



State of Ohio Environmental Protection Agency

Southwest District

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

March 20, 2007

Don Roush
UVMC
3130 N. Dixie Highway
Troy, Ohio 45373

137336 NOV

RE: HYATT CENTER, 450 N. HYATT STREET, TIPP CITY, OHIO

Dear Mr. Roush:

On March 12 and 14, 2007, I conducted a large generator of infectious waste inspections at the above mentioned facility in the presence of Mary Ann Timmerman. 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. During the site visit the following areas were inspected: Surgery, Lab, Sport Medicine, and Suite 202.
2. The shipping papers for the infectious waste were available for inspection.
3. Spill procedures for Sports Medicine and Surgery were found complete. However the procedure located in the lab was found incomplete. The procedure did not state the location of the spill kit. 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.

Please provide a complete procedure with the spill kit location documented on the top of the form.

4. The Labs biohazard spill kit did not contain a red bag or a disinfectant that states it is tuberculocidal. This is violation of OAC Rule 3745-27-30(B)(11), which states;

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:

(a) Materials designed to absorb spilled liquids;

(b) An U.S. EPA registered hospital disinfectant that is also tuberculocidal, for a contact time as specified by the manufacturer, a unexpired dated stablized bleach product that is an U.S. EPA registered hospital disinfectant that is also tuberculocidal, for a contact time as specified by the manufacturer, or materials necessary to prepare a minimum ten per cent sodium hypochlorite solution prepared immediately prior to use with a minimum of thirty minutes of contact time with the waste;

(c) Red or biohazard labeled bag(s) as specified in paragraph (a) of rule 3745-27-34 of the Administrative Code;

(d) Latex gloves, or equivalent type of glove, and any other personal protective equipment necessary to implement the spill containment and clean-up procedure; and

(e) A first aid kit, unless emergency medical care is available on the premises, boundary tape, and other appropriate safety equipment.

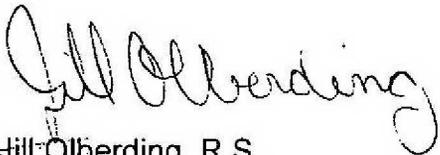
The biohazard bag was added at the time of inspection.

5. UVMC needs to provide Ohio EPA with a list of all the facilities in the Hyatt Center and state which facilities UVMC are responsible for. If needed please amend your large generator of infectious waste registration by stating specific suites in the building that are to be included on the registration.

Don Roush
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Thank you for taking the time to complete the inspection. A re-inspection will be conducted at this facility in the near future. If you have any questions please contact me at (937) 285-6094.

Sincerely,

A handwritten signature in cursive script that reads "Jill Olberding".

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

JO/plh

