

Clinic:\_\_\_\_\_

Survey Date:\_\_\_\_\_ Performed By:\_\_\_\_\_

	Compliance			-
Observation	Yes	No	N/A	Comments

#### **Documents and Signage**

Emergency Numbers posted		
Safety Posters and information posted		
Updated Chemical Inventory		
Hazard Communication/ RTK/ SDS		

#### **General Safety**

Refrigerators Labeled for Contents		
Area(s) clean and free of excessive clutter		
Stairways and/or Fire Exit(s) clear		
Food in Patient Care Areas		
Laser Use Area(s) labeled correctly		

## Personal Protective Equipment (PPE)

	(		
Proper PPE being worn when			
required			
Eye Wash Station available			
Eye Wash Station tested and flushed during Survey			

#### Gases and Cylinder Safety

Cylinders secured in racks or carts		
Liquid Gases in use		
Staff know location of 0 <sub>2</sub> shutoff valves		
SOP for plumbed O2 available		

### **Electrical Safety**

Permanent use of extension cords		
Electrical cords in good condition		
Plugs in good condition		

Clinical engineering PM checks updated		
18" of open space in front of electrical panels		
All circuit breakers labeled		
Electrical panels <1/2" openings or blanks		
Electrical panels inspected by Facilities Operations		

## **Fire Safety**

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Sprinkler heads and fire alarms kept		
clear		
Storage within 18" of sprinkler head		
Plugs in good condition		
Clinical engineering PM checks		
updated		
18" of open space in front of		
electrical panels		
All circuit breakers labeled		
Electrical panels <1/2" openings or		
blanks		

## Refrigerators

Hi/Lo Thermometer		
Temperature log up to date		
Drug Units Locked		

## Supplies

No corrugated cardboard on site		
Supply carts/ shelving have solid		
bottom		
Only cleaning supplies under sink		
Liquids stored below other supplies		
Dirty/Clean/Sterile supplies and areas separated		
All supplies within date		
Supplies not stored directly on floor		

# **Biohazardous Waste Management**

Red Bag waste appropriately	
separated	
Biohazard labels affixed where	
necessary	
Sharps containers utilized correctly	
Sharps containers <3/4 full	
Red bag containers covered	
No specimen bags used for sterile	
supplies	