

## Hiedlersburg Hospital - Healthcare Facility - Hospital

Current Rating



83%

## VERIFIER'S WORKSHEET

Sections	Pages Answered	Rating Earned
<a href="#">Energy</a>	4 of 4	76%
<a href="#">Water</a>	1 of 1	69%
<a href="#">Resources</a>	2 of 2	95%
<a href="#">Emissions</a>	5 of 5	74%
<a href="#">Indoor Environment</a>	3 of 3	92%
<a href="#">Environmental Management</a>	4 of 4	100%
<b>Total</b>	19 of 19	83%

Select a section hyperlink above to jump to that place in the report.

**INTRODUCTION**

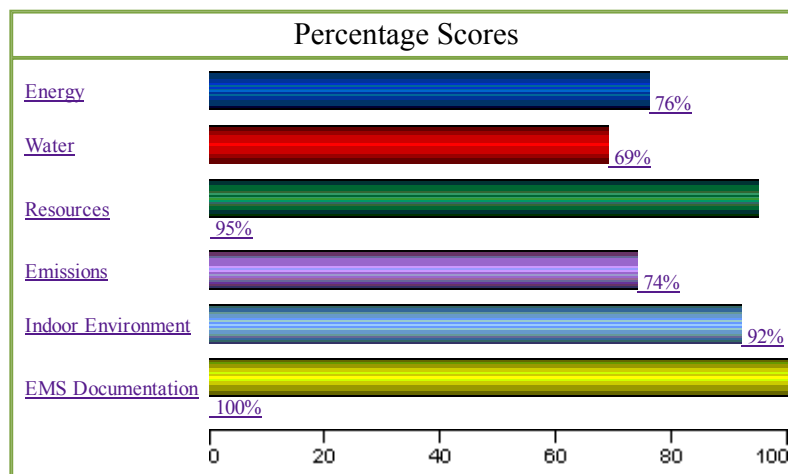
Hiedlersburg Hospital is a 300,000 square foot building that was built after 1990. It has 4 stories. The facility has 100 patient beds.

Hiedlersburg Hospital is described as follows:

General Care Hospital building, steel framed with brick cladding

The facility has numerous departments including , Inpatient, outpatient, surgery, pharmacy, lab, fa and ,. The building is owned by Sycamore HCC and managed by KA Stover, PE.

Percentage of points achieved by Hiedlersburg Hospital for each module:



**Summary of Your Achievement:** Hiedlersburg Hospital achieved an overall rating of 83%.

To find out how the performance of Hiedlersburg Hospital compares to other buildings that have been assessed, and to obtain certification, the data must be verified by a licensed assessor who has undergone the Green Globe training

and certification.

**ENERGY** Rating Earned: **76%**  
 Applicable Scored  
 292 222

Question	Answer	Applicable Scored
Energy Consumption <a href="#">The Energy Star Rating for this</a> <input type="radio"/> <a href="#">Individual Healthcare Building is:</a> <input checked="" type="radio"/> <a href="#">Healthcare Campus is:</a> <input type="radio"/> <a href="#">No ES rating</a>	75	80 10
<a href="#">Does the building have individual metering installed and functional or a plan to install an individual building meter within the next 12 calendar months?</a>	<input type="radio"/> Installed more than 1 year ago <input checked="" type="radio"/> Installed within the last year <input type="radio"/> Plan to Install within the next year <input type="radio"/> None/Other	
<a href="#">Please specify the ending month of the 12 month period for which energy consumption figures are being entered.</a>	Month: December Year: 2010	
<a href="#">What was the building's total energy bill for the 12 month period specified?</a>	\$ 225,000	
<a href="#">What was the total energy consumption for each non-renewable fuel type, in total or by month, for the 12 month period specified?</a>		

Electricity month 1:	kWh. 2,225,000	Cost \$
Electricity month 2:	kWh.	Cost \$
Electricity month 3:	kWh.	Cost \$
Electricity month 4:	kWh.	Cost \$
Electricity month 5:	kWh.	Cost \$
Electricity month 6:	kWh.	Cost \$
Electricity month 7:	kWh.	Cost \$
Electricity month 8:	kWh.	Cost \$
Electricity month 9:	kWh.	Cost \$
Electricity month 10:	kWh.	Cost \$
Electricity month 11:	kWh.	Cost \$
Electricity month 12:	kWh.	Cost \$

Question	Answer	Applicable Scored
Lighting <a href="#">Does the building incorporate any of the following high-efficiency lighting features:</a>		22 22
• <a href="#">compact fluorescents?</a>	<input checked="" type="radio"/> 75 - 100% <input type="radio"/> 50 - 74% <input type="radio"/> 1 - 49% <input type="radio"/> none	3 3
• <a href="#">T8 or T5 fluorescent lamps?</a>	<input checked="" type="radio"/> 75 - 100% <input type="radio"/> 50 - 74% <input type="radio"/> 1 - 49%	3 3

• <a href="#">exit signs with light-emitting diodes (LEDs)?</a>	<input type="radio"/> none <input checked="" type="radio"/> 75 - 100% <input type="radio"/> 50 - 74% <input type="radio"/> 1 - 49%	3	3
• <a href="#">use of high-intensity fluorescent fixtures?</a>	<input type="radio"/> none <input type="radio"/> 75 - 100% <input type="radio"/> 50 - 74% <input type="radio"/> 1 - 49%	0	0
• <a href="#">task lighting in community / public spaces?</a>	<input checked="" type="radio"/> N/A <input type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">task lighting in staff work areas?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">task lighting in patient rooms?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">installation of automated lighting controls?</a>	<input checked="" type="radio"/> 75 - 100% <input type="radio"/> 50 - 74% <input type="radio"/> 1 - 49% <input type="radio"/> none	3	3
<a href="#">What percentage of all lighting in the facility is "high efficiency lighting"?</a>	<input checked="" type="radio"/> 75 - 100 <input type="radio"/> 50 - 75 <input type="radio"/> 1 - 50 <input type="radio"/> none	7	7
Boilers		0	0
<a href="#">Are the boilers 20 years old or more?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A (no boilers)	0	0
<a href="#">What percentage of boilers in the facility are high-efficiency?</a>	<input type="radio"/> 50 - 100 <input type="radio"/> 25 - 49 <input type="radio"/> < 25 <input checked="" type="radio"/> N/A (no boilers)	0	0
<a href="#">Do the boilers have automatic vent dampers?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A (no boilers)	0	0
Controls		14	14
<a href="#">Is temperature setback and weather compensation implemented in non-critical areas?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	6	6
<a href="#">Does the building have building automation systems (BAS)?</a>	<input checked="" type="radio"/> Full <input type="radio"/> Partial <input type="radio"/> None	8	8
Hot Water		12	12
<a href="#">Does the building have high-efficiency water heating equipment?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
<a href="#">Are there hot water saving devices?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
<a href="#">Are hot water temperatures maintained between 105° and 120° F for clinical areas, 120° F for dietary, and 160° F for laundry?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
Other Energy Efficiency Features		16	16
Are there other energy efficiency measures such as:		16	16
• <a href="#">Percentage of chillers in the facility that are high-efficiency?</a>	<input type="radio"/> 50 - 100 <input type="radio"/> 25 - 49 <input type="radio"/> < 25 <input checked="" type="radio"/> N/A (no chillers)		

• <a href="#">Variable speed drives?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">Combined heat and power (CHP) plants?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">Energy recovery ventilation systems?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
<a href="#">Are other energy-saving systems or measures being used?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
Description:	n/a		
Green Energy		12	12
<a href="#">Is "green electricity" purchased?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<a href="#">Does the building utilize any of the following renewable on-site energy sources:</a>		5	5
• <a href="#">Active Solar?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">Wind?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">Photo Voltaic?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">Ground Source?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">Bio-mass?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
<a href="#">What percentage of the building's total energy use is supplied by these renewable sources?</a>	<input checked="" type="radio"/> > 10%		
	<input type="radio"/> < 10%	2	2
	<input type="radio"/> 0%		
Envelope		35	35
<a href="#">Has the current performance and condition of the building envelope been assessed in terms of:</a>		4	4
• <a href="#">condensation?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">moist air transfer?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">air flow?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">heat transfer?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	<input checked="" type="radio"/> 81 - 100%		
	<input type="radio"/> 61 - 80%		
	<input type="radio"/> 41 - 60%		
<a href="#">Are there energy-efficient windows and doors?</a>	<input type="radio"/> 21 - 40%	5	5
	<input type="radio"/> 1 - 20%		
	<input type="radio"/> none		
	<input checked="" type="radio"/> 67 - 100%		
<a href="#">Does the building have appropriate shading or reflective film installed to reduce the cooling load?</a>	<input type="radio"/> 34 - 66%	3	3
	<input type="radio"/> 1 - 33%		
	<input type="radio"/> none		
<a href="#">Has the building envelope been air-sealed in the following areas:</a>			
• <a href="#">The top part of the building?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
• <a href="#">The bottom part of the building?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
• <a href="#">Vertical shafts and elevators?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
<a href="#">Does the insulation of the walls comply with the recommendation of the building condition report?</a>	<input type="radio"/> Yes <input type="radio"/> No	6	6
	<input checked="" type="radio"/> N/A		
<a href="#">Does the insulation of the roof comply with the recommendation of the building condition report?</a>	<input type="radio"/> Yes <input type="radio"/> No	6	6
	<input checked="" type="radio"/> N/A		

Question	Answer	Applicable	Scored
Energy Policy	<input checked="" type="radio"/> There is a formal energy management plan that includes: <ul style="list-style-type: none"> <li>• Energy Management Plan</li> </ul>	5	5

[Is there an energy policy endorsed by senior management?](#)

- Set Energy Targets
- Energy Action Plan
- No
- there is no energy management policy
- Other
- there is no formal (documented) energy management policy, but management operates with a view to avoiding excessive energy use

5 5

Energy Audit

2 2

[Has the building had an energy audit within the past three years that included recommendations with costs, savings and a payback period?](#)

- Yes  No

2 2

[Which of the following systems were audited:](#)

- lighting system?  Yes  No
- heating plant?  Yes  No
- cooling plant?  Yes  No  N/A
- domestic hot water system?  Yes  No
- HVAC distribution system?  Yes  No  N/A
- major medical equipment?  Yes  No
- staff & personal use appliances?  Yes  No
- building envelope?  Yes  No
- solar and renewable resource potential?  Yes  No  N/A

Energy Management, Monitoring and Targeting

16 16

[Is there a energy management \(reduction\) plan to address issues raised in the energy audit that includes:](#)

- [base line energy usage & summary?](#)  Yes  No 0.5 0.5
- [target goals?](#)  Yes  No 0.5 0.5
- [steps to meet target goals?](#)  Yes  No 0.5 0.5
- [evaluation and summary of outcomes after plan implementation?](#)  Yes  No 0.5 0.5

[Is energy use being monitored?](#)

- Yes  No

3 3

[Are energy usage targets set?](#)

- Yes  No

3 3

[Is there evidence of movement towards these energy targets by tracking patient unique types over time to better understand the usage and costs comparable with the user needs?](#)

- Yes  No

4 4

[Have steps been taken to analyze and reduce peak energy demand?](#)

- Yes  No

4 4

Energy Training

5 5

[Is the building staff, including new employees, regularly trained and updated every six months on the design and implementation of an energy efficiency improvement program?](#)

- Yes  No

5 5

Financial Resources

5 5

[Are there financial resources to improve the energy efficiency of the building or is the building participating in a program for energy efficiency](#)

- Yes  No

5 5

upgrades?

Sub-metering

0 0

Is the building sub metered by departments or designated floors?

- 50 - 100%  
 25 - 49%  
 1 - 24%  
 None  
 N/A

0 0

Does the building have sub-metering of the following major energy uses:• gas?

- Yes  No  N/A

0 0

• electric?

- Yes  No  N/A

0 0

• water?

- Yes  No  N/A

0 0

• MRI / radiology equipment?

- Yes  No  N/A

0 0

• Research / Lab Space?

- Yes  No  N/A

0 0

Operating Manual

15 15

Is there a readily available operating manual covering standard control settings and operating instructions for all services equipment that may affect the energy consumption?

- Yes  No

15 15

Maintenance Schedules

13 13

Does the regular mechanical systems maintenance schedule include:• measurement of boiler efficiency?

- Yes  No  N/A

2 2

• checks on the correct operation of ventilation and cooling controls?

- Yes  No  N/A

0 0

• checking of temperature, humidity and fresh air controls to ensure they are set correctly and are responding as intended?

- Yes  No

1 1

• identification and investigation of all occurrences of excess energy use?

- Yes  No

2 2

• checking of air supply grilles to ensure they are not blocked and are delivering fresh air as required?

- Yes  No

1 1

• checks for refrigerant leaks?

- Yes  No  N/A

0 0

• checks on air-handling units, cooling towers and boilers?

- Yes  No  N/A

0 0

• replacement of filters?

- Yes  No  N/A

0 0

• cleaning and sterilizing of wet regions in the air conditioning system and checking for accumulation of dirt?

- Yes  No  N/A

0 0

Is there a preventive maintenance program for building systems, which takes into account their lifecycle?

- Yes  No

7 7

**Question****Answer****Applicable Scored**

Public Transportation

25 25

Does the building have access to public transport within 0.3 miles?

- Yes  No

25 25

Is there service at least every 15 minutes during rush hour?

- Yes  No  N/A

0 0

Cycling Facilities

10 10

Are there bike racks sheltered from rain?

- Yes  No

7 7

Are there changing facilities and showers for staff?

- Yes  No

3 3

Other Measures 5 5

Are there other measures to reduce car dependency:

- car pooling?  Yes  No 1 1
- staff transit passes?  Yes  No 1 1
- hospital vans for patients?  Yes  No 1 1
- patient transit passes?  Yes  No 1 1
- designated car pool vehicle parking?  Yes  No 1 1

**WATER** Rating Earned: **69%**  
 Applicable Scored  
 70 48

Question	Answer	Applicable Scored
Water Consumption		30 10

Please specify the ending month of the 12 month period for which water consumption figures are being entered. Month Year 30 10

September ▼ 2011 ▼

What was the building's total water bill for the 12 month period specified? \$ 0

What was the total water consumption, in total or by month, for the 12 month period specified?

Water month 1:	cu. ft. <input type="text" value="2,673,797"/>	Cost \$ <input type="text" value="0.00"/>
Water month 2:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>
Water month 3:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>
Water month 4:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>
Water month 5:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>
Water month 6:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>
Water month 7:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>
Water month 8:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>
Water month 9:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>
Water month 10:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>
Water month 11:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>
Water month 12:	cu. ft. <input type="text" value="0"/>	Cost \$ <input type="text" value="0.00"/>

Water Conserving Features 22 20

Are there the following water-conserving fixtures:

- low flow toilets that use 1.28 GPF or less water? 5 5
  - 81 - 100%
  - 61 - 80%
  - 41 - 60%
  - 21 - 40%
  - 1 - 20%
  - none
- ultra low flush urinals that use .5 GPF or less? 5 5
  - 81 - 100%
  - 61 - 80%
  - 41 - 60%
  - 21 - 40%
  - 1 - 20%

	<input type="radio"/> none		
	<input checked="" type="radio"/> 81 - 100%		
	<input type="radio"/> 61 - 80%		
	<input type="radio"/> 41 - 60%		
	<input type="radio"/> 21 - 40%		
	<input type="radio"/> 1 - 20%		
	<input type="radio"/> none		
• automatic valve controls and/or proximity detectors?		5	5
• low flow or laminar flow faucets (2.2 GPM) for public restrooms?	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• low flow or laminar flow faucets (1.5 GPM) for patient room bathrooms?	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• digital x-ray versus film x-ray?	<input checked="" type="radio"/> Yes <input type="radio"/> No	0.5	0.5
• low flow shower heads?	<input checked="" type="radio"/> Yes <input type="radio"/> No	0.5	0.5
• <a href="#">utilization of microfiber cleaning systems?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• hand sanitizers / rubs?	<input checked="" type="radio"/> Yes <input type="radio"/> No	0.2	0.2
• re-use of water from medical or mechanical equipment?	<input checked="" type="radio"/> Yes <input type="radio"/> No	0.3	0.3
• water saving kitchen dishwashing equipment?	<input checked="" type="radio"/> Yes <input type="radio"/> No	0.2	0.2
• water saving sterilization process/equipment?	<input checked="" type="radio"/> Yes <input type="radio"/> No	0.3	0.3
<a href="#">Does the landscaping minimize the need for irrigation?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	0	0
Are other sources of water used for irrigation such as:			
• <a href="#">Rainwater?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	0	0
<a href="#">Does the building use once-through water-cooled units?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	0
Water Management		18	18
<a href="#">Is there a written policy intended to minimize water use and encourage water conservation that includes:</a>			
• <a href="#">base line water usage &amp; summary?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">water reduction target goals &amp; steps to meet targets?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">evaluation and summary of outcomes after plan implementation?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
<a href="#">Is water consumption being monitored?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
<a href="#">Has a water audit been done within the last three years?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
<a href="#">Are there water-reduction targets?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
<a href="#">Are there regular procedures for checking and fixing leaks?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3

**RESOURCES**  
 Rating Earned: **95%**  
 Applicable Scored  
 105      100

Question	Answer	Applicable Scored	
Facilities for Storing and Handling Recyclable Materials		25	25
<a href="#">Are there separate storage / handling facilities for:</a>			
• <a href="#">paper products (other than cardboard)?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">cardboard?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">glass?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">metal?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1



• <a href="#">plastic beverage and/or food containers?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">pharmaceutical plastic bottles?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">saline and other types of IV bags?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">furniture?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">electronics and batteries?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">re-usable sharps containers?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
<u>Are there collection points for sorting the following near areas where the waste is generated and / or stored:</u>			
• <a href="#">paper products (other than cardboard)?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">cardboard?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">glass?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">metal?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">plastic beverage and/or food containers?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">pharmaceutical plastic bottles?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">saline and other types of IV bags?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">furniture?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">electronics and batteries?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">re-usable sharps containers?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
<u>Is there a composting program in place?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
Waste Reduction Workplan		30	25
<u>Has a waste audit been done within the last three years?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<u>Is regular monitoring of waste conducted?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<u>What is the current diversion rate?</u>	<input type="radio"/> >85% <input type="radio"/> 75-84% <input checked="" type="radio"/> 50-74% <input type="radio"/> 25-49% <input type="radio"/> Unknown or below 25%	10	5
<u>Are there waste-reduction targets?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<u>Is there a construction, renovation and demolition waste management policy?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5

Question	Answer	Applicable	Scored
Site Pollution		50	50
Is the building site free of contamination?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unknown	50	50
<u>If the site is known to be free of contamination, which of the following is this based on:</u>			
• <a href="#">Document Search?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">Phase 1 Environmental Assessment?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
• <a href="#">Confirmation Phase 2 clean site or Phase 3 Clean Up Report?</a>	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> Yes		

[If the site is known to be contaminated are efforts being made to clean it up?](#)

- No
- N/A

Site Enhancement

0 0

[Are there indications that the site has been enhanced, such as an increase of indigenous species, the re-establishment of vegetation corridors or the implementation of erosion-control measures?](#)

- Yes
- No
- N/A

0 0

**EMISSIONS, EFFLUENTS AND POLLUTION CONTROLS**

Rating Earned:  
74%  
Applicable Scored  
135 100

Question	Answer	Applicable Scored	
Boiler Emissions		0	0
<a href="#">What percentage of the building's boilers have low NOx emission rates?</a>	<input type="radio"/> None <input type="radio"/> 25% <input type="radio"/> 50% <input type="radio"/> 75% <input type="radio"/> 100% <input checked="" type="radio"/> N/A	0	0
<a href="#">Are boiler maintenance records kept for the following:</a>			
• <a href="#">cleaning burners?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	0	0
• <a href="#">monitoring of controls?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	0	0
• <a href="#">flue gas analysis?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	0	0
• <a href="#">work order process?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	0	0

Question	Answer	Applicable Scored	
Refrigerants		25	25
<a href="#">What type of refrigerant is used for most of the cooling in the building chiller system?</a>	Select applicable <input type="checkbox"/> <a href="#">R11</a> <input type="checkbox"/> <a href="#">R12</a> <input type="checkbox"/> <a href="#">R22</a> <input type="checkbox"/> <a href="#">HCFC123</a> <input type="checkbox"/> <a href="#">HFC134a</a> <input type="checkbox"/> <a href="#">Other</a> <input checked="" type="checkbox"/> <a href="#">N/A</a>	10	10
<a href="#">Are there automatic refrigerant leak detectors?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	10	10
<a href="#">Is the system capable of pumping down all the refrigerant into a suitable container?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	5	5
Management of Ozone Depleting Refrigerants		10	10
<a href="#">Does the management program for ODS include:</a>			
• inventory of refrigerants and records?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	1	1
• maintenance reports, loss reports, and leak test results?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	1	1
• operational staff training?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	1	1

• periodic leak testing?	<input type="radio"/> Yes <input type="radio"/> No	1	1
<a href="#">Is there a phase-out plan for ozone-depleting refrigerants?</a>	<input type="radio"/> Yes <input checked="" type="radio"/> N/A	4	4
<a href="#">Is there a maintenance contract with a certified contractor or in-house certified staff to complete regular maintenance for the cooling system?</a>	<input type="radio"/> Yes <input checked="" type="radio"/> N/A	2	2
Halons		10	0
<a href="#">Are there halon fire-protection systems in the building?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	10	0

**Question**

**Answer Applicable Score**

Waste Water Effluents		10	5
<a href="#">Are floor drains protected in areas where chemicals are stored?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<a href="#">Are roof drains connected to sanitary or combined sewers?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	0
<a href="#">Are storm management measures implemented to reduce water run-off from roofs and hard surfaces, such as parking areas?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	0	0
<a href="#">Are there procedures in place to ensure that glycol discharges from the flushing of cooling coils are minimized or eliminated?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	0	0

**Question**

**Answer Applicable Score**

Asbestos		5	5
<a href="#">If the building was completed at a time when asbestos was used in construction (up to 1975), is there an up-to-date inventory based on an asbestos survey, that includes records of locations and the condition of all asbestos?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	5	5
<a href="#">Is there any friable asbestos in the building that has not been encapsulated (i.e. Is there any possibility that asbestos fibers could become air-borne)?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
<a href="#">Is there a documented asbestos management plan that includes precautions to be taken during repairs and renovations?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
Lead		5	5
Is there a documented lead management plan that includes precautions to be taken during repairs and renovations?	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
Mercury		5	5
Is there a documented mercury reduction plan?	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
Radon		5	5
<a href="#">Is the building located outside a high risk area or has a radon survey been done which indicates levels below 4 pCi/L?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
PCBs		5	5
<a href="#">Are there any PCBs present in the building?</a>	<input type="radio"/> Yes <input type="radio"/> No	5	5

	<input checked="" type="radio"/> N/A		
<a href="#">Is there a PCB management plan that designates responsibilities, requires inventory of all materials containing PCBs, including transformers, as well as records showing locations of major PCB-containing equipment, stipulates storage requirements, and describes a strategy for phasing out and disposing of PCB-containing equipment?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
<a href="#">Are there procedures in place to ensure that any PCB containing materials are safely stored, regular inspection of storage sites is conducted by designated persons and spill response includes training for staff?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
Storage Tanks		20	0
<a href="#">Are there any above-ground or under-ground storage tanks?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	20	0
<a href="#">Is there a storage tank management plan, which ensures legal compliance and includes the following operation and maintenance procedures:</a>			
• <a href="#">tank system registration and annual reporting as required under US EPA Regulations?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
• <a href="#">inventory control?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
• <a href="#">tank upgrading and replacement schedule?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
• <a href="#">system testing?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
• <a href="#">filling, transferring operations and spill protection?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
• <a href="#">emergency preparedness?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
• <a href="#">record keeping?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
• <a href="#">tank closure, abandonment or removal?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
Drinking Water (lead and bacteria)		2	2
<a href="#">Is the drinking water safe?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2

**Question**

**Answer Applicable Scored**

HCS Program		10	10
<a href="#">Are MSDSs, spill clean-up kits, and safety equipment such as eye-wash stations located in an accessible place near the chemical storage areas?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
<a href="#">Are the MSDSs available electronically and less than 3 years old?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2

<a href="#">Are HCS labels present on regulated products?</a>	<input checked="" type="radio"/> Yes	5	5
	<input type="radio"/> No		
Health & Safety and Management of Hazardous Products		18	18
<a href="#">Are chemicals and hazardous materials stored under appropriate conditions in secure locations?</a>	<input checked="" type="radio"/> Yes	5	5
	<input type="radio"/> No		
<a href="#">Is education and training provided for the person responsible for the management of chemicals and for staff who may be required to work with them?</a>	<input checked="" type="radio"/> Yes	3	3
	<input type="radio"/> No		
<a href="#">Is there a designated person responsible for managing hazardous materials?</a>	<input checked="" type="radio"/> Yes	3	3
	<input type="radio"/> No		
<a href="#">Are there inventory and records of the hazardous materials/waste, including their removal and disposal?</a>	<input checked="" type="radio"/> Yes	3	3
	<input type="radio"/> No		
<a href="#">Is there a Health and Safety Committee that meets regularly and carries out regular inspections of the property?</a>	<input checked="" type="radio"/> Yes	4	4
	<input type="radio"/> No		
	<input type="radio"/> N/A		
Pesticides		5	5
<a href="#">Are there suitable measures to ensure that food or food waste is well contained and that there are no unprotected openings, to minimize access by rodents?</a>	<input checked="" type="radio"/> Yes	1	1
	<input type="radio"/> No		
<a href="#">Do landscaping practices minimize the use of pesticides, herbicides, fertilizer and petroleum-based products?</a>	<input checked="" type="radio"/> Yes	2	2
	<input type="radio"/> No		
	<input type="radio"/> N/A		
<a href="#">Do pest control contracts require that the staff be licensed and use integrated pesticide management methods?</a>	<input checked="" type="radio"/> Yes	2	2
	<input type="radio"/> No		
	<input type="radio"/> N/A		

**INDOOR ENVIRONMENT**      Rating Earned: **92%**  
 Applicable Scored  
 190      174

Question	Answer	Applicable	Scored
Ventilation System		24	19
<a href="#">Are air intakes located far from sources of pollution such as parking areas, bus stops, cooling towers or stagnant water?</a>	<input checked="" type="radio"/> Yes	3	3
	<input type="radio"/> No		
<a href="#">Are air intakes located at least 30 ft. away from building exhaust outlets?</a>	<input checked="" type="radio"/> Yes	3	3
	<input type="radio"/> No		
<a href="#">Are outdoor air intakes checked regularly to ensure that the openings are protected and free from obstruction?</a>	<input checked="" type="radio"/> Yes	2	2
	<input type="radio"/> No		
<a href="#">Is there free-standing water which cannot drain away in the condensate drip trays?</a>	<input checked="" type="radio"/> Yes	3	0
	<input type="radio"/> No		
	<input type="radio"/> N/A		
<a href="#">Are there signs of corrosion, loose material (such as damaged filter bags) or sound attenuation material in the air-handling unit (AHU)?</a>	<input checked="" type="radio"/> Yes	2	0
	<input type="radio"/> No		
	<input type="radio"/> N/A		
<a href="#">Are measured CO<sub>2</sub> levels less than 850 ppm in public areas of the hospital?</a>	<input checked="" type="radio"/> Yes	3	3
	<input type="radio"/> No		
	<input type="radio"/> Unknown		
	<input checked="" type="radio"/> Yes		

<a href="#">Are measured CO<sub>2</sub> levels less than 850 ppm in patient rooms?</a>	<input type="radio"/> No	3	3
	<input type="radio"/> Unknown		
<a href="#">Is there permanent carbon dioxide monitoring or are there sensors to maintain pre-set levels of carbon dioxide?</a>	<input checked="" type="radio"/> Yes	3	3
	<input type="radio"/> No		
<a href="#">Do the patients have personal control over the ventilation rates in the their rooms, either through hybrid systems (operable windows) and/or personalized HVAC controls?</a>	<input checked="" type="radio"/> Yes	1	1
	<input type="radio"/> No		
<a href="#">Do the staff have personal control over the ventilation rates in the area in which they work, either through hybrid systems (operable windows) and/or personalized HVAC controls?</a>	<input checked="" type="radio"/> Yes	1	1
	<input type="radio"/> No		
Filtration System		11	11
<a href="#">Are filters able to remove particles from incoming air based upon the following:</a>			
<a href="#">* prefilter before coil for non-aseptic and aseptic areas: MERV 6 - 8 (25-40% dust spot)?</a>	<input checked="" type="radio"/> Yes	1	1
	<input type="radio"/> No		
<a href="#">* pre/final filter before coil for non-aseptic and aseptic areas: MERV 14 (80 - 85% dust spot)?</a>	<input checked="" type="radio"/> Yes	1	1
	<input type="radio"/> No		
<a href="#">* final filter after blower-terminal filter for non-aseptic areas: MERV 16 (95% DOP/ 99% dust spot)?</a>	<input checked="" type="radio"/> Yes	1	1
	<input type="radio"/> No		
<a href="#">* final filter after blower-terminal filter for aseptic areas: MERV 17 (?99.97% DOP)?</a>	<input checked="" type="radio"/> Yes	1	1
	<input type="radio"/> No		
<a href="#">Are manometers fitted to indicate when filters should be changed?</a>	<input checked="" type="radio"/> Yes	3	3
	<input type="radio"/> No		
<a href="#">Is there easy access for cleaning and inspecting filters?</a>	<input checked="" type="radio"/> Yes	2	2
	<input type="radio"/> No		
<a href="#">Do the filters fit snugly within the filter supports?</a>	<input checked="" type="radio"/> Yes	2	2
	<input type="radio"/> No		
Humidification System		15	10
<a href="#">What type of humidification system does the building use?</a>	<input type="radio"/> Steam		
	<input type="radio"/> Spray	15	10
	<input checked="" type="radio"/> N/A		
<a href="#">If steam humidification is used, is clean steam rather than treated boiler water utilized?</a>	<input checked="" type="radio"/> Yes		
	<input type="radio"/> No		
	<input type="radio"/> N/A		
<a href="#">If spray humidification is used, is the system rigorously maintained and free of rust, algae, or loose contaminants of any kind?</a>	<input checked="" type="radio"/> Yes		
	<input type="radio"/> No		
	<input type="radio"/> N/A		
Cooling Towers		15	15
<a href="#">Are the cooling towers located away from fresh air intakes and flue outlets?</a>	<input checked="" type="radio"/> Yes		
	<input type="radio"/> No	5	5
	<input type="radio"/> N/A		
<a href="#">Are there drift eliminators?</a>	<input checked="" type="radio"/> Yes		
	<input type="radio"/> No	5	5
	<input type="radio"/> N/A		
<a href="#">Is there a program of regular maintenance and cleaning of the cooling towers that includes monthly inspection for evidence of mold or slime?</a>	<input checked="" type="radio"/> Yes		
	<input type="radio"/> No	5	5
	<input type="radio"/> N/A		
Parking and Receiving		10	10

<a href="#">Are enclosed parking areas mechanically ventilated?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	3	3
<a href="#">Are there measures to prevent intake of exhaust fumes from the loading dock and parking areas?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	4	4
<a href="#">Is there carbon monoxide monitoring in garages and near boilers?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	3	3
Control of Pollutants at Source		48	48
<a href="#">Have there been unremediated or continual observations or complaints of any of the following symptoms of mold or excess moisture:</a>			
• <a href="#">Stained ceilings or walls?</a>	<input type="radio"/> Yes <input checked="" type="radio"/> No	3	3
• <a href="#">Musty odors?</a>	<input type="radio"/> Yes <input checked="" type="radio"/> No	2	2
• <a href="#">Damp or musty carpets?</a>	<input type="radio"/> Yes <input checked="" type="radio"/> No	2	2
<a href="#">Do the following areas have effective local exhaust:</a>			
• <a href="#">kitchens and food service exhaust?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">soiled utility and housekeeping closets and storage areas?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">public restrooms and patient room bathrooms?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
<a href="#">Are there documented measures to control pollutants at source in areas such as rest rooms, bathrooms, kitchens, printing areas, chemical storage and general storage areas?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
<a href="#">Does the contract and/or in-house policy specifically state that environmentally preferable cleaning materials are to be used?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<a href="#">Is smoking permitted in the building?</a>	<input type="radio"/> Yes <input checked="" type="radio"/> No	15	15
<a href="#">If smoking is permitted, is there a designated smoking area that will prevent contamination of smoke to the rest of the building?</a>	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A		
Is there a smoking policy that regularly evaluates designated and undesignated areas for evidence of inappropriate smoking and/or disposal of smoking implements that can potentially contaminate building and site?	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<a href="#">Is there a checklist of items connected to IAQ that must be discussed with architects, engineers, contractors, and other professionals prior to renovations and repairs?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	10	10
IAQ Management		25	25
<a href="#">Does building management have documented means for addressing patient and staff concerns regarding indoor air quality that include the following:</a>			
• <a href="#">complaint forms?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
• <a href="#">incident log including process and time frame for resolution?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2

<a href="#">Has the building had an IAQ audit in the past year?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<a href="#">Are there procedures for maintaining good IAQ that include:</a>			
• <a href="#">HVAC operations?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
• <a href="#">Housekeeping procedures?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
• <a href="#">Preventive maintenance?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
• <a href="#">Procedures for unscheduled maintenance?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
<a href="#">Is building management regularly trained to implement an IAQ program to address staff concerns?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
<a href="#">Is building management regularly trained to implement an IAQ program to address patient concerns?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
<a href="#">Are the following being monitored continuously:</a>			
• Temperature?	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2
• Humidity?	<input checked="" type="radio"/> Yes <input type="radio"/> No	2	2

**Question**

	<b>Answer</b>	<b>Applicable</b>	<b>Scored</b>
Lighting Features		25	20
<a href="#">Are high frequency ballasts fitted to luminaires?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<a href="#">Are there controllable internal or external blinds and do light fixtures prevent glare at Visual Display Terminals?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<a href="#">If there is acute or ambulatory care, do lighting levels meet ANSI/IESNA Publication RP-29-06: Recommended Practices for Lighting for Hospitals and Health Care Facilities?</a>	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unknown <input type="radio"/> N/A	2.5	2.5
<a href="#">If there is long term care, domiciliary, hospice or palliative care, do lighting levels meet ANSI/IESNA RP-28-07: Recommended Practices for Lighting and the Visual Environment for Senior Living?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unknown <input type="radio"/> N/A	2.5	2.5
<a href="#">Is individually controlled task lighting provided?</a>	<input type="radio"/> Yes <input type="radio"/> No	5	0
<a href="#">Does the floor plan of the building potentially allow for 65% of staff areas to have access to day-lighting?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2.5	2.5
<a href="#">Do 80% of the patient rooms have a natural or scenic view?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	2.5	2.5
Lighting Management		7	7
<a href="#">Is there a planned schedule of cleaning light fixtures?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4



[Is there a group-relamping program?](#)  Yes 3 3  
 No

Question	Answer	Applicable	Scored
Noise		10	9
<a href="#">Is it easy to engage in a conversation using normal voice, understand a phone conversation, and have a private conversation using lowered voices in the following spaces:</a>			
• <a href="#">waiting areas?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">nursing stations?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">open office spaces?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">emergency room?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">patient rooms?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
	<input checked="" type="radio"/> 76 - 100%		
	<input type="radio"/> 51 - 75%		
<a href="#">Is there sufficient acoustic privacy in single/private patient rooms:</a>	<input type="radio"/> 26 - 50%	1	1
	<input type="radio"/> 1 - 25%		
	<input type="radio"/> None		
<a href="#">Is there sufficient acoustic privacy in the following public spaces:</a>			
• <a href="#">dining areas?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <a href="#">lobby / entrances?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
<a href="#">Is there sufficient acoustic privacy for Medication Distribution area?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
<a href="#">Is there an overhead paging system?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	0

Rating Earned:  
**100%**

Applicable Scored  
 97 97

**ENVIRONMENTAL MANAGEMENT SYSTEM**

Question	Answer	Applicable	Scored
Environmental Management System (EMS) Documentation		30	30
<a href="#">Does building management have a written environmental policy?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	10	10
<a href="#">Are there stated goals and targets documented in the policy manual with respect to each of the following:</a>			
	<input checked="" type="checkbox"/> Energy conservation?	2	2
	<input checked="" type="checkbox"/> Water conservation?	1	1
	<input checked="" type="checkbox"/> Waste reduction and recycling?	2	2
	<input checked="" type="checkbox"/> Environmental purchasing?	1	1
	<input checked="" type="checkbox"/> Reduction in use and proper handling of hazardous products?	2	2
	<input checked="" type="checkbox"/> Training and education?	2	2
<a href="#">Are there action plans to improve the environmental and energy performance of the building?</a>	<input checked="" type="radio"/> Yes <input type="radio"/> No	10	10

Question	Answer	Applicable	Scored
Environmental Purchasing		22	22

Does building management have a written environmental purchasing plan that includes the following:

• <u>outline of regularly scheduled updates as products and processes change?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <u>process for determining environmentally preferable products?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
• <u>role of infection control and EMS for determining product selection?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	1	1
<u>Is there a list of preferred products used in housekeeping and building maintenance?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	7	7
<u>Does the purchasing policy include the requirement for purchasing energy saving equipment?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	6	6
<u>Are MSDSs reviewed by staff who purchase hazardous products?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	6	6

Question	Answer	Applicable	Scored
Emergency Response		20	20
<u>Are procedures documented and staff trained to deal with and obtain prompt assistance for emergencies such as fire, spills, power failures and illness?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<u>Do the emergency plans refer to all applicable legislation regarding emergency procedures, reporting and record-keeping?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<u>Is there equipment on-site to deal with environmental emergencies?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	4	4
<u>Are there contingency plans for both short-term and long-term power failures?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
<u>Is there a site map showing the location of environmentally significant features?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3

Question	Answer	Applicable	Scored
Patient and Staff Awareness		25	25
<u>Is there a communication strategy with patients and families regarding environmental initiatives and practices in the building and to respond to patient and family concerns?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
<u>Is there a communication strategy with staff regarding environmental initiatives and practices in the building and to respond to staff concerns?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	5	5
Are there communications to patients and staff on the environmental measures that they can implement in the building to contribute to:			
• <u>Energy conservation?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
• <u>Waste reduction and recycling?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
• <u>Proper handling, storage and disposal of medical waste and toxic products?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
<u>Has a patient satisfaction survey been completed in the last 3 years?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3
<u>Has a staff satisfaction survey been completed in the last 3 years?</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No	3	3

If you need assistance, please contact Customer Service: 1-503-274-0448 | [info@thegbi.org](mailto:info@thegbi.org)