Butler Co
IW
141392

OhioEPA

State of Ohio Environmental Protection Agency

Southwest District

401 East Fifth Street
Dayton, Ohio 45402-2911

TELE: (937)285-6357 FAX: (937)285-6249
www.epa.state.oh.us

Bob Taft, Governor
Bruce Johnson, Lt. Governor
Joseph P. Koncelik, Director

January 4, 2007

Mr. Ray Browning
ManorCare at Woodridge
3801 Woodridge Boulevard
Fairfield, Ohio 45014

Re: ManorCare at Woodridge, Infectious Waste Notice of Violation (NOV), Butler County, Reg # 57-G-01164

Dear Mr. Browning,

On December 13, 2006, I met with you at ManorCare of Woodridge to conduct a "Large Generator of Infectious Waste" inspection. The purpose of the inspection was to determine compliance with applicable State of Ohio Infectious Waste regulations, Ohio Administrative Code (OAC) Rules 3745-27-30, 33, 34, 35, 36.

During my visit, I conducted a full facility inspection, which included but was not limited to review of the shipping papers, infectious waste segregation, sharps containers, packaging of infectious waste, and infectious waste storage areas. The following violations were documented as a result of the inspection. All violations are prefaced by the appropriate Ohio Administrative Code (OAC) citation.

1) Spill Containment / Cleanup procedures. OAC 3745-27-30 (A)(11)(e)

This regulation 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 waste shall include but are not limited to:

(a) Materials designed to absorb spilled materials;

(b) A U.S. EPA registered hospital disinfectant that is also a tuberculocidal, for a contact time as specified by the manufacture, an unexpired dated stabilized bleach product that is a U. S. EPA registered hospital disinfectant that is also a tuberculocidal, for a contact time as specified by the manufacturer, or materials necessary to prepare a minimum 10 per cent

Printed on Recycled Paper

Ohio EPA is an Equal Opportunity Employer

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."

- During my inspection, it was determined that ManorCare at Woodridge did not have a complete spill kit on site.

Please correct these violations and areas of concern immediately and submit documented proof of the corrections within fourteen (14) days of the date of this letter.

Failure to list specific deficiencies in this correspondence does not relieve you from complying with all applicable Solid and Infectious waste rules and regulations.

Should you require any technical or regulatory assistance, please feel free to contact me at (937) 285-6648.

Sincerely,

Pat Willoughby
Division of Solid and Infectious Waste Management

cc: DSIWM/SWDO file

PW/br