How do you document ILSM compliance?

THE DIRECT ANSWER

ILSM compliance is documented as a complete, chronological record : the initial assessment, daily inspection logs, training and drill records, temporary-system test results, and the termination sign-off. Surveyors read the record the way an auditor reads financials — they're looking for continuity : no gaps, no contradictions, and evidence that every measure the assessment selected was actually implemented, every day it was supposed to be.

THE FIVE DOCUMENT TYPES

- ILSM assessment — the project or deficiency description, which protections are degraded, which measures apply (and which don't, with reasoning), responsible parties, signatures, date.
- Daily inspection logs — safety personnel inspect the site every day ILSM is in effect: egress clear, barriers intact, systems operational, housekeeping acceptable, signage posted. Each entry dated and signed.
- Training records — who was trained, on what, when — staff, contractors, and fire-equipment users.
- Drill records — additional fire drills with documented critiques and corrective actions.
- Temporary system test records — monthly inspection and testing of any temporary equivalent systems.
- Termination record — restoration verified, date, sign-off.

SAMPLE DAILY ILSM INSPECTION LOG STRUCTURE

- Header: date, inspector name/signature, project or deficiency reference, ILSM assessment reference
- Egress: exit routes clear and unobstructed? Alternate exit signage posted and visible?
- Barriers: temporary partitions intact, smoketight, no unsealed penetrations?
- Systems: fire alarm/detection/suppression operational? Temporary equivalent systems functioning?
- Housekeeping: storage orderly, debris removed, combustible load minimized? Smoking prohibition observed?
- Access: emergency vehicle/personnel access unobstructed?
- Findings and actions: any deficiencies found, corrective action taken, follow-up needed

FIELD QUESTION

How often must ILSM inspections be documented?

Daily — every day ILSM is in effect, by safety personnel, on the inspection report.

From Healthcare Facility Hub - free, like everything on the site. The full article is at the link below.

Caution: codes, editions, and targets vary by facility and authority having jurisdiction (AHJ). Figures marked as common practice are facility targets, not code requirements. Confirm against your AHJ and the current code text before acting.