

## Fire Safety Survey Report for Hospitals and Crisis Stabilization Units

You must submit this form with an Initial or Change of Ownership License Application for a general or special hospital, private psychiatric hospital or crisis stabilization unit (CSU). Licensure requires an annual fire safety inspection. You must submit two annual forms (one for each year of the licensing period) with the license renewal application. **The inspector who completes this form must be certified by The Texas Commission of Fire Protection to conduct fire inspections.**

This form is only required when the inspector does not use an agency form.

Inspection Date: \_\_\_\_\_

### Facility Information

Name	License No.
Physical Address	
Type of Building Construction	No. of Stories

Exits	Yes	No
1. Are the exits and egress corridors and exits unobstructed?	<input type="radio"/>	<input type="radio"/>
2. Is car parking at least 10 feet from exit door?	<input type="radio"/>	<input type="radio"/>
3. Are the exit signs operative and on an emergency generator?	<input type="radio"/>	<input type="radio"/>
4. Do the exit doors swing outward and are they equipped with panic hardware?	<input type="radio"/>	<input type="radio"/>

Heating Equipment	Yes	No
1. Are doors to the furnace room equipped with automatic closers and are they kept closed?	<input type="radio"/>	<input type="radio"/>
2. Are flues, pipes and steam lines in good condition and properly insulated?	<input type="radio"/>	<input type="radio"/>
3. Last boiler inspection date: From: _____ To: _____	<input type="radio"/>	<input type="radio"/>
4. Is there a gas cutoff outside the building?	<input type="radio"/>	<input type="radio"/>

Kitchens	Yes	No
1. Is there a steel range hood over the cooking equipment?	<input type="radio"/>	<input type="radio"/>
2. Are the range hood and listed filters clean?	<input type="radio"/>	<input type="radio"/>
3. Is the range hood properly insulated and vented to open air?	<input type="radio"/>	<input type="radio"/>
4. Is the cooking equipment protected with a fire extinguisher?	<input type="radio"/>	<input type="radio"/>
4a. Does the discharge of an automatic extinguisher sound the fire alarm signal or at least ring a local alarm?	<input type="radio"/>	<input type="radio"/>
4b. Do nozzles cover all cooking surfaces?	<input type="radio"/>	<input type="radio"/>
4c. Are gas or electricity automatically cut off from the cooking equipment when there is a fire?	<input type="radio"/>	<input type="radio"/>
4d. Does the automatic extinguisher have a remote manual pull near the egress?	<input type="radio"/>	<input type="radio"/>
4e. Last automatic extinguisher inspection date: _____	<input type="radio"/>	<input type="radio"/>
4f. Do the lights in the range hood have protective covers?	<input type="radio"/>	<input type="radio"/>
5. Are the doors to the refrigeration machinery room kept closed?	<input type="radio"/>	<input type="radio"/>
5a. Are all motors and cooling coils clean?	<input type="radio"/>	<input type="radio"/>
5b. Is the room properly ventilated?	<input type="radio"/>	<input type="radio"/>
5c. Are the pressure relief valves and vents operative?	<input type="radio"/>	<input type="radio"/>

<b>Laundry</b>	<b>Yes</b>	<b>No</b>
1. Are the laundry doors to the main building kept closed?	<input type="radio"/>	<input type="radio"/>
2. Is the tumbler free from lint and dust?	<input type="radio"/>	<input type="radio"/>
3. Do the electric devices and irons have operative automatic heat controls?	<input type="radio"/>	<input type="radio"/>
4. Do the safety pilot lights operate?	<input type="radio"/>	<input type="radio"/>

<b>Laboratory</b>	<b>Yes</b>	<b>No</b>
1. Are flammable liquids stored properly?	<input type="radio"/>	<input type="radio"/>
2. Are acids stored and handled properly?	<input type="radio"/>	<input type="radio"/>
3. Are the connections of gas fired or open flame equipment in good condition?	<input type="radio"/>	<input type="radio"/>
4. Are the type and number of fire extinguishers proper for this area?	<input type="radio"/>	<input type="radio"/>

<b>Oxygen and Nitrous Oxide Storage</b>	<b>Yes</b>	<b>No</b>
1. Are the oxygen cylinders and nitrous oxide cylinders stored separately from other gases?	<input type="radio"/>	<input type="radio"/>
1a. Are the storerooms ventilated?	<input type="radio"/>	<input type="radio"/>
1b. Are the storerooms constructed as hazardous areas?	<input type="radio"/>	<input type="radio"/>
1c. Are there "No Smoking" signs and "Nitrous Oxide" warnings posted on the storeroom doors?	<input type="radio"/>	<input type="radio"/>
1d. Are cylinders stored to prevent tipping?	<input type="radio"/>	<input type="radio"/>
1e. Are cylinders protected from the sun?	<input type="radio"/>	<input type="radio"/>
1f. Are cylinders removed from steam pipes or radiators to prevent contact?	<input type="radio"/>	<input type="radio"/>
1g. Is the storage room equipped with an automatic closed door and is the door kept closed?	<input type="radio"/>	<input type="radio"/>
1h. Is the light switch outside storage room five feet above floor, if in the room?	<input type="radio"/>	<input type="radio"/>
2. In operating and delivery rooms, are explosive anesthetics used, such as cyclopropane, ethylene or ether?	<input type="radio"/>	<input type="radio"/>
2a. If "yes" to No. 2, are the conductive floor and other conductive equipment tested monthly?	<input type="radio"/>	<input type="radio"/>
2b. Is a conductive shoe tester used in the operating and delivery room areas?	<input type="radio"/>	<input type="radio"/>

<b>Generators</b>	<b>Yes</b>	<b>No</b>
1. Is generator in good operating condition?	<input type="radio"/>	<input type="radio"/>
2. Is generator automatic starting?	<input type="radio"/>	<input type="radio"/>
3. Is generator tested underload monthly?	<input type="radio"/>	<input type="radio"/>

<b>Water Heaters</b>	<b>Yes</b>	<b>No</b>
1. Are water heaters properly vented?	<input type="radio"/>	<input type="radio"/>
2. Are water heaters equipped with 100% safety pilots?	<input type="radio"/>	<input type="radio"/>
3. Are water heaters equipped with pressure relief valves?	<input type="radio"/>	<input type="radio"/>

<b>Incinerators</b>	<b>Yes</b>	<b>No</b>
1. Is there an approved incinerator?	<input type="radio"/>	<input type="radio"/>
2. Does incinerator appear in good repair?	<input type="radio"/>	<input type="radio"/>

General	Yes	No
Check following locations where accumulations of wastepaper, rubbish, old furniture, etc., may be and explain any accumulations under the "Comments" section: attic, basement, furnace or boiler room, laundry, kitchen, sewing room, pharmacy, laboratory, maintenance shop and any other relevant locations.		
1. Are corridors free from storage of beds, linen carts, etc.?	<input type="radio"/>	<input type="radio"/>
2. Is space beneath stairs and elevator and dumbwaiter shafts free from storage of any materials?	<input type="radio"/>	<input type="radio"/>
3. Are elevator, dumbwaiter, laundry and trash chute shafts made of fire resistant material?	<input type="radio"/>	<input type="radio"/>
3a. Does each opening have a labeled frame with 1 1/2 B label fire door?	<input type="radio"/>	<input type="radio"/>
3b. Are trash and laundry chutes sprinklered?	<input type="radio"/>	<input type="radio"/>
4. Are covers on breaker panels and face plates in good condition?	<input type="radio"/>	<input type="radio"/>
5. Are appliance cords in good condition?	<input type="radio"/>	<input type="radio"/>
5a. Are appliance cords located as not to be subject to mechanical injury?	<input type="radio"/>	<input type="radio"/>
5b. Is all permanent wiring in conduit?	<input type="radio"/>	<input type="radio"/>
6. Are approved metal containers used for all oily waste, polishing or cleaning materials?	<input type="radio"/>	<input type="radio"/>
7. Are ether and acetone kept in approved metal cans?	<input type="radio"/>	<input type="radio"/>
8. Are all other combustible liquids kept in approved metal cans?	<input type="radio"/>	<input type="radio"/>
9. Is refuse removed from premises or burned daily?	<input type="radio"/>	<input type="radio"/>
10. Are grounds free from trash and weeds?	<input type="radio"/>	<input type="radio"/>

Protection	Yes	No
1. Are all building sections of combustible construction, non-fireproof construction, or both, provided with automatic sprinklers?	<input type="radio"/>	<input type="radio"/>
2a. Where sprinklers are installed, are heads unobstructed?	<input type="radio"/>	<input type="radio"/>
2b. Where sprinklers are installed, is nothing stored within 18" of heads (measured vertically)?	<input type="radio"/>	<input type="radio"/>
2c. Where sprinklers are installed, are sprinkler valves open?	<input type="radio"/>	<input type="radio"/>
2d. Last fire sprinkler inspection date:	<input type="radio"/>	<input type="radio"/>
2e. Are water flow indicating devices connected to fire alarm system and alarm bell?	<input type="radio"/>	<input type="radio"/>
3. Do all employees know location of fire extinguishers and know how to use them?	<input type="radio"/>	<input type="radio"/>
4. Date of last fire drill facility staff attended:	<input type="radio"/>	<input type="radio"/>
5. Are fire alarm devices on each floor in each section of the building operative?	<input type="radio"/>	<input type="radio"/>
6. Are signs giving location of pull stations properly maintained?	<input type="radio"/>	<input type="radio"/>
7. Are pull stations unobstructed and plainly marked?	<input type="radio"/>	<input type="radio"/>
8. Last date fire alarm system tested:	<input type="radio"/>	<input type="radio"/>
9. Is there a plan for evacuation of patients?	<input type="radio"/>	<input type="radio"/>
10. Is the interior fire hose in good condition?	<input type="radio"/>	<input type="radio"/>
11. Are waste containers in designated smoking areas, metal or listed approved materials?	<input type="radio"/>	<input type="radio"/>
12. Are privacy curtains and drapes fire-retardant?	<input type="radio"/>	<input type="radio"/>
13a. Does all the carpeting in corridors and exits pass the flame-spread test?	<input type="radio"/>	<input type="radio"/>
13b. Does all the carpeting in corridors and exits pass the radiant panel test?	<input type="radio"/>	<input type="radio"/>
14. Does the facility use portable heaters?	<input type="radio"/>	<input type="radio"/>

This facility meets local fire and building codes for a health care facility.  Yes  No

If this form notes any code violations, the facility must correct the violations and the **local fire authority** must approve the corrections.

**Comments:**

\_\_\_\_\_  
**Badge/License No.**

\_\_\_\_\_  
**Local Fire Authority Area Code and Phone No.**

\_\_\_\_\_  
**Local Fire Authority Name**

\_\_\_\_\_  
**Local Fire Authority Signature**

\_\_\_\_\_  
**Date Approved**