

Pittsburgh General Hospital

Safety Rounds - North Building Anesthesiology

Date Scheduled : 1/1/2013

Round Assigned To : Michael Douglas

Next Scheduled Round: 4/1/2013

Area Surveyed

Building: North Hospital
 Floor: Northeast Building Hospital
 Room / Misc. Anesthesiology - North
Misc. Location Info: Anesthesiology - North
Departmental Rep: John Hancock

Checklist:

Task #: 81071 **Desc:** EOC Safety Rounds Survey

Instructions: Provide Department Director with a copy of this survey form and a Deficiency Action Plan

Item	Criteria	Deficiency
Department specific safety material available?	Verify the department has their binder available.	
Evidence of smoking policy in force?	Smoke smell? Placards/notices visible?	
No trip, slip, or fall hazards present?	Look for cords, frayed carpets, loose tiles, etc.	
Entry doors secure and latched properly?	Check door latches properly and is locked	
Stairwells (as applicable) clear and accessible?	Make sure stairwell is clear and lighted. Select No if N/A	
Sharps containers secured/not overfilled?	Ensure sharps containers are OK.	
Fire extinguisher inspection current?	For all extinguishers present, verify the inspection is current.	
Egress map posted & correct?	Locate the map and ensure it's correct.	
Exit signage in proper locations?	Are the signs where they should be?	
Cooridors - All equipment to one side?	Cooridors clear on one side through entire coordior?	
Wall/ceiling penetrations not present?	Check fire/smoke walls for penetrations.	

Number of Questions: 11

Reference Item # above for each comment.

Additional Comments:

Surveyor: _____
 Date _____
 Time Charge _____

Print Date: 2/5/2014

Date Scheduled : 1/1/2013

Round Assigned To : Terry Bradshaw

Next Scheduled Round: 4/1/2013

Area Surveyed

Building: North Hospital **Floor:** Northeast Building Hospital **Room / Misc.** Delivery and Labor - North

Misc. Location Info: Delivery and Labor - North

Departmental Rep: Mark Walburgh

Checklist:

Task #: 81071 **Desc:** EOC Safety Rounds Survey

Instructions: Provide Department Director with a copy of this survey form and a Deficiency Action Plan

Item	Criteria	Deficiency
Department specific safety material available?	Verify the department has their binder available.	
Evidence of smoking policy in force?	Smoke smell? Placards/notices visible?	
No trip, slip, or fall hazards present?	Look for cords, frayed carpets, loose tiles, etc.	
Entry doors secure and latched properly?	Check door latches properly and is locked	
Stairwells (as applicable) clear and accessible?	Make sure stairwell is clear and lighted. Select No if N/A	
Sharps containers secured/not overfilled?	Ensure sharps containers are OK.	
Fire extinguisher inspection current?	For all extinguishers present, verify the inspection is current.	
Egress map posted & correct?	Locate the map and ensure it's correct.	
Exit signage in proper locations?	Are the signs where they should be?	
Cooridors - All equipment to one side?	Cooridors clear on one side through entire coordior?	
Wall/ceiling penetrations not present?	Check fire/smoke walls for penetrations.	

Number of Questions: 11

Reference Item # above for each comment.

Additional Comments:

Surveyor: _____ **Date** _____ **Time Charge** _____

Print Date: 2/5/2014

Pittsburgh General Hospital

Safety Rounds - North West Preadmission Testing

Date Scheduled : 1/1/2013

Round Assigned To : Terry Bradshaw

Next Scheduled Round: 4/1/2013

Area Surveyed

Building: North Hospital
 Floor: Northwest Building Hospital
 Room / Misc. Preadmission Testing - North West
Misc. Location Info: Preadmission Testing - North West
Departmental Rep: Bill Clinton

Checklist:

Task #: 81071 **Desc:** EOC Safety Rounds Survey

Instructions: Provide Department Director with a copy of this survey form and a Deficiency Action Plan

Item	Criteria	Deficiency
Department specific safety material available?	Verify the department has their binder available.	
Evidence of smoking policy in force?	Smoke smell? Placards/notices visible?	
No trip, slip, or fall hazards present?	Look for cords, frayed carpets, loose tiles, etc.	
Entry doors secure and latched properly?	Check door latches properly and is locked	
Stairwells (as applicable) clear and accessible?	Make sure stairwell is clear and lighted. Select No if N/A	
Sharps containers secured/not overfilled?	Ensure sharps containers are OK.	
Fire extinguisher inspection current?	For all extinguishers present, verify the inspection is current.	
Egress map posted & correct?	Locate the map and ensure it's correct.	
Exit signage in proper locations?	Are the signs where they should be?	
Cooridors - All equipment to one side?	Cooridors clear on one side through entire coordior?	
Wall/ceiling penetrations not present?	Check fire/smoke walls for penetrations.	

Number of Questions: 11

Reference Item # above for each comment.

Additional Comments:

Surveyor: _____
 Date _____
 Time Charge _____

Print Date: 2/5/2014