



### MEDICAL WASTE - OFFICIAL INSPECTION REPORT

FACILITY NAME CAL STATE UNIVERSITY		REINSPECTION DATE Next Routine		INSPECTOR Grizelda Reisinger	DATE 1/24/2017
LOCATION 5500 UNIVERSITY PKWY, SAN BERNARDINO, CA 92407				PERMIT EXPIRATION 3/31/2017	IDENTIFIER: None
TIME IN 12:00 PM	TIME OUT 3:10 PM	FACILITY ID FA0006523	RELATED ID PR0010282	PE 4866	SERVICE: 001 - INSPECTION - ROUTINE RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP RE ACTION: 01 - NO FURTHER ACTION REQUIRED

### MEDICAL WASTE - LQG - Onsite Med Waste Treatment

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional inspection to be billed at the hourly rate as provided in the San Bernardino County Code, [Schedule of Fees](#).

Administrative Order to Show Cause (OSC): The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked; otherwise the right to a hearing shall be deemed waived.

See the following pages for the code sections and general requirements that correspond to each violation listed below.

#### 48K032 Definition - Approved Biohazard Bags

Compliance Date: Not Specified

Not In Compliance

Reference - HSC - 117630

**Inspector Comments:** In the animal house, nursing skills lab (rm 234) and in the gym, red biohazard bags were found without the ASTM indicator on the bags. Ensure all bags used to contain biohazardous waste are adequate.

**Description:** "Biohazard bag" means a disposable red bag that is impervious to moisture and has strength sufficient to preclude ripping, tearing, or bursting under normal conditions of usage and handling of the waste-filled bag. A biohazard bag shall be constructed of material of sufficient single thickness strength to pass the 165-gram dropped dart impact resistance test as prescribed by Standard D 1709-85 of the American Society for Testing and Materials and certified by the bag manufacturer.

#### 48K050 Storage - Bags Tied

Compliance Date: Not Specified

Not In Compliance

Reference - HSC - 118280 (a)

**Inspector Comments:** in the animal house, one bags was found untied and another was found torn. Ensure any torn bags are double bagged and that bags are properly tied to prevent expulsion of contents.

**Description:** To containerize biohazard bags, a person shall do the following: (a) The bags shall be tied to prevent leakage or expulsion of contents during all future storage, handling, or transport.

#### 48K063 Storage - Interim Storage Area

Compliance Date: Not Specified

Not In Compliance

Reference - HSC - 118307

**Inspector Comments:** In the skilled nursing lab, (rm 234) a full sharps waste container was found in a regular waste container. Ensure all full containers that are ready for disposal are placed in the proper secondary containers for proper treatment. In the skills lab (rm 257), in the interim storage area, the biohazard symbol was missing from the door. A biohazard sticker was placed on the door until an adequate sign is obtained.

**Description:** Medical waste that is stored in an area prior to transfer to the designated accumulation area, as defined in Section 118310, shall be stored in an area that is either locked or under direction supervision or surveillance. Intermediate storage areas shall be marked with the international biohazardous symbol or the signage described in Section 118310. These warning signs shall be readily legible from a distance of five feet.

#### Overall Inspection Comments

