

<b>Date of Initial Review:</b>		<b>Location of Work Reviewed:</b>
<b>Project:</b>	<b>#</b>	

ONLY USE INTUMESCENT CAULK WHEN FIRE RATING IDENTIFIED ...USE ACOUSTICAL SEALANT WHEN THERE IS NO RATING IDENTIFIED  
**ALL FIRE RATED PENETRATIONS SHALL BE LABELED NEXT TO PENETRATION**

### PCC Pre-Inspection Items

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plan on having the Fire Alarm Contractor at the IDPH Review to assist with the fire alarm testing.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have plans of the project available on site.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DO NOT POP OUT PRE DETERMINED CEILING TILES...Only Remove tiles when of IDPH requests removal.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have Fire Plans available on site (One Sheet 11x17 if possible), with the fire and smoke walls highlighted.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have a copy of the latest HCFA report on site with fire and smoke walls highlighted and copies of any Plan of Corrections documentation available. – Request from Hospital.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have copies of the Life Safety Measures for this project, including all staff orientation documentation & monitoring logs.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation for infection control during construction should be readily available.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Path of access to the area that is scheduled for inspection should be reviewed and monitored, and all non-compliant material storage, stretchers, wheel chairs, door wedges, taped latches, etc should be remove and discussed with staff so that items are NOT replaced.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Storage should be removed from ALL electrical closets, telecom closets, plenums and exit stairwells.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Construction debris should be removed and areas thoroughly cleaned.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safe access should be provided to roof and attic areas. Discuss with Hospital personal as required.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Know where the sprinkler test drain is located and verify that the drain is clear.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify and have available signed documentation from the trained staff for ALL new equipment.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation of the Gas Certification.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation of the Sprinkler System Certification.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation of the Fire Alarm System Certification.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation of the HVAC Balance Report.	



<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Documentation of the Commissioning Report (if available)					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Operation manuals should be available for mechanical, electrical and specialized systems.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Patient Room furnishings should be installed.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All curtains, including shower curtains need to be installed.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Room Signage needs to be complete and installed.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency evacuation plans needs to be complete and installed.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Door rating labels should be <u>clearly</u> visible, and they correspond to the required partition ratings. <b>VERIFY WITH FIRE SMOKE WALL PLAN.</b>					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Door gaps between rated double doors should be less than 1/8 inch (thickness of (2) nickels) and the gap at the bottom of rated doors should be less than 3/4 inch.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Doors in Fire or Smoke walls must have door closers. Double doors should have a coordinator installed.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Doors with door handles are required to have <u>lever</u> handles.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dangerous rooms such as mechanical rooms or electrical rooms shall have a knurled or textured handle.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Walls are to be labeled for:	<table border="1"> <tr> <td><b>Fire Rating</b></td> <td><b>Smoke Rating</b></td> <td><b>No Rating</b></td> <td><b>Painted</b></td> </tr> </table>	<b>Fire Rating</b>	<b>Smoke Rating</b>	<b>No Rating</b>	<b>Painted</b>
<b>Fire Rating</b>	<b>Smoke Rating</b>	<b>No Rating</b>	<b>Painted</b>					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drywall continuous ... holes or abandoned penetrations filled per fire rating OR acoustical rating.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Intumescent caulk or Acoustical sealant is continuous at the drywall/deck connection – <b>verify wall rating.</b>					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Above slab / deck penetrations (Sanitary, roof drains, floor drains, etc.) has been properly sealed – <b>verify UL assembly.</b>					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fire Proofing on steel is continuous and patched as necessary. <b>VERIFY ALL AREAS WHERE FIRE PROOFING WAS REMOVED FOR ANOTHER TRADES INSTALLATION.</b>					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ceiling grid properly attached to structure only, at lights, 4'-0" o.c. min., and wound 3x... <b>not attached to another discipline's attachment support.</b>					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All toilet rooms shall have a soap dispenser located near the sink...locate per ADA & Construction Drawings.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste receptacles should be available adjacent to hand-washing fixtures.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Joints between window/door frames and walls should be sealed.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Joints between kitchen and work counters and walls should be sealed.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gaps at integral cove base should be sealed with appropriate sealant.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Joints between plumbing fixtures and wall surfaces, and at pipe penetrations in walls and cabinets, should be sealed with silicone.					



<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Review dissimilar metals & missing bolts, clamps, hangers, etc.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Verify seismic connections / supports at lighting (if required).	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Verify seismic connections / supports at HVAC (if required).	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Verify seismic connections / supports at Sprinklers (if required).	
<b>HVAC Pre-Inspection Items</b>				
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	All ventilation systems should be operational.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	All ventilation systems should be properly cleaned.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	All filters should be installed and fit properly in air handling units & replaced.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	HVAC ductwork sealed w/intumescent caulk & labeled <u>or</u> Acoustical sealant (around insulation jacket)– <b>verify wall rating.</b>	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Fire and smoke dampers should be properly aligned with the wall & floor in which they are installed, and should operate properly when released.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	HVAC damper installed w/ proper sheet mtl angles (no fire caulked) per UL assembly. Access to damper, including access door.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	HVAC ducts properly insulated ( <u>continuous with NO tears or rips</u> ).	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	HVAC controls accessible & hooked up. (controls are able to be worked on)	
<b>Medical Gas Pre-Inspection Items</b>				
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Gas piping sealed with intumescent caulk & labeled <u>or</u> Acoustical sealant – <b>verify wall rating.</b>	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Gas piping and water piping shut offs (vales) accessible and usable.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Gas piping has proper insulating clamps installed (the copper pipe is NOT in direct contact with support).	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Medical gas valves should be correctly labeled for the rooms they serve – VERIFY room Names.	
<b>Sprinkler / Fire Protection Pre-Inspection Items</b>				
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Each room (and wardrobe cabinets) should have proper sprinkler coverage	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Sprinkler head testing device should be installed to drain into an acceptable termination point - i.e. slop sink.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Test termination point, such as a mop sink needs to be verified that water WILL NOT spill onto the floor.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Hanger is less than 18” from end or 24” with an arm over, and sprinkler head is at least 4” from a wall.	When sprinkler PSI is <b>less than</b> 100psi
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Last sprinkler head in run has uplift clip & hanger less than 12” from end or 24” with armoover, head at least 4” from wall.	When sprinkler PSI is <b>exceeds</b> 100psi
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Sprinkler piping sealed with Intumescent caulk & labeled <u>or</u> Acoustical sealant – <b>verify wall rating.</b>	



<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sprinkler annular space has been verified per NFPA Seismic requirements? <b>sprinkler pipe penetrations for fire rated walls must be 2" larger in diameter than the pipe for 1" – 3 ½" diameter pipes and 4" larger for pipes greater than 4" in diameter – unless flexible connections are provided...</b>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Flow and pressure valves installed in stairwells should be mounted with proper exit clearance, and should be accessible (i.e. inspector must be able to read them)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that a sprinkler cabinet is installed and has several over EACH sprinkler head (new) AND a sprinkler wrench.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fire extinguishers should be installed and tagged.	
<b>Plumbing Pre-Inspection Items</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HC protection (i.e. insulation) should be installed at supply and drain piping for accessible sinks and lavatories.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water piping sealed with intumescent caulk & labeled <u>or</u> Acoustical sealant – <b>verify wall rating.</b>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cold water pipes have a continuous insulation / vapor barrier throughout horizontal & vertical portions (including bends)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water pipe and HVAC copper pipe properly insulated ( <u>continuous with NO tears or rips</u> ) and metal saddles installed.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water shut offs and clean outs accessible and tagged as specified.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roof drain insulation/vapor barrier is continuous throughout horizontal & vertical, including bends( <u>NO tears / rips</u> )	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Volume controls (i.e. wrist-blades, foot controls, etc.) should be properly adjusted on hand-wash lavatories.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water pressure and temperature should be properly adjusted to meet manufacturer's criteria on dishwashers, sterilizers, etc.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify pipe labeling & tagging requirements with specifications and review in field.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hot water temperature at patient fixtures should be adjusted between 105 deg F and 120 deg F.	
<b>Electrical / Low Voltage Pre-Inspection Items</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All electrical panel circuits should be labeled (i.e. fans, air handling units, special equipment, etc.)	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Conduit penetrations are sealed with intumescent caulk & labeled <u>or</u> Acoustical sealant – <b>verify wall rating.</b>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Junction box covers installed <u>and labeled.</u>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Covers plates need to be installed, <u>labeled</u> , and have <b>NO GAPS.</b>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temporary wiring & Misc. items removed from Above & Below ceiling.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	All critical power outlets should be identified.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Nurse call system should be operate correctly – Verify each room and location.	



<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Low voltage wiring sealed with Intumescent caulk & labeled <u>or</u> Acoustical sealant – <b>verify wall rating.</b>	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Low voltage conduit stubs have grommets at the ends.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	All protective covers should be removed from the smoke detectors.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Audible alarm on the fire alarm system should be 50db above the ambient noise level – You need to be able to hear the alarm in any location above a conversation.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Safety covers should be installed over exposed light fixture lamps that are subject to contact and breakage.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Make sure that the smoke detector is located at least 3'-0" from any supply register.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Smoke detectors should be installed outside of storage rooms in buildings that are not fully sprinklered.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Exit signs should clearly identify approved exits; openings and areas that are "not an exit" should be clearly identified as such.	
<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A	Exit signs should have appropriate directional arrows	

**Additional Comments:**


**Sign & Date:**

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**Sub-Contractor Sign-Off Sheet**

Sub-Contractor	Due Date	Printed Name (Reviewer)	Initial when complete	Date Complete
Drywall				
Sprinkler				
Plumber				
HVAC				
Electrical				
Low Voltage				
Med Gas				
Fire Stopping				
Ceiling				
Fire Proofer				
Owner Rep				
PCC				

*Sub-Contractor's PM shall be the reviewer, unless approved by PCC PM.*

