HEALTHCARE COMPLIANCE

DAMPERS • DOORS • WALLS

Applicable to CMS, NFPA and ICC Building Standards/Codes



With the Centers for Medicare & Medicaid Services (CMS) elimination of the Plan For Improvement (PFI) list, AND the addition of a maximum 60 day repair requirement for all life safety deficiencies; it is CRITICAL that your facility have a comprehensive and streamlined process for inspections, reporting, remediation budgeting and repairs. Let Grainger assist you in navigating this complex and new environment.





CMS now requires all accredited facilities to comply with all updated provisions of the <u>National Fire Protection</u> <u>Association's (NFPA) 2012 edition</u> of the Life Safety Code® (LSC) as well as provisions of the NFPA's 2012 edition of the Health Care Facilities Code.

CMS has <u>eliminated</u> the self-reporting Life Safety Code® (LSC) deficiencies on their <u>Plan for Improvement (PFI) list</u> in the Statement of Conditions. PFI lists will no longer be evaluated for accreditation surveys and these lists will no longer provide protection from surveyor findings.

All Life Safety Code® (LSC) deficiencies are to be <u>repaired</u> <u>"without delay"</u> which is performance stated as within 60 days (with a target of 45 days).

A "written and signed record" must be kept for each individual door and damper and kept for review by the Authority Having Jurisdiction. There is also specific language as to what is to be inspected.

Inspections shall occur in a period "not to exceed" 12 months for door and walls. Dampers are on a 4-6 year cycle, but can be rotated annually so that each is inspected within the 4-6 year time period.

Step 1: Inspection



Inspections are performed using digital photo-documentation and your existing life safety plans. All inspections are performed to the 2012 NFPA 101 (also 80, 99, and 105 relevant standards) in addition to the 2012 IFC.

Contact your local Grainger representative:

- 1. Indicate your interest in a fire/smoke door, damper or barrier inspection.
- 2. Grainger's national partner, Barrier Compliance Services, will contact you and issue a unit price quotation.
- 3. You generate a Purchase Order direct to <u>Grainger</u>.
- 4. Barrier Compliance Services will then schedule and perform your inspection.
- 5. You will receive digital or paper report.
- You will be billed only for the exact amount of dampers, doors or barriers inspected.



Step 2: Reporting

As part of your inspection quotation, you will receive best in class reporting which will include 3 major sections as our standard offering:

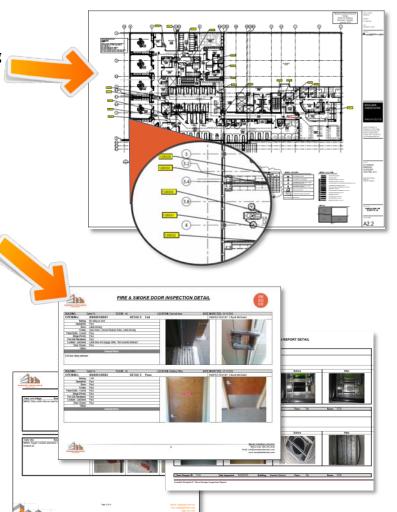
1. A complete inventory of your dampers, doors or barriers.

A marked up set of life safety plans (you provide the base plans) showing the location of each damper, door or barrier.

3. An individual inspection record as outlined per NFPA 80. Not only will the pass/fail status be listed; but this will also include detail as to the reason for failure and what is required to repair or remediate the door, damper or barrier.

All of the above is included in a standard report file/binder for your use with your CMS inspection, fire marshall inspection, insurance review, repair contractor(s) or employees, and internal organization such as compliance or your CFO.





Step 3: Repairs



Once we are completed with your inspection and reporting; you then, per NFPA, required to begin repairs "without delay". Repairs should be targeted within 45 days and completed within 60 days from report date.

Grainger and Barrier Compliance Services are available to assist you with the critical steps of repairs. Also don't forget to keep repair records with the inspection records as is formally required in the case of dampers and a recommended practice for doors and barriers. Let us assist you by:

- Ordering your repairs parts and materials so that you can begin repairs right away.
- Developing a budget and remediation schedule if required to approval or to obtain capital funds.
- Providing collateral for budgeting showing the new requirements that are being placed upon the facility that are not currently maintenance budgeted.
- Providing a complete turn key approach including repairs if desired.

FIRE & SMOKE DOORS

FIRE & SMOKE DAMPERS



Every 4-6 Year Requirement FIRESTOP & FIRE WALLS

Annual Requirement

<u>Annual</u> Requirement



Upon completion of your compliance inspection, let Grainger expedite your parts and materials required for repairs so that you can hit your 60 day repair window required by CMS.

Our channel partner,
Barrier Compliance
Services, can also
manage and/or perform
the repairs to provide a
turn key approach if you
do not have the
manpower to hit the
compliance window.



LET GRAINGER ASSIST YOU,
OR PROVIDE A TURNKEY SOLUTION!

