Performance Improvement Project

Life Safety Code Compliance – Medical Gas and Vacuum Inspection, Environmental/ Air Exchanges Ventilation Evaluation

Department: Facilities Management / Environment of Care

Purpose
To improve compliance with required Life Safety Code, NFPA, CMS, and accreditation standards by ensuring all required inspections, testing, and maintenance activities are completed on schedule, documented, reviewed through the Quality Assurance Performance Improvement (QAPI) Program, and reported to the Governing Body.

Background

Clinton Regional Hospital has hired a new Facilities Director:

During review of the facility's compliance documentation, it was identified that several required maintenance activities require ongoing monitoring through the Performance Improvement Program, including:

- Medical Gas and Vacuum Inspection
- Environmental/Air Exchanges and Ventilation Evaluation

These activities are critical to maintaining a safe environment for patients, staff, and visitors while ensuring continued compliance with CMS Conditions for Coverage, NFPA standards, and accreditation requirements. The facilities director will continue to monitor and document progress moving forward and expects 100% compliance no later than December 31, 2026. Each month the facilities director will report to Quality and Life Safety meetings with accurate progress reports until the goal of 100% compliance is complete and all documentation is updated and current.

Goal

Achieve and maintain **100% compliance** with all required inspection, testing, maintenance, and documentation requirements.

Performance Indicators

Measure	Goal
Fire suppression inspections completed on schedule	100%
Two-hour emergency generator load bank testing completed when required	100%
Boiler inspections completed before expiration	100%
Documentation reviewed by QAPI Committee	100%
Reports forwarded to Governing Body	100%