

PCRA Committee Agenda

Date and Time: August 15, 2016 10:00 – 11:00 a.m.

Location : EU_WSHB-Construction/Facilities Conf Rm B407

Attendees: Roll taken with an 'x'

	Gordy Howie		Dave Carothers		Matt Malmin		Dave Salter
	Ronnie Hunchard		Kristi Trunkel		Greg Brandt		Diane Okerglicki
	Shellie Sanders		Kris Faulkner		Scott Lingerfelt		Jennifer Fane
	Bob Dubiel		Jeanne Fritts		Kristen Radel		Cory Schindler
	Eric Vavra						

1. Review minutes: [8/1/16](#) Minutes

2. Inspections Performed:

3. Monthly Comments in the inspections:

3.1 Discussion –

The following projects and issues will be reviewed for impacts on:

- Fire Safety	- Noise
- Infection Control	- I.S. Impacts (Hipaa Security)
- Impacts on Patient Care	- Hazardous Chemicals
- Security	- Bio Med (Telemetry)
- Utilities	- Patient Privacy (Security)
- Business hours disruption	- Environmental Services (extra cleaning)
- Outside work – signage, rerouting	- HIPAA
- Parking Issues	- Removal of demo debris
- AED device	

3.1 Review New PCRA's

Project	Effected Area	Duration		ICRA	ILSM	Code deficiency I.C. Measure
A. 12-5520 Amalia Corridor Carpet Upgrade	Amalia 4 th Floor Corridors 4800 & 4840A	TBD	TBD	X	X	Restricting of an approved exit AL-3 IC-C
B. Stairway Sheet Rock Repair	Wishart LL Stair 90	8/29/16	9/2/16	X	X	AL-5 & 3 IC-D Blocking off an exit stairway
C. Door/Frame Replacement	Wishart LL Stairwell K	8/29/16	9/2/16	X		AL-3 IC-B
D. WSH 1 st Floor Hearts Of Home Finish	Wishart 1 st Floor 1556,1556B & 1556C	8/15/16	8/23/16	X		AI-3 IC-C

A. Implemented and/or Completed ILSM's & ICRA since the last meeting

Project	Effected Area	Duration	ICRA	ILSM	Code deficiency IC Measure
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A. WSH 1 st Floor Recognition Wall /Reduce Corridor	Wishart 1 st Floor Corridor 1000A	7/25/16 – 7/31/16	X	X	AL-2 IC-B Taking a fire alarm system out-of-service Disconnecting or disabling alarm devices
B. 1407 Pressure Monitor Install	Wishart 1 st Floor Room 1407	7/26/16 – 7/26/16	X		AL-2 IC-A
A.					

3.3 Utility Shutdown –

Project	Effected Area	Utility Affected	Date	Duration
A. 15-11331 CCU Lifts	CCU Rooms 1541 & 1539	Sprinkler System	8/16/16	7:00 am – 2:00 pm
Utilities Discussion: A.				

3.4 Future Construction Activities:

Project	Effected Area	Work to be performed	Date
Future Construction Discussion:			

4. Review Extended ICRA's / ILSM's/Disruption's Effect on Patients & Staff

Project	Effected Area	Current Date	Extended	ICRA	ILSM
A.					
Extension Discussion:					

5. Current ICRA's / ILSM's/Disruption's Effecting on Patients & Staff:

ILSM's

Project	Effected Area	Code Deficiency	Duration	
A. 14-5838 5 th Floor LB Neuro, Peds, Trauma	4 th Floor Below X	Blocking off and exit stairway	3/2/16	10/30/16
B.16-11344 Women's Health	MB West 2 nd Floor X	Blocking off an approved exit & Renovation of an occupied floor	6/20/16	10/3/16
C. 15-11331 Wishart CCU Patient Lift Upgrade – Phase 3	WSH Room: 1541, 1539, 1522, 1521 X	Taking a sprinkler system out of service	8/15/16	8/19/16

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ICRA's

Project	Effectuated Area	Duration		Measure
A. 14-5838 5 th Floor LB Neuro, Peds, Trauma	LB 4 th Floor Below X	3/2/16	10/30/16	AL-3 IC-B
B.16-11344 Women's Health	MB West 2 nd Floor X	6/20/16	10/3/16	AL-3 IC-B
C 15-11331 Wishart CCU Patient Lift Upgrade – Phase 3	WSH Room: 1541, 1539, 1522, 1521 X	8/15/16	8/19/16	AL - 2 IC - C
D. 16-11111 OPBH Therapy Space, Restroom	Amalia 4 th Floor Rooms 4815,4817 & 4642J X	6/13/16	8/15/16	AL-3 IC-B
E. CCU Room Maintenance (no updated ICRA received)	Wishart 1 st Floor CCU room 1503-1512 & 1513 X	3/18/16	8/30/16	AL-2 IC-C
F. 16-11254 SEARCH Project – B413	WSH LL B413 X	6/27/16	8/13/16	AL - 3 IC - B
G. 15-1133 Wishart CCU Patient Lift/Finishes Upgrade-Phase 4	Wishart 1 st Floor Rooms 1582,1524,1526 & 1532 X	8/22/16	8/26/16	AL-2 IC-C
H. 14-9245 LB 4th Floor Hospital Expansion/SW Move	41157, 41146, 41142 X	08/09/16	10/15/16	AL-3 IC-C
I. 16-12040 MB W 4 th Ortho Nurse Station	Midelfort 4 th Floor Orthopedics X	8/29/16	9/2/16	AL-3 IC-A

Current ICRA's Reviewed:

- A.
- B.
- C.
- D.
- E.
- F.
- G.
- H.
- I.

Round Table: