## Jim Grana, MBA, CHSP

- 10 years in Healthcare in Midwest
  - Roles: Facilities Technician, Safety Manager, Facilities Manager
    - Chair for Environment of Care Committee
    - Survey readiness/corrective actions for Physical Environment
    - Quality Oversight Committee
    - Mock Surveys
  - Joined TJC Standards Interpretation Group (SIG) in 2021
    - Interpretation guidance, survey guidance for both organizations and surveyors.
    - Survey report review
    - Time limited waivers and equivalencies
    - Training and education for Environment of Care and Life Safety requirements, NFPA 101 and 99

# The Joint Commission EC/LS Common Findings for Ambulatory

# The Joint Commission Common EC/LS Observations

- The organization labels utility system controls to facilitate partial or complete emergency shutdowns. (EC.02.05.01 EP9)
- Interior spaces meet the needs of the patient population and are safe and suitable to the care, treatment, or services provided. (EC.02.06.01 EP1)
- The ventilation system provides appropriate pressure relationships, air-exchange rates, filtration efficiencies, relative humidity, and temperature (EC.02.05.01 EP7)
- The space around pipes, conduits, bus ducts, cables, wires, air ducts, or pneumatic tubes penetrating the walls or floors are protected with an approved fire-rated material. (LS.03.01.10.Ep10)
- Documentation of maintenance, testing, and inspection activities for EC.02.03.05, EPs 1–20, 25. (including fire alarm and fire protection features) (EC.02.03.05.Ep28)

# The Joint Commission Common EC/LS Observations

- The organization inspects, tests, and maintains the following: Utility systems. The completion dates and test results are documented. (EC.02.05.05.Ep3)
- Automatic sprinkler system piping is not permitted to be used to support any other items (LS.03.01.35.Ep4)
- Every week, the organization inspects the emergency power supply system (EPSS), including all associated components and batteries. The results and completion dates of the inspections are documented. (EC.02.05.07.Ep4)
- The organization minimizes risks associated with selecting, handling, storing, transporting, using, and disposing of hazardous chemicals. (EC.02.02.01 EP5)
- The organization meets requirements for fire alarm systems. (LS.03.01.34.Ep10)

#### **Additional Resources**

- For document review, the Survey Activity Guide includes a "Life Safety and Environment of Care—Document List and Review Tool"
  - This resource is located on The Joint Commission website
     at <a href="https://www.jointcommission.org/-/media/tjc/documents/resources/patient-safety-topics/physical-enviroment/hosp\_critaccesshosp\_life\_safety\_ec\_documentlist\_reviewtool.pdf">https://www.jointcommission.org/-/media/tjc/documents/resources/patient-safety-topics/physical-enviroment/hosp\_critaccesshosp\_life\_safety\_ec\_documentlist\_reviewtool.pdf</a>
  - Building tour guide: <a href="https://www.jointcommission.org/-">https://www.jointcommission.org/-</a>
     /media/tjc/documents/resources/patient-safety-topics/physical-environment/life-safety-code/building\_tour\_guidance1.pdf
  - Additional Ambulatory Health Care Survey Guidance:
     <a href="https://www.jointcommission.org/what-we-offer/accreditation/health-care-settings/ambulatory-health-care/prepare/snapshot-of-survey-day/">https://www.jointcommission.org/what-we-offer/accreditation/health-care-settings/ambulatory-health-care/prepare/snapshot-of-survey-day/</a>

### **Additional Resources**

- -FAQs
- -Sales Force
- Perspectives
- -EC News



### **Final Thoughts on Surveys**

#### Conduct Mock Surveys!

- Environment of Care rounds
- Document review
- Building tours
- Designate someone to follow up