

It is recommended that a floor plan be utilized as the risk assessment is completed. For the systems tab, list all individual spaces in the building (rooms and other spaces that have identical systems can be grouped together). Assess the spaces based on the **Categories of Harm** below for each system present in the space. Complete the Next Step and document in the **Mitigation Plan** column if required. **Note:** If there is not a

Step One: system present in the area just leave blank.

For the equipment tab, list all electric and gas resident care equipment (identical equipment can be grouped together). Assess the equipment based on the **Categories of Harm** below. Complete the Next Step if

Step Two: required.

Categories of Harm:

1 Facility systems in which failure of such equipment or system is likely to cause major injury or death of patients or caregivers. Refer to **Major Injury** definition below.

Complete a mitigation plan that includes primary and secondary redundancy for each system identified as a 1. Perform routine inspection and testing to limit the risk of failure.

Next Step: When possible, include the system/equipment in your Essential Electrical System for redundancy of power.

2 Facility systems in which failure of such equipment or system is likely to cause minor injury to patients or caregivers.

Complete a mitigation plan that includes a level of redundancy for each system identified as a 2. Perform routine inspection and testing to limit the risk of failure. When possible,

Next Step: include the system/equipment in your Essential Electrical System for redundancy of power. Refer to Minor Injury definition below.

3 Facility systems in which failure of such equipment or system is not likely to cause minor injury to patients or caregivers but can cause discomfort to patients.

Next Step: Ensure that periodic inspection and testing on this system/equipment is included in the Preventive Maintenance plan.

4 Facility systems in which failure of such equipment or system would have no impact on patient care.

Next Step: Consider the need for redundancy.

Definitions:

any amputation, loss of sight of an eye (temporary or permanent), chemical or hot metal burn to eye or any penetrating injury to eye, electric shock or electric burns leading to unconsciousness that requires resuscitation or admittance to a hospital for 24 plus hours, hypothermia, heat induced illness or unconsciousness that requires resuscitation or admittance to hospital for 24 plus hours, loss of consciousness due to asphyxia or lack of oxygen or exposure to a biological agent or harmful substance, absorption of any substance causing loss of consciousness or acute illness requiring medical treatment, acute illness requiring medical treatment where there is reason to believe the exposure was to biological agents, toxins or infected material.

Major Injury:

Minor Injury:

means not serious or involving risk of life.

Location Number: 9999

Date Assessment Completed/Reviewed: xx/xx/xxxx

Location (Room # if applicable)	Chapter 6	Chapter 9			Mitigation Plan	
	Electrical Systems	Heating	Ventilation	Air-Conditioning		
2 Bed 1/2 Bath Resident Room	2	2	2	2	All Systems: Building is under full load emergency generator power. All four systems' redundancy is provided by the emergency generator. Routine inspections, testing, and maintenance are completed on all systems and documented in TELS/preventive maintenance plan. Refer to the Emergency Management Plan for mitigation during the event of a utility loss.	
1 Bed 1/2 Bath Resident Room	2	2	2	2		
200 Hall East Lounge	4	3	3	3	All Systems: Building is under full load emergency generator power. All four systems' redundancy is provided by the emergency generator. Routine inspections, testing, and maintenance are completed on all systems and documented in TELS/preventive maintenance plan. Refer to the Emergency Management Plan for mitigation during the event of a utility loss.	
200 Hall Business Office	4	4	4	4		
200 Hall Soiled Utility	4	4	3	4		
200 Hall Clean Linen	4	4	4	4		
200 Hall Bath	3	3	3	3		
200 Hall Medical Record Storage	4	4	4	4		
200 Hall Housekeeping Office	4	4	4	4		
200 Hall Housekeeping Storage	3	4	4	4		
200 Hall Shower Room	4	3	3	3		
200 Hall Bath Room	3	3	3	3		
Public Bathrooms	4	4	4	4		
200 Hall Med Room	2	3	3	3		Electrical System: Building is under full load emergency generator power. The electrical systems' redundancy is provided by the emergency generator. Routine inspections and testing are completed on the emergency generator and documented in the TELS/preventive maintenance plan.
200 Hall Oxygen Storage	4	4	4	4		
Administrator Office	4	4	4	4		
Business Office	4	4	4	4		
Employee Lockers	4	4	4	4		
Staff Toilet	4	4	4	4		
Staff Lounge	4	4	4	4		
HIM Office	4	4	4	4		
Stairways	4	4	4	4		
Laundry Room	3	4	4	4		
Laundry Soiled Utility	4	3	3	3		
Food Storage	4	3	3	3		
Walk-in Cooler and Freezer	3	4	4	4		
Kitchen	3	3	3	3		
Dishroom	3	3	3	3		
Dining Room	3	3	3	3		
Janitor Closet (Dining Room)	4	4	4	4		
Med Storage (N.S.)	4	4	4	4		
Nurses Station	4	4	4	4		
Med Storage (Across from N.S.)	4	4	4	4		
D.O.N. Office	4	4	4	4		
Vestibule	4	4	4	4		
300 Hall Family/Res Lounge	3	3	3	3		
300 Hall Soiled Utility	3	4	3	4		
300 Hall Housekeeping Office	4	4	4	4		
South Nurses Station	4	4	4	4		
General Storage	4	4	4	4		
Clean Linen Closet	4	4	4	4		
2 South Public Toilet Rooms	4	4	4	4		
Bath	3	3	3	3		
Shower	3	3	3	3		
Hair Salon	3	3	3	3		
Physical Therapy	4	3	3	3		
P.T. Equipment Storage	3	4	4	4		
P.T. Office	4	4	4	4		

Exam Room/Staff Development Office	4	4	4	4	
Classroom	4	4	4	4	
Social Services Office	4	4	4	4	
Housekeeping Storage	4	4	4	4	
Activity Storage	4	4	4	4	
Activity Office	4	4	4	4	
Activity/Lounge/Chapel	4	4	4	4	
Dietician Office	4	4	4	4	
					All Systems: Building is under full load emergency generator power. All four systems' redundancy is provided by the emergency generator. Routine inspections, testing, and maintenance are completed on all systems and documented in the TELS/preventive maintenance plan. Refer to the Emergency Management Plan for mitigation during the event of a utility loss.
Corridors	2	2	2	2	
Resource Room	4	4	4	4	
220 Storage	4	4	4	4	
219 Storage	4	4	4	4	
221 Storage	4	4	4	4	
200 Hall East Lounge Office	4	4	4	4	
105 Server Room	3	3	3	3	
500 Med Room	3	3	3	3	
Basement	4	4	4	4	
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Basement Mechanical Room	2	2	2	2	
200 Hall Janitor Equipment Room	4	4	4	4	
300 Hall 3 Seasons Patio	3				

