

Add Audit

Audit Info

Category: **Other**
 Department: **REHS**
 Building: **Rutgers Environmental Health & Safety REHS**

Date:

Auditor:

Room(s):

Response Required:

Response Received:

Contacts		
Name	E-Mail	Title

Clinical	Chemo	Dental	Comments
Darkroom			
Yes	No	Cor	NA
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
#75) Is spent fixer sent through a silver recovery system or collected for hazardous waste disposal?			
#76) If a silver recovery unit is used			
#77) Are records kept for maintenance/Q.A. on silver recovery unit?			
Amalgam			
Yes	No	Cor	NA
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
#78) Are amalgam separators or collection devices present on drains and suction systems?			
#79) Is amalgam collected and separated as contact amalgam (stored in disinfectant) or non-contact amalgam?			
#80) Is the central amalgam recovery vacuum collection system registered / Certified annually with the NJDEP and serviced annually by a reputable vendor?			
#81) Are the appropriate wastes collected according to the RU Waste Management Guidance Document for Dental Clinics and disposed through REHS (i.e. amalgam, adhesives, extracted teeth, expired medications, etc.)?			
Miscellaneous			
Yes	No	Cor	NA
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
#82) Is methyl methacrylate used/dispensed in small volumes (less than 4oz)			
#83) Are dental burrs stored properly, and not left in hand pieces when operatories are not in use?			
#84) If chair side suction traps are utilized, is the blood/ saliva mixture solidified before placing traps into the RMW box?			
#85) Are leak detection tests conducted on lines and tubing of anesthetic gas equipment before, during and after use? Is there documentation to support this?			