

## Pittsburgh General Hospital Interim Life Safety Measures Report

<b>Building:</b>	Northwest Building Hospital	<b>Recovery Room - North West</b>
		<b>ILSM Numbers</b>
<b>Project:</b>	Renovate 3 West (NICU)	01 Pathways for access and egress
<b>Project Start Date:</b>	2/1/2014	02 Evacuation routes
<b>Project Completion Date:</b>	6/30/2014	03 Fire detection and alarm systems
<b>PICRA Completed:</b>	2/3/2014	04 Evaluation of fire suppression systems
		05 Fire extinguishers
		06 Smoke-proof fire walls
		07 Temporary Construction Partitions
		08 Proper disposal of trash and construction debris
		09 Monitoring Hot Work activities
		10 Fire watch immediate area

WO#	ILSM #	Criteria	Deficiency	Comment	Date Found	Inspector
15978	01	Temporary egress path block by storage of construction material.	Demolition debris stored in movable carts being staged for removal.	(TC 02/07/2014 11:09:32 AM, Beatty, Warren) Contacted on-site superintendent carts were removed and on-site personnel briefed to avoid future incidents.	2/7/2014	Paula Abdul
15979	04	Fire sprinkler system out of commission for more than four hours.	Fire Sprinkler system was drained without the knowledge of hospital personnel.	(TC 02/07/2014 11:21:47 AM, Dean, James) Contractor established fire watch until it could be put back in service.	2/7/2014	Larry Bird
15980	06	Smoke proof walls not being maintained	Found several holes in smoke proof walls to allow for temporary power.	(TC 01/28/2014 11:56:09 AM, Gibson, Mel) Contractor sealed all penetrations and educated workers that all holes must be sealed immediately.	2/7/2014	Gary Cooper
15981	08	Trash and debris not being removed from site daily.	Security found several trash bins full during evening security rounds.	Contractor informed of findings and will ensure all trash and debris is removed daily.	2/7/2014	Michael Douglas
15982	09	Welding permit not applied for	Subcontractor failed to apply for hot work permit on plumbing system	Subcontractor removed from site by prime contractor due to infraction.	2/7/2014	James Garner

**Report Requirements:**

1. Parent Work Order Number = Project Number
2. Parent Work Order Description = Project Description
3. Parent Work Order Date Available = Project Start Date
4. Parent Work Order Date Needed = Project Completion Date
5. Parent Work Order Week Scheduled as PICRA Completed

6. Child Work Order Type Code = IL (Interim Life Safety)
7. Child Work Order Description = Criteria
8. Child Work Order Requester Remarks = Deficiency
9. Child Work Order Date Created = Date Found
10. Child Work Order Cause Code like ILSM\* (i.e.: ILSM01, ILSM02, etc.)
11. Child Work Order Completion Comments = Comment
12. Child Work Order Assignment = Inspector