



Interim Life Safety Measures Pre-Assessment Form

All Construction Projects Require a Full ILSM Assessment - No Pre-Assessment is Required

This form is completed by the UC Davis Health department managing the fire and life safety deficiency work order. Complete the form and submit it to the Fire Marshal's Office (hs-fireprevention@ucdavis.edu) for review and approval. Page two contains an impairment scoring sheet, this provides for criteria in evaluating when an ILSM is required as well as assessing to determine the ILSM that shall be implemented. This Pre-assessment Form is to be utilized when a life safety deficiency cannot be corrected within the assigned correction time provided by the Fire Marshal's Office or in cases of significant risk, immediately within the same workday. This form shall be utilized in conjunction with UC Davis Health Policy 1635.

Contact Name:
Contact Number:
Impairment Start Date:
Impairment Projected End Date:
Related Work Order or Project #:
Building Name and #:
Deficiency Location (ex: room #):
Other Identifying Information:
Description of Impairment:

Impairment Risk Score Sheet

Check all that apply
Calculate Total Score

Value: Life Safety Deficiency, Service, or Impairment Risk Score	A	Weight: Occupancy Score	B
Failure, Draining, or Disabling of:			
Any 1 fire alarm initiating device	1	Anesthetizing location	4
Any 1 supervisory sprinkler device	1	Operating Rooms	4
Multiple sprinkler devices (more than 1 less than a whole zone)	2	Intensive care unit	4
Multiple initiating devices (more than 1 less than a whole zone)	2	Infant or Pediatric Unit	4
A fire alarm or sprinkler system or zone for 4 or more hours	4	Psychiatry	4
A fire alarm or sprinkler system or zone for less than 4 hours	3	Emergency Room	4
The off-site notification feature of a fire alarm zone or system for 4 or more hours for scheduled work	3	MRI	3
		General Patient Care Unit	3
the off-site notification feature of a fire alarm zone or system for less than 4 hours for scheduled work	3	Ambulatory Patient Care Area	2
		Business Occupancy	1
Water storage tank low water or temperature alarm failure	3	Ancillary support (Business)	1
A main drain from the sprinkler system	3	Ancillary Support (Healthcare Occ)	2
A standpipe or sprinkler connection	3	Food Service Main Kitchen	2
A dry pipe extinguishing system	3	Sterile Storage area (Patient Supp.)	2
A wet pipe extinguishing system	3	Endoscopy	3
All or part of an Ansul system	3	Mechanical Room/Machine Room	1
fire or smoke dampers	3		
Any 1 visual or audible fire alarm notification device, including speakers	1		
More than 1 visual and/or audible fire alarm notification device, including speakers	3		
Other Risk Issues:			
Battery Operated Egress Light repair/replace/install	2		
Exit Light to be installed or repaired	2		
Inaccessible damper	2		
HVAC system does not shut down upon a fire alarm condition	3		
Broken rolling or sliding doors	3		
Broken fire or smoke doors	2		
Penetration in fire-rated assemblies	3		
Penetration in smoke walls	3		
Corridor door latching problem	2		
Compromised smoke or fire compartment	2		
Blocked exits due to repairs needed or other physical hazards	4		
Removal of ceiling tiles for 4 or more hours in sprinklered space	4		
Cutting metal	1		
Welding, brazing, soldering	2		
Smoke or fire Door (or chute door) missing rating	1		
Deck Missing Fire Proofing	2		
Light lens cover missing in egress path fixture	1		
Additional Value, Life Safety Deficiency, Service or Impairment Risk Score:			
Other fire life safety risk not listed (describe):			

(Add and combine column A & B for total score)

Value and Weighting Metric Scoring: (select "Value and Occupancy Weight" from chart)

A

(1 2 3 4)

VALUE

X

B

(1 2 3 4)

WEIGHT

=

RISK SCORE

Evaluation Levels- Check "A" or "B" Below

A (risk score of 1 to 7) No Further action required

B (risk score of 8 to 12) Full ILSM assessment required |

Name of Applicant	Date
Signature of Applicant	
Reviewed by	Date
Signature of Reviewed by	