COMPLIANCE CHECKLIST

OP11_Outpatient Procedure Suites

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 2018 Edition of the FGI Guidelines for Design and Construction of Outpatient Facilities. 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.
- 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.
- EX = Check box under section titles or individual requirements lines for optional services or functions that are not included in the project 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:	
Satellite Name: (if applicable)	Building/Floor Location:
Satellite Address: (if applicable)	
	Submission Dates:
Project Description:	Initial Date:
	Revision Date:

	Architectural Requirements	Building Systems Requirements	
2.7	OUTPATIENT PROCEDURE SUITES		
2.7-1.1 2.7-1.1.1	APPLICATION Outpatient facilities where same-day procedures are performed		
2.7-1.3.2	PARKING Space reserved or designated for pickup of patients after recovery		
2.7-2	ACCOMMODATIONS FOR CARE OF PATIENTS OF SIZE		
2.1-2.1.1.2	☐ check if <u>not</u> included in project (only if a Patient Handling & Movement Assessment that determines that the outpatient service does not have a need for expanded-capacity lifts & architectural details that support movement of patients of size in patient areas is attached to the Project Narrative)		
2.1-2.1.2	Location: spaces designated for care of or use by patients of size are provided in locations to accommodate population expected to be served by facility		
2.1-2.5 2.1-2.5.2	 Handwashing stations downward static force required for handwashing stations designated for patients of size accommodates maximum patient weight of patient population 		
2.1-2.6 2.1-2.6.1	Patient toilet room expanded-capacity toilet mounted min. 36 inches from finished wall to centerline of toilet on both sides (for caregiver assistance with lifts)	Ventilation: Min. 10 air changes per hour Exhaust Negative pressure No recirculating room units	Table 8.1
2.1-2.6.2	regular toilet mounted min. 44 inches from centerline of toilet on both sides to finished walls to allow for positioning of expanded-capacity commode over toilet		
2.1-2.6.3	rectangular clear floor area min. 46" wide extends 72" from front of toilet		
2.1-2.7 2.1-2.7.1 2.1-2.7.1.1(1)	Single-patient exam/observation room Space Requirements: min. 5'-0" clearance at foot of expanded-capacity exam table min. 3'-0" clearance on non-transfer side of expanded- capacity exam table	Ventilation: Min. 4 air changes per hour Lighting: Portable or fixed exam light	Table 8.1 2.1-8.3.4.3(1)

	Architectural Requirements	Building Systems Requirements	
(3)(a) (3)(b)	min. 5'-0" on transfer side of expanded-capacity exam table with ceiling- or wall-mounted lift or min. 7'-0" on transfer side of expanded-capacity exam table in rooms without ceiling- or wall- mounted lift	Power: Min. 8 receptacles 4 convenient to head of exam table or gurney	Table 2.1-1
2.1-2.8	Equipment & supply storage		
2.1-2.9 2.1-2.9.1	Waiting areas seating for persons of size be provided in waiting areas in outpatient facilities		
2.1-2.9.2	 waiting areas be sized to accommodate expanded-capacity furniture required for patients & visitors of size 		
2.1-2.10.1	All plumbing fixtures, handrails, grab bars, patient lift, equipment, built-in furniture & other furnishings designed to accommodate maximum patient weight		
2.1-2.10.2 2.1-2.10.2.1	Door Openings: all door openings used for path of travel to public areas & areas where care will be provided for patients of size have min. clear width of 45.5"		
2.1-2.10.2.2	door openings to toilet rooms designated for patients of size have min. clear width of 45.5"		
2.7-3 2.7-3.2	PATIENT CARE & DIAGNOSTIC AREAS Examination room □ check if not included in project		
2.7-3.2.2	(use of procedure room as examination room is permitted)		
2.1-3.2.1.2 (2)(a)	Space Requirements: min. clear floor area of 80 sf room size allows min. clearance 2'-8" at each side & at foot of exam	Ventilation:	Table 8.1
	table or recliner	Min. 4 air changes per hour Power:	Table 6.1
	room arrangement shown in the plans for each exam room (Layout #1)	Min. 8 receptacles4 convenient to head of exam table or gurney	Table 2.1-1
(3)	Exam Room Features:		
(a)	portable or fixed exam light storage for supplies		
(b)	accommodations for written or		
(d)	electronic documentation space for visitor's chair		
(e)	handwashing station		

Building Systems Requirements

2.7-3.3	Procedure room		
2.1-3.2.2.1(1)	procedure room is designated for the performance of patient care that requires high-level disinfection or sterile instruments & some environmental controls but is not required to be performed with the environmental controls of an operating room Project Narrative states that a clinical assessment of procedures to be performed in facility has been performed by medical director of facility to determine appropriate room type & location for these procedures		
(2)(a)	procedure room meet requirements of semi-restricted area		
2.1-3.2.2.2	Space Requirements:		
(1)(a) (3)	procedure rooms without anesthesia machine & supply cart min. clear floor area 130 sf	Ventilation: Min. 15 air changes per hour Positive pressure No recirculating room units	Table 8.1
(2)(2)	(fixed encroachments allowed if they extend max. 12" into min. clear floor area & their width along each wall does not exceed 10% of wall length)	Power: Min. 12 receptacles 8 convenient to table placement At least 1 on each wall Medical Gases:	Table 2.1-1
(2)(a)	min. clearance 3'-6" on each side procedure table or chair min. clearance 3'-0" at head & foot procedure table or chair	1 OX, 1 VAC (may be portable)	Table 2.1-2
(b)	or procedure rooms with anesthesia	Ventilation:	
(3)	machine & supply cart min. clear floor area 160 sf	Min. 15 air changes per hour Positive pressure	Table 8.1
	(fixed encroachments allowed if they do not extend more than 12" into min. clear floor area & their width along each wall does not exceed 10% of wall length)	 No recirculating room units Power: Min. 12 receptacles 8 convenient to table placement At least 1 on each wall 	
(2)(a)	min. clearance 3'-6" on each side procedure table or chair	Medical Gases: 1 OX, 1 VAC (may be portable)	Table 2.1-2
(2)(b)	min. clearance 6'-0" at head of procedure table or chair	1 07, 1 77,0 (may 50 portable)	14510 2.11 2
2.1-3.2.2.3	documentation area		
(1)	accommodations for written or		
(2)	electronic documentation		
(-)	allows for direct observation of patient when in use		
2.1-3.2.2.4	provisions for patient privacy		
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2.1-3.2.2.5			
(1)	handwashing station		
(2)	or hand scrub station		
(-)	directly accessible* to procedure		
	room		
2.1-3.2.2.8	Support Areas for Procedure Room:		
(1)(b)	(may be shared with other clinical services in facility)		
(8)	medication safety zones		
2.1-3.8.8.1(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		
2.1-3.8.8.2	see top of container		
(1)	medication preparation room	Ventilation:	
(a)	work counter	Min. 4 air changes per hour	Table 8.1
	handwashing station		
	lockable refrigerator		
	locked storage for controlled		
	drugs		
	sharps containerscheck if not included in		
	project		
(b)	self-contained medication	Lighting:	
	dispensing units	Task lighting	2.1-2.8.8.1(2)(d)
	☐ check if not included in		
	project room designed with space to		
	prepare medications		
	or		
(2)	automated medication-dispensing		
(2)	unit	Lighting:	
(a)	located at nurse station, in clean workroom or in alcove	Task lighting	2.1-3.8.8.1(2)(d)
(b)	handwashing station or hand		()()
	sanitation dispenser provided		
	next to stationary medication-		
(c)	dispensing units		
()	countertop or cart provided adjacent* to stationary		
	medication-dispensing units		

	Architectural Requirements	Building Systems Requirements
2.1-3.2.2.8(11)	clean storage	
(a)	storage area for clean/sterile supplies	
2.1-3.8.11.2	clean workroom	
(11)(b)	 check if <u>not</u> included in project (only if facility does not have more than one procedure room) 	
(1)	work counter	
(2)	handwashing station	Ventilation:
(3)	storage facilities for clean & sterile supplies	Min. 4 air changes per hour Table 8.1 Positive pressure
2.1-3.2.2.8(12)	soiled holding	Ventilation:
` '	space for holding soiled materials	Min. 10 air changes per hour Table 8.1
	separate from clean storage area	ExhaustNegative pressureNo recirculating room units
2.1-3.2.3.8(16)	 Facilities for on-site sterile processing check if <u>not</u> included in project (if sterile processing is performed off-site) Compliance Checklist OP4 has been submitted 	
2.1-3.2.2.8	PRE- & POST-PROCEDURE PATIENT CARE	
(17) 2.1-3.2.2.8 (17)(a)	□ check if <u>not</u> included in project (only if pre- & post-procedure patient care station located in procedure room)	
2.1-3.7.1.1	Patient care stations accommodate lounge chairs, gurneys or beds for pre- & post-procedure (recovery) patient care Patient care stations accommodate seating	
	space for family/visitors	
2.1-3.7.1.3 (1)(a)	Layout: combination of pre- & post-procedure patient care stations in one patient care area patient care stations combined in	
	same area meet most restrictive requirements of areas to be combined	
(b)	or separate pre-procedure patient care area & post-procedure recovery area	
(c)	or three areas: pre-procedure patient care area, Phase I post-anesthesia care unit (PACU) & Phase II recovery area	
2.1-3.7.1.4 (1)	Number of Patient Care Stations: pre- & post-procedure patient care stations combined in one area check if not included in project	

Building Systems Requirements

	at least one patient care station provided for each imaging procedure or operating room		
(2)	separate pre-procedure & recovery areascheck if not included in project		
2.1-3.7.3	pre-procedure patient care room or area provides min. of one patient care station per imaging room, procedure room or operating room		
2.1-3.7.5	Phase II recovery room or area provides min. one Phase II patient care station per procedure room		
2.1-3.7.2.2	Space Requirements:		
(2)	patient care bays		
	\square check if <u>not</u> included in project		
(a)	min. clearance 5'-0" between sides of patient beds/gurneys/lounge chairs	Ventilation: Min. 6 air changes per hour No recirculating room units	Table 8.1
	min. clearance 3'-0" between sides of patient beds/gurneys/lounge chairs & adjacent* walls or partitions	Power: Min. 4 receptacles Convenient to gurney, lounge chair, or bed	Table 2.1-1
(5)	min. clearance 2'-0" between foot of patient beds/gurneys/lounge chairs & cubicle curtain	Nurse Call System: Patient station Staff assistance station Emergency call station	Table 2.1-3
(b)	patient care cubicles		
	□ check if <u>not</u> included in project	Ventilation:	
	min. clearance 3'-0" between sides of patient beds/gurneys/lounge chairs & adjacent* walls or partitions min. clearance 2'-0" between foot	Ventilation: Min. 6 air changes per hour No recirculating room units Power:	Table 8.1
	of patient beds/gurneys/lounge chairs & cubicle curtain	Min. 4 receptaclesConvenient to gurney, lounge chair, or bed	Table 2.1-1
		Nurse Call System: Patient station Staff assistance station Emergency call station	Table 2.1-3
(c)	 bays or cubicles face each other check if not included in project aisle with min. clearance 8'-0" independent of foot clearance between patient stations or other fixed objects 		
	single-patient roomscheck if not included in projectmin. clearance 3'-0" between sides	Ventilation: Min. 6 air changes per hour No recirculating room units	Table 8.1
	& foot of beds/gurneys/lounge chairs & adjacent* walls or partitions	Power: Min. 4 receptacles	Table 2.1-1

	Architectural Requirements	Building Systems Requirements	
0.4.0.7.0.4		Convenient to gurney, lounge chair, or bed Nurse Call System: Patient station Staff assistance station Emergency call station	Table 2.1-3
2.1-3.7.2.4 2.1-3.7.2.5	Provisions made for patient privacy		
2.1-3.8.7	Handwashing station		
2.1-3.8.7.1	located in each room where hands-on patient care is provided		
2.1-3.8.7.3	handwashing station serves multiple patient care stations check if not included in project		
(1)	at least one handwashing station provided for every four patient care stations or fewer & for each major fraction thereof		
(2)	handwashing stations evenly distributed based on arrangement of patient care stations		
2.7-3.5.8	Support Areas for Pre- & Postoperative Patient Care Areas:		
2.7-3.5.8.1	Provided in or directly accessible* to pre- & postoperative patient care areas		
2.7-3.5.8.2	Nurse station		
2.1-3.8.2.1	work counter		
2.1-3.8.2.2	means for facilitating staff communication		
2.1-3.8.2.3	space for supplies		
2.1-3.8.2.4	accommodations for written or electronic documentation		
2.1-3.8.2.5	hand sanitation dispenser		
2.7-3.5.8.8 2.1-3.8.8.1(2)	Medication Safety zone 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	Lighting: Task-specific lighting level min. 100 foot-candles	2.1-3.8.8.1(2)(d)
(c)	work counters provide space to perform required tasks		
(e)	sharps containers placed at height that allows users to see top of container		

	Architectural Requirements	Building Systems Requirements	
2.1-3.8.8.2			
(1)	Medication preparation room	Ventilation:	
(a)	work counter	Min. 4 air changes per hour	Table 8.1
	handwashing station		
	lockable refrigerator		
	locked storage for controlled		
	drugs		
	sharps containers		
	\square check if not included in project		
(b)	self-contained medication	Lighting:	
	dispensing units	Task lighting	2.1-2.8.8.1(2)(d)
	☐ check if not included in		
	project		
	room designed with space to		
	prepare medications or		
(2)	Automated medication-dispensing		
()	unit		
(a)	located at nurse station, in	Lighting:	
. ,	clean workroom or in alcove	Task lighting	2.1-3.8.8.1(2)(d)
(b)	handwashing station or hand		
	sanitation dispenser provided		
	next to stationary medication-		
(0)	dispensing units		
(c)	countertop or cart provided adjacent* to stationary		
	medication-dispensing units		
l	amountain and arrest grants		
2.7-3.5.8.9	Nourishment area		
(1)	directly accessible* to		
2.1-3.8.9.1	postoperative patient care area handwashing station in or directly	Ventilation:	
2.1-3.0.3.1	accessible* to nourishment room	Min. 2 air changes per hour	Table 8.1
	or area	s.regoo p or	
2.1-3.8.9.2	work counter		
2.1-3.8.9.3	storage		
2.1-3.8.9.4	fixtures & appliances for beverages & nourishment		
	beverages & nounstiment		
2.7-3.5.8.10	Ice-making equipment		
2.1-3.8.10.1	self-dispensing type		
2420402	or		
2.1-3.8.10.2	ice-making equipment of bin-type		
	located in area restricted to staff		
2.7-3.7.12.1	Sailad workroom		
(1)(a)	Soiled workroom	Ventilation:	
(1)(a) (1)(b)	handwashing station	Min. 10 air changes per hour	
(1)(~)	flushing-rim clinical service sink or equivalent flushing-rim fixture	Exhaust	Table 8.1
(1)(c)	work counter	Negative pressure	
(1)(d)	space for separate covered	No recirculating room units	
` /\ /	containers for waste & soiled linen		

Building Systems Requirements Architectural Requirements 2.7-3.5.8.13 Equipment & supply storage dedicated storage for equipment & supplies or location of storage for equipment (2)& supplies in Clean Equipment & Supply Storage Room ___ storage room directly accessible* to pre- & postoperative patient care areas 2.7-3.5.8.13(4) Emergency equipment storage 2.1-3.8.13.4(2) ___ readily accessible* under staff control 2.1-3.8.13.4(3) storage of battery-powered CPR cart ____ electrical outlet for battery charging is provided Support Areas for Staff: Staff toilet room (may be located in 2.7-3.5.9.2 staff changing area) (2) ___ immediately accessible* to (1) pre- & postoperative patient care areas 2.7-3.5.10 **Support Areas for Patients & Visitors:** 2.7-3.5.10.2 ___ Patient toilet rooms Ventilation: ___ directly accessible* to each Min. 10 air changes per hour Table 8.1 (1)(a)pre- & postoperative patient ___ Exhaust ___ Negative pressure care area No recirculating room units toilet rooms directly (c) accessible* from single-patient + Errata rooms used for Airborne Infection Isolation (AII) ☐ check if not included in project (only if no AII room is provided) additional shared toilets (2)(a)provided at ratio of 1 patient toilet for each 8 patient care stations or fewer & for each major fraction thereof 2.7-3.8 OTHER SUPPORT AREAS IN OUTPATIENT **SURGERY FACILITY** 2.7-3.8.13.1 ___ Clean linen storage (may be located in Clean Equipment & Supply Storage Room) 2.7-3.8.13.5 ____ Medical gas storage space (including space for reserve cylinders) ____ provided & protected in accordance

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with NFPA 99

Architectural Requirements Building Systems Requirements 2.7-3.8.16 Storage for blood, tissue & pathological specimens ☐ check if not included in project equipment temperature controls alarms 2.7-3.8.16.2 & monitoring refrigerator for storage of blood & other 2.7-3.8.16.3(1) specimens refrigerator used to store blood for 2.7-3.8.16.3(2) transfusions ☐ check if not included in project ____ equipped with temperaturemonitoring & alarm signals 2.7-3.9 SUPPORT AREAS FOR STAFF 2.7-3.9.1 Staff lounge ☐ check if not included in project (only in facilities with one or two operating rooms) Staff changing area 2.7-3.9.4 includes one or more private changing 2.7-3.9.4.1 rooms or separate areas for staff 2.1-3.9.4.1(1) lockers 2.1-3.9.4.1(2) Ventilation: toilets Min. 10 air changes per hour Table 8.1 Exhaust Negative pressure No recirculating room units (3)handwashing stations (4) space for donning procedure attire (5) provision for separate storage for clean & soiled procedure attire 2.7-3.9.5 Staff shower (may be located in staff changing area) 2.7-3.9.5.2 ____ readily accessible* to recovery area 2.7-3.9.5.1 SUPPORT AREAS FOR PATIENTS 2.7-3.10 Patient changing & preparation area (1) space for patients to change from street clothing into patient gowns & to prepare for surgery pre- & post-operative patient care area 2.7-3.10.3(1)(b) used for this function 2.7-3.10.3(1)(a) separate changing area 2.7-3.10.3(2) ___ provisions for secure storage of (a) patients' belongings access to toilet without passing (b) through public space (c) space for changing or gowning 2.7-3.10.4 secure storage for patient belongings

Architectural Requirements Building Systems Requirements

	Architectural Requirements	Building Systems Requirements	
2.7-4.3 2.7-4.3.2	STERILE PROCESSING Facilities for on-site sterile processing □ check if not included in project two-room sterile processing facility is provided Compliance Checklist OP4 has been submitted		
2.7-4.3.3	 Support areas for facilities using off-site sterile processing check if <u>not</u> included in project (only if 		
2.1-4.3.3.1	sterile processing is performed on-site) room for breakdown (receiving/unpacking) of clean/sterile supplies		
2.1-4.3.3.2	room for on-site storage of clean & sterile supplies		
2.1-4.3.2.4(1)	storage for sterile & clean instruments & supplies		
(a)	separate equipment & supply storage room or		
	designated equipment & supply storage area in clean workroom		
(b)	space for case cart storagecheck if not included in project(only if case carts are not used)		
(c)	provisions to maintain humidity & temperature levels		
2.1-4.3.3.3	room with flush-type device for gross decontamination & holding of soiled instruments		
2.1-3.8.12.1	does not have direct connection with clean workrooms or clean supply rooms		
2.1-3.8.12.2(1)			
(a)	handwashing station	Ventilation:	
(b)	flushing-rim clinical service sink or equivalent flushing-rim fixture	Min. 10 air changes per hour Exhaust Table 8	.1
(c)	work counter	Negative pressure	
(d)	space for separate covered containers for waste & soiled linen	No recirculating room units	
(2)	fluid management system check if not included in project		
(a)	electrical & plumbing connections that meet manufacturer requirements		
(b)	space for docking station		

	Architectural Requirements	Building Systems Requirements
2.7-5.3 2.7-5.3.1 2.1-5.3.1.1(1)	ENVIRONMENTAL SERVICES Environmental services room min. one environmental services room per floor	Ventilation: Min. 10 air changes per hour Table 8.1/ Exhaust Policy
2.1-5.3.1.2(1) 2.1-5.3.1.2(2) 2.1-5.3.1.2(3)	 additional ES rooms provided on floor according to needs of areas served service sink or floor-mounted mop sink provisions for storage of supplies & housekeeping equipment handwashing station or hand sanitation dispenser 	Negative pressure No recirculating room units
2.7-6.2 2.1-6.2.1 2.1-6.2.1.1 2.1-6.2.1.2 2.1-6.2.1.3	PUBLIC AREAS Vehicular drop-off & pedestrian entrance min. of one building entrance reachable from grade level building entrances used to reach outpatient services be clearly marked building entrances used to reach outpatient services located so patients need not go through other activity areas (except for shared lobbies in multi-occupancy buildings)	
2.1-6.2.3 2.1-6.2.3.2 2.1-6.2.4 2.1-6.2.4.2 2.1-6.2.4.1	Reception reception & information counter, desk or kiosk provided either at main entry or at each clinical service Waiting area visible from staff area either by camera or direct staff sight line Public toilet room (may be located off public corridor in multi- tenant building) readily accessible* from waiting area without passing through patient care or staff work areas	Ventilation: Min. 10 air changes per hour Table 8.1 Exhaust Negative pressure
2.1-6.2.5 2.1-6.2.6	Provisions for telephone access access to make local phone calls Provisions for drinking water	No recirculating room units
2.1-6.2.7.1	 Wheelchair storage check if not included in project designated area located out of required corridor width directly accessible* to entrance provided for at least one wheelchair 	
2.1-6.2.7.2	Wheelchair parking space □ check if <u>not</u> included in project (only if facility provides services that do not require patients to transfer to facility chair, recliner, exam table or stretcher)	

Building Systems Requirements

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	 designated area provided for parking at least one patient-owned wheelchair in non-public area located out of any required egress width or other required clearance 	
2.7-6.3 2.1-6.3.2	ADMINISTRATIVE AREAS Interview space	
(2) (1) 2.1-6.3.3	 □ check if <u>not</u> included in project (may be combined with consultation room) separate from public areas Office space for business, administrative & professional staffs 	
2.1-6.3.5	Medical records space provisions be made for securing medical records of all media types used by facility	
2.1-6.3.5.1	location restricted to staff access to maintain confidentiality of record	
2.1-6.3.5.2 (1)	Space Requirements: space provided for medical records management	
(2)	physical space for electronic storage of forms or documents	
2.1-6.3.6	Storage for office equipment & supplies	
2.7-6.3.4 2.7-6.3.4.2	Multipurpose or consultation room (may be combined with office or interview room)	
2.7-6.4 2.1-6.4.2	GENERAL SUPPORT AREAS FOR STAFF Storage for staff personal effects locking drawers cabinets or lockers readily accessible* to individual work areas	

*LOCATION TERMINOLOGY:

<u>Directly accessible</u>: 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	(5) (a)	Doors for Patient Toilet Facilities: door that swings outward
2.1-7.2.2.1 IBC 1018.2	CORRIDOR WIDTH: Min. 44" or Detailed code review incorporated in Project Narrative		or door equipped with emergency rescue hardware (permits quick access from outside the room to prevent blockage of the door) or
421 CMR 6.00	Corridors include turning spaces for wheelchairs		sliding door other than pocket door
2.7- 7.2.2.1(1) 2.7- 7.2.2.1(2)	At least one corridor that connects surgical suite & PACU to exit has min. width of 6'-0" for stretcher transport Corridor connecting semi-restricted area & pre- & postoperative patient care area has min. width of 8'-0" for	(b)	toilet room opens onto public area or corridor check if not included in project visual privacy is maintained
2.1-7.2.2.2 (4)	stretcher transport CEILING HEIGHT: Min. height 7'-6" above floor of suspended tracks, rails & pipes located in traffic path	2.1-7.2.2.8 (3)(a)	HANDWASHING STATIONS: —— Handwashing station countertops made of porcelain, stainless steel, solid-surface materials or impervious plastic laminate assembly
2.1-7.2.2.3 (1) (a)	 Min. ceiling height 7'-10" in other areas DOORS & DOOR HARDWARE: Door Type: doors between corridors, rooms, 	(3)(b)	Countertops substrate check if <u>not</u> included in project marine-grade plywood (or
(b)	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	(4) (5) (a)	equivalent material) with impervious seal Handwashing station casework check if not included in project designed to prevent storage beneath sink Provisions for drying hands check if not included in project (only at hand scrub facilities) hand-drying device does not require hands to contact dispenser
(2) (a)	Door Opening: min. 34" clear door width min. 83.5" clear door height	(b) (6)	hand-drying device is enclosed to protect against dust or soil Liquid or foam soap dispensers
(b)	Rooms with Gurney Access: 41.5" min. clear door width 79.5" min. clear door height	2.1-7.2.2.9 (1)	GRAB BARS: Grab bars anchored to sustain concentrated load 250 pounds
(3) (a)	Door Swing: doors do not swing into corridors except doors to non-occupiable	(3)	Ends of grab bars constructed to prevent snagging clothes of patients staff & visitors
(4)	spaces (e.g. environmental services rooms & electrical closets) & doors with emergency breakaway hardware Lever hardware or push/pull latch hardware	2.1-7.2.2.10 (2) (3)	HANDRAILS: ☐ check if <u>not</u> included in project ☐ Rail ends return to wall or floor ☐ Handrail gripping surfaces & fasteners are smooth with 1/8-inch min. radius
		(4) (5)	Handrails have eased edges & corners Handrail finishes are cleanable
		(<i>U</i>)	

FLOORING & WALL BASES: Flooring surfaces cleanable & wear-resistant for location Smooth transitions provided between different flooring materials Flooring surfaces including those on stairways stable, firm & slip-resistant Floors & wall bases of all areas subject to frequent wet cleaning are constructed of materials that are not physically affected by germicidal or other types of cleaning solutions Floors are monolithic in integral coved wall bases are at least 6"high & tightly sealed to wall in rooms listed below Part 36.1.2	2.1-7.2.3	SURFACES	2.1-7.2.4.3	Privacy curtains in patient care areas
Smooth transitions provided between different flooring materials Part 3/6.1.2 Part 3/6.1.2 Part 3/6.1.3 Part 3/6.1.3 Part 3/6.1.2 Part 3/6.1 Part 3/6.1.2 Part 3/6.1 P				
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Floors & wall bases of all areas subject to frequent wet cleaning are constructed of materials that are not physically affected by germicidal or other types of cleaning solutions Part 36.1.2 P	(-)	stairways stable, firm & slip-resistant		
constructed of materials that are not physically affected by germicidal or other types of cleaning solutions Floors are monolithic & integral coved wall bases are at least 6" high & tightly sealed to wall in rooms listed below check if not included in project Part 3/6.1.2.1 Part 3/6.1.2.1 Part 3/6.1.2.1 Part 3/6.1.2.1	(5)			relationship requirements of
physically affected by germicidal or other types of cleaning solutions Floors are monolithic & integral coved wall bases are at least 6° high & lightly sealed to wall in rooms listed below check if not included in project Part 3/6.1.2.1 Part 3/6.1.2 Part 3/6.1.1 Part 3/6.1.2 Par		, ,		
Floors are monolithic & integral coved wall bases are at least 6" high & tightly sealed to wall in rooms listed below				electrical power
wall bases are at least 6" high & tightly sealed to wall in rooms listed below □ check if not included in project • cystoscopy & urology procedure rooms • airborne infection isolation (AII) room & any anteroom • wall finishes are washable Wall finishes are washable Wall finishes are washable 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 Wall protection devices & corner guards durable & scrubbable 2.1-7.2.3.3 (1) Cellings provided in all areas except mechanical, electrical & communications equipment rooms Cellings cleanable with routine housekeeping equipment Acoustic & lay-in cellings where used do not create ledges or crevices (2) Semi-Restricted Areas: □ check if not included in project celling finishes scrubbable, non absorptive, non perforated, & capable of withstanding cleaning with chemicals □ lay-in cellings □ gasketed or each celling tile weighs at least 1 Lbs/sq.ft. □ no perforated tegular serrated or highly textured tiles in semi-restricted areas or Part 3/6.1.2.1 Part 3/6.1.2.2 Part 3/6.2.1 Part 3/6.3.1 Part 3/6	(6)(a)		Part 3/6 1 2	
check if not included in project		wall bases are at least 6" high & tightly		heat sources & essential
• cystoscopy & urology procedure rooms • airborne infection isolation (All) room & any anteroom 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 (4) 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 housekeeping equipment housekeeping equipment eldeges or crevices (a) Semi-Restricted Areas: check if not included in project eldings of withstanding cleaning with chemicals (b) assketed or each ceiling tile weighs at least 1 Lb/s'q, ft no perforated tegular serated or highly textured tiles in semi-restricted areas or ceilings of monolithic				
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Toom & any anteroom 2.1-7.2.3.2 WALLS & WALL PROTECTION: (1)(a)		rooms		
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cooling load	(=)	water-resistant	Part 3/6.1.2.2	
environmental services rooms) are monolithic or have sealed seams that are tight & smooth (4)	(2)			cooling load
Calling finishes scrubbable Calling finishes Calling				
(4)Wall protection devices & corner guards durable & scrubbable 2.1-7.2.3.3				accessories sufficient to support
guards durable & scrubbable CEILINGS: Ceilings provided in all areas except mechanical, electrical & communications equipment rooms Ceilings cleanable with routine housekeeping equipment (a) Ceilings cleanable with routine housekeeping equipment (b) Acoustic & lay-in ceilings where used do not create ledges or crevices (2) Semi-Restricted Areas: check if not included in project ceiling finishes scrubbable, non absorptive, non perforated, & capable of withstanding cleaning with chemicals (b) lay-in ceilings gasketed or each ceiling tile weighs at least 1 Lbs/sq. ft. no perforated tegular serrated or highly textured tiles in semi-restricted areas or ceilings of monolithic CEILINGS: Callings provided in all areas except machanical, electrical & cooling sources AIR-HANDLING UNIT (AHU) DESIGN: AHU casing is designed to prevent water intrusion, resist corrosion & permit access for inspection & permit acces for inspection & permit acces for inspection & permit acces for inspection & p	(4)			
Ceilings provided in all areas except mechanical, electrical & communications equipment rooms Ceilings cleanable with routine housekeeping equipment (b) — Acoustic & lay-in ceilings where used do not create ledges or crevices (2) Semi-Restricted Areas: □ check if not included in project	217222			maintenance of any one of
mechanical, electrical & communications equipment rooms Ceilings cleanable with routine housekeeping equipment Acoustic & lay-in ceilings where used do not create ledges or crevices (2) Semi-Restricted Areas: Ceiling finishes scrubbable, non absorptive, non perforated, & capable of with standing cleaning with chemicals (b) I ay-in ceilings (c) I ay-in ceilings — no perforated tegular serrated or highly textured tiles in semi-restricted areas (c) Ceilings of monolithic Part 3/6.2 Part 3/6.2.1 AIR-HANDLING UNIT (AHU) DESIGN: AHU casing is designed to prevent water intrusion, resist corrosion & permit access for inspection & OUTDOOR AIR INTAKES & EXHAUST DISCHARGES: Outdoor Air Intakes: Outdoor Air Intakes: Outdoor Air Intakes: Outdoor Air Intakes: I located min. of 25'-0" from cooling towers & all exhaust & vent discharges outdoor air intakes located such that bottom of air intake is at least 6'-0" above grade air intakes located away from public access all intakes designed to prevent entrainment of wind-driven rain				cooling sources
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housekeeping equipment Acoustic & lay-in ceilings where used do not create ledges or crevices (2) Semi-Restricted Areas:	(a)		Part 3/6.2.1	
do not create ledges or crevices Cancel Can		housekeeping equipment		
(2) Semi-Restricted Areas: check if not included in project Ceiling finishes scrubbable, non absorptive, non perforated, & capable of withstanding cleaning with chemicals Lipsing and perforated tegular serrated or highly textured tiles in semi-restricted areas Part 3/6.3 Part 3/6.3 DISCHARGES: Outdoor Air Intakes: located min. of 25'-0" from cooling towers & all exhaust & vent discharges outdoor air intakes located such that bottom of air intake is at least 6'-0" above grade air intakes located away from public access all intakes designed to prevent entrainment of wind-driven rain or ceilings of monolithic	(D)			maintenance
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(a) ceiling finishes scrubbable, non absorptive, non perforated, & capable of withstanding cleaning with chemicals (b) gasketed or each ceiling tile weighs at least 1 Lbs/sq. ft no perforated tegular serrated or highly textured tiles in semi-restricted areas or ceilings finishes scrubbable, non absorptive, non perforated, & capable of withstanding cleaning with chemicals	(2)		Dort 2/6 2 1	
capable of withstanding cleaning with chemicals [b) [b] [c] [c] [c] [c] [c] [c] [c]	(a)	ceiling finishes scrubbable, non		
cleaning with chemicals Lay-in ceilings				
(b) lay-in ceilings gasketed or each ceiling tile weighs at least 1 Lbs/sq. ft. (c) no perforated tegular serrated or highly textured tiles in semi-restricted areas or ceilings of monolithic ceilings of monolithic that bottom of air intake is at least 6'-0" above grade air intakes located away from public access all intakes designed to prevent entrainment of wind-driven rain		cleaning with chemicals		
weighs at least 1 Lbs/sq. ft. no perforated tegular serrated or highly textured tiles in semi-restricted areas or ceilings of monolithic weighs at least 1 Lbs/sq. ft. air intakes located away from public access all intakes designed to prevent entrainment of wind-driven rain	(b)			
(c) no perforated tegular serrated or highly textured tiles in semi-restricted areas or ceilings of monolithic cellings of monolithic public access all intakes designed to prevent entrainment of wind-driven rain		weighs at least 1 Lbs/sq. ft.		
tiles in semi-restricted areas or ceilings of monolithic	(c)			public access
or ceilings of monolithic				

Part 3/6.3.1.3	intakes on top of buildings ☐ check if <u>not</u> included in project	Part 3/6.5 Part 3/6.5.3	HEATING & COOLING SYSTEMS: Radiant heating systems
	located with bottom of air intake min. of 3'-0" above roof level		 check if <u>not</u> included in project ceiling or wall panels with exposed cleanable surfaces or radiant floor heating are provided
Part 3/6.3.1.4	intake in areaway □ check if <u>not</u> included in project		in All room, OR or procedure room
	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"	Part 3/6.7 Part 3/6.7.1	AIR DISTRIBUTION SYSTEMS: Maintain pressure relationships required in tables 7.1 in all modes of HVAC system operation Spaces that have required pressure relationships are served by fully
	above bottom of areaway		ducted return systems or fully ducted exhaust systems
Part 3/6.3.2	Contaminated Exhaust Discharges: ☐ check if not included in project		Recovery rooms are served by fully ducted return or exhaust systems
Part 3/6.3.2.1	ductwork within building is under negative pressure for exhaust of	Part 3/6.7.2	Air Distribution Devices:
	contaminated air (i.e. air from All		supply air outlets comply with Table 6.7.2
	rooms) exhaust discharge outlets with contaminated air located such that they reduce potential for	Part 3/6.7.3	Smoke Barriers: HVAC zones coordinated with compartmentation to minimize
	recirculation of exhausted air back into building		ductwork penetrations of fire & smoke barriers.
Part 3/6.3.2.2	exhaust discharge outlets with contaminated air is arranged to	Part 3/6.8	ENERGY RECOVERY SYSTEMS: check if not included in project
	discharge to atmosphere in vertical direction at least 10	Part 3/6.8.1 Part 3/6.8.2	Located upstream of Filter Bank No. 2 All room exhaust systems are not used for energy recovery
	feet above adjoining roof level exhaust discharge outlets from	D- +1 0/0 0 0	
	All rooms is located not less than 25 feet horizontally from	Part 3/6.8.3	Energy recovery systems with leakage potential
	outdoor air intakes, openable windows/doors & areas that are		 check if <u>not</u> included in project arranged to minimize potential
	normally accessible to public		to transfer exhaust air directly
Part 3/6.4	FILTRATION:		back into supply airstream designed to have no more than
	Two filter banks for operating rooms, ambulatory diagnostic & therapeutic		5% of total supply airstream consisting of exhaust air
	radiology (see Table 6.4)		not used from these exhaust
	Filter Bank No. 1: MERV 7Filter Bank No. 2: MERV 14		airstream sources: waste anesthesia gas disposal, central
	All other outpatient spaces one filter bank MERV 7		medical & surgical supply, soiled or decontamination room
	One filter bank MERV 13 for laboratories	Part 3/7	SPACE VENTILATION:
	Each filter bank with efficiency of	Part 3/7.1.a	Complies with Table 8.1
	greater than MERV 12 is provided with differential pressure measuring	Part 3/7.1.a.1	Air movement is from clean to less- clean areas
	device to indicate when filter needs to be changed	Part 3/7.1.a.3	Min. number of total air changes required for positive pressure rooms
Part 3/6.4.1	Filter Bank No. 1 placed upstream of heating & cooling coils		is provided by total supply airflow Min. number of total air changes
Part 3/6.4.2	Filter Bank No. 2 placed downstream of all wet-air cooling coils & supply fan		required for negative pressure rooms is provided by total exhaust airflow

		i	
Part 3/7.1.a.4	Entire minimum outdoor air changes	(4)	panelboards not located in exit
	per hour required by Table 8.1 for		enclosures or exit passageways
	each space meet filtration		
	requirements of Section 6.4	2.1-8.3.3	POWER-GENERATING & -STORING
			EQUIPMENT
Part 3/7.1a.5	Air recirculation through room unit	2.1-8.3.3.1	Essential electrical system or
	☐ check if <u>not</u> included in project		emergency electrical power
	complies with Table 8.1	(1)	essential electrical system
	room unit receive filtered &		complies with NFPA 99
	conditioned outdoor air	(2)	emergency electrical power
	serve only a single space		complies with NFPA 99
	provides min. MERV 6 filter		•
	located upstream of any cold	2.1-8.3.5	ELECTRICAL EQUIPMENT
	surface so that all of air passing	2.1-8.3.5.1	Handwashing sinks & scrub sinks
	over cold surface is filtered		that depends on building electrical
	over cold surface is intered		service for operation are connected
Part 3/7.2	ADDITIONAL ROOM-SPECIFIC		to essential electrical system
1 alt 5/1.2	REQUIREMENTS:		□ check if <u>not</u> included in project
Part 3/7.2.1	Airborne Infection Isolation (AII) Rooms		□ check ii <u>not</u> included in project
rail 3/1.2.1	` ,	2.1-8.3.6	ELECTRICAL RECEPTACLES
	□ check if <u>not</u> included in project	2.1-0.3.0	
	All rooms have permanently installed		Receptacles in patient care areas are
	device and/or mechanism to		provided according to Table 2.1-1
	constantly monitor differential air	0.4.0.4	DI LIMBINIO OVOTEMO
	pressure between room & corridor	2.1-8.4	PLUMBING SYSTEMS
	Local visual means is provided to	2.1-8.4.2	Plumbing & Other Piping Systems:
	indicate whenever negative differential	2.1-8.4.2.1(3)	no plumbing piping exposed
	pressure is not maintained		overhead or on walls where
	Air from All room is exhausted		possible accumulation of dust or
	directly to outdoors		soil may create cleaning problem
	Exhaust air from All rooms, associated		
	anterooms & toilet rooms is discharged	2.1-8.4.2.5	Heated Potable Water Distribution
	directly to outdoors without mixing with	4-3	Systems:
	exhaust air from any other non-All	(2)	heated potable water
	room or exhaust system		distribution systems serving
	Exhaust air grille or register in		patient care areas are under
	patient room is located directly		constant recirculation
	above patient bed on ceiling or on		non-recirculated fixture branch
	wall near head of bed		piping length max. 25'-0"
	Anteroom	(3)(a)	no installation of dead-end
	☐ check if <u>not</u> included in project		piping (except for empty risers
	All room is at negative pressure	(3)(c)	mains & branches for future use)
	with respect to anteroom	(3)(b)	any existing dead-end piping is
	Anteroom is at negative		removed
	pressure with respect to corridor		☐ check if <u>not</u> included in project
	p	(4)(a)	water-heating system supplies
2.1-8.3	ELECTRICAL SYSTEMS		water at following range of
2.1 0.0			temperatures: 105–120°F
2.1-8.3.2	ELECTRICAL DISTRIBUTION &	2.1-8.4.2.6	Drainage Systems:
2.1 0.0.2	TRANSMISSION	(1)(a)	drainage piping installed above
2.1-8.3.2.2	Panelboards:	(1)(1)	ceiling of or exposed in rooms
(1)	all panelboards accessible to		listed below piping have special
(')	health care tenants they serve		provisions to protect space below
(2)	panelboard serving critical		from leakage & condensation
(-)	branch circuits serve floors on		
	which they are located		procedure rooms storile processing facilities
(3)	panelboards serving life safety		sterile processing facilities
(0)	branch circuits serve floors on		 electronic data processing
	which they are located & floors		areas
	immediately above & below		 electrical rooms
MDDU/DUO	•	1	40/40 OB44

(1)(b)	drip pan for drainage piping	2.1-8.4.3.5	Clinical Flushing-Rim Sinks:
	above ceiling of sensitive area		□ check if <u>not</u> included in project
	☐ check if <u>not</u> included in project	(1)	trimmed with valves that can
	accessible		are operated without hands
	overflow drain with outlet	(a)	(may be single-lever or wrist
	located in normally	(1.)	blade devices)
	occupied area	(b)	handles are at least 6 in. long
(2)	Floor Drains:	(2)	integral trap wherein upper
(a)	no floor drains in procedure		portion of water trap provides
	rooms	249426	visible seal Scrub Sinks:
0.4.0.4.0	DI LIMBINO FIVTUREO	2.1-8.4.3.6	☐ check if not included in project
2.1-8.4.3 2.1-8.4.3.1(1)	PLUMBING FIXTURES Materials used for plumbing fixtures	(1)	
2.1-0.4.5.1(1)	are non-absorptive & acid-resistant	(1)	freestanding scrub sinks are trimmed with foot, knee or
2.1-8.4.3.2	Handwashing Station Sinks:		electronic sensor controls
(1)	sinks are designed with basins	(2)	no single-lever wrist blades
()	that will reduce risk of splashing	(=)	except for temperature pre-set
	to direct patient care areas,		valve
	sterile procedures areas &		
(0)	medication preparation areas	2.1-8.4.4	MEDICAL GAS & VACUUM SYSTEMS
(2)	sink basins have nominal size of no less than 144 square inches		Station outlets provided as
	sink basins have min. dimension		indicated in Table 2.1-2
	9 inches in width or length	04054	CALL SYSTEMS
(3)	sink basins are made of	2.1-8.5.1 2.1-8.5.1.1(1)	Nurse call stations provided as
,	porcelain, stainless steel or	2.1-0.3.1.1(1)	required in Table 2.1-3
	solid-surface materials		10441104 111 14510 2.11 0
(5)	water discharge point min. 10"	2.1-8.7	ELEVATORS
(7)	above bottom of basin		☐ check if <u>not</u> included in project
(7)	anchored so that allowable stresses are not exceeded	2.1-8.7.3	Dimensions of Elevators Used for
	where vertical or horizontal		Transport of Outpatients on Gurneys:
	force of 250 lbs. is applied		min. interior car dimensions 5'-8"
(8)	sinks used by staff, patients, &	2.1-8.7.4	wide by 7'-9"deep
	public have fittings that can be	2.1-0.7.4	Elevators are equipped with
	operated without using hands		two-way automatic level-maintaining device with
	(may be single-lever or wrist		accuracy of ± 1/4 inch
	blade devices)		accuracy of 2 17 1 mon
(a)	blade handles	2.1-8.7.5	Elevator Controls:
	□ check if <u>not</u> included in project	2.1-8.7.5.1	elevator call buttons & controls
	at least 4 inches in length		not activated by heat or smoke
	provide clearance	2.1-8.7.5.2	light beams if used for operating
	required for operation		door reopening devices without
(b)	sensor-regulated water fixtures		touch are used in combination
	□ check if <u>not</u> included in project		with door-edge safety devices &
	meet user need for		are interconnected with system
	temperature & length of	2.1-8.7.5.3	of smoke detectors elevator controls, alarm buttons
	time water flows	2.1-0.7.3.3	& telephones are accessible to
	designed to function at all		wheelchair occupants & usable
	times and during loss of		by the blind
2.1-8.4.3.4	normal power Ice-Making Equipment:		
2.1-0.4.3.4			
	copper tubing provided for supply connections to		
	ice-making equipment		
		I	