



2017

**BARRIER MANAGEMENT
SYMPOSIUM**


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BARRIER MANAGEMENT PROGRAM



Barriers include

- Walls
- Joints
- Doors
- Other openings
 - Windows
 - Ductwork
 - Pipes, conduits, etc.
 - Chutes, shafts, vertical openings



BARRIER MANAGEMENT PROGRAM: POLICY, PERMIT, EDUCATE AND INSPECT

Policy:

Define

- Scope
- Authority
- Management process

Interim Life Safety Measures

Pre-construction Risk Assessment

DEFICIENCY RESOLUTION

Deficiency Resolution Options:

- Correct it immediately
- Correct it within 60 days from end of survey
 - Management process that documents the deficiency and actions to resolve
 - ILSM must be implemented
- Time Limited Waiver (TLW) located in the Statement of Conditions™
 - For additional time beyond the initial 60 days
 - Must be requested within 30 days from survey end
 - ILSM must be implemented

INTERIM LIFE SAFETY MEASURES


Order of Standards (LS.01.02.01)

- ❑ EP 1 must clearly define the ILSM policy including
 - Criteria to consider ILSM implementation
 - What to do to protect occupants
 - Both construction related and non-compliance with the LSC
- ❑ EP 2 & 3 now ILSM actions
- ❑ EPs 4 – 14 align with policy and implementation strategies
- ❑ EP 15: Other, used for other ILSM

PRA EC.02.06.05 EPs 2 & 3

Preconstruction Risk Assessment (PRA)
Construction or renovation in occupied
healthcare facilities can result in environmental
problems such as:

- Noise
- Vibration
- Creation or spread of contaminants
- Disruption of essential services
- Emergency Procedures
- Air quality



BARRIER MANAGEMENT PROGRAM: POLICY, PERMIT, EDUCATE AND INSPECT

▶ Permit

- ❑ Follows policy
- ❑ Define when permits are issued
- ❑ Define criteria for awarding permits
- ❑ Define permit display requirements
- ❑ Define scope of permit: where the work is being done
- ❑ Define time frame for the permit will expire

BARRIER MANAGEMENT PROGRAM: POLICY, PERMIT, EDUCATE AND INSPECT

▶ Educate

□ Facilities staff

- Components of the Barrier System
- Maintenance of the Components

□ All other staff

- Barrier System awareness
- Permit awareness

□ Contractors

- Barrier Management expectations

BARRIER MANAGEMENT PROGRAM: POLICY, PERMIT, EDUCATE AND INSPECT

Inspect

- ❑ Establish inspection frequencies
 - Hospital experience
 - Reliability Centered Maintenance
- ❑ Document inspection activities
- ❑ Management inspections
 - Verify quality
 - Modify program as needed

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