Waste Review

NOTE: This report is a review for information purposes only and is not a certified compliance audit.

PREPARED FOR:

DATE:_____

ORGANIZATION: _____

NAME: _____

TITLE: _____

PHONE: _____ EMAIL: _____

ADDRESS:_____

CITY:_____ STATE: _____ ZIP: _____

1. Which of the following waste types do you have?

	X YES	X NO	NOTES: VENDOR	SIZE/QTY	FREQUENCY
Regulated Medical Waste					
Sharps, Used Epi Pens, Lancets					
Infectious (blood borne pathogens dripable, pourable, flakable)					
Trace Chemo (residents in-house using)					
Universal					
Lightbulbs					
Batteries					
Mercury devices (blood pressure cuffs, old thermometers)					
Hazardous Waste Materials					
Hand Sanitizer					
Disinfectants					
Pharmaceuticals					
- Nicotine Patches?					
- Wafarin/Coumadin?					

2. Has a waste audit been conducted in the past 2 years? ☐ YES ☐ NO
(Someone analyzing the waste and develop best practices for sustainability, cost savings)

Compliance: ☐ In ☐ Out ☐ ???

3. Do you file annual reports with the DNR or any other regulatory agency? ☐ YES ☐ NO

Compliance: ☐ In ☐ Out ☐ ???

4. Has your staff been trained on the proper handling of: ☐ YES ☐ NO
- Infectious waste?
- Hazardous waste?

Compliance: ☐ In ☐ Out ☐ ???

5. Has a pharmaceutical formulary been conducted within the past 2 years and hazardous waste identified? ☐ YES ☐ NO

Compliance: ☐ In ☐ Out ☐ ???

6. How do you dispose of unused meds?
(Describe)

_____

_____

_____

Compliance: ☐ In ☐ Out ☐ ???

7. Are your pharmaceutical containers in a secure location? ☐ YES ☐ NO
If yes, where (i.e., locked room? Nursing Station?)

_____

_____

Compliance: ☐ In ☐ Out ☐ ???

8. Are your collection containers properly labeled as:
- Infectious = Biohazard Label? ☐ YES ☐ NO

Compliance: ☐ In ☐ Out ☐ ???

- Hazardous = Hazardous Label? ☐ YES ☐ NO

Compliance: ☐ In ☐ Out ☐ ???

9. Is the removable backing from the nicotine patch collected separately from your other hazardous waste? ☐ YES ☐ NO

Compliance: ☐ In ☐ Out ☐ ???

10. Do you have manifests documenting collection and disposal from cradle to grave? ☐ YES ☐ NO

If yes, are your manifests easily retrievable? ☐ YES ☐ NO

Compliance: ☐ In ☐ Out ☐ ???

ADDITIONAL NOTES:

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