CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF THE INSPECTOR GENERAL
DIVISION OF HEALTH CARE FACILITIES & SERVICES
FINAL INSPECTION CHECKLIST

Project Number LH ______ - ______

Project Name

Typical items required to grant approval for licensure and occupancy of hospital projects. List is not all inclusive and may adjust for project type:

This will confirm our final inspection that was conducted on _________________. The following deficiencies were cited:

1) Approval for occupancy by the Office of Housing, Buildings and Construction. 902 KAR 20:009 Section 4

2) Nurse Call Certification. 902 KAR 20:009 Section 31

3) Plumbing certificate, and sprinkler certification. 902 KAR 20:009 Section 4

4) Med gas certification. 902 KAR 20:009 Section 31

5) Electrical certificate, and fire alarm certification. 902 KAR 20:009 Section 4

6) Final air balance report. 902 KAR 20:009 Section 4

7) Certification of final air balance report from M/E design firm that the project is balanced per plans. 902 KAR 20:009 Section 31

8) Certification from M/E design firm that the project is built per plans. 902 KAR 20:009 Sections 4 and 31

9) Certification from A/E design firm that the project is built per plans. 902 KAR 20:009 Section 4

10) The nurse call/code blue system must be installed. Certification of installation must be provided. 902 KAR 20:009 Section 32(7)

11) Provide certification from the equipment installer that the (medical equipment: radiology equip., MRI unit, sterilizers, etc.) has been completely installed and is ready for hospital use. 902 KAR 20:009 Sections 31 and 32

12) Provide most recent emergency generator test run. 902 KAR 20:009 Section 32(9)1

13) Provide emergency generator start up sheets. 902 KAR 20:009 Section 32(9)2(c)

Revised May 31, 2006