ENVIRONMENTAL SAFETY ROUNDS

Environmental Safety Rounds is covered by Procedure 8000760000 and Cordance with The Joint Commission.

Life Safety

Are there any Space Heaterscedure Number 8009

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 spanneellare Number08043

- o Exit lights are opperly 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 was more than the second s

Decorations in Hospital Occupancy and Patient Care areas are in accord <u>BnocewitheLISCn</u>ber <u>LS08007</u>.

- o There are no taped items to walls or doors.
- o No items are affixed toof or ors.
- o Paper signs are only in enclosed frames or usrainetisityed 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 over Number 2016

Proper procedures are being used for Sterilization. Procedure08011Ber HM

All Chemical Containers are properly labeled. Procedure 1080002 HM

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

Gas Cylinders are stored progestlyrely and clearly labeled. Procedure Nuto & BO & M

- 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 **find pazsed** to ancern (such as daisy chaining or being used for inappropriate devices like a fridgentheat pactified st of the power strip). Procedure Number Strip.

Any broken or malfunctioning equipment is properlydagded Number 2039

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 Protection Production PAPR cart outside of room, and only authorized individuals wearing and the Number 2004

Infection Control Mats are posted where network followed followed

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

Health care workers wear PPE (Personal Protective Equipment) during expositive and posted of immediated and secured.

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