

PART 4: Plan For Improvement/PFI (Short Form)

Organization Name: Pittsburgh General Hospital		JCAHO I.D. Number JC-FY13-2345T	
City, State Pittsburgh, PA	Point of Contact: Rick Joslin	Telephone number 412-222-5555	

Identification

Deficiency : Close penetrations in Firewall 4W-4S junction

Identification Date: 8/19/2013

Unique Identifier: 15965	Building Name: Northeast Building	Floor: NEB14	Room: CT -	Use/Location: General Access
-----------------------------	--------------------------------------	-----------------	---------------	---------------------------------

Resolution

Proposed Action : Review entire firewall. Close any identified penetrations using proper patching. Record location of penetration and date patched.

Source of Funds: 0600	Projected Costs: \$8,550.25
--------------------------	--------------------------------

Projected Start Date: 8/21/2013

Projected Completion Date: 10/25/2013

Are Funds Committed? **Y** **N**

Actual Completion Date: _____

JCAHO USE ONLY:		Page _____ of _____	
Surveyors Signature:	I.D. Number:	Date:	