

Does your Legionella Water Management Plan have:

- Water Management Team-** key personnel collaborating on facility-wide *Legionella* (and other waterborne pathogens) management who meet regularly (quarterly) to discuss progress of plan implementation
- Written Descriptions of Water Systems-** both potable and non-potable water systems
- Flow Diagrams of Water Systems-** diagrams of all water systems
- Risk Assessment of Water Systems-** what water systems pose significant *Legionella* growth risk and what devices/equipment of those water systems contribute to the risk (control locations)?
- Control Measures-** weekly, monthly, semi-annual, annual actions of control locations carried out to reduce risk of *Legionella* growth
 - Control Limits- range of levels or other certain measures that determine a control location is being managed to reduce risk of *Legionella* growth and spread
 - Corrective Actions- actions to address control measures that are past their control limits to reobtain proper management of that control location
- Confirmation**
 - Verification-* is the plan being implemented as stated? Are you reviewing documentation logs?
 - Validation-* is the plan sufficient to manage *Legionella* growth? Are you testing for *Legionella*?
- Documentation-** clear records as evidence that control measures are being carried out, meeting minutes from quarterly team meetings, etc.
- Annual Review-** clear records as evidence that the entire water management plan is reviewed for changes/progress and binder is updated at least once a year