VHA Infection Control Risk Assessment for Construction, Renovation and Maintenance

- 4. When the work involves or impacts potable water systems including stagnation due to reduced usage, the piping shall be flushed twice a week or isolated from the main
- Seal doors to prevent dust migration.
- 6. Contain all trash and debris in the work area. Perform daily cleaning and disposal of trash (covered) from work area using an identified exit route.
- 7. Any equipment, tools, or materials removed from the work area must be in sealed containers and/or cleaned of dust and debris prior to removal from the area.
- 8. Nonporous/smooth and cleanable containers (with a hard lid) must be used to transport trash and debris from the construction areas. These containers must be damp-wiped cleaned and free of visible dust/debris before leaving the contained work area.
- 9. Install a sticky (dust collection) mat at entrance of contained work area based on facility policy. Sticky mats must be changed routinely and when visibly soiled.
- 10. Maintain clean surroundings when area is not contained by damp mopping or HEPA vacuuming surfaces at least daily.

All control measures in Levels I and II and the following: Level III

- Ensure availability of equipment for cleaning hands.
- Construct and complete critical barriers meeting NFPA 241 requirements. Barriers must extend to the ceiling or if ceiling tile is removed, to the deck above.
- All barrier construction activities must be completed in a manner that prevents dust release.
- Barriers must be hard barriers unless temporary to install final barrier. Barrier walls shall be inspected and approved prior to the start of demolition or construction. (If VA staff cannot inspect prior to 4:30PM, then the check will be the next business day.)
- Seal all penetrations in containment barriers, including floors and ceiling, using approved materials (UL schedule firestop if applicable for barrier type).
- 6. Maintain .01 inches /water gauge negative pressurization of the entire workspace by use of HEPA exhaust air systems directed outdoors (unless a work specific waiver is approved by VHA's Office of Healthcare Engineering); this must be maintained continuously 24/7 for the duration of the project. Exhaust discharged directly to the outdoors that is 25 feet or greater from entrances, air intakes and windows is not required to be HEPA-filtered. Exhausting discharged air into shared or recirculating HVAC systems, or other shared exhaust systems (e.g., bathroom exhaust) is prohibited.
- Install a differential pressure sensing device (e.g., magnehelic, manometer, or digital monitoring) on exterior of work containment to continually monitor and document negative pressurization. The "ball in the wall" or similar apparatus are not acceptable.

Level IV All control measures in Levels I, II and III and the following:

- Containment must include an anteroom to ensure pressure control. Anteroom must be large enough for equipment staging, cart cleaning, workers' PPE and cleaning.
- 2. Worker clothing and/or PPE must be removed or clean and free of visible dust before leaving the work area anteroom. HEPA vacuuming of clothing or use of cover suits is acceptable.
- Workers must wear shoe covers or have a method to clean shoes in anteroom. Shoe covers must be removed prior to exiting the anteroom to the occupied space (non-work area). Damaged shoe covers must be changed immediately.

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VHA Infection Control Risk Assessment for Construction, Renovation and Maintenance

Table 6 - Minimum Infection Prevention and Control Measures Required Upon **Completion of the Activity**

Controls defined below shall be completed upon completion of the activity and inspected prior to terminating measures defined in Table 5.

Level of Precautions	Measures					
	Cleaning:					
Levels I - II	1. Clean work areas including all environmental surfaces, high horizontal surfaces and flooring					
	materials.					
	2. Check all supply and return air registers for dust accumulation on upper surfaces as well as air					
	diffuser surfaces.					
	HVAC Systems:					
	1. Remove isolation of HVAC system in areas where work is being performed. Verify that HVAC					
	systems are clean and operational.					
	2. Verify the HVAC systems meet original airflow and air exchange design specifications.					
	Water systems:					
	1. Until the potable water system is activated and in use, flushing shall continue at least twice per					
	week in accordance with VHA Directive 1061.					
	Construction areas must be inspected by an infection preventionist and engineering representative					
Levels III - IV	(and others as determined by the facility) for final activity/project close out and removal of infection					
	prevention and control measures.					
	Work Area Cleaning:					
	1. Clean work areas including all environmental surfaces, high horizontal surfaces and flooring					
	materials.					
	2. Check all supply and return air registers for dust accumulation on upper surfaces as well as air					
	diffuser surfaces.					
	Removal of Critical Barriers:					
	1. Critical barriers must remain in place during all work involving drywall removal, creation of dust					
	and activities beyond simple touch-up work. The barrier may NOT be removed until a work area					
	cleaning has been performed. Additional cleaning may be needed after removal of barrier.					
	2. All barrier removal activities must be completed in a manner that prevents dust release. Use the					
	following precautions when removing hard barriers:					
	i. Carefully remove screws and painter tape.					
	ii. If dust will be generated during screw removal, use hand-held HEPA vacuum.					
	iii. Drywall cutting is prohibited during removal process.					
	iv. Clean all stud tracks with HEPA vacuum before removing outer hard barrier.					
	v. Use a plastic barrier to enclose area if dust could be generated.					
	Negative Air Requirements:					
	1. The use of negative air must be designed to remove contaminants from the work area.					
	2. Negative air devices (fans, filters, monitoring and documentation equipment) must remain					
	operational at all times and in place for a period after completion of dust creating activities to					
	remove contaminants from the work area and before removal of critical barriers.					
	HVAC systems:					
	1. Upon removal of critical barriers, remove isolation of HVAC system in areas where work is					
	being performed.					
	2. Verify that HVAC systems are clean and operational.					
	3. Verify and document through a TAB the HVAC systems meets original airflow and air					
	exchange design specifications.					
	Water systems:					
	1. Until the potable water system is activated <u>and in use</u> , flushing shall continue at least twice per					
	week in accordance with VHA Directive 1061.					

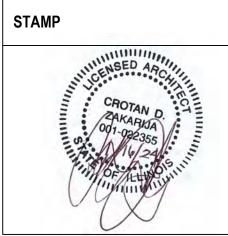
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SAMPLE ICRA FORM 7 OF 7

U.S. Department of Veterans Affairs

ISSUE FOR BID - 01/16/2024 **Project Title Project Number** GENERAL - INFECTION CONTROL - SAMPLE ICRA 437-21-210 ISSUE FOR BID EHRM INFRASTRUCTURE **Building Number UPGRADES - TIER 2** Approved: Project Director **Drawing Number** FARGO VA HEALTH CARE SYSTEM **BUILDING FULLY** GI-105 **SPRINKLERED** DA

Pre-Construction Risk Assessment (PCRA) Permit

Unique permit number:		
Location and brief description of		, , , , , , , , , , , , , , , , , , , ,
construction/renovation/maintenance		
Project manager	Project start date	
Contact phone number	Completion date	
Contractor or lead shop	Permit expiration date	
Activity Type Inspection/Upkeep, Small-scale, or Large-scale)		

Activity Type	Control measures to be in place for the duration of the activity
	(Check the box for the Activity Type to indicate the Control Measures)
	1. Immediately replace any ceiling tile, close access panels, etc., upon completion of work.
Inspection/Upkeep	2. Site visits of construction area are required weekly by member of multi-disciplinary team. Site visits will be documented
	on standard checklist.
	3. Site specific safety plan, task hazard analysis, and hazard communication required to be provided by the contractor and
	approved.
	4. Must address identified hazards and controls that will be implemented to ensure minimal impact patients, employees,
	contractors and facility. 5. Communication and coordination plan for all effected areas
	5. Communication and coordination plan for all affected areas All control measures in the row above and the following:
Small-scale	1. Hazard communication chemical inventory required to be provided by the contractor and approved.
Siliali-Scale	2. ILSMs in place and staff trained on situation
	3. Hot Work or burn permits in place and staff trained
	4. LOTO procedures in place and staff trained on their use
	5. Site visits will be reviewed using the criteria in standardized guide.
	6. Daily inspections of the site are to be conducted by the General Contractor and documented on their daily log.
	All control measures in both rows above and the following Activity Hazard Analyses and Control Plans as applicable
Large-scale	(check all that apply):
	1. Excavation safety plan in place □
	2. Dust control plan in place □
	3. Pollution prevention plan in place \square
	4. Dig safe paperwork in place □
	5. Crane lift plan in place □
	a. Crane placement
	b. Crane swing
	c. Crane load evaluation
	6. Fall protection plan in place and staff trained \square
	7. Confined entry plan in place and staff trained \square

Additional requirements:			
Is an Infection Control Risk Asse	ssment (ICRA) required for the Activity? Yes 🔘 No 🤇		
Infection Prevention and Control Date:	signature:		
Project Manager signature		Date	
Safety Officer signature		Date	
Chair, Construction Safety Committee signature		Date	

*The location of all Activity Hazard Analyses and Control Plans (excavation, dust, pollution, etc.) as applicable shall be identified on this permit and shall be made available to all workers on the job.

VHA-PCRA-2023-1.0

VA FORM 08 - 6231

VHA Pre-Construction Risk Assessment (PCRA)

PCRA Introductory Information and Instructions

Use this template as a baseline for performing facility Pre-Construction Risk Assessments (PCRA) for Construction, Renovation, and Maintenance work (referred to as the "activity" in this document). The template provides minimum requirements for categorizing activity type(s) and safety risk to determine the level of precautions needed to prevent impact related to Construction, Renovation and Maintenance on patients, employees, and contractors.

Ensure that the activity statement of work and any drawings available are used for the PCRA assessment and included in the project file with the completed PCRA.

Communication and coordination of all types of activity with affected areas are to be included among the control measures. The development of communication and coordination plans must begin during the activity planning phase.

Facilities may customize this template to incorporate site-specific information and requirements.

NOTE: This VHA PCRA template pertains specifically to non-infection-related safety for Construction, Renovation, and Maintenance activities. It must be used in conjunction with the VHA Infection Control Risk Assessment (ICRA) for the activity, if required, which specifically addresses infection risks outside the scope of this PCRA.

PERMIT: See the last page of this document for a fillable permit form to be used for posting at the activity site.

Activity .ocation:		
Activity Name, Number,		
nd/or Brief Description	1:	

Table 1 - Construction, Renovation, and/or Maintenance Activity Type and Control Measures

NOTE: If any of the bulleted criteria in a higher activity type pertains to the work that will be done (even if the other criteria are in a lower type), use the higher activity type for the VHA PCRA.

Controls defined in Table 1 for the activity must be in place before the activity begins and maintained until work is completed and the area is activated. Control measures for each activity must also include the control measures in the preceding row(s).

As the activity progresses, a full re-evaluation of remaining activity type and risk is required prior to changing the level of control measures.

Activity Type and Description

hours.

- Inspection/upkeep generally defined as follows: Work can be completed in a single shift, not to exceed 10
- Patients, employees and/or visitors may be in the area depending on the activity.
- Work that does not create dust or debris.
- Work that does not create vapors or fumes.
- Removal of ceiling tile or access to mechanical or electrical chase for visual inspection that will not impair fire safety systems and are limited to 1 tile per 50 square feet with limited

Control Measures

- 1. Immediately replace any ceiling tile, close access panels, etc., upon completion of work.
- 2. Site visits of construction area are required weekly by member of multi-disciplinary team. Site visits will be documented on standard checklist.
- Site specific safety plan, task hazard analysis, and hazard communication required to be provided by the contractor and approved where a contact is in place. For internal work the

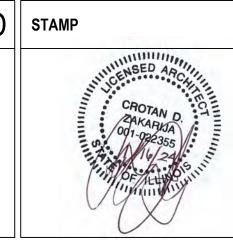
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SAMPLE PCRA PERMIT FORM

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SAMPLE PCRA FORM 1 OF 5

U.S. Department of Veterans Affairs

ISSUE FOR BID - 01/16/2024 **Project Title** Project Number GENERAL - INFECTION CONTROL - SAMPLE PCRA 437-21-210 ISSUE FOR BID EHRM INFRASTRUCTURE **Building Number UPGRADES - TIER 2** Approved: Project Director **Drawing Number** FARGO VA HEALTH CARE SYSTEM **BUILDING FULLY** GI-106 **SPRINKLERED** DA

VHA Pre-Construction Risk Assessment (PCRA)

exposure time (not to exceed an hour for each tile) within the

- Minor interior updates (e.g., replacing floor or ceiling tiles, carpentry work to include hanging signage, and painting with hand tools) that do not create vibration or noise.
- Limited building system maintenance that does not require Lock Out Tag Out (LOTO) such as plumbing on potable systems limited to faucet replacement, steam trap replacement etc. and electrical work such as replacement of bulbs, receptacles, or switches.

shop involved must work with Safety to ensure proper precautions are in place.

- Must address identified hazards and controls that will be implemented to ensure minimal impact to patients, employees, contractors and facility.
- Communication and coordination plan for all affected areas

Small scale Construction, Renovation and general maintenance/repair work, generally defined as follows:

- Prolonged work that may take longer than a single shift but not exceeding six months.
- Patients and employees are not to be in the area until activity is completed.
- Work that creates some noise and vibration due to power tool
- Selective demolition/removal of preexisting floor covering, casework, lay-in ceiling, or other architectural elements that
 - disturb asbestos, lead or silica
 - create the potential for falling objects
 - o create vibration and/or noise in excess of 80 dB(A) in surrounding areas.
 - o cause penetrations in fire or smoke barrier
- Plumbing work such as the installation of new sinks, showers and toilets and associated plumbing that requires utility outages or work on the steam system that may require:
 - o LOTO
 - The use of compressed gas cylinders
- Electrical work such as installation of conduit and wire for lighting, receptacles and switches for an area, the installation of conduit and wire for new devices such as terminal units. fans etc. Electrical work such as installation of cabling/wiring/conduit for a single device, installation of new device such as a light fixture that require LOTO.
- Air Handler and/or fan shutdown/startup and HVAC work such as replacement of a single diffuser, single terminal unit, a single device and the installation of ductwork, diffusers, and terminal units for an area that may require:
 - Work on ladders
 - Rigging, hoisting or lifting of equipment or materials
- Modification of existing fire alarm and suppression systems requiring system outages and ILSMs or obstruction of exits and or impact on corridors.
- Architectural, structural, or any other work that may cause vapors or fumes such as:
 - Roofing work
 - Flooring work
 - Painting or other large-scale use of such substances.

Large-scale construction, renovation, or maintenance generally defined as follows:

- Work exceeding 6 months in duration.
- Patients and employees are not to be in the area until activity is completed.

following:

All control measures in the row above and the

- 1. Hazard communication chemical inventory required to be provided by the contractor and approved
- 2. Where construction, Renovation and maintenance are done in an accredited facility, and ILSM assessment is required to be done and ILSMs put into place in accordance with TJC LS.01.02.01 and the local facility policy including Fire watch if necessary. Staff is trained and the ILSM is verified regularly
- Hot Work or burn permits in place and staff
- LOTO procedures in place and staff trained on
- 5. Site visits will be reviewed using the criteria in standardized quide.
- 6. Daily inspections of the site are to be conducted by the General Contractor or shop supervisor and documented on their daily log.

All control measures in the two rows above and

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the following Activity Hazard Analyses and

Control Plans (check all that apply):

2. Dust control plan in place □

Excavation safety plan in place

Dig safe paper work in place □ Dig safe required utility location Trench safety 5. Crane lift plan in place □ a. Crane placement

VHA Pre-Construction Risk Assessment (PCRA)

- Dust control plan
- Equipment exhaust, Noise, Vibration

Excavation or heavy equipment use taking place

- Confined space entry required (permit required or not)
- Requires crane work
 - o General crane work
 - Lift over buildings
- Includes elevated work
 - Roof work, fall protection
 - Window work, scaffolding and fall protection Odor control
- Welding, cutting or use of torches requiring burn permits
- Demolition of building components and infrastructure including removal of multiple doors, walls, framing, ceilings, flooring, piping, electrical and HVAC that may
 - o require asbestos, lead or silica abatement
 - create the potential for falling objects
 - create vibration and/or noise in excess of 90 dB(A) in surrounding areas.
 - o cause breaches to fire or smoke barrier
- The installation building components such as new walls, ceilings and doors including framing, drywall and associated plaster work that requires transport of significant materials through building and up elevators i.e., weight limits of floors and elevators
- Plumbing work requiring LOTO and system shutdown and startup such as the installation of:
 - o new medical gas systems,
 - steam/heating hot water, condensate systems,
 - o Potable water and sanitary drainage, multiple sinks, showers and toilets including associated plumbing.
- Electrical work such as installation of electrical feeders. distribution panels, conduit and wire for lighting, receptacles and switches for an area, the installation of conduit and wire for new devices such as terminal units, fans etc. requiring LOTO and system isolation.
- Installation of fire alarm and suppression systems requiring outages of those systems and ILSMs or closure of exits/corridors
- Mechanical work such as the installation of air handling equipment, associated ductwork, diffusers, heat exchangers, terminal units and controls requiring lifting and support of equipment and systems.

- 3. Pollution prevention plan in place □
 - Crane swing
 - c. Crane load evaluation
- Fall protection plan in place and staff trained \square
- 7. Confined entry plan in place and staff trained

Table 2. Affected Adjacent Area Assessment

In addition to the minimum precautions noted above for the Activity Type, it is critical that the activity be coordinated with the areas adjacent to the activity to ensure operations in those areas are not disrupted or impacted. List the adjacent areas in Table 2 below and develop activity-specific coordination plans and associated communication plans with each area to address activity work that could impact or disrupt the operation of the areas, in general as follows:

- If adjacent area is **vacant** (e.g., work outside, construction of new building, etc.):
 - Coordination is typically not necessary other than potentially traffic flow and pedestrian access.

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SAMPLE PCRA FORM 2 OF 5

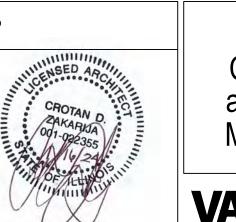
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SAMPLE PCRA FORM 3 OF 5

Approved: Project Director

ISSUE FOR BID - 01/16/2024 **Project Title Project Number** GENERAL - INFECTION CONTROL - SAMPLE PCRA 437-21-210 **ISSUE FOR BID** EHRM INFRASTRUCTURE **Building Number UPGRADES - TIER 2 Drawing Number** FARGO VA HEALTH CARE SYSTEM **BUILDING FULLY** GI-107 **SPRINKLERED** DA

VHA Pre-Construction Risk Assessment (PCRA)

- If adjacent area is non-continuously occupied (e.g., areas where outpatient care is provided, employee health, etc.):
 - Develop a list of activities that will potentially impact or disrupt the operation of the area (e.g., work involving noise, vibration or exit obstruction) and meet with POC to coordinate execution of work in a way that mitigates the impact (e.g., conduct work after hours).
- If adjacent area is occupied continuously (e.g., areas where inpatient care is provided, residential areas such as Community Living Centers, etc.):
 - o Develop a list of activities that will potentially impact or disrupt the operation of the area (e.g., work involving noise, vibration or exit obstruction) and meet with POC to coordinate execution of work in a way that mitigates the impact (e.g., move affected party temporarily).

Area	Service(s)/Type(s) of Area(s) (e.g., OR, Unit/Ward, Sterile Processing, Administrative, etc)*	Point of Contact (POC)	POC Contact Information	Construction plan communicated to POC?
Activity Area**				
Area Above				
Area Below				
Adjacent Area 1				
Adjacent Area 2				
Adjacent Area 3				
Adjacent Area 4				

^{*} There may be more than one Service/type of area for each row. List all. The information entered on this table must be used in the ICRA if required.

Infection Control Risk Assessment (ICRA)

Consult with Infection Prevention and Control regarding the assessment of potential infection risks associated with the activity and the need for control measures. See VHA Directive 7715 and the VHA ICRA Template for more information.

Is an ICRA required for the Activity? Yes No

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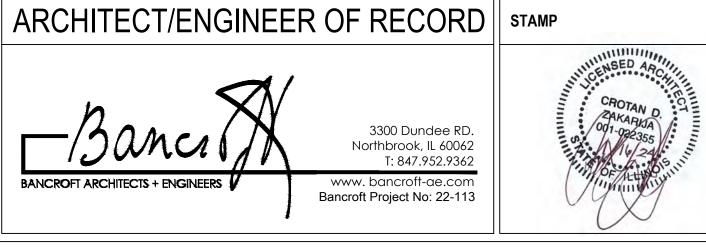
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^{**} List the area(s) in which the construction/renovation/maintenance activity will occur.

Evaluated Item	YES I	O Joint Commission ILSM Administrative Actions	If answer is "Yes", see actions required to be taken	Training/Review Date
Will any exit be obstructed?		Ensuring unobstructed exits. When alternative exits have been designed, staff members in affected areas must receive additional training. Buildings or areas	Personnel in the building will receive training on alternate routes and exits	Date:
vin arry exit be obstructed.		under construction must maintain escape routes for construction workers at all times, and the means of exiting construction areas are inspected daily.	Construction areas will have designated and marked exits to be clear at all times if necessary	Date:
Will any entrance be obstructed to limit the access to emergency services?		Ensuring free and unobstructed access to emergency services and for fire, police, and other emergency forces.	and will be maintained	Date:
Will any fire detection or suppression system be impaired for > 4 hours in a 24 hour period?		Ensuring that the fire detection and suppression systems are in good working order. A temporary but equivalent system must be provided when any fire system is impaired. Temporary systems must be inspected and tested monthly.	Contractor will be briefed to schedule work to minimize time systems impaired and notify appropriate offices prior to system being impaired	Date:
Will construction be open to other areas without any smoke tight barriers?		Ensuring that temporary construction partitions are smoke tight and built of noncombustible of limited combustible materials that will not contribute to the development or spread of fire.	Contractor will be briefed at pre- construction conference of requirement	Date:
Will fire hazard be substantially higher?		Providing additional firefighting equipment and training staff in its use.	Contractor will be briefed at the pre-construction conference for the need to provide adequate firefighting equipment and training construction employees	Date:
Will smoking be permitted in construction areas?		Prohibiting smoking throughout the organization's buildings and in and near construction areas.	Refer to Fargo VA HCS Smoking Policy	Date:
Will storage, housekeeping and debris removal practices increase the fire load?		Developing and enforcing storage, housekeeping, and debris removal practices that reduce the building's flammable and combustible fire load to the lowest feasible level.	Contractor will be briefed at preconstruction conference of requirement	Date:

June 2020

Evaluated Item		NO	Joint Commission ILSM Administrative Actions	If answer is "Yes", see actions required to be taken	Training/Review Date	
Will the fire hazard increase to justify extra fire drills?	Conducting a minimum of two fire drills per shift per effects of work on life safety and determine if there is a need to increase frequency of drills		Date:			
Will hazardous conditions substantially increase in or around the buildings to require extra surveillance activities?			Increasing hazard surveillance of buildings, grounds, and equipment, with special attention to excavations, construction areas, construction storage, and field offices.	A Fire Watch will be implemented as needed	Date:	
Will structural features of fire safety be impaired?			Training staff to compensate for impaired structural or compartmentalization features of fire safety.	Personnel in the building will receive training in response for life safety deficiencies if necessary	Date:	
Will this project affect the life safety features of all areas?			Conducting organization wide safety education programs to promote awareness of LSC building deficiencies, construction hazards, and ILSMs.	Staff will be made aware of deficiencies, hazards, and interim measures during personal contact, training, and/or information channels. ILSM will be posted by project site.	Date:	
Other Life Safety Code considerations?				If Ceiling Tiles are out for more than 4 hours a fire watch will be implemented.	Date: Contractor will provide watch during work hours (M-Th 0700-1700, Fri 0700-1200) VA Police will provide watch during all other times.	

Reviewed By

1 ILSM SAMPLE FORM 1 OF 2

2 ILSM SAMPLE FORM 2 OF 2

Prepared by

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							BUILDING FULLY	Location FARGO VA HEALTH CARE SYSTEM	Drawing Number
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