



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **08/02/2021**

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RECORD ID #: _____

Medical Waste Generators (continued)

- HMD4500 Treated medical waste generated offsite without a permit from the California Department of Public Health (CDPH). HSC 118130
- HMD4501 Onsite MW treatment permit not obtained or renewed. HSC 117950, 117925, 118130; 65623
- HMD4502 Current copy of the MW treatment permit not available. HSC 118165, 118180; CCR 65621(f), 65623
- HMD4503 Condition(s) of the MW treatment permit violated. CCR 65623
- HMD4504 Operators who treat medical waste not trained in proper equipment use, proper protective equipment to wear and if necessary, proper cleanup of spills. HSC 117967(a), 117938(b)
- HMD4505 Initial and/or annual training for operators that treat medical waste not provided. HSC 117967(b), 117938(b)(2)
- HMD4506 Initial and/or annual training documentation for operators that treat medical waste not available for two years. HSC 117967(c), 117938(b)(3)
- HMD4507 MW treated by unapproved method/procedure. HSC 118215
- HMD4508 Standard written operating procedures for steam sterilization not established. HSC 118215(a)(2)(A)
- HMD4509 Recording thermometer not calibrated annually. HSC 118215(a)(2)(B)
- HMD4510 No records of annual thermometer calibration checks onsite for at least the past 2 years. HSC 118215(a)(2)(B)
- HMD4511 Heat-sensitive tape or other approved method not used for each load treated onsite. HSC 118215(a)(2)(c)
- HMD4512 Monthly biological indicator or other approved indicator not used to confirm proper sterilization. HSC 118215(a)(2)(D)
- HMD4513 Onsite steam sterilization did not reach 121° C (250° F) for at least 30 minutes. HSC 118215(a)(2)(B)
- HMD4514 Treatment records or logs of dates, time, and temperature not maintained for at least 2 years. HSC 118215(a)(2)(e)
- HMD4515 Treated sharps waste is not destroyed or public access to the treated sharps waste not prevented. HSD118225(c)
- HMD4516 Emergency Action Plan not established or provided to HMD. HSC 118235
- HMD4517 Treatment Closure Plan not established or provided to HMD. HSC 117935(j), HSC 117960(j)

CHEMOTHERAPY, PATHOLOGY, PHARMACEUTICAL, HAZARDOUS, AND UNIVERSAL WASTES

- | # | <u>VIOLATION DESCRIPTION</u> |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> HMD4401 | Trace chemotherapy waste not segregated from other MW. HSC 118275(a)(4) |
| <input type="checkbox"/> HMD4402 | Trace chemotherapy waste container not labeled "Chemotherapy Waste" or "CHEMO" on the lid and the sides. HSC 118275(a)(4) |
| <input type="checkbox"/> HMD4403 | Illegal disposal of chemotherapy waste. HSC 118340 |
| <input type="checkbox"/> HMD4411 | Pathology waste not segregated from other MW. HSC 118275(a)(5) |
| <input type="checkbox"/> HMD4412 | Pathology waste container not labeled "Pathology Waste" or "PATH" on the lid and the sides. HSC 118275(a)(5) |
| <input type="checkbox"/> HMD4413 | Illegal disposal of pathology waste. HSC 118340 |
| <input type="checkbox"/> HMD4421 | Pharmaceutical waste not segregated from other MW. HSC 118275(a)(6) |
| <input type="checkbox"/> HMD4422 | Pharmaceutical waste not labeled "HIGH HEAT" or "INCINERATION ONLY" on the lid and the sides. HSC 118275(a)(6) |
| <input type="checkbox"/> HMD4423 | Pharmaceutical waste stored more than 90 days when container is full, or stored longer than one year (maximum allowable time). HSC 118280(f) |
| <input type="checkbox"/> HMD4424 | Failed to notify HMD of any tracking document discrepancies between pick up and disposal of pharmaceutical waste. HSC 118032(c)(4) |
| <input type="checkbox"/> HMD4432 | Illegal disposal of pharmaceutical waste. HSC 118340, 118222(b) |
| <input type="checkbox"/> HMD4441 | Disposal of photo/hazwaste to an unauthorized point. HSC 25189.5 |
| <input type="checkbox"/> HMD0147 | Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> HMD0307 | Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a), 66273.8(b) |