

MEDICAL WASTE PRODUCING FACILITY INSPECTION CHECKLIST: REQUIRED DOCUMENTATION*

*Required under the Medical Waste Regulatory Act, Part 138 of the Michigan Public Health Code. All documentation should be current, complete, easy to locate, and maintained on file at your facility.

CERTIFICATE OF REGISTRATION AS A MEDICAL WASTE PRODUCING FACILITY (EQP 1710)

DESCRIPTION

Expires every 3 years, renewals are sent to the facility automatically—initial applications are requested from the department

Available?

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MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WASTE AND HAZARDOUS MATERIALS DIVISION

CERTIFICATE OF REGISTRATION AS A MEDICAL WASTE PRODUCING FACILITY

Registrant:

This certificate of registration is hereby issued to the registrant as a producing facility of medical waste. The registrant is subject to all applicable rules and requirements of the Medical Waste Regulatory Act by authority of Part 138 of 1978 PA 388, as amended, and orders related thereto issued by the department.

Registration No.:

Expiration Date:

Certificate No.:

EQP 1710 (Rev. 05/2008)

MEDICAL WASTE MANAGEMENT PLAN (EQP 5195)

DESCRIPTION

A plan that lists/ describes types of medical waste generated at the facility and methods of packaging, treatment, and disposal. May be in a different format than the picture to the right (part of safety manual, policies/procedures, etc. but must contain all information required by the MWRA.

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MEDICAL WASTE MANAGEMENT PLAN

Note: This form is provided to assist the user in developing a medical waste management plan that complies with sections 13813(1) and 13817 of the Medical Waste Regulatory Act (MWRA), Part 138 of the Public Health Code, 1978 PA 368, as amended. You are not required to use this form. You may generate your plan using any format desired as long as it complies with the requirements of the

Facil	ility Name					
Add	dress					
City	,	State		Zip Code		
E-M	tail					
Own	ner(s)					
Indiv	vidual Responsible for Management of Medical Waste					
Tvp	ر pes of Medical Waste Produced at this Facilit	v: (Check a	all that appl	v)		
Π.	Sharps (needles, syringes, scalpels, tubing with needle			,,		
	Cultures and stocks (lab waste, biological production vaccines, culture dishes, and related devices)	waste, live/att	tenuated			
		iological Waste (human organs, tissues, body parts other than teeth, ducts of conception, or fluids removed during trauma or other surgical cedure, and not fixed in formaldehyde)				
		numan and animal waste, including blood and blood products and body ut not including urine or materials stained with blood or body fluids				
	Contaminated wastes from animals that have been exp to humans, these being primarily research animals	posed to ager	nts infectious			
	licate the segregation, packaging, labeling, a dical waste generated at the facility:	and collect	tion proced	ures used for each type of		
Sha	arps					
	Not Applicable (sharps not generated at this facility)					
	Sharps are placed into an appropriately labeled sharp waste disposal service, and are stored at the facility no container is initiated)					
	Placed in rigid, puncture-resistant containers that are manner that retains the integrity of the container	appropriatel	ly labeled and t	transported to a sanitary landfill in a		
	ner Approved thod (Specify)					

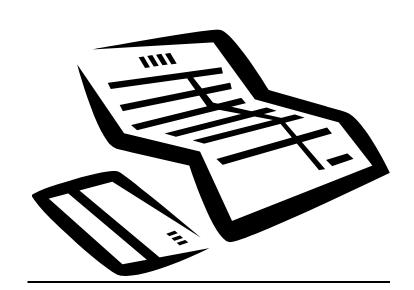
SHIPMENT AND TREATMENT DOCUMENTATION

DESCRIPTION

Documentation that verifies regulated medical waste is removed from the facility at least every 90 days and treated appropriately prior to disposal. This documentation varies in appearance and should be issued by the medical waste disposal company.

Avai	ila	ble	?
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RECORD OF EMPLOYEE TRAINING

DESCRIPTION

A record of the training of all employees that handle medical waste at the facility, in accordance the facility's medical waste management plan. Records must be kept by the facility for a minimum of 3 years.

Available?



EMPLOYEE TRAINING RECORD: MEDICAL WASTE

<u>DESCRIPTION OF TRAINING:</u> The following employees have been trained in the proper handling of regulated medical waste in accordance with our facility's Medical Waste Management Plan and the Medical Waste Regulatory Act, Part 138 of the Public Health Code, 1978 PA 368 as amended.

