ENVIRONMENTAL SAFETY ROUNDS

Environmental Safety Rounds is covered by Procedure 184007 time as Coordance with The Joint Commission.

Life Safety

Are there any Space Heaterscedure Number 2009

Proper Maintenance of Storage Rooms, such as 18 inches of clearance from ceiling/sprinkler heads. FireAlarm pull station access is not blocked.

Egress pathways are kept clear to include stationed use Number 08-043

- o Exit lights are coperly marked and illuminated.
- o Fire doors have positive latching
- o Emergency spotlights foncti
- o Fire doors are unobstructed
- o There are no paper signs on Fire/Smoke Doors or Walls.
- o Hallways are kept clear.
- o Trash Can(Size/Quantity) not exceed Life Safety storage.

Access to Med Gases is not blocked. Labeling on shut offs clearly identifies woe in smber-HM 08022

Decorations in Hospital Occupancy and Patient Care areas are in accordance with LSOS 007.

- o There are no taped items to walls or doors.
- o No items are affixed todiors.
- o Paper signs are only in enclosed frames or usainetisined bulletin boards.
- o No open flames.

Inventory of Alcobased Hand Sanitizer does not exceed allowable amounts; Dispensing units are mounted away from electrical outlets.

Doors are not propped open.

Sprinkler heads are clean and free of dust.

Ceiling Tiles are in place, and not damaged.

Fire penetrations have fire stopping in place; only one type of fire stopping material per penetration.

Hazardous Materials

Eyewashes and Safety Showers are being checked once Number \$16

Proper procedures are being used for Sterilization. Procedure OSOMBER HM

All Chemical Containers are properly labeled. Procedure 1080015er HM

- o When transferred to a different container, the label for thouse GldS
- o When not in original container, labels contain appropriate hazard information

Gas Cylinders are stored progressly and clearly labeled. Procedure Number 03HM

- o No more than 12 small O2 cylinders are in one smoke compartment (unless otherwise rated for compressed gas storage).
- o E-cylinders are segregated "full," "partially full" and "empty."

Red Biohazard waste is stored in an area only accessible to employees (doors should be locked).

Waste streams are being utilized (ie regular trash in regular trash and biohazard in biohazard).

Sharps containers are not full.

Medication is properly disposend not left unsecured after use.

Medical Equipment Management

Power Strips are approved and used in a safe manner that does fincet passed to be called the day chaining or being used for inappropriate devices like a fridge the appropriate of the power strip). Procedure Number 537.

Any broken or malfunctioning equipment is proper regretary to the Number 18039

Cords on all electrical equipment are in good shape (no fraying or wires showing).

All medical equipment has been inspected by Biomed and has a dated/initialed inspection sticker.

Infection Control

Airborne Isolation Cases adhere to the Respiratory Protection Prologicama PAPR cart outside of room, and only authorized individuals wearing the Number 88034

Infection Control Mats are posted where need followed? rocedure Number 08508

No food should be around patient care areas, (i.e. nurses station, lab table tops, medication carts) Syringes are not left lying around substantiation, patient rooms, or any area accessible by patients, visitors or staff who do not need aconomic should be in a locked area.

Health care workers wear PPE (Personal Protective Equipment) during exposdue strong p Needles are never recapped after patient use. And are disposed of immediated has are locked and secured.

Refrigerators are clearly labeled as to allowable contents (i.e. patient food only, medications only, etc)

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