



MSL
DEDICATED HEALTHCARE PARTNERS

Ideas for data collection: What would I want to see if I was the EOC Chair?

Safety

1. Grounds inspections and findings
2. Results of Risk Assessment and Root Cause Analysis
3. Incident reporting results
4. Product recall management
5. Results from E.O.C. rounding
6. Status of goals and objectives in management plan

Security

1. Data on how individuals entering the facilities are identified
2. MRI safety and access monitoring
3. Smoking policy and enforcement
4. Status of goals and objectives in management plan

Hazardous material and Waste Management

1. Status of disposal manifests for hazardous materials
2. Safety Data Sheet management
3. Eye Wash testing and inspections
4. Inventory of hazardous materials
5. Number of spills reported
6. Completion of required training (Hazwopper)
7. Hazardous energy monitoring (radiation badges, laser safety,
8. Hazardous medication disposal
9. Hazardous chemicals program monitoring
10. Status of goals and objectives in management plan

Fire Safety

1. Fire drill completion and issues
2. Annual review of fire response plan
3. Completion of fire system testing outlined in EC.02.03.05 EP's
4. Issues and ILSM implemented from #3 above
5. Status of goals and objectives in management plan

Medical Equipment Management

1. PM completion rate
2. Contract management for CE equipment; sterilizers, radiology, CT, Dialysis, Nuclear Medicine, PET Scan, patient beds, and any other contracted equipment.

3. Dialysis water testing and PM completion (If contracted)
4. Inventory of all equipment on an alternate Equipment Maintenance Program and assessment data for PM results from change.
5. Any implementation of Safe Medical Device Act Reports..
6. Sterilizer testing results
7. Status of goals and objectives In management plan.

Utility Management

1. Generator and Automatic Transfer Switch testing
2. Unscheduled utility outages
3. Stored emergency power supply system testing
4. PM Completion rates
5. Inventory of all equipment on an alternate Equipment Maintenance Program and assessment data for PM results from change.
6. Medical Gas testing results
7. Emergency lighting testing results
8. Airborne contamination management for hospital
9. Infection control utility systems testing
10. Energy (not required)
11. Upcoming projects that impact the environment of care
12. Status of goals and objectives in management plan

Infection Control

1. Rounding
2. Issues and concerns from infection rates and monitoring
3. Completed Infection control risk assessment results
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Employee health

1. Employee lost time injuries
2. Needle sticks
3. Lifting accidents
4. OSHA reportable accidents
5. Employee flue shot program

Life Safety

1. Status of all Plan for Improvement projects
2. Project status (Pre construction risk assessment done)
3. Changes in buildings listed on BBI in the Electronic Statement of Conditions
4. Follow up on ILSM in place

Emergency Management

1. Status of required drills
2. HVA results
3. Required training
4. Deficiencies found and addressed from drills