



**Environmental  
Protection Agency**

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

September 22, 2010

135329

Tim Landis  
HCF of Piqua Inc.  
1840 W High Street  
Piqua, Ohio 45356

RE: HCF of PIQUA, 1840 W. HIGH STREET, PIQUA, OHIO

Dear Mr. Landis:

On September 16, 2010, I conducted a large generator of infectious waste inspection at the above mentioned facility. This inspection was conducted in order to determine compliance with Ohio Administrative Code (OAC) 3745-27, specifically rules governing large generators of infectious waste. Violations and comments are documented in this letter.

1. The biohazard spill kit did not contain boundary tape or disinfectant. This is a violation of OAC Rule 3745-27-30(B)(11)(e), which states in part;

Ensure that clean-up materials / kits are available in those areas designated in the spill containment and clean-up procedures. Materials utilized in the clean-up of a spill of infectious wastes shall include, but are not limited to... An U.S. EPA registered hospital disinfectant that is also tuberculocidal ... A first aid kit, unless emergency medical care is available on the premises, boundary tape, and other appropriate safety equipment.

2. The infectious waste shipping papers were reviewed and the generator ID number was not proved on the shipping paper. This is a violation of OAC Rule 3745-27-33(B)(2), which states in part that "The treatment shipping paper shall: Be legible and complete."
3. During the site visit the Facility could not provide for review an infectious waste spill procedure. 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.

Gail Wendel  
September 22, 2010  
Page 2

A re-inspection will be conducted at the facility. If in the future you have any questions please contact me at (937)285-6094.

Sincerely,

A handwritten signature in cursive script that reads "Jill Olberding". The signature is written in black ink and is positioned above the typed name.

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

JO/mab