



Medical Waste Compliance Monthly Inspection Report



Facility Name:		Inspection Date:	
Facility Address:		City:	Zip:
Person Conducting Inspection:			
Signature:		Phone Number of person conducting inspection:	

1.	MEDICAL WASTE MANAGEMENT:	Status
1a.	Is medical waste separated from other waste at the point of origin?	Yes/No/NA
1b.	Is untreated medical waste (Chemo, Path, and Pharmaceutical) being properly disposed of to an authorized point?	Yes/No/NA
1c.	Has operator posted an approved and legible Biohazard Waste "warning sign" at the waste storage area(s)? A biohazard symbol or worded signage in English and Spanish?	Yes/No/NA
1d.	Is medical waste storage area secured as to deny access to unauthorized persons?	Yes/No/NA
1e.	Very small quantity generator (<20 pounds/month) is properly storing all biohazard waste when ready for disposal for less than 7 days? (or < 30 days if stored at 32 F or less)	Yes/No/NA
1f.	Are medical waste container/bins labeled with the words "Biohazard Waste" or the international biohazard symbol and the word "Biohazard" on the lid and side so as to be clearly visible?	Yes/No/NA
1g.	Is medical waste being treated on site?	Yes/No/NA
1h.	Is medical SOLID WASTE stored in a trash receptacle or enclosure to deny access to unauthorized persons?	Yes/No/NA
2.	RED BIOHAZARD BAG WASTE:	Status
2a.	Are red bags labeled with the generator's name, address, and phone number on the outside of the red bag?	Yes/No/NA
2b.	Are red bags tied-off "double goose neck" to prevent leakage or expulsion of contents during handling and storage?	Yes/No/NA
2c.	Are red bags containerized in rigid, leak resistant, and covered containers or bins?	Yes/No/NA
2d.	Is the storage time for red bag waste no more than 7 days? (or < 30 days if stored at 32 F or less)	Yes/No/NA
3.	SHARPS WASTE:	Status
3a.	Are sharps waste stored in an approved and properly marked sharps container?	Yes/No/NA
3b.	Is sharps containers labeled with the generator's name, address, and phone number on the outside of the container?	Yes/No/NA
3c.	Are full sharps container dated and taped closed or tightly-lid ready for disposal, to preclude loss of contents?	Yes/No/NA
3d.	Are storage times for full sharps waste no greater than 7 days when ready to be disposed?	Yes/No/NA
3e.	Are sharp containers in an "In-Use" status, removed from use when they become three-fourths full, or develop an odor?	Yes/No/NA



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4. CHEMOTHERAPY WASTE:		Status
4a.	Are chemotherapy wastes segregated from other medical waste?	Yes/No/NA
4b.	Are chemotherapy waste containers labeled with the words "chemotherapy waste" or other approved markings on the lid and sides?	Yes/No/NA
4c.	Are waste chemotherapy drugs managed as HW?	Yes/No/NA
5. PATHOLOGY WASTE:		Status
5a.	Is pathology waste segregated from other medical waste?	Yes/No/NA
5b.	Is pathology waste container labeled with the words "pathology waste" or other approved markings on the lid and sides?	Yes/No/NA
6. PHARMACEUTICAL WASTE:		Status
6a.	Is pharmaceutical waste segregated from other medical waste?	Yes/No/NA
6b.	Is pharmaceutical waste container labeled with the words "incineration only" or other approved markings on the lid and sides?	Yes/No/NA
6c.	Is the storage time for pharmaceutical waste less than 7 days when ready to be disposed?	Yes/No/NA
6d.	Does the unit maintain a pharmaceutical inventory HW pharmaceuticals?	Yes/No/NA
6e.	Are RCRA HW pharmaceuticals identified and managed IAW federal and state HW regulations?	Yes/No/NA
7. RECORDKEEPING and TRAINING:		Status
7a.	Is Environmental Health Permit for medical waste generators present and current?	Yes/No/NA
7b.	Has Medical Waste Management Plan been submitted to Local CUPA if required?	Yes/No/NA
7c.	Did the generator retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 3 years?	Yes/No/NA
7e.	Does the generator have a current Limited Quantity Hauling Exemption (LQHE) from Local CUPA authorizing the unit to transport less than 20 pounds of medical waste off Station?	Yes/No/NA
7f.	Have employees with potential exposure to biohazard waste been adequately trained on MW management procedures at the time of initial assignment and at least annually thereafter?	Yes/No/NA

Medical Waste Inspection Comments: