Health Facility Inspection Checklist for fire safety (To be filled on monthly basis)

S. No.	Description	Status of compliance (Yes/No/Partial/ Unkown/NA)	Remarks, if any
Exits			
1	Are all exits free from obstructions or impediments?		
2	Are all exits unlocked and can be readily open in direction of escape/exit?		
3	Can all egress doors open fully?		
4	Are exits signs in place, visible and illuminated?		
5	Are the shafts and electrical cable openings in the floors/walls sealed with fire stop material?		
6	Is there any combustible material storage in exit, exit corridors, common corridors and in areas other than designated storage rooms?		
7	If glass façade is installed in the health facility building, whether appropriate measures are taken for proper ventilation?		
8	Do the ICUs and OTs have alternate exit provision, wide enough to allow patient evacuation on bed?		
Electri	cal Safety	I	ı
9	Do electrical cable and wiring have fire retardant property?		
10	Are all electrical system well maintained and there are no loose or open wirings?		
11	Are ELCB/RCCB/GFCI/MCB/ electrical points present in the electrical system well maintained and tested?		
12	Is the installed electrical load in the building as per the sanctioned load?		
13	Are air conditioner and ventilators present in the health facility building well maintained and dampers are functional?		
	ghting Systems	ı	ı
14	Are all emergency power systems tested and inspected on regular basis?		
15	Are the fire extinguishers installed as per the anticipated fire hazard?		
16	Are the fire extinguishers tested and checked for Jexpiry, on periodic basis?		

17	Is the fixed fire protection system (Fire pumps,			
	down- comers, wet risers, hydrant valves, first aid			
	hose reels, automatic sprinkler systems)			
1.0	maintained and in working condition?			
18	Is the fire water storage tank cleaned on periodic			
1.0	basis?			
19	Does the ICU have fire sprinkler?			
20	Are all fire protection system periodically tested			
	for efficient operation and record is maintained?			
Fire Detection System				
21	Is the fire detection system installed in building			
	including all patient care areas like OT/ICU as			
	well as other critical areas like heavy equipment			
	areas, electric panel room; battery/ UPS bank etc.			
	and in working condition?			
22	Is the fire detection system installed in building			
	inspected and tested on periodic basis?			
23	Is the fire alarm system in working condition?			
24	Is the fire alarm system inspected and tested on			
	periodic basis?			
25	Are testing and maintenance are recorded and			
	maintained for ready reference?			
	gency Preparedness			
26	Are regular fire evacuation drills conducted in			
	building?			
27	Is there a documented emergency management			
20	plan?			
28	Are all health facility staff trained in usage of fire			
20	extinguishers/fixed fire protection systems?			
29	Are all health facility staff provided training on			
20	emergency preparedness?			
30	Are all health facility staff aware of the roles and			
	responsibilities during emergency, and whether			
2.1	same has been documented?			
31	Are emergency evacuation plans pasted in all			
22	patient care areas of the building?			
32	Does the health facility has appropriate			
	firefighting equipment, like the fire axe, lock			
	cutter, breathing apparatus, folding strature, fire			
22	helmets, fire blanket etc.			
33	Is there a public address system installed in			
Carac	building and is it working? al Points			
34	Are all curtains, bed-sheets, ceiling and wall			
25	claddings made of fire retardant materials?			
35	Are all ventilators and filters installed at ground level and fresh air intake ducts inducted at terrace			
	level?			
36	Is fire safety officer and/or fire safety guard			
30	,			
	appointed in building?			

37	Are periodic fire safety audits undertaken for	
	health facility building?	
38	Has Fire NOC obtained for building, as per local	
	fire laws/rules?	
39	Are dedicated Emergency response / call centre as	
	well as evacuation plans available and displayed	
	prominently in all patient care areas and other	
	critical areas in the health facility?	