

FACILITY BUILDING AND CATEGORY RISK ASSESSMENT

Governing Body Approval: _____ Date: _____

FACILITY NAME: _____ ASSESSMENT DATE: _____
 EMERGENCY MANAGEMENT CATEGORY: 2

Reference NFPA 99-2012	CH 5 Gas and Vacuum				CH 6	CH 7 IT & Communication				CH 8 Plumbing							CH 9 HVAC			
	OXYGEN	MEDICAL AIR	VACUUM	WAGD		ELECTRICAL SYSTEMS	DATA	PHONE	NURSE CALL	CABLE TV	POTABLE WATER	NON-POTABLE WATER	WATER HEATING	WATER CONDITIONER	NON-MEDICAL COMPRESSED AIR	BLACK WASTE WATER	GRAY WASTE WATER	CLEAR WASTE WATER	HEATING	VENT
ROOM/AREA NAME																				
Lobby	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Reception	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Preop/PACU	2	4	2	4	4	4	4	2	4	4	4	4	4	4	4	4	4	4	3	3
Dirty Utility	4	3	4	4	3	4	4	4	4	2	4	4	2	4	4	4	4	4	3	3
Sterile Corridor	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3
Procedure Room	2	4	2	4	2	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3
Operating Room	2	4	2	4	2	4	4	4	4	4	4	4	4	4	4	4	4	4	3	3

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CH 10 & 11 Electrical & Gas Equipment Name	Equipment Location	CATEGORY
Femto second laser	Procedure Room	3
Vital Signs Monitor	Procedure Room, OR, Preop/PACU	2
Phaco machine	OR	2
Microscope	OR	3
Sterilizer	Sterile Corridor	2
Ultrasonic	Dirty Utility	3
Quickrinse	Dirty Utility	3

CATEGORY	DETAILED REQUIREMENTS
1	Facility systems in which failure of such equipment or system is likely to cause major injury or death of patients or caregivers shall be designed to meet system Category 1 requirements as defined in this code
2	Facility systems in which failure of such equipment is likely to cause minor injury to patients or caregivers shall be designed to meet system Category 2 requirements as defined in this code
3	Facility systems in which failure of such equipment is not likely to cause injury to patients or caregivers, but can cause patient discomfort, shall be designed to meet system Category 3 requirements as defined in this code
4	Facility systems in which failure of such equipment would have no impact on patient care shall be designed to meet system Category 4 requirements as defined in this code

Reference: Chapter 4 Fundamentals: NFPA 99: Health Care Facilities Code (2012 Edition)

CATEGORY	DETAILED REQUIREMENTS
1	Those inpatient facilities that remain operable to provide advanced life support services to injured responders and disaster victims. These facilities manage the existing patient load as well as plan for the influx of additional patients as a result of an emergency.
2	Those inpatient or outpatient facilities that augment the critical mission. These facilities manage the existing inpatient or outpatient loads but do not plan to receive additional patients as a result of an emergency.

Reference: Chapter 12 Emergency Management: NFPA 99: Health Care Facilities Code (2012 Edition)
 See also the Facility's Hazard Vulnerability Analysis (HVA)
 Prepared by: John L. Crowder, Jr. – ASHE Resources