

**Environmental  
Protection Agency**

Ted Strickland, Governor  
Ler Pisko, Lt. Governor  
Chris Konecki, Director

134523 NOV

July 27, 2010

Brian Cheadle  
Troy Care and Rehabilitation Center  
512 Crescent Drive  
Troy, Ohio 45373

**Re: Troy Care and Rehabilitation Center formally Harbor Healthcare  
LG Generator of IW Inspection**

Dear Mr. Cheadle:

On July 20, 2010, I conducted a large generator infectious waste inspection at the above mentioned facility in your presence. 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. The shipping papers for the infectious waste transportation and treatment were found complete.
2. The spill cleanup procedure did not state the location of the infectious waste spill kit at the top of the procedure and needed updated contact information. Not providing the location of the spill kit at the top of the spill procedure 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.*

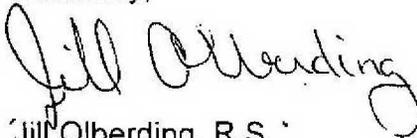
Before I left your facility the location of the spill kit was added to the top of the reviewed spill procedure. Please ensure that all infectious waste spill procedures present at the facility are replaced with the new spill procedure after the contact information is corrected.

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3. Your facility has changed names and is no longer called Harbor Healthcare, 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](http://www.epa.state.oh.us/portals/34/document/guidance/gd_079.pdf).

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

JO/mab