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 368, 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.

Available?

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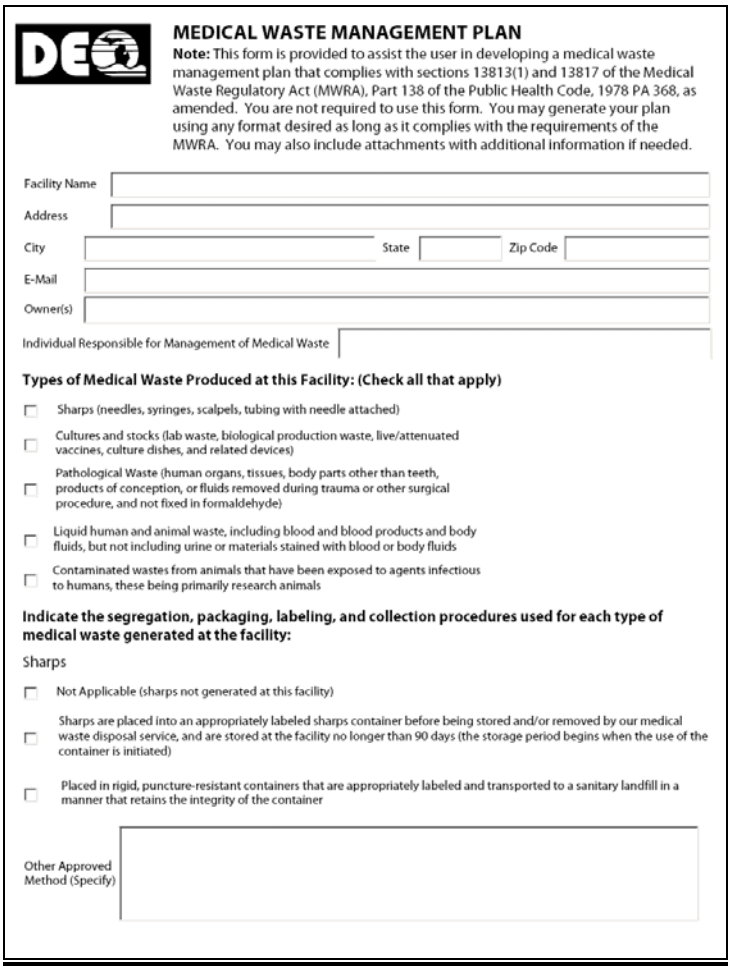

MEDICAL WASTE MANAGEMENT PLAN

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 MWRA. You may also include attachments with additional information if needed.

Facility Name
Address
City State Zip Code
E-Mail
Owner(s)
Individual Responsible for Management of Medical Waste

Types of Medical Waste Produced at this Facility: (Check all that apply)

☐ Sharps (needles, syringes, scalpels, tubing with needle attached)

☐ Cultures and stocks (lab waste, biological production waste, live/attenuated vaccines, culture dishes, and related devices)

☐ Pathological Waste (human organs, tissues, body parts other than teeth, products of conception, or fluids removed during trauma or other surgical procedure, and not fixed in formaldehyde)

☐ Liquid human and animal waste, including blood and blood products and body fluids, but not including urine or materials stained with blood or body fluids

☐ Contaminated wastes from animals that have been exposed to agents infectious to humans, these being primarily research animals

Indicate the segregation, packaging, labeling, and collection procedures used for each type of medical waste generated at the facility:

Sharps

☐ Not Applicable (sharps not generated at this facility)

☐ Sharps are placed into an appropriately labeled sharps container before being stored and/or removed by our medical waste disposal service, and are stored at the facility no longer than 90 days (the storage period begins when the use of the container is initiated)

☐ Placed in rigid, puncture-resistant containers that are appropriately labeled and transported to a sanitary landfill in a manner that retains the integrity of the container

Other Approved Method (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.

Available?

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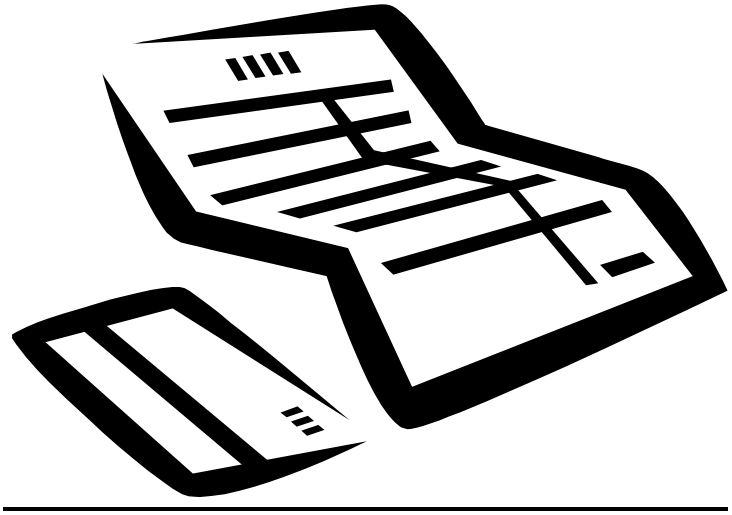

RECORD OF EMPLOYEE TRAINING

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?

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EMPLOYEE TRAINING RECORD: MEDICAL WASTE

DESCRIPTION OF TRAINING: 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.

EMPLOYEE NAME	JOB TITLE	DATE OF TRAINING