

## Comprehensive Solution for Environment of Care Assessments, Corrections & Training

- **Survey Readiness** – Preparing the VA facility for the next accrediting agency inspection



- Mock Survey – Our team of experts can provide an assessment similar to that of an accrediting agency survey. The consulting event will review the facilities physical environment along with the required documentation in accordance with the 2012 Life Safety code.
- Assessment Reporting – Post our on-site assessment, we will provide a detailed report covering the deficiency, code reference, standard and after-action follow-up. Intention of report is to note the deficiencies, code clarification and provide education toward closing the loop on the found deficiency.
- Assessment Follow-up – Our services do not have to stop post the on-site assessment. Our reports provide direction for action toward addressing the findings. Our team has also designed solutions around our most frequently found deficiencies to allow for facilities to close the loop with ease.

- **Barrier Management** – turnkey solution for inspections and repairs associated with rated wall assemblies



- Life Safety Drawings – The Life Safety Code requires seven aspects of a facility to be detailed onto a facilities life safety drawings: rated walls & barriers, exits, hazardous rooms, suites, smoke compartments, exit travel distances and sprinkler coverage. Our solution offering provides options for review and verification of existing life safety drawings as well as the ability generate full sets of life safety drawings for facilities that currently do not have them.
- Doors – NFPA 101, 2012 Edition, states that all facilities must inspect all fire-rated door assemblies in accordance with NFPA 80. Our team of certified door inspectors provide an inspection of the fire doors within a facility based on the thirteen-point inspection requirements of NFPA 80. Post inspection, our detailed report will be provided, noting the door attributes, PASS or FAIL status, and indicating all inspected doors on the facilities life safety drawings. If needed, our services can continue into the actual repairs and re-certification for doors found to be deficient.
- Dampers – We offer the testing of all fire, smoke and combination dampers in accordance with the NFPA 1-year and 6-year inspection requirements. In addition, our team has the capabilities to repair any found deficiencies.
- Firewall Inspections – We provide a thorough state of conditions assessment of a facilities rated wall assemblies (fire and smoke barriers). Post assessment, our team will provide a detailed report with drawings to indicate locations of deficient barriers. We can also provide and implement solutions for repair.

- Barrier Management Solution – We can provide an electronic barrier management solution that tracks assets, conducts and logs inspections, maintains documentation and provides a proactive approach to above ceiling permitting. This electronic management solution encompasses all doors, dampers and rated walls within each rated wall assembly.

- **Emergency Management, Safety & Security** – Helping to keep veterans, staff & the facility safe

- Emergency Operations Plan – Health care facilities are required by code to have an emergency operations plan, which covers how a facility prepares, responds to and recovers from any potential hazards that are present in and around the facilities community. Our team of emergency management experts offer solutions for the review or development of a facilities emergency operations plan.
- Management Plans – Code requires that all health care facilities have management plans covering: environmental safety, security, hazardous material & waste management, fire safety, medical equipment and utility systems. Our team of emergency management experts provide solutions for the review or development of facilities management plans, policies and procedures.
- Risk Assessment – We have developed a threat-based vulnerability assessment, which helps a facility to identify weaknesses within their current safety & security processes. Our team will utilize staff interviews, documentation review and in-action evaluation of the facilities current processes to help provide recommendations for improvement to the facility in efforts to protect patients and staff.
- Training – In addition to the review and/or development of a facilities emergency operations plan and management plans, our experts also provide training and drills that correspond with the facilities policies and procedures. Our team also offers training on active shooter, workplace violence and use of force, along with several other trainings that equip the staff and security team with the knowledge and tools needed to protect themselves, the patients and the facility.

- **Planning, Design & Construction** – Assuring compliance through the entire project process

- Design Assist - Our experts use their vast knowledge in the fields of code compliance, safety & security, and patient satisfaction to provide considerations during the planning process for design implementation that help achieve project success.
- Desktop Review - Our services provide a review of a project's design and construction documentation, similar to that of the state submission process of a construction project, to assure all code compliance requirements are captured within the construction documentation. Our code experts include current or retired local fire marshals, state fire marshals, AAAHC surveyors, The Joint Commission surveyors, and CMS surveyors.
- Health Care Construction Management – As patient safety is paramount within a health care facility, construction activities can pose a risk to



those who have immune deficiencies. Our team is specifically focused toward renovation specialties within the health care environment. Our knowledge and expertise of health care construction, clinical control measures, and interim life safety measures provide projects with proper separation of the construction activities while maintaining facility operations throughout a project. Our team consists of certified health care constructors and health care certified construction managers.

- Code Compliance Validation - We utilize our team of code experts to provide mock construction inspections at key milestones throughout the construction process to assure built environment adheres to the accrediting agencies requirements. This allows for any necessary changes to be made prior to project completion, which saves time and money on any re-work if deficiencies are found by the accrediting agency during their survey.

### About the Team

- Aldevra (DUNS 830063496)



- *Past Performance*
  - 336 federal prime contracts totaling \$7.3 million, 85 percent with the VA; includes equipment, service and installation
  - GSA mentor/protégé graduate; Veterans Institute for Procurement graduate
- *Contract Vehicles* -- VA FSS 65IIA, DAPA, DLA ECAT pending, GSA FSS 73, DOD EMALL
- *Certifications*
  - VA verified service disabled veteran owned small businesses
  - 8a small disadvantaged business
  - Historically underutilized business zone (HUBZone) firm
- *Experienced Staff*
  - Aldevra's vice president, Maggie Bullard-Marshall, has almost a decade of health care quality & safety experience in the private sector. Maggie worked closely with the quality & safety department and performance improvement committees at an 800-bed health care system. She educated and communicated externally and internally regarding quality, safety and regulatory issues. She also served as the public information officer and partnered with infection prevention, nursing, risk management, patient safety, pharmacy, environmental safety, security, biomed, facilities, medical staff office, and other departments to implement CMS and The Joint Commission standards. Prior to this, Maggie worked for a large insurance company as a fire underwriter and public affairs specialist who focused on fire safety and prevention.
  - Aldevra has other team members with backgrounds in health care, safety and compliance.



- Compliance One Group

- Our team of highly skilled experts provide specific knowledge and expertise within health care, bringing focus to the physical environment while helping to improve life safety within health care facilities.

- Our experts include former CMS, HFAP, The Joint Commission and AAAHC surveyors, life safety code specialists, master fire inspectors, certified health care constructors, certified health care facility managers, architects, engineers, construction managers, security experts, public safety officers, firefighters, certified fire door inspectors, emergency preparedness and emergency management professionals.
- Services offerings include survey readiness, barrier management, emergency management & preparedness, testing/inspection & maintenance, authorities having jurisdiction documentation review, risk assessments, asset management, safety & security, training, architectural, engineering and construction management.
- Direct access to a construction management firm with national experience managing large and small-scale health care projects. Construction services specifically focused toward renovation specialties as emphasis on patient safety is paramount during the construction process. Our knowledge and expertise of health care construction, clinical control measures and interim life safety measures provide projects with proper separation of the construction activities while maintaining facility operations throughout a project.
- Customers include, McLaren Health Care, Munson Healthcare, Henry Ford Health System, Baptist Health, United Surgical Partners International, Rideout Health, Froedtert Health, Saint Francis Medical Center, Texas Orthopedics, Sports & Rehabilitation Associates, and more.