



# Healthcare Physical Environment and Emergency Management

October 9, 2025



# Agenda

- |    |   |    |  |
|----|---|----|--|
| 01 | Healthcare Safety and Emergency Management Overview | 04 | Future of The Physical Environment (TJC) |
| 02 | FM Processes with Integration of Safety/EM          | 05 | Open Discussion and Questions            |
| 03 | Importance of Data                                  |    |  |

# Presentation Goals

What I hope to share with you today.

## Engaging Content that you can take back to your hospital/ business.

- Overview of TJC today and tomorrow regarding to the Physical Environment and Emergency Management Programs
- As Facilities leaders, how the Physical Environment and Emergency Management Programs support your work and vice versa
- Tools and ideas that our team has developed that can be easily adopted to your work/ role/ organization
- How to make data SEXY and how to use this data to support your work. *We are our worst enemy.*

# Healthcare Physical Environment (Safety) & Emergency Management Overview

# Healthcare Safety and Emergency Management Scope

## What is the role of the Safety Officer?

The Medxcel Physical Environment Safety Officers are responsible for the oversight of the Physical Environment and Emergency Management Programs

### **In that role we lead:**

- EC and EM Committees
- Physical Environment and Emergency Management Rounding
- Environmental Safety Risk Assessments
- Emergency Management Prevention, Preparedness, Response, Recovery, and Mitigation Actions, including training and exercises

### **We participate in:**

- Root/apparent cause analysis and accident investigations recommending remedial and corrective action
- Development and implementation of education programs and materials to train associates to detect, mitigate, and avoid workplace hazards
- We also provide technical guidance and support for things like surveys and policy decisions related to standards and regulation.

## Physical Environment

Safety  
Security  
HazMat and Waste  
Fire Safety  
Medical Equipment  
Utility Management  
Water Management  
Life Safety

## Emergency Management

Prevention  
Preparedness

- Planning
- Equipping
- Training
- Exercise

Response  
Recovery  
Mitigation

## Did you know?



Between the Environment of Care, Emergency Management, and Life Safety chapters for the Joint Commission there are over **524** individual elements of performance that must be compliant (Pre Jan 2026)

Post Jan 2026-

EC-LS → PE: Standards-8; EP-50

EM: Standards-13; EP-39

NPSG → NPG: Standards-16; EP- 40  
(WPV, EM, HCID, Suicide, PE)

**NEW TOTALS**  
**27 Standards**  
**129 EPs**

# REQUIREMENTS

## Regulatory Requirements

Center for Medicare and Medicaid  
*The Joint Commission*

MIOSHA

Nuclear Regulatory Commission

Environmental Protection Agency  
(EPA) & MI EGLE

State of Michigan Bureau of Fire  
Service

LARA/ MDHHS

Federal Aviation Agency (Helipad)

Federal Communication  
Commission (Radios)

Center for Disease Control and  
Prevention

## Hospital Requirements

Environment of Care (EC) Committee

Emergency Management (EM) Committee

Physical Environment and Emergency  
Management Rounding (6/12 Months)

Ligature Risk Assessments

Infant Abduction Prevention

Eyewash Station Risk Assessments

Workplace Violence Committee Member  
ASHRM Risk Assessment

Associate Safety Committee Member  
Needlestick  
Patient Mobilization  
Slip, Trips, and Falls

Respiratory Protection Plan and Risk  
Assessment (Support)

CSHA Survey (Mock TJC)

Site Level Mock TJC Surveys (Clinical Focus)

Safety and EM Dept Initiatives  
Performance Goals  
Professional Development

## Additional Tasks

County Emergency Management Local  
Emergency Planning Committee

Regional Healthcare Coalition (ASPR HPP  
Grant Management)

Medical Control Authority

EMS Coordination

Trauma Program Coordination

Construction Safety- Planning and Rounding

Mass Notification

SDS Management

Recall Management

Incident Investigation

Emergency Preparedness Tips

Handwashing Assessments (LEAP FROG)

Disaster Recovery/ Insurance Recovery  
Tracking

Intelligence/ Information Sharing (Local,  
Market, National, and International Incidents)



# WHO TO WORK WITH

## Support Services

- Environmental Services
- Food and Nutrition Services
- BioMed
- Patient Registration
- Lab
- Supply Chain
- Facilities
- Construction
- Real Estate
- Occupational Health
- Security
- Accreditation
- Risk
- Patient Safety
- EMS Coordination

## Clinicians

- Employed
- Independent Practitioners
- Specialized Service Lines
  - Trauma
- Emergency Department
- Neuro
- Ortho
- Cardiology
- Oncology

## Hospital Executives

- President
- CNO
- COO
- CMO
- Hospital Department
  - Directors
  - Managers
  - Supervisors

## External Partners

### Federal

- CDC
- CISA
- DHS
- NRC
- FEMA
- EPA
- DHHS
- DOT
- FBI
- NIOSH

### State

- MDHHS
- MIOSHA
- LARA
- EGLE
- MSP-EMHSD
- MIOC
- MPSCS

### Regional

- Healthcare Coalitions
- Regional EM/HS Committee

### Local

- County LEPC/LEPT
- Medical Control Authority
- Area First Responders

# PHYSICAL ENVIRONMENT (*Environment of Care*)

## REQUIREMENTS FREQUENCY

### Annual Requirements

Management Plans (*NO LONGER REQUIRED*)  
x7 with Key Performance Indicators  
(*Cannot be Regulatory Requirement*)

Management Plan Evaluation  
x7 of Key Performance Indicators

Risk Assessments  
Safety Program  
Security Program  
Workplace Violence Prevention  
Respiratory Protection  
Eyewash Stations

Fire Drills  
Business Occupancy (Clinics)  
Operating Rooms  
Hyperbaric Facilities

Board Quality/ Safety Report

SARA Title III Reporting and RCRA Waste  
Assessment/ Evaluation

Compliance Review- TJC ICM

### Semi Annual Requirements

PE/EM Rounding  
(*Multidisciplinary*)

- Clinical Departments
- Non-Clinical Depts
- High Risk Ambulatory Clinics
- Low Risk Clinics

Note: EC Rounding is conducted weekly  
throughout the year to meet the semi-  
annual and annual requirements

- 108 Questions Available to be Assessed

Ligature Risk Assessment  
Inpatient BH, ED, Medical Acute Care, and  
Outpatient BH Settings

### Quarterly Requirements

Fire Drills (*Healthcare and  
Ambulatory Healthcare Occupancy*)

Compliance Support Visits  
Fire Safety Testing  
Utility Management Testing

### Monthly Requirements

Environment of Care Committee  
(*Membership*)

Administration  
Safety and Emergency Mgt  
Security  
Environmental Services  
Facilities Management  
Infection Prevention  
Biomedical (TriMedx)  
Radiology  
Clinical/ Nursing  
Patient Safety/ Quality  
Improvement  
Risk Management  
Associate Health  
Accreditation/ Regulatory  
Pharmacy  
Laboratory  
Laser Safety  
Off Sites (AMG)



# PHYSICAL ENVIRONMENT MEETING

## Standard Meeting Agenda

### Regulatory/ Accreditation Requirements

- Occupational injuries or illnesses and trends
- Injuries to patients or others
- Incidents of damage to hospital property or property of others
- Infection Control
- Construction/Renovation Updates
- Product Recalls (Supplies, Equipment, Food, and Medications)
- Workplace Violence
- Chemical Spills or Exposures
- Hazardous waste audit results, trends, regulatory updates
- Radiation Safety
- Lab– Equipment problems, Failures or use errors
- Fire Drills
- Fire Safety Equipment Testing
- Utility Equipment Preventative Maintenance and Corrective Maintenance Testing Results
- Medical Equipment Preventative Maintenance and Corrective Maintenance Testing Results
- Policy / Plan reviews (as needed)
- All Sites of Care included on the hospital's accreditation program

### Hospital Requirements

- Sentinel Event Review
- Physical Environment Rounding and Finding Trends
- Environment of Care Management Plans with KPIs
- Annual EC Mgt Plan Evaluations
- Ligature Risk Assessments (Semi Annual)
- EVS and Dietary Process Reports
- Pharmacy Safety
- Regulatory News/ Education/ Updates

# EXAMPLE: Standard and Recurring Physical Environment Reports

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Safety Management	Annual Program Evaluations includes December Reports	X	X	X	X	X	X	X	X	X	X	X
Security Management		X	X	X	X	X	X	X	X	X	X	X
Fire Safety Management		X	X	X	X	X	X	X	X	X	X	X
Hazardous Materials & Waste Management		X	X	X	X	X	X	X	X	X	X	X
Medical Equipment Management		X	X	X	X	X	X	X	X	X	X	X
Utilities Management		X	X	X	X	X	X	X	X	X	X	X
Water Management		X	X	X	X	X	X	X	X	X	X	X
Lab Safety (A)				X								
OR Safety/ WAGD (A)			X									
Radiation Safety (S)		X					X					
Laser Safety (A)			X									
Pharmacy Safety/ Pharmaceutical Waste (A)		X										
Ambulatory and Physician Practices (A)						X						
Regulatory Updates (S)				X						X		
Infection Control (S)			X			X			X			
Associate Safety Committee Initiatives (Q)		X			X			X			X	
Workplace Violence Committee (Q)		X			X			X			X	
Touchpoint (EVS and FNS Report) (S)				X						X		

# PHYSICAL ENVIRONMENT ROUNDING

## Rounding Team

### Required

- Safety Officer
- Department Leader
- EVS
- Facilities
- Infection Prevention

### Optional/ Ad Hoc

- Security
- Pharmacy (Clinical areas only)
- Accreditation/ Regulatory
- Associate Health
- Department Director
- BioMed
- COO (Informational)
- CNO (Informational- clinical areas only)

### Rounding Questions

- Safety (15 Questions)
- Security (7 Questions)
- Fire Safety (19 Questions)
- HazMat and Waste (13 Questions)
- Medical Equipment (6 Questions)
- Utility (16 Questions)
- Emergency Management (5 Questions)
- Infection Control (16 Questions)
- Staff Knowledge (11 Questions)

**TOTAL- 108 Questions**

### Finding Types and Expectations

*Best in Class Metrics*

- Department Leader/ Contact
  - <14 Days to Correct
- Facility Management (Work Orders)
  - <30 Days to Correct

# EMERGENCY MANAGEMENT

## REQUIREMENTS FREQUENCY

### Annual Requirements

Emergency Operations Plan (EOP)  
Communications  
Staffing  
Patient Clinical and Support Services  
Safety and Security  
Resources and Assets  
Utilities

Hazard Vulnerability Assessment (HVA)/  
Threat and Hazard Assessment (THAM)

96 Hour Sustainability Plan

Emergency Management Equipment  
and Supplies Inventory

Multi Year Training and Exercise Plan

EM Program Evaluation

After Action Reporting/ Improvement  
Planning

### Semi Annual Requirements

Exercises

Operations Based

Full Scale (Movement of  
People)

Functional (Hospital  
Command Center)

Discussion Based

Tabletop

Drill

Clinic/ Business Occupancy  
(Annual)

Decontamination Tent Mobilization

Preventative Maintenance on  
Emergency Management  
Respiratory Equipment

Contact List Management  
3 Deep List

### Monthly Requirements

Emergency Management  
Committee

*(Membership)*

Administration (Exec Leadership)

Safety and Emergency Mgt

Security

Environmental Services

Nutrition Services

Facilities Management

Infection Prevention

Radiology

Clinical/ Nursing (House Supv, ED,  
ICU, and OR)

Pharmacy

Laboratory

Trauma and Trauma Surgeon  
*(ACS Requirement)*

EMS Coordination

Pastoral Care

Marketing and Communication

Off Sites

Information Technology

Volunteer Services

# EMERGENCY MANAGEMENT MEETING

## Standard Meeting Agenda

### Regulatory/ Accreditation Requirements

- Annual & Semiannual EM Requirements Dispersed throughout the Year (Previous Slide)
  - EOP Development/ Maintenance
  - HVA/THAM
  - 96 Hour Plan
  - Inventory
  - MYTEP
  - Exercises (x2) + x1 Business Occupancy
- Leadership EM Training including ICS Training
- Emergency Management Exercise Design and Development
- Incident and Exercise After Action Reports and Improvement Plans
- Trauma Program Coordination

### Hospital Requirements

- Decontamination Tent Mobilization (x2 Year)- Check your manufacture specs
- Decontamination Response Team Training (HERT)
- County Emergency Management Local Emergency Planning Committee
- Regional Healthcare Coalition (ASPR HPP Grant Management)
- Medical Control Authority
- EMS Coordination

### Other Tasks

- Other Company, State, and Federal Training Opportunities
- Intelligence/ Information Sharing (Local, Market, National, and International Incidents)
- Emergency Preparedness Tips

# FM Processes with Integration of Safety/EM



# FM Processes with Integration of Safety/EM

What are Facilities processes that Safety/ EM Supports?

## Construction/ Project Safety

- Preconstruction Risk Assessment (PCRA)
- Interim Life Safety Measures (ILSM)
- Infection Control Risk Assessment (ICRA 2.0)
- Contractor Safety
- Construction Site Safety Rounding/ Inspections
- Contractor/ Hospital Safety Policy Deconfliction

## Planned Utility Downtime

- Coordination of Facilities, Contractor, Impacted Departments
- 14 Day, 7 Day, 3 Day, 1 Day, Go Day Coordination
- Hospital Command Center Activation (Emergency Management)
- Go; No Go Decision Making
- Back Up Dates
- After Action Review

## OSHA/ MIOSHA

- Lock Out Tag Out
- Arc Flash
- Heavy Equipment
- Roof and Elevated Surfaces
- Ladder Safety
- Hearing Conservation/ Protection
- Respiratory Protection
- Walking/ Working Surfaces

# EXAMPLE- Construction/ Project Safety cont.

Medxcel		Michigan Market Construction Safety Rounds		Oct 1, 2022 - Oct 8, 2025
Ministry Name		Project Name/ Location (Floor/ Department)		Number of Submissions 192
<h3>Job Site Entrance</h3> <p>Job Board present at the entrance(s) into the construction site and all documents are up to date and accurate</p> <p>Construction entrances and exits clearly marked and identified</p> <p>Construction area secured to prevent unauthorized access</p> <p>Safety, Facilities, and Security have access into the construction area during times of emergency</p> <p>Doors to construction area(s) Properly Rated, Latching with Operable Closure</p> <p>Construction area is negative to the adjacent spaces</p> <p>Adhesive-coated floor mat(s) and/ or wet pad(s) at construction entrance(s) and exit(s)</p> <p>All areas outside of the construction site are clean and clear of dust and dirt</p> <p>The approved hot work policy being followed</p> <p>Utility Shutoffs have been identified and known by all</p> <p>Contractors are using designated areas, secure, and clean?</p> <p>For any questions marked "NO", what actions were taken to correct the deficiencies noted in this section (Jobsite Entrance)?</p> <p>The door to the site was found unsecured at the time of the inspection. Met with contractor on site to discuss the need to keep the site secure at all times. Corrected issue. Reported to Project Manager.</p> <p>Reviewed pressure monitoring with Project Superintendent. New Magnehelic Gauge installed for project. Pressure was being monitored.</p> <p>Project started before final ILSM Issued. Met with Project Manager and Superintendent. Documentation Complete. Proper Documentation posted.</p>				
<h3>Inside of Jobsite</h3> <p>No Immediate Threat To Life Issues discovered</p> <p>Construction site clean as practical to prevent injuries</p> <p>Interim Life Safety Measures identified on the assessment, in place</p> <p>Infection Control Mitigation Measures identified on the assessment, in place</p> <p>A Fire Watch been implemented, in accordance with the "Fire Watch" policy</p> <p>Fire sprinkler heads turned up or appropriate based on the phase of construction</p> <p>Penetrations through smoke or fire barriers sealed with Approved fire-resistant material</p> <p>Construction barriers have proper materials and are smoke tight</p> <p>Vents and duct openings are sealed/ filtered to prevent migration of dirt and dust</p> <p>Fire extinguishers have a travel distance is no more than 50ft, not blocked, visible, properly charged, and been checked monthly</p> <p>Pressurized gas cylinders properly restrained, labeled, and properly capped, when not in use</p> <p>All personnel within the construction site wearing proper PPE</p> <p>SDS are located in a manner to allow quick and easy access during an emergency</p> <p>Proper ladder and fall prevention protections are in place and being used</p> <p>Operators of equipment/ tools, have been properly trained and can be verified in writing</p> <p>Electrical Safety measures in place and appropriate</p> <p>For any questions marked "NO", what actions were taken to correct the deficiencies noted in this section (Inside Jobsite)?</p> <p>The drywall mudding does not appear to have a durable/washable surface on the public facing side and it has cracks in some areas</p> <p>HVAC Duct insulation is resting on Fire Suppression Lines in several areas. Reviewed with the Project Superintendent. Corrected same day.</p> <p>At the time of the inspection the following deficiencies were found: 1. The Elevator Landing/Lobby areas on the Basement and 7th floor were disorganized and/cluttered. Multiple tripping hazards. 2. Basement and 7th Floor areas with blocked Fire Extinguishers.</p>				
<h3>Outside of Jobsite</h3> <p>Access is maintained to hospital emergency services and other preidentified recall locations</p> <p>Access is maintained to hospital for visitors and patients</p> <p>Construction dumpsters are properly maintained</p> <p>For any questions marked "NO", what actions were taken to correct the deficiencies noted in this section (Outside Jobsite)?</p> <p>Project has been paused until further notice. Items incomplete. Hospital Administration, PDC, Facilities aware.</p> <p>Project has been shutdown. There is not any work taking place.</p> <p>N/A</p> <p>1 - 4 / 4</p> <h3>Administration</h3> <p>All near miss or incidents, have been communicated to the PDC PM, Safety Officer, and Facilities</p> <p>All upcoming planned utility shutdowns been communicated to the PCRA team</p> <p>Any additional deficiencies discovered during this walkthrough, not described above?</p> <p>The staff in the Ambulatory Infusion Center which is immediately adjacent to the project area stated that there was a lot of noise and vibration coming from the worksite. This was reviewed and corrected by the Project Superintendent. Ambulatory Infusion staff will coordinate with the Project Superintendent as needed. This finding has been closed.</p> <p>The project has been stopped/paused. A Fire Watch is in place per PDC and barriers are in place. Sewage Flood remediation was completed by BELFOR Inc. but final repairs and construction has not been completed and the area is sitting idle. Unknown when the work will be completed.</p> <p>N/A</p>				

# EXAMPLE- Planned Utility Downtime

## REQUEST

- GC completes form and forwards to Fac Mgr and PDC PM via email (separate email for each request)
- Include supporting documents (i.e. MOP, plans, specs)
- If needed, outline deliverable dates
- Submit no earlier than 30 days prior and no later than 7 days prior to last responsible moment to start the work

Permit  
Form

## Identify Stakeholders

- Administration
- AT
- Infection Control
- Mgrs/Dirs of Affected Depts
- PDC PM
- Safety
- BioMed
- Facilities
- MOPs should identify on-call POCs

## PRE WORK

### Facilities

- Identify who's leading the team (PDC/Safety/FM)
- 14-day review (dep on complexity)
- Internal MOP (incl Medxcel and Sub activities)
- Architect/Engineer review
- Identify support equipment needs
- Communication
  - Breakout meetings
  - Routine updates
  - Floor plans showing impacted areas
  - Staff announcement (PDC PM)

### PM/GC

- Permits
- Subcontractor coord (MOP development)
- Floor plans
- Panel schedules
- PCRA\*
- ICRA\*
- ILSM\*
- Valve book review\*
- Isolation\*

Staff  
Communication

GC  
MOP

## WORK

### Safety/ EM

- Activate HCC\*
- Communication
  - Routine updates during work (*Send Word Now*)
- Operator
- Radios
- Landline or cell phone
- IT
- BioMed

### GC

- Subcontractor coordination
- Spot coolers\*
- Generators\*
- Med gas bottles\*
- Other equipment
- Radios

### Other considerations:

- This process is generic. Larger/more complex projects may require separate breakout calls and/or longer lead times for appropriate pre-work.
- PDC PM has lead on the PDC projects
- Architect/Engineer should be engaged in design with shut down impacts
- Onboarding

## CLOSE OUT

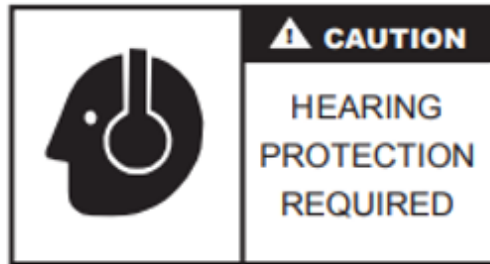
- Sr authorized Medxcel leader signs original request form
- Completed forms maintained for facility records
- Hard copy filed in appropriate binder
- Retrospective

Permit  
Form

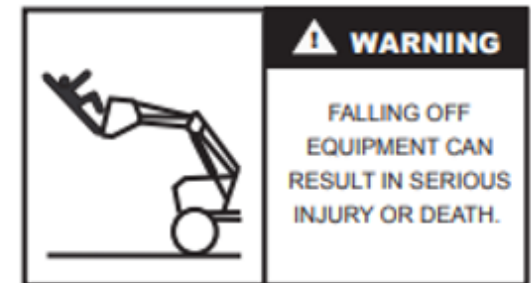
# EXAMPLE- OSHA/ MIOSHA cont.

## Safety Messages and Signs

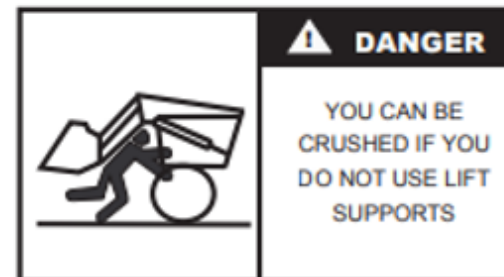
**CAUTION** means you need to be careful. Follow the directions on the sign or you could get hurt



**DANGER** is the most serious safety message. If you don't follow the directions, you will be seriously injured or killed



**WARNING** is more serious and means you need to follow the directions on the sign or you could be badly hurt or killed



# FM Processes with Integration of Safety/EM cont.

What are Facilities processes that Safety/ EM Supports?

## Hazardous Materials and Waste

- Globally Harmonized System (GHS)
- Safety Data Sheet (SDS) Management/ Inventory
- Spill Prevention/ Response
- Eyewash Stations
- Waste Profile/ Removal
- Manifesting/ Training
- Generator Status/ Other Administrative Tasks
- Indoor Air Quality Testing/ Assessments

## Water Incursion (Flood Response)

- Types of Water (Category)
- Types of Damages (Class)
- Water Hazards/ Electrical Hazards
- Hospital Command Center Activation/ Messaging Coordination
- Setting Timelines/ Expectations
- Moisture Mapping (*If Trained*)

*\*IICRC Water Restoration Technician*

## Facilities Training

*FM to Teach Safety*

- Electrical Systems
- Plumbing Systems
- HVAC Systems
- Medical Gas Systems
- Fire Alarm and Suppression Systems
- Life Safety Systems
- Horizontal & Vertical Transport Systems



# EXAMPLE– Hazardous Materials and Waste

Regulatory Standards	Accreditation Standards
Michigan Occupational Safety and Health Administration (MIOSHA) Parts 42, 92, 430, 6, 33, 433, 451, +Many others	<p>The Joint Commission Environment of Care</p> <ul style="list-style-type: none"> <li>• Management Plan</li> <li>• Annual Program Evaluation</li> <li>• Environment of Care Reporting</li> <li>• Environment of Care Rounding</li> <li>• Inventory</li> <li>• Eyewash Station Management</li> <li>• Sustainability</li> <li>• Spill Response</li> <li>• HazMat Waste Management</li> </ul>
MI EGLE: Part 111- Hazardous Waste Management	
MI EGLE: Part 115: Solid Waste Management	
MI EGLE: Part 121, Liquid Industrial By-Products (formerly Liquid Industrial Waste) of Michigan's Natural Resources and Environmental Protection Act, 1994 PA 451 (Act 451), as amended	
Resource Conservation and Recovery Act (RCRA)	
Michigan's Medical Waste Regulatory Act (MWRA), Part 138 of the Public Health Code, 1978 PA 368, as amended	
Michigan's motor carrier safety act, Act No. 181 of the Public Acts of 1963, as amended, being §§480.11 to 480.22 of the Michigan Compiled Laws (MDOT)/ Department of Transportation 49 CFR 172.700–172.704	
Public Act (PA) 105 of 2024, on July 23 (Extends the timeline for the disposal of sharps containers)	
SARA Title III/ Tier II Reporting	
Hazardous Drugs- Handling in Healthcare Settings (USP 800)	
Radioactive Wastes (MI EGLE) 10 CFR 61.55	
Nuclear Regulatory Commission (NRC) for Healthcare Facilities	
Eyewash Station Inventory, Risk Assessment, and Testing (ANSI Z358.1-2014)	



# EXAMPLE– Water Incursion (Flood Response)

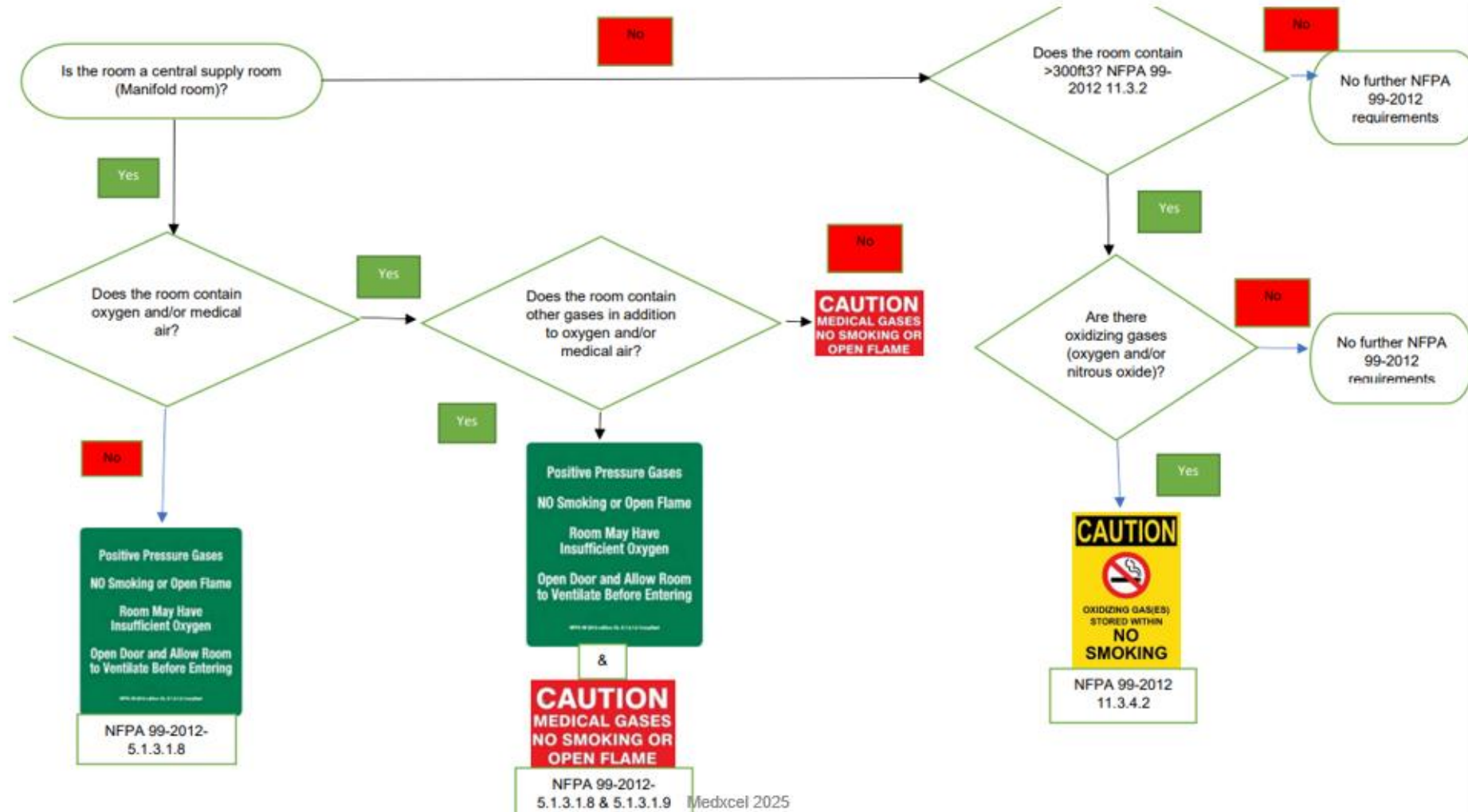
## Internal Flooding Escalation Information

- When you get notified of a water intrusion incident the following information is needed for escalation:
  - Is everyone ok? Anyone hurt?
  - Location(s)?
  - Patient Care Impacted?
  - Known Cause?
  - Category of Water (1, 2, 3)
  - How much is affected
    - (Square footage or number of rooms)?
  - Leak Stopped?
  - Restoration Company Notified?
  - Have your site leaders been notified?
    - Admin, AOC, IP, Safety, EVS, etc.



# EXAMPLE- Facilities Training cont.

## Med Gas Room Signage



# Importance of Data

# Importance of Data

## What and Why Should We Collect Data?

### Book of Business

- Hospital Demographic Information
- Important Contacts (Internal and External)
- # of Beds (Staffed/ Licensed)
  - Average Census
- Infrastructure Information
  - Generator
- Important Links
- Important Meetings
- Weather Info
- System Dashboards

### Rounding Data

- Scheduled Rounds vs Completed Rounds
  - Rounds are based on policy
  - Hospital and Off Sites
- Number of Findings
  - Unresolved (Length)
- Most Common Findings
  - Identifies Education Needs

### Monthly Operating Reviews

- Rounding Data
- EC (PE) and EM Committee Top 3 Items (for Leadership)
- EC/EM Incidents
- Training and Exercises
- Priorities/ Initiatives (Current Month/ Next + Month)
- Barriers/ Conversation
- PE/EM Key Performance Indicators





# Physical Environment and Emergency Management Team Communications and Proactive Rounding

## Communication to Site Leaders

- **Daily**
  - Site Safety Huddles
  - System/ Enterprise Huddle
- **Monthly**
  - Environment of Care and Emergency Management Committees (Monthly/ Every Other Month)
  - Monthly Operating Report
- **As Required**
  - Incident Response
  - Education (EM, Physical Environment, Other Support)

## Rounding

- Weekly
  - EC Rounding (Annual/ Semi Annual Frequency)
    - Safety Officer Leads
    - Site Leaders Attend- Dept Leader; EVS, BioMed, FM, Security, Accreditation, C Suite
- Monthly
  - Safety/EM Team Onsite Visits (*Entire Team*)
    - Document Review and Building Tour
    - Different Topic Each Month
- Quarterly
  - Leaders Onsite Visits to support individual site needs
  - Leader Checks in with COO and CNO on exact needs/ requests
- Annually
  - Life Safety Assessment

### \*As Needed

- Incident Investigations/ EM Responses
- Projects/ Policy Updates
- Accreditation/ Regulatory Trends/ Changes



# EXAMPLE– Physical Environment and Emergency Management Team Monthly Site Visits

Compliance. Collaboration. Sharing Best Practices

<b>January</b>	<b>TJC Survey Review-</b> <ul style="list-style-type: none"> <li>Review previous TJC/ICM including the findings, open findings, and sustainment of corrections.</li> </ul> <b>TJC Physical Environment Checklist-</b> <ul style="list-style-type: none"> <li>Complete a building tour related to the parade route</li> </ul>
<b>February</b>	<b>Document Review-</b> <ul style="list-style-type: none"> <li>Ligature Risk Assessments (Q6 Month) Signatures; SharePoint Upload</li> </ul> <b>Building Tour-</b> <ul style="list-style-type: none"> <li>Review LRA in the physical environment</li> </ul>
<b>March</b>	<b>Document Review-</b> <ul style="list-style-type: none"> <li>Previous CY Program Evaluations</li> <li>Current Year Management Plans and KPIs</li> </ul> <b>Building Tour-</b> <ul style="list-style-type: none"> <li>EC Rounding Clinical Closure Validations/ Assist with Closure of Findings</li> </ul>
<b>April</b>	<b>Document Review-</b> <ul style="list-style-type: none"> <li>Hazardous Materials and Waste Profiles</li> <li>Manifests and DOT Training Records</li> <li>SQG and LQG Weekly Checks Audit</li> <li>SARA Title 3 Report (Due March)</li> </ul> <b>Building Tour-</b> <ul style="list-style-type: none"> <li>CAAs and SAAs</li> <li>Trash Compactors</li> </ul>

<b>May</b>	<b>Document Review-</b> <ul style="list-style-type: none"> <li>Utility Systems: Previous 12 Months of Protected Environments Temp, Humidity, Pressure Relationships and Corrections</li> </ul> <b>Building Tour-</b> <ul style="list-style-type: none"> <li>Validate Protected Environments Temp, Humidity, Pressure Relationships and Corrections</li> </ul>
<b>June</b>	<b>Document Review-</b> <ul style="list-style-type: none"> <li>Book of Business Review/ Updates</li> </ul> <b>Building Tour-</b> <ul style="list-style-type: none"> <li>General Site Tour</li> </ul>
<b>July</b>	<b>Document Review-</b> <ul style="list-style-type: none"> <li>Review Life Safety Assessment Open Work Orders</li> </ul> <b>Building Tour-</b> <ul style="list-style-type: none"> <li>Above the Ceiling and Doors (Penetrations, Sprinkler Lines, Etc.) (Based on LSA)</li> </ul>
<b>August</b>	<b>Document Review-</b> <ul style="list-style-type: none"> <li>Exterior Building Risk Assessment</li> </ul> <b>Building Tour-</b> <ul style="list-style-type: none"> <li>Exterior Building Risk Assessment (Help Complete or Validate)</li> </ul>

<b>September</b>	<b>Document Review-</b> <ul style="list-style-type: none"> <li>Safety and Security Risk Assessment</li> <li>Actions to Reduce Risk</li> </ul> <b>Building Tour-</b> <ul style="list-style-type: none"> <li>TJC Physical Environment Checklist- Complete a building tour related to the TJC Prep Checklist</li> </ul>
<b>October</b>	<b>Document Review-</b> <ul style="list-style-type: none"> <li>Eyewash Inventory and Risk Assessments</li> </ul> <b>Building Tour-</b> <ul style="list-style-type: none"> <li>Eyewash Stations</li> </ul>
<b>November</b>	<b>Document Review-</b> <ul style="list-style-type: none"> <li>Water Management Review (Quarterly Meetings, Reports to EC Committee, Reports and Corrections)</li> <li>Review Ice Machine Inventory and PM Records</li> </ul> <b>Building Tour-</b> <ul style="list-style-type: none"> <li>Ice Machine Spot Checks and Drinking Fountains (GFCIs)</li> </ul>
<b>December</b>	<b>Off Due to Holiday</b>

# EM Water Calculator Excel Sheet

Hospital Boil Water Advisory/ Loss of Water/ Water Contamination – Water Needs Calculator				
Incident Start Date		Expected Incident End Date		Operational Period Date: _____ Time: _____
Duration (# of Days)	0			
Inputs				
	Potable Water	Non Potable Water	EGLE Sterile Water	Dialysis Water
Number of people (# of Patients and Associates)	0	0		0
Drinking water need (gal/person/day)*	1.00			
Avg toilet flushes per person per day**		5.05		
Gallons per flush (non-potable)***		1.00		
Lab Analyzers (gal/day)			0	
Boilers (gal/day)		0.00		
Cooling Towers (gal/day)		0.00		
Chillers (gal/day)		0.00		
Dialysis (gal/patient/day)				0
Outputs				
Category	Gallons	Ounces	20 fl oz bottles (rounded up)	Formula details
Potable Water	0	0	0	Gallons = people × days × gal/person/day; Ounces = gallons × 128
Non Potable Water (Toilets)	0			Gallons = people × days × flushes/person/day × gallons/flush
Non Potable Water (Equipment)	0			Gallons = days × gallons
Non Potable Water	0			Gallons = toilets + equipment
EGLE Sterile Water	0			Gallons = people × days × flushes/person/day × gallons/flush
Dialysis Water	0			Gallons = people × days × gallons per day
<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>Sums of the above</b>
<b>How to use:</b> 1) Enter your counts in the yellow input cells on the right (Cells H4 thru H12) 2) Adjust the defaults if needed (e.g., increase gallons/flush if using buckets or known volumes) Cells B7; C8; C9 (Defaults *1 gallon; **5.05 toilet flushes; ***1 gallon per flush) 3) Results update automatically, showing totals in gallons, ounces, and 20 fl oz bottles. <b>Notes:</b>				
<div> <span>&lt;</span> <span>&gt;</span> <span>Water Needs Calculator</span> <span>Water On Hand Calculator</span> <span>Procurement Summary</span> <span>Other ...</span> <span>+</span> <span>:</span> <span>◀</span> </div>				

# Future of The Physical Environment (TJC)

# Future of The Physical Environment (TJC)

As of January 1, 2026

## Revised TJC Standards (SAME REQUIREMENTS; IF NOT MORE)

- Environment of Care & Life Safety combined into the Physical Environment
  - Standards-8
  - EP-50
- Emergency Management
  - Standards-13
  - EP-39
- National Patient Safety Goals renamed to National Patient Goals
  - Standards-16
  - EP- 40
    - (WPV, EM, HCID, Suicide, PE)

# Open Discussion/ Questions?