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**Facilities Planning & Safety Unit**

Site Inspection Check List for:

**Details & Finishes - OAR 333-535-0270**

PR# \_\_\_\_\_ Date: \_\_\_\_\_ Inspector: \_\_\_\_\_

Provider: \_\_\_\_\_

Project: \_\_\_\_\_

Address: \_\_\_\_\_

Present at Site Inspection:

\_\_\_\_\_

Intended Occupancy Date: \_\_\_\_\_

Required **PRIOR** to Approved Inspection:

RECEIVED?

YES NO NA

Certificate of Occupancy (CO) from governing jurisdiction

MEP Close-Out verification (if required)

**SITE INSPECTION:**

**INTERIOR = Verify that the facility has installed:**

**OVERALL:**

YES NO NA

Items such as drinking fountains, telephone booths, vending machines, and portable equipment shall be located so as not to restrict corridor traffic or reduce the corridor width below the required minimum. 333-535-0270 (2)(a)

Windows and other doors that may be frequently left in an open position shall be provided with insect screens. 333-535-0270 (2)(a)(F)

Linen and refuse chutes shall meet requirements of NFPA-101 and have a minimum cross sectional dimension of not less than 2 feet. 333-535-0270 (2)(a)(H)

- Thresholds and expansion joint covers shall be made flush with the floor surface to facilitate use of wheelchairs and carts. Expansion joints shall be constructed to restrict passage of smoke and fire. 333-535-0270 (2)(a)(I)
- Mirrors shall not be installed at hand-washing stations in food preparation areas or in sensitive areas such as nurseries, clean and sterile utility, storage rooms and scrub sinks. 333-535-0270 (2)(a)(L)
- Sound transmission criteria shown in Table 1 shall apply to partition, floor, and ceiling construction in patient areas. 333-535-0270 (2)(a)(R)
- Mechanical equipment located on the same floor or above patient rooms, offices, nurse stations, and similar occupied spaces shall be effectively sound isolated from the floor and structure. 333-535-0270 (2)(a)(S)
- Floor materials shall be easily cleanable and have wear resistance appropriate for the location involved. Floors in areas used for food preparation or food assembly shall be water-resistant and grease-proof. Joints in tile and similar material in such areas shall be resistant to food acid. In all areas frequently subject to wet cleaning methods, floor materials shall not be physically affected by germicidal and cleaning solutions. Floors that are subject to traffic while wet shall have a non-slip surface as recommended by ADA and Access Board. 333-535-0270 (2)(b)(C)
- Wall bases in kitchens, operating and C-section rooms, clean core areas, surgical scrub corridors, soiled workrooms, endoscopy rooms, housekeeping closets and other areas that are frequently subject to wet cleaning methods shall be made integral and coved with the floor, tightly sealed to the wall, and constructed without void that can harbor insects. 333-535-0270 (2)(b)(D)
- Wall finishes shall be washable and, in the immediate area of plumbing fixtures, shall be smooth and moisture resistant (orange peel not allowed.) Finish, trim, and floor and wall construction in dietary and food preparation areas shall be free from spaces that can harbor rodents and insects. 333-535-0270 (2)(b)(E)
- Floor and wall penetrations by pipes, ducts, and conduits shall be tightly sealed to minimize entry of rodents and insects. Joints of structural elements shall be similarly sealed. 333-535-0270 (2)(b)(F)

- Ceilings in restricted areas such as: Surgery rooms, delivery rooms, clean core areas and specialized radiographic rooms shall be constructed with materials that are monolithic, Scrub able, and capable of withstanding chemicals, such as gypsum board and be without crevices that can contain dirt particles.  
333-535-0270 (2)(b)(G)
- Ceilings in semi-restricted areas such as: airborne infection isolation rooms, protective environment rooms, and central sterile supply spaces shall be smooth, scrub able, non-absorptive, non-perforated, capable of withstanding cleaning with chemicals, and without crevices that can harbor mold and bacterial growth.  
333-535-0270 (2)(b)(H)
- If lay-in ceiling is provided in semi-restricted areas, it shall be gasketed or clipped down to prevent the passage of particles from the cavity above the ceiling plane into the semi-restricted environment. Perforated, tegular, serrated cut, or highly textured tiles are not acceptable. 333-535-0270 (2)(b)(I)
- Dietary and food preparation areas shall have a finished ceiling covering all overhead duct work and piping. 333-535-0270 (2)(b)(J)
- Acoustical ceilings shall be provided for corridors in patient areas, nurses' stations, labor rooms, day rooms, recreation rooms, dining areas, and waiting areas.  
333-535-0270 (2)(b)(L)
- Top-set rubber or vinyl wall base, where used, shall be sealed tightly to the floor as well as to the wall. 333-535-0270 (2)(b)(O)
- Minimum Ceiling heights shall be 7'-10". Individual room ceiling heights are listed under room category. 333-535-0270 (2)(a)(O)
- Ceilings in corridors and other minor rooms shall be not less than 7'-6".  
333-535-0270 (2)(a)(O)(iii)
- Ceilings in recreation rooms, exercise rooms and similar spaces where impact noises may be generated shall not be located directly over patient bed area, delivery or operating suites, unless special provisions are made to minimize such noise.  
333-535-0270 (2)(a)(P)

## TOILET/BATHING ROOMS:

YES NO NA

- Rooms containing bathtubs, sitz baths, showers or water closets shall be equipped with doors and hardware that permit access from the outside in any emergency. 333-535-0270 (2)(a)(C)
- When such rooms have only (1) opening, the door shall be capable of opening outward or be otherwise designed to be opened without need to push against a patient who may have collapsed within the room. 333-535-0270 (2)(a)(C)
- Grab bars shall be provided at all patients' toilets, showers, tubs, and sitz baths, except in Psychiatric patient care units. The bars shall have 1 and 1/2" clearance to walls and shall have sufficient strength and anchorage to sustain a concentrated load of 250 pounds. 333-535-0270 (2)(a)(J)
- Sinks in hand-washing stations shall be securely anchored to withstand an applied vertical load of not less than 250 pounds (113.4 kilograms) on the fixture front. 333-535-0270 (2)(a)(K)
- Ceilings in toilet rooms shall be not less than 7'-6". 333-535-0270 (2)(a)(O)(iii)
- Cubicle curtains and draperies shall be noncombustible or rendered flame retardant and shall pass both the large and small scale tests of NFPA Standard 701. 333-535-0270 (2)(b)(A)
- Floor materials shall be easily cleanable and have wear resistance appropriate for the location involved. In all areas frequently subject to wet cleaning methods, floor materials shall not be physically affected by germicidal and cleaning solutions. Floors that are subject to traffic while wet shall have a non-slip surface as recommended by ADA and Access Board. 333-535-0270 (2)(b)(C)
- Provisions for hand drying shall be included at all hand-washing stations except scrub sinks. These shall be single use separate individual paper or cloth units enclosed in such a way as to provide protection against dust or soil and ensure single unit dispensing. Hot air dryers are permitted provided that installation is such to preclude possible contamination by recirculation of air. 333-535-0270 (2)(a)(M)

## PATIENT CARE UNITS:

YES NO NA

- Patient rooms intended for occupancy of 24 hours or more shall have windows with sills not more than 3 feet above the floor (windows in Intensive Care Units and Critical Care Units may be 5 feet above the floor. 333-535-0270 (2)(a)(G)

- Cubicle curtains and draperies shall be noncombustible or rendered flame retardant and shall pass both the large and small scale tests of NFPA Standard 701. 333-535-0270 (2)(b)(A)
- Cubicle curtains tracks and television suspensions in individual rooms shall not be less than 6'-8" AFF. 333-535-0270 (2)(a)(O)(iv)

**PSYCHIATRIC CARE UNITS:**

- Suitable hardware shall be provided on doors to patient rooms so that access to these rooms can be controlled by staff. 333-535-0270 (2)(a)(D)
- Doors to patient rooms shall not be lockable from inside the room. 333-535-0270 (2)(a)(E)
- Ceilings of patient rooms in psychiatric care units shall be of monolithic or bonded construction. 333-535-0270 (2)(b)(N)

**DIETARY & FOOD PREP AREAS:**

YES NO NA

- In dietary areas and in other areas where dust fallout may present a problem, suspended ceilings shall be provided. 333-535-0270 (2)(b)(M)

**STORAGE:**

YES NO NA

- Finished ceiling may be omitted in general storage areas, and similar spaces, unless required for fire-resistive purposes. 333-535-0270 (2)(b)(K)
- Ceilings in storage and other minor rooms shall be not less than 7'-6". 333-535-0270 (2)(a)(O)(iii)
- Equipment and supply storage shall be provided for each hospital department in accordance with the Functional Program; however, a minimum of 10 SF per bed shall be provided in patient care areas. In all other departments, the amount required shall be based on either a study of supply and equipment needed which shall be submitted with construction plans for review or a minimum of 10 percent of gross departmental areas. All rooms and corridors within a departmental shall be included when calculating gross departmental area. 333-535-02700 (2)(a)(T)

**BOILER ROOM:**

YES NO NA

- Boiler rooms shall have ceiling clearances not less than 2'-6" above the main boiler header and connecting piping. 333-535-0270 (2)(a)(O)(i)

- Rooms containing heat-producing equipment (such as boiler or heater rooms and laundries) shall be insulated and ventilated to prevent any floor surface above from exceeding a temperature of 10 degrees above the ambient room temperature of the room producing the heat generation. 333-535-0270 (2)(a)(Q)

## **RADIOGRAPHIC ROOMS:**

**YES NO NA**

- Radiographic protection requirement for Radiographic Imaging and gamma ray installations shall be in accordance with National Council of Radiation Protection Reports Numbers 33 and 49. Provision shall be made for testing the completed installation before use and all defects must be corrected before acceptance. Prior to their use, all installation shall be approved and licensed by the Radiation Control Section of the Department of Health Services Public Health Division. 333-535-0270 (2)(a)(N)
- Radiographic, operating and delivery rooms, and other rooms containing ceiling-mounted equipment or ceiling -mounted surgical light fixtures shall have height required to accommodate the equipment or fixtures. 333-535-0270 (2)(a)(O)(ii)