patient room for use by health care personnel & others
- (2) Multiple-Patient Rooms:
_____ ☐ check if not included in project
_____ handwashing station located outside patients cubicle curtains
- 2.1-2.2.6
2.1-2.2.6.2 _____ Patient toilet room
2.1-2.2.6.3 _____ serves no more than one patient room
(1) _____ toilet
(2) _____ handwashing station
(3) _____ bedpan washer
- 2.2-2.2.2.7
2.1-2.2.7.1(1) Patient Bathing Facilities:
_____ located in toilet room directly accessible from each patient room
or
2.1-2.2.7.1(2) _____ located in central bathing facility
- 2.1-2.2.7.2 Central Bathing Facilities:
(1) ☐ check if not included in project
_____ each bathtub or shower in individual room or enclosure that provides privacy for bathing drying & dressing
(2) _____ at least one shower or bathtub provided for each patient care unit

Building Systems Requirements

- _____ Min. 1 receptacle for each motorized bed
- Nurse Call System:
_____ Patient station Table 2.1-2
_____ Staff assistance station
_____ Emergency call station
- Medical Gases:
_____ 1 OX, 1 VAC per bed Table 2.1-3

- Ventilation:
_____ Min. 10 air changes per hour Table 7-1
_____ Exhaust
_____ Negative pressure
_____ No recirculating room units
- Nurse Call System:
_____ Bath station Table 2.1-2

- Ventilation:
_____ Min. 10 air changes per hour Table 7-1
_____ Exhaust
_____ Negative pressure
_____ No recirculating room units

Architectural Requirements**Building Systems Requirements**

- | | | | |
|--------------------------|---|---|-------------|
| (3)(a) | <input type="checkbox"/> at least one bathing facility with space for attendant to accommodate patients on gurneys, carts & wheelchairs (may be shared with multiple patient care units located on separate floors) | Nurse Call System:
<input type="checkbox"/> Bath station | Table 2.1-2 |
| (3)(b) | <input type="checkbox"/> following functions be provided | | |
| (3)(c) | <input type="checkbox"/> toilet in separate enclosure in or directly accessible to each central bathing facility | Ventilation:
<input type="checkbox"/> Min. 10 air changes per hour
<input type="checkbox"/> Exhaust | Table 7-1 |
| | <input type="checkbox"/> handwashing sink in or directly accessible to each central bathing facility | <input type="checkbox"/> Negative pressure
<input type="checkbox"/> No recirculating room units | |
| (3)(a) | <input type="checkbox"/> toilet in or directly accessible to each central bathing facility | Nurse Call System:
<input type="checkbox"/> Bath station | Table 2.1-2 |
| | <input type="checkbox"/> in separate enclosure
or
<input type="checkbox"/> located in private bathing room | | |
| | Mobile Lifts, Shower Gurney Devices & Wheelchair Access: | | |
| (1) | <input type="checkbox"/> doorways designed to allow entry of portable/mobile mechanical lifts & shower gurney devices | | |
| (2) | <input type="checkbox"/> thresholds designed to facilitate use & prevent tipping of wheelchairs & other portable wheeled equipment | | |
| (3) | <input type="checkbox"/> patient shower rooms designed to allow entry of portable/mobile mechanical lifts & shower gurney devices | | |
| (4) | <input type="checkbox"/> floor drain grates be designed to facilitate use & prevent tipping of wheelchairs & other portable wheeled equipment | | |
| 2.2-2.2.2.8
2.1-2.2.8 | Patient Storage:
<input type="checkbox"/> separate wardrobe, locker, or closet suitable for garments & for storing personal effects | | |
| 2.2-2.2.3 | PATIENT/FAMILY-CENTERED CARE | | |
| (1) | <input type="checkbox"/> Space provided in patient room to support visitation by family members & others | | |
| (a) | <input type="checkbox"/> space for movable seating with min. of one seat for family member or visitor & one seat for patient | | |
| (b) | <input type="checkbox"/> space for at least one chair for long-term sitting | | |

Architectural Requirements**Building Systems Requirements**

- (2) ☐ Family members or visitors are permitted to sleep in patient room overnight
☐ check if not included in project
☐ space provided for sleeping accommodation
- (3) ☐ Public communication services be provided in each patient room

2.2-2.3.2.2

SPECIAL PATIENT CARE ROOMS

2.2-2.3.2.2(1)

- ☐ Combination airborne infection isolation/ protective environment (AII/PE) room

2.2-2.2.4.5(1)

- ☐ at least one combination AII/PE room

2.1-2.4.2.2

- ☐ complies with requirements applicable to patient rooms

(1)

- ☐ capacity one bed

(2)

- ☐ personal protective equipment (PPE) storage at entrance to room

(3)

- ☐ handwashing station

Ventilation:

- ☐ Min. 12 air changes per hour Table 7-1

- ☐ Exhaust

- ☐ Positive pressure

- ☐ No recirculating room units

- ☐ Exhaust register located directly above patient bed on ceiling or on wall near head of bed Part 3/7.2.1

(4)

- ☐ patient toilet room

- ☐ serves only one AII/PE room

(5)

- ☐ bathtub or shower

2.1-2.2.6.3

(1)

- ☐ toilet

(2)

- ☐ handwashing station

(3)

- ☐ bedpan washer

Ventilation:

- ☐ Min. 10 air changes per hour Table 7-1

- ☐ Exhaust

- ☐ Negative pressure

- ☐ No recirculating room units

2.1-2.4.2.4

(1)(a)

Architectural Details & Furnishings:

- ☐ perimeter walls ceiling & floor including penetrations constructed to prevent air exfiltration

(1)(b)

- ☐ self-closing devices on all room exit doors

or

- ☐ activation of audible alarm when PE room is in use as isolation room

- ☐ edge seals provided along sides & top of doorframe for any door into PE room

(2) (a)

- ☐ window treatments do not include fabric drapes & curtains

2.1-2.4.2.5

- ☐ room pressure visual or audible alarm

Architectural Requirements**Building Systems Requirements**

- 2.2-2.2.4.4(5) Special Design Elements:
- (a) ☐ monolithic ceiling
- ☐ surfaces are cleanable
- (b) ☐ lighting fixtures have lenses & are sealed
- 2.1-7.2.3.1 (7)(a) ☐ floors are monolithic & integral
- ☐ coved wall bases are at least 6" high & tightly sealed to wall
- 2.2-2.2.4.5(3) ☐ Anteroom
- (a) ☐ provides space for persons to don personal protective equipment before entering patient room & doff PPE after leaving patient room
- (b) ☐ all doors to anteroom have self-closing devices
- or**
- ☐ audible alarm activated when AII/PE room used as isolation room
- 2.1-2.4.2.3 (3)(a) ☐ handwashing station
- (3)(b) ☐ storage for unused PPE
- (3)(c) ☐ disposal/holding container for used PPE
- 2.2-2.3.2.2(2) ☐ Protective environment (PE) room
- ☐ check if not included in project (only if no hematopoietic cell transplantation patients are present in oncology unit)
- 2.1-2.4.2.2 ☐ complies with requirements applicable to patient rooms
- (1) ☐ capacity one bed
- (2) ☐ personal protective equipment (PPE) storage at entrance to room
- (3) ☐ handwashing station
- (4) ☐ patient toilet room
- ☐ serves only one AII room
- (5) ☐ bathtub or shower
- 2.1-2.2.6.3 (1) ☐ toilet
- (2) ☐ handwashing station
- (3) ☐ bedpan washer
- 2.1-2.4.2.3 ☐ anteroom
- ☐ check if not included in project
- (1) ☐ provides space for persons to don personal protective equipment (PPE) before entering patient room

Ventilation:

☐ Min. 10 air changes per hour Table 7-1

☐ Exhaust

☐ No recirculating room units

Ventilation:

☐ Min. 12 air changes per hour Table 7-1

☐ Positive pressure

☐ No recirculating room units

☐ Supply air diffusers are located above patient bed Part 3/7.2.2

☐ Exhaust grilles or registers located near patient room door

Ventilation:

☐ Min. 10 air changes per hour Table 7-1

☐ Exhaust

☐ Negative pressure

☐ No recirculating room units

Ventilation:

☐ Min. 10 air changes per hour Table 7-1

☐ No recirculating room units

Architectural Requirements**Building Systems Requirements**

- (2) ☐ all doors to anteroom have self-closing devices
or
☐ audible alarm activated when PE room is in use as isolation room
- (3)(a) ☐ handwashing station
 (3)(b) ☐ storage for unused PPE
 (3)(c) ☐ disposal/holding container for used PPE
- 2.1-2.4.2.4 Architectural Details & Furnishings:
 (1)(a) ☐ perimeter walls ceiling & floor including penetrations constructed to prevent air exfiltration
 (1)(b) ☐ self-closing devices on all room exit doors
or
☐ activation of audible alarm when PE room is in use as isolation room
- ☐ edge seals provided along sides & top of doorframe for any door into PE room
- (2) (a) ☐ window treatments do not include fabric drapes & curtains
- 2.1-7.2.3.1 floors are monolithic & integral
 (7)(a) ☐ coved wall bases are at least 6" high & tightly sealed to wall
- 2.1-2.4.2.5 ☐ room pressure visual or audible alarm
- 2.2-2.2.4.4(5) Special Design Elements:
 (a) ☐ monolithic ceiling
☐ surfaces are cleanable
 (b) ☐ lighting fixtures have lenses & are sealed

2.2-2.3.4 **ADDITIONAL REQUIREMENTS FOR BONE MARROW/STEM CELL TRANSPLANT UNIT**

☐ check if not included in project

- 2.2-2.3.4.1(1)(a) ☐ Patient rooms in allogeneic/autologous bone marrow/stem cell transplant units meet Protective Environment Room requirements
- 2.2-2.3.4.1(2) ☐ Bone marrow transplant rooms are located in same building as diagnostic imaging & radiation therapy equipment
- 2.2-2.3.2.2(2) ☐ Protective environment (PE) room
 2.1-2.4.2.2 ☐ complies with requirements applicable to patient rooms
- (1) ☐ capacity one bed
 (2) ☐ personal protective equipment (PPE) storage at entrance to room

Ventilation:

- ☐ Min. 12 air changes per hour Table 7-1
☐ Positive pressure
☐ No recirculating room units

Architectural Requirements

- (3) _____ handwashing station
- (4) _____ patient toilet room
 _____ serves only one AII room
- (5) _____ bathtub or shower
 2.1-2.2.6.3(1) _____ toilet
 2.1-2.2.6.3(2) _____ handwashing station
 2.1-2.2.6.3(3) _____ bedpan washer
 2.1-2.4.2.3 _____ anteroom
 _____ ☐ check if not included in project
- (1) _____ provides space for persons to don personal protective equipment (PPE) before entering patient room
- (2) _____ all doors to anteroom have self-closing devices
or
 _____ audible alarm activated when PE room is in use as isolation room
- (3)(a) _____ handwashing station
 (3)(b) _____ storage for unused PPE
 (3)(c) _____ disposal/holding container for used PPE
- 2.1-2.4.2.4 Architectural Details & Furnishings:
 (1)(a) _____ perimeter walls ceiling & floor including penetrations constructed to prevent air exfiltration
 (1)(b) _____ self-closing devices on all room exit doors
or
 _____ activation of audible alarm when PE room is in use as isolation room
- _____ edge seals provided along sides & top of doorframe for any door into PE room
- (2)(a) _____ window treatments do not include fabric drapes & curtains
- 2.1-2.4.2.5 _____ room pressure visual or audible alarm
- 2.2-2.2.4.4(5) Special Design Elements:
 (a) _____ monolithic ceiling
 _____ surfaces are cleanable
 (b) _____ lighting fixtures have lenses & are sealed

Building Systems Requirements

- _____ Supply air diffusers are located above patient bed Part 3/7.2.2
 _____ Exhaust grilles or registers located near patient room door
- Ventilation:
 _____ Min. 10 air changes per hour Table 7-1
 _____ Exhaust
 _____ Negative pressure
 _____ No recirculating room units
- Ventilation:
 _____ Min. 10 air changes per hour Table 7-1
 _____ No recirculating room units

Architectural Requirements**Building Systems Requirements**

- 2.2-2.3.4.3(1)(a) ☐ all windows in room have fixed sash & are sealed to eliminate infiltration
- 2.2-2.3.4.3(1)(b) ☐ view panels provided in doors or walls for nursing staff observation
- 2.2-2.3.4.3(2) ☐ means provided to cover windows & view panels when patient requires visual privacy

2.2-2.3.4.2 **SUPPORT SPACES FOR BONE MARROW/STEM CELL TRANSPLANT UNIT**

- (1) ☐ Nurses' administrative activities
- (2) ☐ Report/conference room activities
- (3) ☐ Doctors' consultation
- (4) ☐ Drug preparation and distribution
- (5) ☐ Emergency equipment storage
- (6) ☐ Readily accessible waiting area for family members

2.2-2.3.7 **SPECIAL DESIGN ELEMENTS FOR ONCOLOGY PATIENT CARE UNITS**

- 2.2-2.3.7.1 Architectural Details:
- (1) ☐ no decorative water features
- (2) ☐ no fish tanks
- (3) ☐ no decorative plant boxes or containers inside or immediately adjacent* to oncology patient care unit
- 2.2-2.3.7.2 Surfaces & Furnishings:
- (1) ☐ frequently touched surfaces in patient's environment of care designed to facilitate cleaning & disinfection
- (2) ☐ cabinetry, casework & countertops have flush surfaces that are smooth, nonporous, cleanable, wipeable & durable & that do not scratch easily
- (3) ☐ window treatments & privacy curtains provided in accordance with 2.1-7.2.4.2
- (a) ☐ no fabric drapes
- ☐ no fabric privacy curtains
- (b) ☐ window treatments & privacy curtains wipeable

2.2-2.3.8 **SUPPORT AREAS FOR ONCOLOGY PATIENT CARE UNITS**

- 2.1-2.8.1 ☐ Support areas provided on each patient care unit floor (permitted to be arranged & located to serve more than one patient care unit)

- 2.2-2.2.8.2 ☐ Administrative center or nurse station
- 2.1-2.8.2.1(1) ☐ space for counters

- Nurse Call System:
- ☐ Nurse master station

Table 2.1-2

Architectural Requirements**Building Systems Requirements**

- 2.1-2.8.2.1(2) ☐ handwashing station next to or directly accessible*
or
☐ hand sanitation dispenser next to or directly accessible*

- 2.1-2.8.2.2 ☐ Center for reception & communication
☐ self-contained
or
☐ combined with administrative center or nurse station

- 2.2-2.2.8.3 ☐ Documentation area
 2.1-2.8.3.1 ☐ work surface to support documentation process
 2.2-2.2.8.4 ☐ Nurse or supervisor office
 2.2-2.2.8.5 ☐ Multipurpose room
 2.1-2.8.5 ☐ at least one multipurpose room for each facility for patient conferences, reports, education, training sessions & consultation (may serve several patient care units & departments)

- 2.2-2.2.8.7 ☐ Handwashing station
 2.1-2.8.7.1 ☐ located in each room where hands-on patient care is provided

- 2.2-2.2.8.8 ☐ Medication safety zones
 2.1-2.8.8.1(2) ☐ Design Promoting Safe Medication Use:
 (a) ☐ medication safety zones located out of circulation paths
 (b) ☐ work space designed so that staff can access information & perform required tasks
 (c) ☐ work counters provide space to perform required tasks
 (e) ☐ sharps containers placed at height that allows users to see top of container
 (f) ☐ max. 45 dBA noise level caused by building systems

- 2.1-2.8.8.2(1) ☐ medication preparation room
 (a) ☐ under visual control of nursing staff
 (b) ☐ work counter
☐ handwashing station
☐ lockable refrigerator
☐ locked storage for controlled drugs
☐ sharps containers
☐ ☐ check if not included in project

Lighting:☐ Task lighting

2.1-2.8.8.1(2)(d)

Ventilation:☐ Min. 4 air changes per hour

Table 7-1

	Architectural Requirements	Building Systems Requirements
(c)	___ self-contained medication-dispensing unit ___ check if <u>not</u> included in project ___ room designed with space to prepare medications	
2.1-2.8.8.2(2)	or ___ automated medication-dispensing unit	
(a)	___ located at nurse station, in clean workroom or in alcove	
(c)	___ handwashing station or hand sanitation dispenser located next to stationary medication-dispensing units or stations	
2.2-2.2.8.9	___ Nourishment area or room	
2.1-2.8.9.2		Ventilation:
(1)	___ handwashing station	___ Min. 2 air changes per hour Table 7-1
(2)	___ work counter	
(3)	___ refrigerator	
(4)	___ microwave	
(5)	___ storage cabinets	
(6)	___ space for temporary storage of food service implements	
2.1-2.8.9.3	___ provisions & space for separate temporary storage of unused meal trays	
2.1-2.8.9.4	___ provisions & space for soiled meal trays	
2.2-2.2.8.10	___ Ice-making equipment	
	___ located in each patient care unit	
	___ equipment to provide ice for treatments & for nourishment	
2.2-2.2.8.11	___ Clean workroom or clean supply room	
2.1-2.8.11.2	___ clean workroom	Ventilation:
	___ used for preparing patient care items	___ Min. 4 air changes per hour Table 7-1
(1)	___ work counter	___ Positive pressure
(2)	___ handwashing station	
(3)	___ storage facilities for clean & sterile supplies	
	or	
2.1-2.8.11.3	___ clean supply room	Ventilation:
	___ used only for storage & holding as part of system for distribution of clean & sterile supplies	___ Min. 4 air changes per hour Table 7-1
		___ Positive pressure
2.2-2.2.8.12	___ Soiled workroom or soiled holding room	Ventilation:
2.1-2.8.12.2	___ soiled workroom	___ Min. 10 air changes per hour Table 7-1
(1)(a)	___ handwashing station	___ Exhaust
(1)(b)	___ flushing-rim clinical service sink with bedpan-rinsing device or equivalent flushing-rim fixture	___ Negative pressure
		___ No recirculating room units
(1)(c)	___ work counter	

Architectural Requirements**Building Systems Requirements**

- (1)(d) ☐ space for separate covered containers for waste & soiled linen
- (2) ☐ fluid management system is used
☐ check if not included in project
- (a) ☐ electrical & plumbing connections that meet manufacturer requirements
- (b) ☐ space for docking station
- or**
- 2.1-2.8.12.3 ☐ soiled holding room
- (1) ☐ handwashing station or hand sanitation station
- (2) ☐ space for separate covered containers for waste & soiled linen

Ventilation:

- ☐ Min. 10 air changes per hour Table 7-1
- ☐ Exhaust
- ☐ Negative pressure
- ☐ No recirculating room units

- 2.1-2.8.13.1 ☐ Clean linen storage
- (1) ☐ stored in clean workroom or clean supply room
- or**
- ☐ separate closet
- or**
- ☐ covered cart distribution system on each floor
- (2) ☐ storage of clean linen carts in designated corridor alcoves, clean workroom or closets

- 2.1-2.8.13.2 ☐ Equipment & supply storage room or alcoves
☐ sized to provide min. 10 sf per patient bed

- 2.1-2.8.13.3 ☐ Storage space for gurneys, stretchers & wheelchairs

- 2.1-2.8.13.4 ☐ Emergency equipment storage
- (1) ☐ each patient care unit has at least one emergency equipment storage location
- (2) ☐ provided under visual observation of staff
- (3) ☐ storage locations in corridors do not encroach on minimum required corridor width

- 2.2-2.2.8.14 ☐ Environmental services room
- 2.1-2.8.14.1 ☐ readily accessible* to unit or floor it serves (permitted to serve more than one patient care unit on floor)
- 2.1-2.8.14.2(1) ☐ service sink or floor-mounted mop sink
- 2.1-2.8.14.2(2) ☐ provisions for storage of supplies & housekeeping equipment
- 2.1-2.8.14.2(3) ☐ handwashing station
- or**
- ☐ hand sanitation station

Ventilation:

- ☐ Min. 10 air changes per hour Table 7-1
- ☐ Exhaust
- ☐ Negative pressure
- ☐ No recirculating room units

Architectural Requirements**Building Systems Requirements**

- 2.2-2.2.8.15 ☐ Examination room
☐ check if not included in project
 (1) (only if all patient rooms in patient care unit are single-patient rooms)
☐ designed for single patient
 (2) ☐ serves only one patient care unit
or
☐ serves more than one patient care unit on same floor
☐ centrally located

- 2.1-2.1.2 Patient privacy:
☐ provisions are made to address patient visual & speech privacy

- 2.1-3.2.2.1 Space Requirements:
 (1) ☐ min. clear floor area 120 sf
☐ min. clear dimension 10'-0"
 (2)(a) ☐ room size permits room arrangement with min. clearance 3'-0" at each side & at foot of exam table, recliner or chair
 2.1-3.2.2.2(2) ☐ storage for supplies
 2.1-3.2.2.2(3) ☐ accommodations for written or electronic documentation
 2.1-3.2.2.2(4) ☐ space for visitor's chair
 2.1-3.2.2.2(5) ☐ handwashing station

Ventilation:	
<input type="checkbox"/> Min. 6 air changes per hour	Table 7-1
Lighting:	
<input type="checkbox"/> Portable or fixed exam light	2.1-8.3.4.3(3)
Power:	
<input type="checkbox"/> Min. 8 receptacles in total	Table 2.1-1
<input type="checkbox"/> Min. 4 receptacles convenient to head of gurney or bed	
Nurse Call System:	
<input type="checkbox"/> Staff assistance station	Table 2.1-2
<input type="checkbox"/> Emergency call station	

SUPPORT AREAS FOR STAFF

- 2.2-2.3.9
 2.1-2.9.1 ☐ Staff lounge
☐ min. 100 sf
 2.1-2.9.2 ☐ Staff toilet room (permitted to be unisex)
 2.1-2.9.2.1 ☐ readily accessible* to each patient care unit
 2.1-2.9.2.2 ☐ toilet & handwashing station
 2.1-2.9.3 ☐ Staff storage facilities
 2.1-2.9.3.1 ☐ securable closets or cabinet
☐ compartments for personal staff articles
☐ located in or near nurse station

- Ventilation:
☐ Min. 10 air changes per hour Table 7-1
☐ Exhaust
☐ Negative pressure
☐ No recirculating room units

SUPPORT AREAS FOR PATIENTS FAMILIES & VISITORS

- 2.2-2.3.10
 2.2-2.3.10.1 ☐ Family & visitor lounge
☐ each patient care unit provides access to lounge for family & visitors
 2.1-2.10.1.1 Size:
 (1) ☐ accommodates at minimum 3 chairs & 1 wheelchair space
 (2) ☐ accommodates at least 1 person for every 4 beds in unit

- Communications:
☐ Public communication services provided in each family & visitor lounge 2.1-2.10.1.6

Architectural Requirements**Building Systems Requirements**

- 2.1-2.10.1.2 _____ immediately accessible* to patient care units served (permitted to serve more than one patient care unit)
- 2.1-2.10.1.4 _____ designed to minimize impact of noise & activity on patient rooms & staff functions
- 2.2-2.3.10.2 _____ some portion of occupied space permits privacy for visitors
- 2.2-2.3.10.3 (1) _____ area for communications (e.g. cell phones computers wireless Internet access)
- (2) _____ patient-family information stations
- (3) _____ access to beverages & nourishment
- 2.2-2.2.10.2 (1) _____ Toilet room
- _____ handwashing station
- _____ readily accessible* to multipurpose room
- 2.2-2.2.10.4 _____ Place for meditation & prayer
- _____ at least one dedicated quiet space to support meditation bereavement or prayer

***LOCATION TERMINOLOGY:**

Directly accessible: Connected to the identified area or room through a doorway, pass-through, or other opening without going through an intervening room or public space

Adjacent: Located next to but not necessarily connected to the identified area or room

Immediately accessible: Available either in or adjacent to the identified area or room

Readily accessible: Available on the same floor or in the same clinic as the identified area or room

Architectural Details & MEP Requirements

- 2.1-7.2.2 **ARCHITECTURAL DETAILS**
- 2.1-7.2.2.1 **CORRIDOR WIDTH:**
- NFPA 101, 18.2.3.3 _____ Aisles, corridors & ramps required for exit access in a hospital not less than 8'-0" in clear & unobstructed width
- or**
- _____ Detailed code review incorporated in Project Narrative
- _____ Aisles, corridors & ramps in adjunct areas not intended for the housing, treatment, or use of inpatients not less than 44" in clear & unobstructed width
- 2.1-7.2.2.2 **CEILING HEIGHT:**
- (1) _____ Min. ceiling height 7'-6" in corridors & in normally unoccupied spaces
- (2) _____ Min. ceiling height 9'-0" in seclusion rooms & secure holding rooms
- (3) _____ Min height 7'-6" above floor of suspended tracks rails & pipes located in traffic path for patients in beds & on stretchers
- _____ Min ceiling height 7'-10" in other areas

- 2.1-7.2.2.3 **DOORS & DOOR HARDWARE:**
- (1) **Door Type:**
- (a) _____ doors between corridors rooms or spaces subject to occupancy swing type or sliding doors
- _____ sliding doors
- _____ ☐ check if not included in project
- _____ manual or automatic sliding doors comply with NFPA 101
- _____ detailed code review incorporated in Project Narrative
- _____ no floor tracks
- (2) **Door Opening to Patient Rooms:**
- (a) _____ min 45.5" clear door width
- _____ min 83.5" clear door height
- (b) _____ swinging doors for personnel use in addition to sliding doors
- _____ ☐ check if not included in project
- _____ min clear width 34.5"

(3) (a)	Door Swing: ____ doors do not swing into corridors except doors in behavioral health units & doors to non-occupiable spaces (e.g. environmental services rooms & electrical closets) & doors with emergency breakaway hardware	2.1-7.2.2.8 (1)(c)	HANDWASHING STATIONS: ____ Handwashing stations in patient care areas located so they are visible & unobstructed
(4)	____ Lever hardware or push/pull latch hardware	(b)	____ Handwashing station countertops made of porcelain stainless steel solid-surface materials or impervious plastic laminate assembly ____ Countertops substrate <input type="checkbox"/> check if <u>not</u> included in project ____ marine-grade plywood (or equivalent material) with impervious seal
(5) (a)	Doors for Patient Bathing/Toilet Facilities: ____ two separate doors or ____ door that swings outward or ____ door equipped with emergency rescue hardware (permits quick access from outside the room to prevent blockage of the door) or ____ sliding door other than pocket door	(4)	____ Handwashing station casework <input type="checkbox"/> check if <u>not</u> included in project ____ designed to prevent storage beneath sink
(b)	____ bathing area or toilet room opens onto public area or corridor <input type="checkbox"/> check if <u>not</u> included in project ____ visual privacy is maintained	(5) (a)	____ Provisions for drying hands ____ hand-drying device does not require hands to contact dispenser
(b)		(b)	____ hand-drying device is enclosed to protect against dust or soil & to ensure single-unit dispensing
(b)		(6)	____ liquid or foam soap dispensers
2.1-7.2.2.5	WINDOWS IN PATIENT ROOMS:	2.1-7.2.2.9	GRAB BARS:
2.1-7.2.2.5(1)	____ Each patient room provided with natural light by means of window to outside	(1)	____ Grab bars anchored to sustain concentrated load 250 pounds
2.1-7.2.2.5(2)	____ Operable windows in patient rooms or suites <input type="checkbox"/> check if <u>not</u> included in project ____ window operation is limited with either stop limit/restrictor hardware or open guard/screen ____ prevents passage of 4-inch diameter sphere through opening	(2)	____ Grab bars in toilet rooms used by patients of size anchored to sustain concentrated load 800 pounds
2.1-7.2.2.6	____ insect screens	(3)	____ Ends of grab bars constructed to prevent snagging clothes of patients staff & visitors
2.1-7.2.2.5(3)	Window Size In Patient Rooms:	2.1-7.2.2.10	HANDRAILS:
(a)	____ minimum net glazed area be no less than 8% of required min. clear floor area of room served	(1)(a)	____ Installed on both sides of patient use corridors (may be omitted at nurse stations, doors, alcoves & fire extinguisher cabinets)
(b)	____ maximum 36 inches windowsill height above finished floor	(1)(b)	____ Rail ends return to wall or floor
2.1-7.2.2.7	GLAZING MATERIALS:	(2)	____ Handrail gripping surfaces & fasteners are smooth (free of sharp or abrasive elements)
	____ Glazing within 1 foot 6 inches of floor <input type="checkbox"/> check if <u>not</u> included in project	(3)	____ Handrails have eased edges & corners
	____ must be safety glass wire glass or plastic break-resistant material	(4)	____ Handrails have surface light reflectance value that contrasts with that of wall surface by min. 30%
		(5)	____ Handrail finishes are cleanable & able to withstand disinfection
		(6)	

2.1-7.2.2.12 NOISE CONTROL:

- (1) ☐ Recreation rooms exercise rooms equipment rooms & similar spaces where impact noises may be generated are not located directly over patient bed areas

or

- ☐ Special provisions are made to minimize impact noise
- (2) ☐ Noise reduction criteria in Table 1.2-6 applicable to partitions floors & ceiling construction are met in patient areas

2.1-7.2.2.14 DECORATIVE WATER FEATURES:

- (1) ☐ No indoor unsealed water features
- (2) ☐ Covered fish tanks
☐ check if not included in project
☐ restricted to public areas

2.1-7.2.3 SURFACES

2.1-7.2.3.1 FLOORING & WALL BASES:

- (1) ☐ Flooring surfaces cleanable & wear-resistant for location
- (3) ☐ Smooth transitions provided between different flooring materials
- (4) ☐ Flooring surfaces including those on stairways are stable firm & slip-resistant
- (5) ☐ Floors & wall bases of soiled workrooms, toilet rooms & other areas subject to frequent wet cleaning are constructed of materials that are not physically affected by cleaning solutions
- (7)(a) Floors are monolithic & integral coved wall bases are at least 6" high & tightly sealed to wall in rooms listed below:
- ☐ airborne infection isolation (AII) room
 - ☐ protective environment (PE) room
☐ check if not included in project
 - ☐ combination AII/PE room
☐ check if not included in project
 - ☐ anteroom to AII & PE rooms
☐ check if not included in project
 - ☐ soiled workroom & soiled holding room

2.1-7.2.3.2 WALLS & WALL PROTECTION:

- (1)(a) ☐ Wall finishes are washable
- (1)(b) ☐ Wall finishes near plumbing fixtures are smooth, scrubbable & water-resistant
- (2) ☐ Wall surfaces in areas routinely subjected to wet spray or splatter (e.g environmental services rooms) are monolithic or have sealed seams that are tight & smooth
- (5) ☐ Wall protection devices & corner guards durable & scrubbable

2.1-7.2.3.3 CEILINGS:

- (1) ☐ Ceilings provided in all areas except mechanical, electrical & communications equipment rooms
- (a) ☐ Ceilings cleanable with routine housekeeping equipment
- (b) ☐ Acoustic & lay-in ceilings where used do not create ledges or crevices

2.1-7.2.4.1

Built-In Furnishings:

- ☐ check if not included in project
- ☐ upholstered with impervious materials in patient treatment areas

2.1-7.2.4.2

Window Treatments in Patient Rooms & Other Patient Care Areas:

- (1) ☐ blinds sheers or other patient-controlled window treatments provided to allow for patient privacy & to control light levels & glare
- (2) ☐ window treatments do not compromise patient safety
- ☐ easy for patients visitors & staff to operate
- (3) ☐ window treatments selected for ease of cleaning disinfection or sanitization

2.1-7.2.4.3

- ☐ Privacy curtains in patient rooms & other patient care areas are washable
☐ check if not included in project

2.1-8.2

HEATING VENTILATION & AIR-CONDITIONING (HVAC) SYSTEMS

Part 3/6.1

Part 3/6.1.1

UTILITIES:

Ventilation Upon Loss of Electrical Power:

- ☐ space ventilation & pressure relationship requirements of Tables 7.1 are maintained for AII Rooms & PE Rooms in event of loss of normal electrical power

Part 3/6.1.2

Part 3/6.1.2.1

Heating & Cooling Sources:

- ☐ heat sources & essential accessories are provided in number & arrangement sufficient to accommodate facility needs (reserve capacity) even when any one of heat sources is not operating
- ☐ capacity of remaining source or sources is sufficient to provide for domestic hot water & to provide heating for intensive care nursery & inpatient rooms

Part 3/6.1.2.2	Central cooling systems greater than 400 tons (1407 kW) peak cooling load <input type="checkbox"/> check if <u>not</u> included in project _____ number & arrangement of cooling sources & essential accessories is sufficient to support owner's facility operation plan upon breakdown or routine maintenance of any one of cooling sources	Part 3/6.3.2.2	_____ exhaust discharge outlets with contaminated air is arranged to discharge to atmosphere in vertical direction at least 10'-0" above adjoining roof level _____ exhaust discharge outlets from AII rooms is located not less than 25'-0" horizontally from outdoor air intakes, openable windows/doors & areas that are normally accessible to public
Part 3/6.2	AIR-HANDLING UNIT (AHU) DESIGN:	Part 3/6.4	FILTRATION:
Part 3/6.2.1	_____ AHU casing is designed to prevent water intrusion resist corrosion & permit access	a.	_____ Particulate matter filters, min. MERV-8 provided upstream of first heat exchanger surface of any air-conditioning system that combines return air from multiple rooms or introduces outdoor air
Part 3/6.3	OUTDOOR AIR INTAKES & EXHAUST DISCHARGES:	b.	_____ Outdoor air filtered in accordance with Table 7-1
Part 3/6.3.1	Outdoor Air Intakes:	c.	_____ Air supplied from equipment serving multiple or different spaces is filtered in accordance with Table 7-1
Part 3/6.3.1.1	_____ located such that shortest distance from intake to any specific potential outdoor contaminant source be equal to or greater than separation distance listed in Table 6-1 _____ located min of 25 ft from cooling towers & all exhaust & vent discharges _____ air intakes located away from public access _____ all intakes designed to prevent entrainment of wind-driven rain _____ contain features for draining away precipitation _____ equipped with birdscreen of mesh no smaller than 0.5 inches	d.	_____ Air recirculated within room is filtered in accordance with Table 7-1 or Section 7.1(a)(5)
Part 3/6.3.1.4	_____ intake in areaway <input type="checkbox"/> check if <u>not</u> included in project _____ bottom of areaway air intake opening is at least 6'-0" above grade _____ bottom of air intake opening from areaway into building is at least 3'-0" above bottom of areaway	h.	_____ For spaces that do not permit air recirculated by means of room units & have minimum filter efficiency of MERV-14, MERV-16 or HEPA in accordance with Table 7-1, the min. filter requirement listed in Table 7-1 is installed downstream of all wet-air cooling coils & supply fan
Part 3/6.3.2	Exhaust Discharges:	Part 3/6.5	HEATING & COOLING SYSTEMS:
Part 3/6.3.2.1	_____ ductwork within building is under negative pressure for exhaust of contaminated air (i.e air from AII rooms) _____ exhaust discharge outlets with contaminated air located such that they reduce potential for recirculation of exhausted air back into building	Part 3/6.5.3	_____ Radiant heating systems <input type="checkbox"/> check if <u>not</u> included in project _____ ceiling or wall panels with exposed cleanable surfaces or radiant floor heating are provided in AII room PE room & burn unit
		Part 3/6.7	AIR DISTRIBUTION SYSTEMS:
		Part 3/6.7.1	_____ pressure relationships required in tables 7.1 maintained in all modes of HVAC system operation _____ Spaces that have required pressure relationships are served by fully ducted return systems or fully ducted exhaust systems _____ Inpatient facilities are served by fully ducted return or exhaust systems
		Part 3/6.7.2	Air Distribution Devices: _____ supply air outlets comply with Table 6-2

- Part 3/6.7.3 Smoke Barriers:
 ___ HVAC zones coordinated with compartmentation to minimize ductwork penetrations of fire & smoke barriers.
- Part 3/6.8 ENERGY RECOVERY SYSTEMS:
 ☐ check if not included in project
- Part 3/6.8.1 ___ Located upstream of filters required by Part 3/6.8.4
- Part 3/6.8.2 ___ AII room exhaust systems or combination AII/PE rooms are not used for energy recovery
- Part 3/7 SPACE VENTILATION - HOSPITAL SPACES:
- Part 3/7.1.a ___ Spaces ventilated according to Table 7-1
- Part 3/7.1.a.1 ___ Air movement is from clean to less-clean areas
- Part 3/7.1.a.3 ___ Min number of total air changes required for positive pressure rooms is provided by total supply airflow
 ___ Min number of total air changes required for negative pressure rooms is provided by total exhaust airflow
- Part 3/7.1a.5 ___ Air recirculation through room unit
 ☐ check if not included in project
 ___ complies with Table 7-1
 ___ room unit receive filtered & conditioned outdoor air
 ___ serve only single space
 ___ provides min MERV 8 filter located upstream of any cold surface so that all of air passing over cold surface is filtered
- Part 3/7.2 ADDITIONAL ROOM-SPECIFIC REQUIREMENTS:
- Part 3/7.2.1 Airborne Infection Isolation (AII) Rooms
 ☐ check if not included in project
 ___ AII rooms have permanently installed device and/or mechanism to constantly monitor differential air pressure between room & corridor
 ___ Local visual means is provided to indicate whenever negative differential pressure is not maintained
 ___ Air from AII room is exhausted directly to outdoors
- Exhaust air from AII rooms, associated anterooms & toilet rooms:
 ___ is discharged directly to outdoors without mixing with exhaust air from any other non-AII room or exhaust system

or

- ___ is discharged into the general exhaust stream, provided the AII exhaust air first passes through a HEPA filter (all exhaust ductwork kept under negative pressure)
- Part 3/7.2.1 ___ Exhaust air grille or register in patient room is located directly above patient bed on ceiling or on wall near head of bed
- ___ Anteroom
 ☐ check if not included in project
 ___ AII room is at negative pressure with respect to anteroom
 ___ Anteroom is at negative pressure with respect to corridor
- Part 3/7.2.2 Protective Environment (PE) Rooms
 ☐ check if not included in project
- Part 3/7.2.2 ___ Supply air diffusers are located above patient bed
 ___ Exhaust grilles or registers are located near patient room door
 ___ PE rooms have permanently installed device to constantly monitor differential air pressure between room & corridor
 ___ Visual means is provided to indicate whenever positive differential pressure is not maintained
- Part 3/7.2.3 Combination Airborne Infectious Isolation/ Protective Environment Room (AII/PE)
 ☐ check if not included in project
 ___ Supply air diffusers are located above patient bed
 ___ Exhaust grilles or registers are located near patient room door.
 ___ Anteroom
 ☐ check if not included in project
 ___ anteroom is at positive pressure with respect to both AII/PE room & corridor or common space
 or
 ___ anteroom is at negative pressure with respect to both AII/PE room & corridor or common space
- ___ First device monitors pressure differential between AII/PE room & anteroom
 ___ Second device monitors pressure differential between anteroom & corridor or common space
 ___ Local visual means are provided to indicate whenever differential pressures are not maintained

2.1-8.3 ELECTRICAL SYSTEMS

- 2.1-8.3.2.2 Panelboards:
- (1) ☐ panelboards serving life safety branch circuits serve floors on which they are located & floors immediately above & below
- (2) ☐ panelboard critical branch circuits serve floors on which they are located
- (3) ☐ panelboards not located in exit enclosures or exit passageways

2.1-8.3.3 POWER-GENERATING & -STORING EQUIPMENT

- 2.1-8.3.3.1 ☐ Essential electrical system or emergency electrical power
- (1) ☐ essential electrical system complies with NFPA 99
- (2) ☐ emergency electrical power complies with NFPA 99

2.1-8.3.4 LIGHTING:

- 2.1-8.3.4.1
- (1) ☐ Luminaires in patient areas shall have smooth, cleanable, impact-resistant lenses concealing light source
- (2) ☐ Luminaires dissipate heat such that touchable surfaces will not burn occupants or ignite materials.

2.1-8.3.4.2

- (1) Patient rooms:
- (a) ☐ provide general level of illumination
- ☐ provide exam level of illumination (may be dimmable & limited to patient care station)
- (b) ☐ illumination for reading provided for each patient bed
- (c) ☐ patients must be able to adjust illumination without having to get out of bed
- ☐ no incandescent & halogen light sources
- (d) ☐ light sources are either encapsulated or covered by diffuser or lens or use fixtures designed to contain fragments
- (e)

- (f) Night-lighting:
- ☐ at least one night-light fixture located in each patient room
- ☐ night-lights used by staff that illuminate path from entry to bedside are switched at room entrance
- ☐ night-light fixture located no more than 18 inches from finished floor illuminates pathway from bed to toilet room

☐ night-light color temperature 2,700K or warmer

- (2)(a) ☐ Corridors in patient care units have general illumination with provisions for reducing light levels at night

- (3) Exam/treatment rooms:

- ☐ portable or fixed exam light
- (6) Food & nutrition areas:
- ☐ light sources in kitchen & serving areas are either encapsulated or covered by diffuser or lens or use fixtures designed to contain fragments

- (7) ☐ Uplight fixtures installed in patient care areas are covered

2.1-8.3.5 ELECTRICAL EQUIPMENT:

- 2.1-8.3.5.1 ☐ Handwashing sinks that depend on building electrical service for operation are connected to essential electrical system

2.1-8.3.6 ELECTRICAL RECEPTACLES:

- Receptacles In Corridors:
- (1) ☐ duplex-grounded receptacles for general use installed 50'-0" apart or less in all corridors
- ☐ duplex-grounded receptacles for general use installed within 25'-0" of corridor ends

2.1-8.3.6.3 Essential Electrical System Receptacles:

- (1) ☐ cover plates for electrical receptacles supplied from essential electrical system are distinctively colored or marked for identification
- (2) ☐ same color is used throughout facility

2.1-8.4 PLUMBING SYSTEMS**2.1-8.4.2 Plumbing & Other Piping Systems:**

- 2.1-8.4.2.1(3) ☐ no plumbing piping exposed overhead or on walls where possible accumulation of dust or soil may create cleaning problem

2.1-8.4.2.2 Hemodialysis/Hemoperfusion Water Distribution:

- ☐ check if not included in project
- (1)(a) ☐ separate treated water distribution system
- (2)(b) ☐ outlet at each individual hemodialysis treatment bay
- ☐ outlet at hemodialysis equipment repair area
- ☐ outlet at dialysate preparation area

- or
- (1)(b) ☐ dialysis equipment includes sufficient water treatment provisions for use of domestic cold water
- (1)(a) ☐ drainage system independent from tap water drainage
- (4) ☐ liquid waste & disposal system for hemodialysis treatment area are designed to minimize odor & prevent backflow
- (5) ☐ hemodialysis distribution piping is readily accessible* for inspection & maintenance
- 2.1-8.4.2.5 Heated potable water distribution systems:
- (2) ☐ heated potable water distribution systems serving patient care areas are under constant recirculation to provide continuous hot water at each hot water outlet
- ☐ non-recirculated fixture branch piping not more than 10 feet long
- (3)(a) ☐ no installation of dead-end
- (3)(c) ☐ piping (installation of empty risers mains & branches for future use is permitted)
- (3)(b) Renovations:
☐ check if not included in project
☐ dead-end piping is removed
- 2.1-8.4.2.6 Drainage Systems:
- (1)(a) ☐ drainage piping above ceiling of or exposed in rooms listed below piping have special provisions to protect space below from leakage & condensation
- operating rooms
 - delivery rooms
 - procedure rooms
 - trauma rooms
 - nurseries
 - central kitchens
 - one-room sterile processing facilities
 - clean workroom of two-room sterile processing facilities
 - pharmacies
 - Class 2 & 3 imaging rooms
 - electronic mainframe rooms (EFs & TERs)
 - main switchgear
 - electrical rooms
 - electronic data processing areas
 - electric closets

- (1)(b) ☐ drip pan for drainage piping above ceiling of sensitive area
☐ check if not included in project
☐ accessible
☐ overflow drain with outlet located in normally occupied area that is not open to restricted area
- 2.1-8.4.3 **PLUMBING FIXTURES:**
- 2.1-8.4.3.1(1) ☐ Materials used for plumbing fixtures are non-absorptive & acid-resistant
- 2.1-8.4.3.2 Handwashing Station Sinks:
- (1) ☐ designed with basins & faucets that reduce risk of splashing to areas where direct patient care is provided, sterile procedures are performed, medications are prepared or food is prepared
- (2) ☐ sink basins have nominal size of no less than 144 square inches
☐ sink basins have min dimension 9 inches in width or length
- (3) ☐ sink basins are made of porcelain stainless steel or solid-surface materials
- (5) ☐ water discharge point of faucets is at least 10 inches above bottom of basin
- (7) ☐ anchored so that allowable stresses are not exceeded where vertical or horizontal force of 250 lbs. is applied
- (8) ☐ sinks used by medical/nursing staff, patients & public have fittings that can be operated without using hands (may be single-lever or wrist blade devices)
- (a) ☐ blade handles
☐ check if not included in project
☐ at least 4 inches in length
☐ provide clearance required for operation
- (b) ☐ sensor-regulated water fixtures
☐ check if not included in project
☐ meet user need for temperature & length of time water flows
☐ designed to function at all times & during loss of normal power
- 2.1-8.4.3.3 Showers & Tubs:
- (1) ☐ nonslip surfaces
- (2) ☐ Surfaces for personal effects (e.g., shampoo, soap):
☐ check if not included in project
☐ surfaces for personal effects are recessed

2.1-8.4.3.4	Ice-Making Equipment: ___ copper tubing provided for supply connections to ice-making equipment	2.1-8.5.1.2 (1)	Patient Call Stations: ___ each patient sleeping bed except nursery beds provided with patient call station equipped for two-way voice communication
2.1-8.4.3.5	Clinical Sinks: <input type="checkbox"/> check if <u>not</u> included in project	(2)(a)	___ indicator light that remains lighted as long as voice circuit is operating
(1)	___ trimmed with valves that can be operated without hands	(2)(b)	___ reset switch for canceling call
(a)	(may be single-lever or wrist blade devices)	(3)(a)	___ visible signal in corridor at patient's door
(b)	___ handles are at least 6 in long		Multi-Corridor Patient Areas: <input type="checkbox"/> check if <u>not</u> included in project
(2)	___ integral trap wherein upper portion of water trap provides visible seal		___ additional visible signals at corridor intersections
2.1-8.4.3.7	Human waste disposal systems:	(3)(b)	___ visible & audible signal at the nurse master station of patient care units or patient care areas
(1)	___ bedpan-rinsing device	2.1-8.5.1.2(4)	___ Nurse call system provided in each patient care area as required in Table 2.1-2
(a)	___ provided in each inpatient toilet room (except in behavioral & alcohol-abuse units)	2.1-8.5.1.3	Bath Stations: ___ bath station that can be activated by patient lying on floor provided at each patient toilet bathtub sitz bath or shower stall
(b)	___ use cold water only	(1)	___ alarm in these areas can only be turned off at bath station where it was initiated
(2)	or ___ bedpan washer-disinfectant system	(2)	___ shower/tub bath stations located 3'-0" to 4'-0" above floor within view of user & within reach of staff without need to step into shower or tub
(a)	___ located in patient toilet room or soiled workroom	(3)	___ toilet bath stations located on the side of toilets within 12" of front of toilet bowl & 3'-0" to 4'-0" above floor
(b)	___ electrical & plumbing connections that meet manufacturer requirements are provided		
(3)	or ___ disposable bedpan macerator system		
(a)	___ installed in soiled workroom		
(b)	___ electrical & plumbing connections per manufacturer requirements are provided		
2.1-8.4.4	MEDICAL GAS & VACUUM SYSTEMS ___ Station outlets provided as indicated in Table 2.1-3	2.1-8.5.1.5	___ Emergency call stations are equipped with continuous audible or visual confirmation to person who initiated the code call
2.1-8.5.1	CALL SYSTEMS	2.1-8.6.2	ELECTRONIC SURVEILLANCE SYSTEMS <input type="checkbox"/> check if <u>not</u> included in project
2.1-8.5.1.1(1)	___ Nurse call stations provided as required in Table 2.1-2	2.1-8.6.2.1	___ Display screens in patient areas are mounted in tamper-resistant enclosure that is unobtrusive
2.1-8.5.1.1(2)	___ Nurse call systems report to attended location with electronically supervised visual & audible annunciation as indicated in Table 2.1-2	2.1-8.6.2.2	___ Display screens are located so they are not readily observable by general public or patients
2.1-8.5.1.1(4)	___ Call system complies with UL 1069 "Standard for Hospital Signaling & Nurse Call Equipment"	2.1-8.6.2.3	___ Electronic surveillance systems receive power from essential electrical system
2.1-8.5.1.1(5)	___ Wireless nurse call system <input type="checkbox"/> check if <u>not</u> included in project ___ complies with UL 1069		