

University of Kentucky Hospital Safety Surveillance Report

Department/Area:		Date:	
Category	Standard	Rating	
Hazardous Materials	Hazard Communication Manual is complete, up to date, and accessible to all staff.	NA 2 1 0	
	Chemicals are labeled with Hospital-approved NFPA Hazard Communication labels.	NA 2 1 0	
	Staff know spill clean up procedures for chemicals used/stored in area.	NA 2 1 0	
	Hazardous waste is labeled and capped/closed.	NA 2 1 0	
	Cylinders are stored in rated or approved area. No more than 12 medical gas cylinders (full or empty) are stored in a non-rated room.	NA 2 1 0	
	Medical gas cylinders are properly restrained.	NA 2 1 0	
	Fume/biological hoods have been inspected according to established schedules.	NA 2 1 0	
	Waste is segregated according to established standards.	NA 2 1 0	
	Needle boxes are not overfilled.	NA 2 1 0	
	Appropriate PPE is available and used by staff.	NA 2 1 0	
	Bloodborne pathogen exposure packets are accessible to all staff.	NA 2 1 0	
	Refrigerators/ice chests are appropriately labeled and contents are segregated.	NA 2 1 0	
	No evidence of food or drink in treatment/dirty areas.	NA 2 1 0	
	Ceiling tiles are free of mold/mildew.	NA 2 1 0	
	Medication/sharps are secured/inaccessible.	NA 2 1 0	
	Life Safety	Fire extinguishers are inspected monthly and inspections are documented on tag.	NA 2 1 0
		Fire extinguisher cabinets are accessible/not obstructed.	NA 2 1 0
		Fire/stairwell doors close completely and have positive latching.	NA 2 1 0
Corridor doors have positive latching.		NA 2 1 0	
Smoke doors close completely and meet standards set for vertical/horizontal gaps.		NA 2 1 0	
Doors are not propped open.		HA 2 1 0	
Sprinkler heads have 18" of clearance.		NA 2 1 0	
Exit signs are lighted and visible.		NA 2 1 0	
Exit corridors are free of obstructions. If carts, IV poles, or other patient care items are left temporarily in corridor, they are lined to one side only to leave a clear path of egress.		NA 2 1 0	
Staff know and understand fire response procedures and life safety features.		NA 2 1 0	
Linen/trash chute doors close and latch		NA 2 1 0	
No heat-producing devices, other than coffeemakers and microwaves, in area. Coffemakers and microwaves only in non-patient care areas.		NA 2 1 0	
Electrical panels have 36" of clearance in front of panel.		NA 2 1 0	
Storage areas over 50 sq. feet have doors with closer arms and positive latching. Doors are closed and latched.		NA 2 1 0	
Emergency Preparedness		Disaster box is stocked and accessible.	NA 2 1 0
		Area has an up-to-date call roster for staff.	NA 2 1 0
Utilities		Appropriate staff know location of medical gas valves and procedures for shutting off.	NA 2 1 0
Security		Security systems are functioning appropriately.	NA 2 1 0
	All employees are wearing medical center ID badges.	NA 2 1 0	
Equipment	Medical equipment has been inspected according to established schedule.	NA 2 1 0	
	Clinical alarms are audible and distinguishable.	NA 2 1 0	
	Staff know how to report medical equipment failure.	NA 2 1 0	
	Electrical extension devices are appropriate to function.	NA 2 1 0	
Maintenance	Hand rails and grab bars are secure.	NA 2 1 0	
	Junction box and outlet covers are in place and in tact.	NA 2 1 0	
	Grease-producing devices are properly inspected and maintained	NA 2 1 0	
Housekeeping/IC	Soap and gel dispensers are stocked.	NA 2 1 0	
	"Cover Your Cough" mask boxes in waiting areas are stocked and visible.	NA 2 1 0	
	Surfaces are free of dust/dirt and undamaged.	NA 2 1 0	
	Housekeeping closets are locked.	NA 2 1 0	
	Equipment and supplies are stored in approved storage areas. Storage areas are neat and clean.	NA 2 1 0	
	No evidence of smoking.	NA 2 1 0	
	Trash cans are not overflowing.	NA 2 1 0	
	No handwritten signs are posted in public areas.	NA 2 1 0	
Subtotal			
Unresolved Issues		-10	
		-10	
		-10	
		-10	
Total			
Overall Score	Total Rating _____/(Total # Applicable Standards _____x2) = _____		
Life Safety Score			

Rating Scale: 2=Meets standard. 1=Partially meets standard. 0=Little/no evidence of compliance.
Overall standard=90% Standard for Life Safety section=95%
If you have questions, please contact Hospital Safety Officer, 259-6690.

Updated 12/04