



**Environmental
Protection Agency**

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

Re: Family Planning
Infectious Waste Inspection
Hardin County

December 13, 2010

Ms. Mary-Ann Holland
Family Planning
75 Washington Street; Suite 104
Kenton, Ohio 43326

Dear Ms. Holland:

On November 30, 2010, the Ohio Environmental Protection Agency (Ohio EPA) conducted an inspection of Family Planning (Facility). This Facility is a registered large quantity generator of infectious waste, number 33-G-00050, and must meet the standards set forth in Chapter 3745-27 of the Ohio Administrative Code (OAC). I represented Ohio EPA during the inspection and you represented the Facility. Following are the results of the inspection.

The initial phase of the inspection consisted of a review of the treatment shipping paper system. The treatment shipping papers were inspected and found to be complete and in order.

The spill kit was inspected. All the required components were present within the spill kits in accordance with OAC Rule 3745-27-30(B)(11).

The spill containment and clean-up procedure for the Facility was reviewed during the inspection. In accordance with OAC Rule 3745-27-30(B)(10), the location of the spill kit and the phone number of the infection control manager and backup must be included in the procedure and must be specific for the Facility. The procedure that was inspected was not specific for the Facility. Please update the procedure and make it specific for the Facility. Ohio EPA provided you with a copy of a template procedure for you to reference. This is the second year in a row this comment was made during an inspection of the Facility. **The owner/operator of Family Planning is in violation of OAC Rule 3745-27-30(B)(10) for failing to have an appropriate spill containment and clean-up procedure.** Please send an appropriate procedure to my attention at fax number (419) 352-8468. Please ensure this procedure is properly maintained and updated as needed at the Facility.

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Multiple rooms where infectious waste would be handled were inspected. Sharps containers were available in each area, were properly labeled, and were not overfilled. All sharps containers were filled to a reasonable level, sealed, and taken to the storage room. The storage room was labeled with the international biohazard symbol.

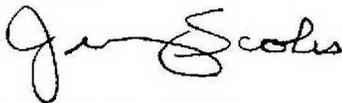
The owner/operator had a copy of the generator's registration certificate available. However, the certificate was not the most recent certificate issued for the Facility. Please obtain an updated certificate from the Hardin Memorial Hospital, the parent company of Family Planning.

This correspondence addresses specific observations only for the areas of the Facility that were inspected. Nothing present in, nor absent from this correspondence is intended to mean that no other violations existed at the Facility at the time of the inspection.

Compliance with the requirements in this letter, or the solid and infectious waste provisions contained in the Ohio Revised Code Chapter 3734 and the rules promulgated thereunder, does not relieve the owner/operator of Family Planning from their obligations to comply with other applicable state and federal laws and regulations.

If you have any questions, please contact me at the Northwest District Office at (419) 373-3079.

Sincerely,



Jeremy Scoles, R.S.
Environmental Specialist II
Division of Solid and Infectious Waste Management

/cs

pc: ~~DSIWM;NWDO;File;Hardin;County;Infectious-Waste~~
Ms. Cindy Althouse, Hardin Memorial Hospital

ec: Mike Reiser, DSIWM, NWDO