

Springdale
IW



State of Ohio Environmental Protection Agency

Southwest District Office

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Ted Strickland, Governor
Lee Fisher, Lieutenant Governor
Chris Koriieski, Director

CERTIFIED MAIL

April 3, 2009

Ms. Suzann Durham
Director, Environmental Services
Maple Knoll Village
11100 Springfield Pike
Cincinnati, Ohio 45246

NOV

**Re: Large Generator of Infectious Waste Inspection
Maple Knoll Village, Springdale Township, Hamilton County, Ohio**

Dear Ms. Durham:

On March 10, 2009, I met with you and members of your staff to conduct a large generator of infectious waste inspection of Maple Knoll Village in Springdale. During my visit we performed a full facility inspection, including registration certificate, treatment shipping papers, infectious waste handling and storage, and infectious waste spill clean up kits and procedures. The following violations were observed:

1. Infectious waste spill clean up procedures were not present in the Health Clinic and on the Second through the Fourth floors.

This is a violation of Paragraph (B)(10) of Ohio Administrative Code Rule 3745-27-30, which states in part:

"person who generates fifty pounds or more of infectious wastes in any one month (large generator), shall: 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."

2. Infectious waste spill clean up kits were not present in the Health Clinic, Fourth floor and the Assisted Living area of the facility.

This is a violation of Paragraph (B)(11) of Ohio Administrative Code Rule 3745-27-30, 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:

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- (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 infectious waste storage area in the Assisted Living section was not located at the time of the inspection. If such an area is present in this section, please ensure that staff is familiar with the location and proper use of this location.

Please respond in writing within thirty (30) days from receipt of this correspondence regarding your remedy of the above noted violations. I will re-inspect your facility in the near future to confirm compliance with Ohio's Infectious Waste regulations.

I would like to thank you for your assistance and cooperation during our inspection. I look forward to working with you in the future. If you have any questions or need additional information, please do not hesitate to contact me at the above letterhead address, or by telephone at (937) 285-6072.

Sincerely,



Holly H. Hillyer
Environmental Specialist
Division of Solid and Infectious Waste Management

HH/ca

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 DIRECTOR ENVIRONMENTAL SERVICES
 MAPLE KNOLL VILLAGE
 11100 SPRINGFIELD PIKE
 CINCINNATI OH 45246

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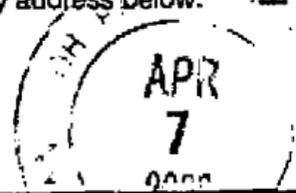
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