



**Environmental
Protection Agency**

Ted Strickland, Governor
Lee Fisher, Lt. Governor
Chris Korleski, Director

July 29, 2010

291475

Sue Earick
Southwest Ohio ENT Specialist
1861 Towne Park
Troy, Ohio 45373

**Re: SW Ohio ENT Specialist formally Dayton Head & Neck Surgeons
LG Generator of IW Inspection**

Dear Ms. Earick:

On July 20, 2010, I conducted a large generator infectious waste inspection at the above mentioned facility in your presence in the presence of Vicki Howard. This inspection was conducted in order to determine compliance with Ohio Administrative Code (OAC) 3745-27, specifically rules governing large generators of infectious waste. The following violations and comments were noted:

1. Your facility has changed names and is no longer called Dayton Head & Neck Surgeons, as the facility is registered with Ohio EPA. Please complete the attached infectious waste generator amendment form to update the facility's generator registration or you can find the form at:
http://www.epa.state.oh.us/portals/34/document/guidance/gd_079.pdf.
2. The spill cleanup procedure did not state the location of the infectious waste spill kit and the provided contact information was at the bottom instead of the top. This is a violation of OAC 3745-27-30(B)(10), which states;

Develop a spill containment and clean-up procedure. A copy of the procedure shall be posted or readily available on the premises to persons likely to handle infectious waste, including janitorial services. The name, address, and telephone number of the infection control manager or infectious waste control manager and their back-up, along with the location of all spill containment and clean-up materials/kits at this facility, shall be listed at the top of the spill containment and clean-up procedure. Copies of the procedure shall be provided at the request of the board of health with jurisdiction or the director of the Ohio EPA or their authorized representative.

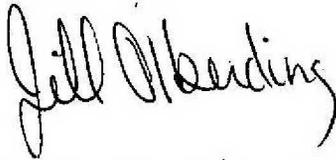
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A corrected spill procedure was faxed to my attention on July 21, 2010. Thank you for the prompt attention. Please ensure that all infectious waste spill procedures present at the facility are the updated version.

3. During the inspection, the room for infectious waste storage was not locked but a biohazard symbol emblem was tucked in the crack above the door. Please be aware that OAC Rule 3745-27-35(A)(2) requires the door to be locked or visibly labeled with signs and/or international biohazard symbol posted. It is my recommendation that a sign, etc. be posted at eye level.

Thank you for taking the time to complete the inspection. If in the future you have any questions, please contact me at (937) 285-6094.

Sincerely,



Jill Olberding, R.S.
Division of Solid and Infectious Waste Management

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