

COMPLETED FIRE DRILL MATRIX

Hospital Name:

Score at EC.02.03.03 EP3

Quarterly Hospital Fire Drills														
Day = M, Tu, W, Th, F, Sa, Su Time: 24 hour formatted			Q1			Q2			Q3			Q4		
			Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.
1st Shift	Normal	Location/Building	flr/Main											
		Day	M											
		Date	1/2/16											
		Time	0700											
	ILSM	Location/Building												
		Day												
		Date												
		Time												
2nd Shift	Normal	Location/Building												
		Day												
		Date												
		Time												
	ILSM	Location/Building												
		Day												
		Date												
		Time												
3rd Shift	Normal	Location/Building												
		Day												
		Date												
		Time												
	ILSM	Location/Building												
		Day												
		Date												
		Time												
Previous and Current High Risk Fire Drills (recommended not required)														
Location:	Previous	Current	Location:	Previous	Current	Location:	Previous	Current	Location:	Previous	Current	Location:	Previous	Current
Kitchen	10/15/15	10/9/16	Surgery			Cath/EP Lab			MRI			Plant		
Day	W	Th	Day			Day			Day			Day		
Date	6/15/15	7/14/16	Date			Date			Date			Date		
Time	0900	1200	Time			Time			Time			Time		
Quarterly Ambulatory Fire Drills														
1st Shift				Q1	Q2	Q3	Q4			Q1	Q2	Q3	Q4	
	Location/Building		AST					Location/Building						
	Day		Tu					Day						
	Date		2/15/16					Date						
	Time		1200					Time						
Annual Business Occupancy Fire Drills (2 Years of drills)														
	Previous	Current		Previous	Current		Previous	Current		Previous	Current		Previous	Current
Building	Medical	Office Building	Building			Building			Building			Building		
Day	W	Th	Day			Day			Day			Day		
Date	5/14/15	6/10/16	Date			Date			Date			Date		
Time	0900	1300	Time			Time			Time			Time		

Definitions of Shifts: Provide timeframes for shift hours below (e.g. 1st shift: 0700-1600, 2nd shift: 1600-2400, 3rd shift: 2400-0700)

1st	
2nd	
3rd	

NA Not applicable for no shift, building, location or ILSM.
 NC Not completed or missed