ICRA 2.0 and Beyond, Safety Risk Assessments (SRA) & Other Design Considerations

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BEYOND ICRA (from 2016 presentation)



ICRA issues relating to **Design**

ASHE sample ICRA includes:

Step 10. Do plans allow for adequate # of isolation/neg airflow rooms?

Step 11. Do the plans allow for the required # & type of handwashing sinks?

Step 12. Does the infection prevention & control staff agree with the min # of sinks for this project?

Step 13. Does the infection prevention & control staff agree with the plans relative to clean and soiled utility rooms?



Easily Cleanable?

HFES recommends ICRA include assessment of:

- Types & number of isolation rooms (airborne infectious, contact, and/or protective).
- Proper handwashing design (sink design, splash, travel distances, convenient location that will not get blocked).
- Finishes (countertop materials, scrubbable ceilings).
- Design to minimize dead leg plumbing lines.

Your Infection Preventionist should review & weigh in on all these issues!

Infection Preventionist

This person should be seen as the gatekeeper of the ICRA process and the one whose signature establishes confirmation that the ICRA has taken place. It is the ICRA that will drive mitigation planning for each scope of work conducted in the healthcare facility.

Infection Prevention



The revamped ICRA 2.0 is more than a matrix

Holistic updates to ASHE's ICRA 2.0 emphasize construction project safety from design to occupancy October 25, 2022

Pier-George Zanoni, PE, CIH



ICRA 2.0: Eliminating Guesswork For Safer Healthcare Renovations

Mar 3, 2022



By JANET HAAS, PhD, RN, CIC, Principal Consulting Epidemiologist, Innovative Infection Prevention

The History of ICRA In the beginning there was no matrix.....

Facility managers, infection preventionists and contractors have been using infection control risk assessments (ICRA) for preventing infections related to healthcare construction and renovations since the 1996 Facilities Guideline Institute's (FGI) Guidelines for Design and Construction of Healthcare Facilities recommended them. However, the application was quite different in the beginning and has evolved over the years. *In the beginning, there was no matrix!* Then a paper describing the matrix based on risk was presented by Kennedy, Barnard and Hackett at the Association for Professionals in Infection Control and Epidemiology (APIC) conference in 1996, *Excerpt from Dr. Janet Haas.*

(PGZ: The matrix was created in 2002 with the help of Judene Bartley, RN, past president of APIC, as a tool to implement the ICRA. The ICRA concept was later incorporated in the 2003 CDC *Guidelines for Environmental Infection Control in HC Facilities.*)

The original ICRA

Infection Control Risk Assessment (ICRA): Matrix of Precautions for Construction and Renovation

Step 1. Using the following table, identify the <u>Type</u> of construction project activity (Type A–D).
Step 2. Using the following table, identify the <u>Patient Risk Groups</u> that will be affected.
If more than one risk group will be affected, select the higher risk group.

Step 3. Match the . . .

Patient Risk Group (*Low, Medium, High, Highest*) with the planned ... Construction Project Type (*A*, *B*, *C*, *D*) on the following matrix, to find the ... Class of Precautions (*I*, *II*, *III or IV*) or level of infection control activities required. Class I–IV Precautions are delineated on the following page.

Note: This form is often referred to as the ASHE [American Society for Healthcare Engineering] ICRA document. It is an example of a form that organizations can adapt for use in their own facilities. While it is a useful tool, organizations should use the form as a source for creating their own matrix that specifically addresses the scope, needs, and characteristics of the particular organization. Simply using the tool "as is" may not provide the most targeted assessment. In addition, organizations should be aware that this particular form does not include assessments of utilities, noise, vibration, airflow, and emergency procedures. These are items that The Joint Commission requires as part of the preconstruction risk assessment.

Sources: Steps 1–3 adapted with permission from V. Kennedy, B. Barnard, St. Luke Episcopal Hospital, Houston; C, Fine, CA. Steps 4–14 adapted with permission from Fairview University Medical Center, Minneapolis. Forms modified/updated and provided courtesy of Judene Bartley, ECSI, Inc., Beverly Hills, MI, 2002. Updated November 2008.

Dr Janet Haas explains actual scope of ICRA per FGI vs what is covered in the ICRA matrix.

Although the FGI Guidelines now include the ICRA process in the multidisciplinary planning and design processes, the ASHE ICRA 2.0 document *focuses on the actual construction phase* of projects. It's important to remember that infection preventionists should be included with other stakeholders long before the construction begins.

2003 CDC Guidelines for Environmental Infection Control in Health Care Facilities

Part I of this report, Background Information: Environmental Infection Control in Health-Care Facilities, provides a comprehensive review of the scientific literature. Attention is given to engineering and infection control concerns during construction, demolition, renovation, and repairs of health-care facilities. Use of an infectioncontrol risk assessment is strongly supported before the start of these or any other activities expected to generate dust or water aerosols. Also reviewed in Part I are infection-control measures used to recover from catastrophic events (e.g., flooding, sewage spills, loss of electricity and ventilation, and disruption of the water supply) and the limited effects of environmental surfaces, laundry, plants, animals, medical wastes, cloth furnishings, and carpeting on disease transmission in healthcare facilities.

Key Recommendations from CDC 2003 (last updated 2019)

- a. infection-control impact of ventilation system and water system performance;
- b. establishment of a <u>multidisciplinary team</u> to conduct infection-control risk assessment;
- c. use of dust-control procedures and barriers during construction, repair, renovation, or demolition;
- d. environmental infection-control measures for special care areas with patients at high risk;
- e. use of airborne particle sampling to monitor the effectiveness of air filtration and dustcontrol measures;
- f. procedures to prevent airborne contamination in operating rooms when infectious tuberculosis [TB] patients require surgery
- g. guidance regarding appropriate indications for routine culturing of water as part of a comprehensive control program for legionellae;
- h. guidance for recovering from water system disruptions, water leaks, and natural disasters [e.g., flooding];
- i. infection-control concepts for equipment that uses water from main lines [e.g., water systems for hemodialysis, ice machines, hydrotherapy equipment, dental unit water lines, and automated endoscope reprocessors]);
- j. environmental surface cleaning and disinfection strategies with respect to antibioticresistant microorganisms;
- k. infection-control procedures for health-care laundry; Excerpt from Page 15 of 241 14

Including ICRA in your Planning & Design

The Infection Control Risk Assessment (ICRA) process is guided by a collaborative, multidisciplinary team. Central to the team is the infection preventionist, who should be involved at all stages and serve as more than just a "rubber stamp" for architectural drawings or the ICRA matrix put together by the construction manager.

For example, many years ago, a large replacement hospital facility located dietary on the floor directly above surgery. Although state plan reviewers suggested this might be problematic, the design was not changed, resulting in repeated flooding of surgery areas from equipment water leaks and failed sewer lines. Input from infection control along with a water infection control risk assessment during the design phase could possibly have avoided this mess. The new ICRA 2.0 matrix from the American Society for Health Care Engineering includes a section on assessment of surrounding areas and is helpful in identifying issues.

After risk assessments are made and the matrix is completed, the job is not over. The ICRA is more than just a line item on the monthly meeting agenda. Project managers and infection preventionists should routinely survey work sites and comment on potential issues.

When physical constraints or other changes surrounding a construction project occur, also reevaluate the ICRA. A change in design, such as the location of a sink or placement of air diffusers in the ceiling grid, may sound trivial but they are critical design elements, particularly for the immunocompromised patient. Taking these steps will ensure continued infection control compliance.

Elements of the FGI Guidelines

Part 1: General

- 1.1 Introduction (Minimum Standards, earthquake, other regulations)
- □1.2 Planning, Design and Construction
 - Functional Program
 - Safety Risk Assessment
 - Planning and Design Considerations (Acoustic Design, Sustainable Design, etc.)
 - Commissioning
- 1.3 Site (Lighting, Signage, Parking, Landscaping, etc.)

□1.4 Equipment

1.2-4 Safety Risk Assessment

- Infection Control Risk Assessment
- Patient Handling & Movement Assessment
- Fall Prevention Assessment
- Medication Safety Assessment
- Behavioral and Mental Health Risk Assessment
- Patient Immobility Assessment
- Security Risk Assessment

Note: 2022 FGI added an Acoustic and Noise Risk Assessment

FGI 1.2-4 Safety Risk Assessment

The SRA proposes built environment solutions to mitigate identified risks & hazards.

1.2-4.2.3.2 The ICRMR shall be prepared by the ICRA team.

ICRMR = Infection Control Risk Mitigation Recommendations

What is the SRA/PCRA?

Per the ASHE ICRA 2.0 article published in Jan 2023 HFMM

"A safety risk assessment (SRA) or pre-construction risk assessment (PCRA) is a necessary component of the early project planning phase needed to identify and assess potential impacts and/or risks to the facility systems as well as potential impacts to patients, staff and visitors.

This pre-assessment includes a review of the potential impact to building systems (medical gas, electrical, plumbing, mechanical, communication, security, life safety and other systems supporting patient care) and spaces.

The SRA/PCRA recommendations will need to be evaluated during the ICRA process, which comes later in the design phase when the actual work activities have been determined."

The Role of Healthcare Facilities Planning in *Leading the Way to Zero*™

Sylvia Garcia-Houchins, MBA, RN, CIC Director, Infection Prevention and Control The Joint Commission

September 17, 2021



Infection Prevention should be included from concept through occupancy. Sylvia Garcia-Houchins, Dir of Infection Prevention, TJC

- The Joint Commission standards on the physical environment Elements of Performance include EP 2 which requires the hospital to conduct a Preconstruction Risk Assessment (PCRA) for air quality requirements, infection control, utility requirements, noise, vibration and other hazards that affect care, treatment, and services.
- Infection prevention & control measures must be implemented during all phases of construction including planning, design, construction, commissioning, and occupancy.

Sylvia Garcia-Houchins, RN,CIC, Dir of Infection Prevention, TJC

FGI: Two Types of Risk Assessment

- 1. ICRA: Planning, Design, Construction and Commissioning
 - "...infection control risk assessment shall be part of the integrated facility planning, design, construction, and commissioning activities and shall be incorporated into the safety risk assessment."
 - Includes development of "infection control risk mitigation recommendations"

2. Infection Control Risk Mitigation Recommendations

 Plans that describes the specific methods by which transmission of contaminants will be avoided during maintenance, renovation, construction and commissioning





FGI: ICRA Planning Elements

- Number, location, type of airborne isolation and protective environment rooms
- Special HVAC needs
- Water/plumbing system
 - Minimum hand hygiene and first aid equipment
 - Water management program
- Selection of materials for surfaces and furnishings
- Testing and certification of installed systems
- Assessment of external and internal construction activities
- Location of known hazards

IC should be included from concept through occupancy



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Cleveland Clinic Infection Control Risk Assessment Training (ICRA) Policy

April 28, 2016

From: Cleveland Clinic, Planning, Design & Construction

To: Our Project Delivery Partners

Beginning May 1st we will begin implementation of our policy regarding mandatory Infection Control Risk Assessment (ICRA) training for all of our valued partners that help us plan, design, construct and activate our projects.

WHY: PATIENTS FIRST!

WHO: All people working on our projects, who will at any time during the project (design, construction & activation) visit the construction site or the effected facility, must have training in Infection Control Risk Assessment (ICRA). Our Construction Managers and General Contractors are responsible to verify the compliance by all persons regardless of the company or subcontracting, consultant or vendor tier.

A Word from ASHE



The concern that the ICRA process has not been fully incorporated into the design and operations of many organizations is an issue that ASHE had determined needed to be addressed. Jonathan Flannery, Sr Dir of Advocacy, ASHE

To access the ICRA 2.0 form and permit from ASHE's website, <u>click here</u>.





Infection Control Risk Assessment 2.0

CASHI. Infaction Control Risk Assessment J.D. Battin of Precautions for Cemplocitor, Renoration and Operations Blug Drail Hang Table 1, also by the Constitution Propert Actually Type (4-1): Table 1 - Construction Project Activity Type impection and non-invasive activities Perhapsion Part Is net Headpoor be Restaural of coding life for uncod impactions invited to 1 No per 10 regions limit with TopiA literated experiance fortu- Lonied tubles some numberatio is a pressaid tube states. MAC spress, beapproater system, electronic and carpetty work is include particle self-set caroling: that does not create dust to deter-4 Characteristic activity facilitat to values Brial acate, short duration activities that onests retrieval dual and debris industrial that to only femiliant for 4. Work constantial above the coding is is pertorgant tradection or report of Research and Take B barners, installation of conduct and/or calling, and access to reschanced and/or the black in successful a Far shallowninght traplater if decised items is new home the protons enter but are view. a The removal of regional relieves, include a boot area indexe to constant Controlled sampleg activities (c.g., and of its sampling that protoco control itself and 30.04 Large scale, longer standion activities that orbate a momente amount of dust and debrie. bestudies had in that bestudies for Norocal distantistic flat coming, kals, cannot a ofter balling corporatio. Type C. A . Non-bread pleasant. Networkel and a 2-large room. · Sentening rate periods in victorie statistical and plant ratings. · The entropy of depend where a registrate present of deal and deters or constent 4 On vanishing whose is enclosed arrested of dust part letters is created 4. Well coulds, significant obtainer address mini- Are which the careful is completed in a onge such shift Hejor denoition and construction activities. canodice had in fast through he 4 Periodi or replacement of faabling tymest compensation Type D Net contradiction of it (and partition) Invasive large scale lieu hubby, conductor

The use of infection control risk assessments (ICRAs) during hospital design and construction projects has been evolving for the past several decades. In July 2020, ASHE put together a multidisciplinary team consisting of infection prevention and control, industrial hygiene, construction, facility management specialists and authorities having jurisdiction to evaluate the existing ICRA matrix and to see how it could be improved to better serve health care organizations. This team met on a weekly basis throughout 2020 and into the first guarter of 2021 to accomplish this objective.

While the foundation of the ICRA, The IC Matrix - Class of Precautions matrix, remains the fundamental process of the ICRA 2.0 one of the key improvements the team made was to expand on the descriptive language throughout all portions of the ICRA. The team spent several months discussing the various changes to ensure that all aspects of the tables were considered. This provides greater clarity in the application of the ICRA.



ICRA 2.0 Five Step Process



ASHE ICRA 2.0 is organized into five distinct steps that occur at the onset of project design, before any work is underway. Completing an ICRA involves selecting several assessment elements to determine the necessary "class of precautions" to implement for the project or work activities. The steps include the following:

- **Step 1: Define the activity.**
- Step 2: Identify patient risk.
- **Step 3: Define class of precaution.**
- Step 4: Assess surrounding area. (a new step)
- Step 5: Establish mitigation plan.

ICRA 2.0 Infection Control Risk	Project Name:			
Assessment and Permit	ICRA Number:		Requested by	
Location of Work Activity			Project Start Date	
Estimated Duration			Completion Date	
Foreman/Supervisor			Phone	
Contractor Performing Work			Phone	
Approving Authority			Phone	
Please note that the above signature is approval of the work activity as described and assessed documented here.				
Should the scope of work change or the discovery of additional toxic or biological substances.				
STOP WORK and seek additional approval and guidance before proceeding.				

1. Type of Activity		Explain this reasoning for this assessment
	Type A: Non-invasive	
	Type B: Small-scale, short duration	
	Type C: Large-scale, longer duration	
	Type D: Major demolition, construction	

2. Patient Risk Area		Describe key patient risks				
	Low: Non-patient ca	are areas				
	Medium: Patient ca	re support areas]		
	High: Patient care a	reas]		
Highest: Invasive, sterile or highly compromised care		ised care				
3. Class of Precautions						
		Type A	TYP	EB	TYPE C	TYPE D
	Low	I. I.	I	l	Ш	III
Medium I		I	I	III	IV	
High I			1	IV	v	
Highest III		IN	/	v	>	

4. Surrounding Area						
	Below:	Above:	Lateral:	Behind:	In Front:	
Unit						
Risk group						
Contact						
Phone						
Controls	Noise	Noise	Noise	Noise	Noise	
	Vibration	Vibration	Vibration	Vibration	Vibration	
	Dust	Dust	Dust	Dust	Dust	
	Ventilation	Ventilation	Ventilation	Ventilation	Ventilation	
	Pressurization	Pressurization	Pressurization	Pressurization	Pressurization	
Systems	Data	🗆 Data	🗆 Data	🗆 Data	🗆 Data	
impacted:	Mechanical	Mechanical	Mechanical	Mechanical	Mechanical	
-	Med Gas	Med Gas	Med Gas	Med Gas	Med Gas	
	Water Systems	Water Systems	Water Systems	Water Systems	Water Systems	
	Other	Other	Other	Other	Other	
Were there discoveries in surrounding areas that would serve as cause to increase the class of precautions and necessitate						
additional o	ontrols? If so, please sur	nmarize.				

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Step 2: Identify Patient Risk	
Low Risk: Non-patient-care areas	
Medium Risk: Patient care support areas	
High Risk: Patient care areas	
Highest Risk: Procedural, invasive, sterile support and highly compromised patie	nt care areas
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ICRA to ICRA 2.0: What's Changed?

- More complete descriptions of the various categories in the matrix
- Routine maintenance and 'refresh' activities are included in the appropriate construction type descriptions not just construction activities
- Added an official Step 4 for assessment for surrounding areas and list of concerns to evaluate expanded to include noise, vibration and impact to data, mechanical and medical gas systems.
- Lists different mitigation strategies which are very useful addition to the tool.
- Different risk categories for patient areas.
- Added 5th Class of Precaution (Class V) that could result from matrix combining project type with patient risk group.
- Separate tables describing precautions for active construction (Table 5) and when work activity has completed (Table 6) such as during cleaning and removal of critical barriers.

The 5 Classes of Precautions

- Class I continues to be for *inspection* activities.
- **Class II** type now only for *maintenance* activities (for standing practices, no ICRA permit required
- Class III may require a permit and approval from infection control if more involved the first category for actual construction or demolition example would be renovation of a single room.
- Class IV always requires an IC permit and approval use if have maintenance in highest risk areas need barrier separation, neg pressure, and HEPA filter if discharged to inside.
- Class V includes requirement of Class IV plus need ante room and Workers also must wear coveralls at all times in the work area

Construction Project Type						
Patient Risk Group	TYPE A	TYPE B	TYPE C	TYPE D		
LOW Risk Group	I	=	li comu	III/IV		
MEDIUM Risk Group	I	II	ш	IV		
HIGH Risk Group	I	I	III/IV	IV		
HIGHEST Risk Group	II	III/IV	III/IV	IV		

Table 3 - Class of Precautions:

Construction Project Type

Patient Risk Group	ΤΥΡΕ Α	TYPE B	TYPE C	TYPE D
LOW Risk Group	l I	II	II	III*
MEDIUM Risk Group	I	II	III*	IV
HIGH Risk Group	I	Ш	IV	V
HIGHEST Risk Group	ш	IV	V	V



Tables in the new ICRA 2.0

Table 1: Construction Project Activity Type (under Step 1)

Table 2: Patient Risk Group (under Step 2)

Table 3: Class of Precautions (under Step 3)

Table 4: Surrounding Area Assessment (under Step 4)

Table 5: Minimum Required Infection Control Precautions by Class | Before and During Work Activity (This table lists the various Mitigation Activities within each by Risk Precaution Class)

Table 6: Minimum Required Infection Control Precautions | Upon Completion of Work Activity

Application of ICRA 2.0

While in the past ICRA was used primarily for construction-related work, to encourage a patientfirst culture with infection control embedded into processes, ASHE recommends ICRA be used more comprehensively. This means using the ICRA in work involving contractors or construction personnel, but it can also include work performed by health care facilities' in-house personnel.

ICRA and the AHJ – documentation & covering your bases

At some point the project will be visited by an AHJ. From an AHJ perspective, what do we look for and how can you be better prepared.

Of course, we have to start with documentation. If its not documented it didn't happen. Or as my co-worker was fond of saying, "In God we trust, all other must document." The ASHE ICRA 2.0 Process manual states this in more polished English, "An effective ICRA program must maintain documentation in order to demonstrate compliance."

Have your ICRA documentation readily available and well organized. It can be electronic, but note to self, if it takes longer to find and review the information electronically than hard copy, then go with the hard copy. You will both have a more pleasant experience. Large single documents such as a 100 page air balance report could fall into the category of being more easily reviewed electronically.

In your ICRA documentation be sure to include:

- ICRA Matrix of Precautions (also SRA, WICRA, PCRA, and ILSM if applicable)
- ICRA permit
- ICRA team meeting minutes. Include members present, issues discussed, decisions made, action items and follow up on previous action items
- Phasing plans including phasing description and marked up floor plans identifying phases as well as route of supplies in and trash out, etc. For example, identify who's new office gets to be used for storing the room full of paint buckets or all those boxes of preordered sink faucets.
- Training records for contractor and employees
- Weekly (or daily) inspection checklists, and
- Monitoring logs (pressure checks, barrier conditions, particle counting, etc.)

IMPATIENT PARKING ONLY 7:00 am - 5:00 pm

ALL UNAUTHORIZED VEHICLES WILL BE TOWED AT PATIENCE EXPENSE













- Problem not identified in daily rounding for ICRA
- Blue plastic dust covering ripped on all 3 OR return air ducts
- Contractor not cleaning up after themselves regularly – notice relatively clean floor but inside duct not cleaned.



All Ductwork Protected from Dust

Non-operational ducts sealed
Active return ducts filtered



Maybe Not All – Be Sure to Check

(Found during opening survey)

Common Findings in the Surgical Suite

...

Room Mockup



That's All Folk's The End Poor Understanding of Isolation may lead to: Putting Reverse isolation patient in neg pressure isol room because it was one of their only private rooms ...



Another Successful Renovation?



A Few Hot Topics





Isolation Rms - to ante or not to ante?

- Ventilation (12 ACH, 0.01 in wc neg)
- To Ante or not (Ante rooms not required but recommended)
- Pressure monitors: audible, visual, where to place
- All isolation room exit doors required to have self-closers.

Checking for Quality In the Making You get what you inspect..



04/11/2023

Facility Guidelines Institute (FGI)



The Facility Guidelines Institute (FGI) was formed in 1998 in an effort to create a more formal procedure and process of review and revision, and to ensure the document is kept current.

The latest is the 2018 edition in 3 volumes: Hospital, Residential & Outpatient



04/11/2023

www.fgiguidelines.org



LSC surveying in the UP

Bad day in the U.P. - Not maintaining clear view for patients

Planning your next move? Contact HFES.

