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 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:

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.

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

Major Injury: infected material.

Minor Injury: means not serious or involving risk of life.

2 2 2 2 2 2 2 2 2 2	Location Number: 9999				
Location (Room # if applicable) Loca	Date Assessment Completed/Revie				ar I
Location (Room # if applicable) Location (Room # if applicable) 2 Bed 1/2 Bath Resident Room 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
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## Bed 1/2 Bath Resident Room	Location (Room # if applicable)	Elec	Неа	Ven	Air-
Bed 1/2 Bath Resident Room					
2 2 2 2 2 3 3 3 3 3					
Bed 1/2 Bath Resident Room					
Bed 1/2 Bath Resident Room	Bed 1/2 Bath Resident Room	2	2	2	2
Bed 1/2 Bath Resident Room 2 2 2 2 2 2 2 2 2					
Bed 1/2 Bath Resident Room					
Bed 1/2 Bath Resident Room					
00 Hall Business Office 00 Hall Business Office 01 Hall Clean Linen 00 Hall Sudd Utility 00 Hall Clean Linen 00 Hall Sudd Utility 00 Hall Clean Linen 00 Hall Medical Record Storage 00 Hall Housekeeping Office 00 Hall Housekeeping Office 01 Hall Housekeeping Storage 03 Hall Bath Room 04 Hall Sath Room 05 Hall Bath Room 06 Hall Bath Room 07 Hall Bath Room 08 Hall Bath Room 09 Hall Bath Room 09 Hall Bath Room 09 Hall Soven Storage 00 Hall Med Room 09 Hall Cysen Storage 00 Hall Med Room 00 Hall Cysen Storage 00 Hall Med Room 01 Hall Med Room 01 Hall Med Room 01 Hall Med Room 02 Hall Med Room 03 Hall Cysen Storage 00 Hall Med Room 01 Hall Housekeeping Storage 00 Hall Med Room 01 Hall Med Room 02 Hall Med Room 03 Hall Cysen Storage 04 Hall Hall Hall Hall Hall Hall Hall Hal	Red 1/2 Bath Resident Room	2	2	2	2
100 Hall Business Office					
200 Hall Solled Utility					
200 Hall Medical Record Storage	200 Hall Soiled Utility		_		
200 Hall Medical Record Storage	200 Hall Clean Linen		4	4	
200 Hall Housekeeping Office	200 Hall Bath		_	_	3
200 Hall Housekeeping Storage 3	200 Hall Medical Record Storage			_	-
200 Hall Bath Room	<u> </u>				_
200 Hall Bath Room 2				_	
Public Bathrooms 4				_	
Color Colo	Public Bathrooms		_		
Maintenance plan. Maintenance plan. Maintenance plan. Maintenance plan.					
200 Hall Oxygen Storage					
200 Hall Oxygen Storage					
Administrator Office				_	
Business Office					
Employee Lockers					_
Staff Toilet	Employee Lockers		_		
HIM Office			_	_	
Stairways	Staff Lounge	4			4
August A			_		
Aundry Soiled Utility	'			_	
A	•				
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 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 4 4 4 300 Hall Housekeeping Office 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 4 Vestibule 4	Walk-in Cooler and Freezer				
Dishroom 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Kitchen		_	3	
Analytic Closet (Dining Room)				3	3
Med Storage (N.S.) A					
Nurses Station					_
Med Storage (Across from N.S.) 4					_
D.O.N. Office 4 4 4 4 Vestibule 300 Hall Family/Res Lounge 300 Hall Soiled Utility 300 Hall Housekeeping Office 4 4 4 4 4 5 4 4 5 5 6 6 7 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8					
Vestibule 4 4 4 4 4 3 4	D.O.N. Office				-
3 3 3 3 3 3 3 3 3 3 4 3 4 3 4 4 4 4 4 4	Vestibule				
300 Hall Housekeeping Office	300 Hall Family/Res Lounge		3	3	
South Nurses Station	300 Hall Soiled Utility		_	-	4
General Storage	300 Hall Housekeeping Office		_		_
Clean Linen Closet 4 4 4 4 2 4	South Nurses Station				_
2 South Public Toilet Rooms					
Bath 3 3 3 Shower 3 3 3 Hair Salon 3 3 3 Physical Therapy 4 3 3 P.T. Equipment Storage 3 4 4					_
Shower 3 3 3 Hair Salon 3 3 3 Physical Therapy 4 3 3 P.T. Equipment Storage 3 4 4	Bath				
Hair Salon 3 3 3 3 3 3 2 Physical Therapy 4 3 3 3 3 2 P.T. Equipment Storage 3 4 4 4	Shower		3	3	
P.T. Equipment Storage 3 4 4 4	Hair Salon		3	3	3
	Physical Therapy		_		3
	P.T. Equipment Storage		_	_	

Exam Room/Staff Development Offic	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
Corridors	2	2	2	2	of a utility loss.
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	
					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
Basement Mechanical Room	2	2	2	2	of a utility loss.
200 Hall Janitor Equipment Room	4	4	4	4	
300 Hall 3 Seasons Patio	3				

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	Chapters	Chapter	
	10	11	
	Electrical Equipment		
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Equipment	Elec	Gas Equipment	Mitigation Plan
Electric Beds	3		· ·
Oxygen Cylinders		3	
O2 Concentrators	3	3	
Mechanical Lifts	3		
Hydroculator	3		
Trydroculator	J		
			Electrical Equipment: The primary redundancy is a spare set of AED batteries in inventory and
			maintained. 2nd redundancy is that all nurses are CPR certified and will perform CPR, per
AFD			resident's rights, when an AED fails. The AED is inspected, tested, and maintained with
AED	1		documentation within the preventive maintenance plan.
Whirlpool/Bathing Unit	3		
Vitals Machine	4		
			Electrical Equipment: There are 3 suction pumps for the facility. Primary and secondary
			redundancy are provided by means of the 2 additional suction pumps. The suction pumps are
Suction Pump	1		inspected, tested, and maintained and documented within the preventive maintenance plan.
Nebulizer	3		
Electric Wheelchair	3		
Air Overlay/Mattress	3		
	1		
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