

# PROACTIVE RISK ASSESSMENT for CONSTRUCTION

Location of Construction:		Project Start Date:	
Project Coordinator:		Project End Date:	
Contractor Performing Work:		Amended End Date:	
Supervisor:		Telephone:	
Description of Project:			
Yes	No		
		<b>An infection control permit was processed for this project. Infection Control measures are in place prior to any work.</b>	
Yes	No		
		<b>Construction workers are trained in the following (as applicable):</b>	
		1. Infection Control Policy	
		2. Interim Life Safety Policy	
		3. Fire Watch Policy	
		4. Procedure for shutting down Medical Center Systems during construction.	
		5. Mold Remediation Policy.	
Yes	No		
		<b>All miscellaneous items are complete prior to the commencement of any Class III or Class IV construction activities.</b>	
		1. Separation walls must be constructed prior to the project work beginning.	
		2. Fire protection systems must remain intact or ILSM implementation may be required.	
		3. Provide extra fire extinguishers in all work areas.	
		4. Maintain appropriate EXIT lights or signs in all work areas.	
		5. Place "Construction Area - Do Not Enter" on all doors.	
		6. Place security combination locks on all doors leading to construction areas	
Yes	No		
		<b>Emergency Procedures are in place and posted on each job for accidental events that could greatly impact Patient Care or Life Safety to the facility. Included in these Emergency Procedures are:</b>	
		1. Emergency telephone numbers of key departments and staff (attach the construction contact list to this permit).	
		2. A plan that describes where main valves, switches, and controls are for the area in case of an emergency.	
		3. A plan of unexpected outages.	
Yes	No		
		<b>The following systems will be out of service at any time during the project:</b>	
		1. Fire alarm (If the outage is greater than 4 hours, Interim Life Safety Measures must be implemented)	
		2. Sprinkler (If the outage is greater than 4 hours, Interim Life Safety Measures must be implemented)	
		3. Electrical	
		4. Domestic Water	
		5. Oxygen	
		6. Sanitary Sewer	
		7. HVAC	
		8. Medical Gas	
		9. Pneumatic Tube Systems	
Yes	No		
		<b>The following environmental hazards will be present.</b>	
		1. Hazardous chemicals will be used at the job site.	
		a. A plan for fume/odor control is in-place and communicated with VEHS/Plant Services.	
		b. MSDS for all hazardous materials are available at all times at the job site.	
		2. Asbestos abatement is required on this job.	
		a. The asbestos abatement plan has been submitted to VEHS.	
		3. Mold abatement is required on this job.	
		a. The mold abatement plan has been submitted to VEHS.	
		4. Hot Work will be performed on this project.	
		a. A hot work permit has been completed and posted on the job site.	
		b. If applicable, a fire watch is posted for a minimum of 30 min. after cessation of work.	
Yes	No		
		<b>Noise will be generated that will impact a department adjacent to, above, or below the construction area.</b>	
		1. All affected departments are notified.	
		2. Attach a list of all the departments that have been notified and the departmental representative contacted.	
		3. Describe the steps being taken to reduce the impact of the noise on patients, visitors and staff.	
Yes	No		
		<b>Vibrations will be generated that will impact a department adjacent to, above, or below the construction area.</b>	
		1. All affected departments are notified.	
		2. Attach a list of all the departments that have been notified and the departmental representative contacted.	
		3. Describe the steps being taken to reduce the impact of the vibrations on patients, visitors and staff.	