### 2014

### BARRIER MANAGEMENT SYMPOSIUM

Anne Guglielmo, Associate Director

Engineering Department

The Joint Commission



### BARRIER MANAGEMENT PROGRAM



#### BARRIER MANAGEMENT PROGRAM

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

- Policy:
  - ■Define
    - Scope
    - Authority
    - Management process
  - ■Interim Life Safety Measures
  - Pre-construction Risk Assessment



#### **DEFICIENCY RESOLUTION**

- Resolution to a deficiency:
  - Resolve it immediately
  - Correct it within 45 days:
    - Management process that documents the deficiency and actions to resolve
    - ILSM must be considered
  - Plan For Improvement located in the Statement of Conditions™
    - Corrected within 6 months of the Projected Completion Date
    - ILSM must be considered

#### INTERIM LIFE SAFETY MEASURES

- Order of Standards (LS.01.02.01)
  - EP 1 & 2 regardless of ILSM policy
  - EP 3 must clearly define the ILSM policy including
    - AFS 10 Process
    - When to implement
    - What to do to protect occupants
    - Both construction related and noncompliance with the LSC
  - EPs 4 14 align with policy and implementation strategies



#### 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



- 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



- Educate
  - ☐ Facilities staff
    - Components of the Barrier System
    - Maintenance of the Components
  - □ All other staff
    - Barrier System awareness
    - Permit awareness
  - □ Contractors
    - Barrier Management expectations



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



### DEPARTMENT OF ENGINEERING 630 792 5900

George Mills, MBA, FASHE, CEM, CHFM, CHSP, Green Belt Director

Anne Guglielmo, CFPS, LEED, A.P., CHSP Engineer

John Maurer, CHFM, CHSP, SASHE Engineer

Kathy Tolomeo, CHEM Engineer

James Woodson, P.E., CHFM Engineer



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