SECTION A: CORE QUESTIONS

Α1.	facility? Please ✓ all that apply.	☐ General Medical/Surgical Hospital☐ Home Health Care
		■ Medical/Diagnostic Lab
		Nursing Care Facility
		Other Health Practitioners
		Outpatient Care Center
		☐ Physician's Office
		Psychiatric/Substance Abuse Hospital
		☐ Specialty(ies) Hospital
		☐ Dentist's Office
		Other (Please specify):
A2.	Which of the following characterizes this facility? Please ✓ all that apply.	 □ For profit (individual, partnership, or corporation) □ Private non-profit (e.g., religious group, charity, etc.) or not-for-profit corporation □ City, county, district, or state government (including public university-based) □ Federal government (e.g., military or VHA) □ Other (Please specify):
A3.	Is this facility currently part of a managed care or health maintenance organization (HMO)?	☐ Yes ☐ No
A4.	Is this facility currently accredited by the Joint Commission (JCAHO)?	☐ Yes ☐ No
		☐ Not applicable

A5.	What is the average daily inpatient census over the past calendar year?	Average Inpatient Census
A6.	What is the average number of daily outpatient appointments at this facility over the past calendar year?	☐ 1-50 ☐ 51-100 ☐ 101-200 ☐ 201-500 ☐ 501-1000 ☐ 1001-5000 ☐ More than 5000 ☐ This facility does not provide outpatient services
A7.	How many full-time equivalent (FTE) employees are currently on your payroll?	☐ Less than 10 ☐ 10-50 ☐ 51-250 ☐ 251-1000 ☐ 1001-5000 ☐ More than 5000
A8.	How many workers who provide services at this facility are <u>not</u> on your payroll? (Please include physicians, nurses, maintenance, housekeeping, laundry and food service.)	 Less than 10 10-50 51-250 251-1000 More than 1000
A9.	What is the turnover percentage rate among all employees on the payroll at this facility in the past 12 months?	Turnover rate ☐☐ %☐ NA
A10.	What is the turnover percentage rate among nurses on the payroll at this facility in the past 12 months?	Turnover rate □□□% □ NA

A11.	Are any employees on your payroll represented by unions?	☐ Yes ☐ No
A12.	Is there a policy for working overtime at this facility? Note: Overtime may be defined as any hours worked in excess of the hours of a normal work shift, whether paid or unpaid for those excess hours. Please ✓ all that apply.	☐ Yes, established by management ☐ Yes, mandated by union contract ☐ No specific policy Skip to ☐ Question A13.
	A12A. Which of the following elements does the policy contain? Please ✓ all that apply.	 □ Mandatory overtime may be required □ Restrict the maximum number of overtime hours that can be worked per pay period □ Restrict the personnel that can be paid overtime □ Other (Please specify):
A13.	Is there a policy for taking rest breaks at this facility? Please ✓ all that apply.	 ☐ Yes, established by management ☐ Yes, mandated by union contract ☐ No specific policy
A14.	How many of the following professionals are on your payroll to provide health and safety services to employees at this facility on a full-time equivalency (FTE) basis?	FTEs
	a. Occupational Physician	
	b. Occupational Health Nurse	
	c. Industrial Hygienist (occupational health specialist)	
	d. Safety Professional	
	e. Professional Ergonomist	L.L.
	f. Infection Control Specialist	
	g. Radiation Safety Officer	

A15.	Is there an individual on the payroll of this facility who has primary responsibility for managing the occupational safety program?	☐ Yes☐ No ☐ Skip to Question A18.
A16.	What proportion of the occupational safety program manager's time is spent specifically on occupational safety?	□ 0-25% □ 26-50% □ 51-75% □ 76-100%
A17.	To whom does the occupational safety program manager report?	☐ Chief Executive Officer ☐ Vice President ☐ Human Resources Director ☐ Facility Director ☐ Occupational Health Manager ☐ Other (Please specify):
A18.	Is there an individual on the payroll of this facility who has primary responsibility for managing the occupational or employee health program?	☐ Yes☐ No ☐ Skip to Question A21.
A19.	What proportion of the occupational or employee health program manager's time is spent specifically on occupational or employee health?	□ 0-25% □ 26-50% □ 51-75% □ 76-100%
A20.	To whom does the occupational or employee health manager report?	☐ Chief Executive Officer ☐ Vice President ☐ Human Resources Director ☐ Facility Director ☐ Occupational Safety Manager ☐ Other (Please specify):
A21.	During the past 12 months, which of the following occupational health and safety services have been provided at this facility by an outside source , (e.g., Insurance carrier, private consultant, federal [NIOSH or OSHA] or state government, etc.)? Please ✓ all that apply.	□ Exposure Monitoring □ Employee Safety □ Ergonomics □ Occupational Health □ Other (Please specify):

The next few questions will be used to help assess the preparedness and capacity of your

facility to respond to and treat victims during an emergency response to a natural disaster or terrorist incident. A22. Does this facility have a formal emergency preparedness plan? No → Skip to Question 27 A23. Which of the following mass casualty Natural disasters (e.g. flood, earthquake, incidents does this facility's emergency hurricane) preparedness plan specifically address? Nuclear accident Please ✓ all that apply. Accident events (e.g. plane crashes, building collapses) ☐ Terrorist use of biological agents ■ Terrorist use of chemical agents ☐ Terrorist use of radiological agents ☐ Influenza epidemics (e.g. Avian flu) ■ New emerging infections (e.g. SARS) Other: Please specify_ A24. Does this facility have a coordinator Yes responsible for all emergency ☐ No preparedness efforts? A25. Is this facility's emergency preparedness Yes plan integrated into the local (e.g. city, ☐ No county, regional or state) emergency preparedness plan? A26. Which of the following are addressed by this facility's emergency preparedness plan? Please ✓ all that apply. ■ Processes to increase inpatient treatment capacity Processes to increase outpatient treatment capacity Stockpiling antibiotics and supplies Designating mental health services (e.g. Critical Incident Stress Management) to care for employees, victims and their families, and others in the community who need special assistance coping with the consequences of a disaster ■ Mass immunization/prophylaxis Ensuring adequate bio-protection (Universal Precautions) gear for facility personnel Ensuring adequate food, linens and patient care items to enable 48-hour self-sufficiency Access to portable cots, sheets, blankets, and pillows ■ Enhancing facility security by utilizing community law enforcement assets Tracking expenses incurred during an emergency Coordination with state or local public health authorities Creating additional isolation beds ☐ Facilities and equipment for decontaminating victims and/or facility personnel affected by chemical, biological, or radiological contaminant

A27.	Does this facility provide staff training on emergency preparedness?	YesNo → Skip to Question 29
A28.	Which of the following personnel are provided training on emergency preparedness? Please ✓ all that apply.	 □ Physicians/Specialty medical staff □ Nursing staff □ Residents □ Students/Interns □ Administrative staff □ Laboratory staff □ Volunteer staff □ Security personnel □ Other: Please specify
A29.	Does this facility have or participate in a tracking system to track trends or patients presenting problems or complaints?	☐ Yes☐ No → Skip to Question 31
A30.	Which of the following does this facility's surveillance system track? Please ✓ all that apply.	 □ ER visits □ Hospital admissions (total number and patterns) □ Presenting patients' complaints □ Influenza-like illness monitoring □ Increased antibiotic prescription rate □ Other: Please specify
The ne	ext few questions deal with health and safety	programs
A31.	Is there a written employee safety and health program in place at this facility?	☐ Yes☐ No ☐ Skip to Question A34.

32.	th of the following elements are specifically included in the written employee health and ty (H&S) program at this facility? Please ✓ all that apply.
	Management leadership (top level management setting H&S policies and goals, active in H&S committees, etc.)
	Employee involvement (workers participating in H&S program planning and goal setting, H&S inspections, H&S committees, etc.)
	Safety Incentive Program (employees or work groups are rewarded for reducing accidents offering safety suggestions, reporting hazards and near misses, and/or attending safety meeting)
	Job hazard analysis (identification of health and safety hazards associated with each job)
	Task analysis for proper selection of personal protective equipment
	Use of engineering, administrative, and personal protective equipment controls to eliminate or reduce occupational H&S hazards
	Regularly scheduled inspection and maintenance of engineering controls and personal protective equipment
	Providing H&S training to employees prior to assignment of job duties
	Procedures for employees to report health and safety problems without fear of reprisal
	Monitoring of workers for exposure to chemical, biological, and/or physical agents
	Medical surveillance of employees in high hazard jobs
	Routine worker notification of medical surveillance results
	Routine worker notification of exposure monitoring results
	Evaluation of H&S program effectiveness on periodic basis
	Policies to provide site-specific health and safety information for contractors' employees prior to their beginning work at this facility
	Evaluation of contractors' health and safety training provided to their employees prior to their assignment at this facility

A33.	What data are used to evaluate the		Injury and illness data				
	effectiveness of the employee health and		Number of lost work-days				
S	safety program at this facility? Please ✓ all that apply.	_	•				
	шас арргу.	_	Workers' compensation data				
		ч	Number of "near-miss" accidents or incidents				
			Number of employees who have completed mandatory training				
			Average number of days to complete corrective action requests				
			Training logs				
			Knowledge tests				
			Attitude scales				
			Symptom surveys				
			Observations from walk through inspections				
			Cost-benefit data				
			Other (Please specify):				
			None, we do not evaluate our health and safety program				
The n	ext few questions pertain to occupational stre	ss a	mong employees.				
A34.	Have there been any employee complaints		Yes				
	Have there been any employee complaints related to occupational stress reported in the past 12 months at this facility?		No complaints reported				
			No formal reporting system is used				
A35.	Is stress management training available to		Yes				
	all employees at this facility?		No				
A36	Are employee assistance programs		Yes				
	available to all employees at this facility?		No				
The nof actinjury	next few questions pertain to types of programute or cumulative trauma resulting in back, show.	s so ould	ometimes used to reduce the occurrence ler, or other types of musculoskeletal				
A37.	Has a written ergonomics program been		Yes, in all areas				
A01.	implemented?	<u> </u>	Yes, in some areas				
			No				

A38.	Have teams of management and workers been formed at this facility to identify ergonomic risk factors?		Yes, in all areas Yes, in some areas No
A39.	Has a job hazard analysis been conducted?		Yes, in all areas Yes, in some areas No
A40.	Has an ergonomic training program been implemented at this facility?		Yes, in all areas Yes, in some areas No
A41.	Are back belts available to affected employees for lifting tasks at this facility?		Yes, in all areas Yes, in some areas No
	ext questions deal with devices and policies d ming physical tasks.	lesiç	gned to help safeguard workers in
A42.	Are adjustable work stations (tables, chairs, foot stands, etc.), available for employees performing stationary tasks at this facility?		Yes, in all areas Yes, in some areas No Task not performed
A43.	Are wrist braces for repetitive upper extremity tasks, such as typing, pipetting, sonography, etc., available to affected employees at this facility?		Yes, in all areas Yes, in some areas No Task not performed
A44.	Are anti-fatigue mats or sit/stand bars available in areas where tasks requiring prolonged standing are performed by employees at this facility?		Yes, in all areas Yes, in some areas No Task not performed
A45.	At this facility, do employees ever lift or move patients weighing 50 or more pounds?		Yes No Skip to Question A51.
A46.	Are transport carts and lift tables, or other assistive devices, available where necessary at this facility?		Yes, in all areas Yes, in some areas No
A47.	Are mechanical lifting devices (e.g., Hoyer® lift) available in areas where patients are moved at this facility?		Yes, in all areas Yes, in some areas No

A48.	Has a "zero lift" policy been implemented at this facility, i.e., are mechanical lifting devices used exclusively for patient lifting?		Yes, in all areas Yes, in some areas No
A49.	Are organized lift teams used for lifting or transferring patients at this facility?		Yes, in all areas Yes, in some areas No
A50.	Are gait belts (or transfer belts) available for lifting or transferring patients at this facility?		Yes, in all areas Yes, in some areas No
The fo	llowing questions pertain to the issue of work	pla	ce violence at this facility.
A51.	Are employees at this facility provided training in the skills necessary to defuse a potentially violent confrontation with patients, co-workers, supervisors, clients, family members, strangers, etc.?		Yes, all workers Yes, only high risk workers No
A52.	Do you have a formal program or policy in place at this facility for workers to report incidents of workplace violence?		Yes No Don't Know Skip to Question A54.
A53.	How many incidents of workplace violence (physical attacks or assaults, verbal abuse, or confrontations) have been reported by employees at this facility during the last 12 calendar months?		None 1-10 11-50 51-100 More than 100 incidents Don't know
These	next six questions ask about the use of natur	al r	ubber latex at your facility.
A54.	Are any latex (natural rubber) products used anywhere in this facility?		Yes No Skip to Question A60.
A55.	Are latex (natural rubber) gloves currently used anywhere in this facility?		Yes, powdered latex gloves Yes, powder-free latex gloves Yes, both powdered latex and powder-free latex gloves No

A56.	Is there a written policy in place at this facility to restrict unnecessary use of latex products?	_	Yes No
A57.	Are prevention strategies at this facility re- evaluated whenever a worker is diagnosed with latex allergy?		Yes No
A58.	Are employees provided training about latex allergies?	_	Yes No
A59.	Are high-risk workers (e.g., surgical staff) periodically screened for symptoms of latex allergy?		Yes No
The ne	ext three questions ask about respirator usage	e at	this facility.
A60.	Are any employees at this facility required to wear respiratory protection for any reason? (Note: surgical masks are not considered respiratory protection for the user.)		100
A61.	Is training on respirator usage and maintenance provided to all employees who are required to wear respirators at this facility?		Yes No
A62.	Is fit testing required for all employees who are required to wear tight-fitting respiratory protection at this facility (exclude surgical masks and Powered Air-Purifying Respirators [PAPRs])??		Yes No
The fir	nal question in this section asks about needle	stic	ck injuries.
A63	In the past calendar year, how many percutaneous needlestick injuries have been reported by employees at this facility?	No	o. of needlestick injuries reported:

Thank you for completing Section A.
Please continue to Section B: Antineoplastic Agents on Page 12.

SECTION B: ANTINEOPLASTIC AGENTS

This section focuses on antineoplastic agents. The focus is on policies and procedures that apply to employees who prepare or mix these agents, such as pharmacists and pharmacy technicians, and employees who administer these drugs, including infusion nurses working with cancer, rheumatoid arthritis, and obstetrics patients. Other terms used for antineoplastic agents may include: antineoplastic drugs, cytotoxic drugs, and anti-cancer drugs.

B1.	Are antineop facility?	☐ Yes☐ No ☐ [Skip	to Se	ction C	on page	e 22.						
B2.	During the p following dru facility?						he						
			NUM	BER OF D	OSES					NUN	MBER OF	DOSES	
Dru	g Name:	0	1-10	11-25	26-50	>50	Dru	g Name:	0	1-10	11-25	26-50	>50
a.	Aldesleukin						0.	Busulfan					
b.	Alemtuzumab						p.	Capecitabine					
c.	Alitretinoin						q.	Carboplatin					
d.	Altretamine						r.	Chloambucil (Leukeran [®])					
e.	Aminoglute- thimide						S.	Cisplatin					
f.	Amifostine						t.	CPT-11					
g.	Anastrozole						u.	Cladribine					
h.	Arsenic trioxide						v.	Cyclophos- phamide (Cytoxan [®])					
i.	Asparginase- E.coli strain						w.	Cytarbine (Cytosar®)					
j.	BCG live						х.	Daunorubicin (Cerubidin [®])					
k.	Bexarotine						у.	Dacarbazine (DTIC)					
I.	Bicalutamide						z.	Dactinomycin					
m.	Bleomycin (Bleo [®])						aa	Denileukin diftitox	. 🗖				
n.	BNCU (Carmustine [®])						bb	. Docetaxel					

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NUMBER OF DOSES							NUMBER OF DOSES				
Drug Name:	0	1-10	11-25	26-50	>50	Drug Name:	0	1-10	11-25	26-50	>50
cc. Doxorubicin (Adriamycin®)						bbb. Metho-trexate (Amethop- terin®)					
dd. Epirubicin						ccc. Mitomycin-C					
ee. Estramustine						ddd. Mitotane					
ff. Etoposide						eee. Mitoxantrone					
gg. Exemestane						fff. Nilutamide					
hh. Floxuridine						ggg. Paclitaxel					
ii. Fludarabine						hhh. Pegaspar-gase					
jj. Flutamide						iii. Pentostatin					
kk. Fluorouracil (5- FU [®])						jjj. Plicamycin					
II. Gemcitabine (Gemzar®)						kkk. Procarba-zine					
mm. Gemtuzumab ozogamicin						III. Rituximab					
nn. Goserelin						mmm. Strptozocin					
oo. Hydroxyurea						nnn. Tamoxifen					
pp. Idarubicin						ooo. Temozolo-mide					
qq. Ifosphamide						ppp. Teniposide					
rr. Imatinib mesylate						qqq. Thioguanine					
ss. Interferon Alfa-2a						rrr. Thiotepa					
tt. Interferon Alfa-2b						sss. Topotecan					
uu. Irinotecan						ttt. Toremifene					
vv. Letrozole						uuu. Trastu-zumab					
ww. Leuprolide						vvv. Tretinoin					
xx. Megestrol						www. Valrubicin					
yy. Mercaptopurine (Leupurin®)						xxx. Vinblastine (Velban®)					
zz. Merchlo- rethamine						yyy. Vincristine (Oncovin®)					
aaa. Melphalan						zzz. Vinorelbine					
						Other (Please specify):					

The next two questions pertain to the number of male and female workers at this facility currently performing activities involving the handling of antineoplastic agents. If a worker performs more than one of the activities listed, please count this individual in each applicable category. Enter "0" for none.

B3.	How many workers mix or prepare doses of antineoplastic agents? (These workers are usually pharmacists or pharmacy technicians.)	0	1	2-5	6-10	11-20	> 20
	a. Males						
	b. Females						
B4.	How many workers administer antineoplastic agents? (These workers are usually oncology/infusion nurses, or may also work in areas where patients are being treated for						
	rheumatoid arthritis or ectopic pregnancies.)	0	1	2-5	6-10	11-20	> 20
	a. Males						
	b. Females						
B5.	Are there written standard procedures (SOPs) for any of the following activities? Please ✓ all that apply.	 □ Receipt and unpacking antineoplast agents □ Mixing or preparing antineoplastic a □ Administering antineoplastic agents □ Cleanup of spills of antineoplastic agents □ Handling bodily fluids (e.g., urine, st vomit, etc.) of patients receiving antineoplastic agents □ Disposal of AN-contaminated waste 					gents gents ool,
		,	npty vial: ds, tubin		es, IV ba	ags, abso	proent

B6.	the f train safe antir	en do workers who perform following activities receive hing which addresses the handling and hazards of neoplastic agents? Please II that apply.	Never	At job or task orientation	At least annually, i.e. one or more times every 1 months		Other (Please specify)
	a.	Preparing antineoplastic agents					
	b.	Administering antineoplastic agents					
	C.	Any other activities with potential exposure to antineoplastic agents (e.g. cleaning-up spills, handling waste)					
STOP		aining is <u>never</u> provided to Question B8.	to any	employee	who handle	s antin	eoplastic agents,
B7.	Is th	is training mandatory or volu	ntary?	_	Mandatory Voluntary		
B8.	sam bee	exposure monitoring (e.g., a apling, surface wipe sampling n performed in the past 12 m ess workers' potential exposu neoplastic agents at this facili	, etc.) onths to ire to an		Yes No	Skip to	Question B9.
	B8A	 What type(s) of samples v collected? Please ✓ all the 		у. 🔲	Skin wipes Surface wipes Air samples	s	kip to Question B10.

B9.	What are the reasons exposure monitoring has not been performed in the past 12 months at this facility to assess workers' exposure to any antineoplastic agents? Please ✓ all that apply.		1 .	Exposure to antineoplastic agents is felt to be insignificant based on historical and/or objective data from industry studies for similar work settings.			
			2 .	Exposure to antineoplastic agents is felt to be insignificant based on previous sampling (more than 12 months ago) at this facility.			
			3 .	Exposure to antineoplastic agents is felt to be insignificant based on the use of engineering controls.			
			4.	Not required by OSHA.			
			5 .	Unaware of appropriate sampling methods for antineoplastic agents.			
			6.	Lack of health and safety personnel.			
			7 .	Too costly.			
			a 8.	Other (Please specify):			
	B9A.	From the reason(s) checked above, please write the number (1, 2, 3, etc.) of the one most important reason exposure monitoring has not been collected at this facility to assess workers' exposure to any antineoplastic agents	Most important reason				
B10.	quest urine who h	dical surveillance (such as medical ionnaire, physical exam, blood test, test) currently conducted for workers handle, work with or are otherwise tially exposed to antineoplastic s?	□ Ye				

B11.	When are the following medical surveillance tests or exams provided to employees potentially exposed to antineoplastic agents? (For each type of exam, enter a for each applicable time of administration).	Never	At pre- placement	Periodically	Following a At job needlestick exit		
	a. Standardized medical questionnaire						
	b. Physical exam						
	c. Blood test						
	d. Urine test						
B12.	Are the results of these tests provided affected employees?	l to	☐ Yes ☐ No				
STOP	If medical surveillance is conducantineoplastic agents, skip to Q			potentially	exposed to		
B13.	What are the reasons medical surveill is not currently conducted for workers exposed to antineoplastic agents at the facility? Please ✓ all that apply.		to be and, stud 2. Exp felt previous more 3. Exp felt of e 4. Not 5. Lac 6. Too	e insignificant for objective da lies for similar sosure to antino to be insignificated and to be insignificated by the insignificated by the insignificated by the insignificated by the objective of health and the insignificated by the objective of health and the insignificated by the insignificated by the objective of health and the insignificated by the insignificated by the insignificant	eoplastic agenticant based on grant based on grant from 12 gentical agenticant based on grant ba	orical try ats is 2 ats is the use	
	B13A. From the reason(s) checked a please write the number (1, 2, etc.) of the one most importar reason medical surveillance h not been conducted for worke exposed to antineoplastic ages this facility	3, nt as rs'	Most impor	tant reason	Ц		

B14.	Does this facility have a policy or procedures to inform high-risk employees (e.g. women or child-bearing potential, those with relevant pre-existing conditions, etc.) about potential exposure to antineoplastic agents?	☐ Yes ☐ No	
Polici	es for Preparing Antineoplastic Agents		
B15.	Are antineoplastic agents prepared at this facility?	☐ Yes ☐ No ☐	Skip to Question B23.
B16.	Are antineoplastic agents required to be prepared in a restricted area, accessible only to personnel trained in the specific requirements associated with preparing these agents?	☐ Yes ☐ No	
B17.	Is consumption of food and beverages by employees prohibited in areas where antineoplastic agents are prepared?	☐ Yes ☐ No	
B18.	Are antineoplastic agents required to be mixed or prepared in either a Class II, Type B, or Class III Biological Safety Cabinet?	☐ Yes ☐ No	
B19.	Are antineoplastic agents required to be mixed using a closed drug transfer system?	☐ Yes ☐ No	
B20.	Are antineoplastic agents required to be mixed using a needle-less drug transfer system?	☐ Yes ☐ No	
B21.	Is the IV tubing used for delivering antineoplastic agents always required to be primed in a biological safety cabinet?	☐ Yes ☐ No	
B22.	After mixing, are antineoplastic agents required to be packaged for delivery to remote units in sealed and properly labeled bags?	☐ Yes ☐ No	

Policies for Administering Antineoplastic Agents

- B23. Are antineoplastic agents administered at this facility?
 - Yes
 No Skip to Question B27.
- B24. Are antineoplastic agents required to be administered using a drug delivery system with Luer lock-type fittings?
- ☐ Yes☐ No
- B25. Are needle less drug transfer systems available at this facility for the administration of antineoplastic agents?
- ☐ Yes☐ No
- B26. Is the consumption of food and beverages by employees prohibited in areas in which antineoplastic agents are administered?
- ☐ Yes☐ No

Policies for Designated Spill Clean-up Teams

- B27. Which of the following spills of antineoplastic agents are cleaned up by specially trained spill clean-up personnel?

 Please ✓ all that apply
- □ None, do not use special spill team□ Small-sized spills (< 5cc)
- ☐ Medium-sized spills (5-25cc)
- ☐ Large spills (> 25cc)

Personal Protective Equipment/Clothing (PPE/C)

B28. Please check the types of personal protective equipment/clothing (PPE) that are **required** for workers potentially exposed to antineoplastic agents in this facility. Please answer this for the following two activities for each of the types of PPE.

Pe	rsonal Protective Equipment (PPE) Type	Preparing antineoplastic agents	antineoplastic agents
a.	Activity not performed at this facility		
b.	None are required		
C.	Single-use, disposable gown with closed front and tight cuffs		
d.	Laundered protective garment (e.g., lab coat, scrubs, apron, etc.)		
e.	Chemotherapy "chemo" gloves (of any type of material)		
f.	Natural rubber latex gloves, excluding "chemo" gloves		
g.	Non-latex gloves, excluding "chemo" gloves		
h.	Two pairs of gloves ("double glove")		
i.	Eye protection (e.g., face shield, splash goggles, or safety glasses)		
j.	Disposable particulate respirator (also called filtering facepiece respirator, e.g., N95)		
k.	Elastomeric half-mask or full-facepiece respirator with replaceable cartridges		
1.	Powered air purifying respirator (PAPR)		
m.	Supplied air respirator		
n.	Other respirator (excluding surgical mask)		
0.	Disposable booties		
p.	Other PPE/C (Please specify)		

B39.	Does this facility have a policy which prohibits taking home any clothing (protective clothing or street clothes) which			
	were worn when	Yes	No	_
	a. Preparing antineoplastic agents?			
	b. Administering antineoplastic agents?			

Thank you for completing Section B.
Please continue to Section C: Aerosolized Medications on Page 22.

SECTION C: AEROSOLIZED MEDICATIONS

(Nebc	ection focuses on aerosolized ribavirin (Virazole® in®). The focus is on policies and procedures tha ister or otherwise handle these medications.	,					,
C1.	Is aerosolized ribavirin, pentamidine, or tobramycin used at this facility?	☐ Yes ☐ No ■	→[Skip to Section D on Page 27			age 27.
C2.	During the past month , how many doses of the following drugs were administered at this facility? Check "0" for none .						
			N	umber o	of Dose	s	
	Drug Name:	0	1-10	11-	25 2	26-50	>50
	a. Aerosolized Ribavirin				1		
	b. Aerosolized Pentamidine]		
	c. Aerosolized Tobramycin				1		
	ext questions pertain to the number of male a nistering aerosolized ribavirin, pentamidine or How many workers at this facility currently			s at thi	s facili	ty curre	ntly
	administer aerosolized ribavirin, pentamidine and/or tobramycin?	0	1	2-5	6-10	11-20	> 20
	a. Males						
	b. Females						
C4.	When do workers who administer ribavirin, pentamidine and/or tobramycin receive training which addresses the hazards and safe handling of any of these aerosolized medications? Please ✓ all that apply.	 Never Skip to Question C6. At job or task orientation At least annually, i.e. one or more times every 12 months Other (Please specify): 				mes	
C5.	Is this training mandatory or voluntary?	☐ Mand	datory ntary				
C6.	Has exposure monitoring (e.g., air sampling, surface wipe sampling, etc.) been performed in the past 12 months to assess workers' potential exposure to ribavirin, pentamidine or tobramycin (any or all) at this facility?	☐ Yes ☐ No		Skip	to Ques	stion C8.	

C7.	What are the reason(s) exposure monitoring has not been performed in the past 12 months at this facility to assess workers' exposure to any of these aerosolized medications? Please ✓ all that apply.	1.	felt to histori	be insigni cal and/or ry studies	rosolized med ficant based of objective dat for similar wo	on ta from		
	арріу.	Q 2.	felt to previo	be insigni us sampli	osolized med ficant based on ficant based on f	on		
		3 .	felt to		osolized med ficant based ontrols.			
		4.	Not re	quired by	OSHA.			
		5 .			ropriate sam			
		a 6.			nd safety per			
			☐ 7. Too costly.					
		□ 8.	Other	(Please s	pecify):			
	C7A. From the reason(s) checked above, please write the number (1, 2, 3, etc.) of the one most important reason exposure monitoring has not been performed at this facility to assess workers' exposure to any aerosolized medications.	Most i	mporta	nt reason.	Ц			
C8.	Is medical surveillance (such as medical questionnaire, physical exam, blood test, urine test, pulmonary function test) currently conducted for workers potentially exposed to ribavirin, pentamidine or tobramycin?	☐ Ye		Skip	to Question C	12.		
C9.	When are the following medical surveillance tests or exams provided to employees potentially exposed to aerosolized ribavirin, pentamidine or tobramycin (any or all)?	Neve	er (At Pre-	Periodically	At Job exit		
	Standardized medical questionnaire							
	b. Physical exam				_			
	c. Blood tests			_				
		J		J C	,	,		
	d. Urine tests	_		u	_	_		
	e. Pulmonary function test							

C10.	Are the results of these medical surveillance tests provided to affected employees?	☐ Yes ☐ No	
STOP	If medical surveillance is currently con aerosolized medications, Skip to Ques		
C11.	What are the reasons medical surveillance is not currently conducted for all workers exposed to these aerosolized medications at this facility? Please ✓ all that apply.	1. Exposure to aerosolized medication is felt to be insignificant based on historical and/or objective data from industry studies for similar work settings.	
		2. Exposure to aerosolized medicati is felt to be insignificant based on previous sampling (more than 12 months ago) at this facility.	
		 3. Exposure to aerosolized medicati is felt to be insignificant based on use of engineering controls. 	
		4. Not required by OSHA.	
		5. Lack of health and safety personn	nel.
		☐ 6. Too costly.	
		☐ 7. Other (Please specify):	
	C11A. From the reason(s) checked above, please write the number (1, 2, 3, etc.) of the one most important reason medical surveillance has not been conducted for all workers exposed to these aerosolized medications at this facility.	Most important reason	

C12.	Does this facility have a policy or procedures to identify/screen employees about pregnancy (planning or currently pregnant) and potential exposure to these aerosolized medications?	☐ Yes ☐ No	
C13.	In this facility, which of the following work practices or engineering controls are required during administration of these aerosolized medications? Please all that apply.	 Oxygen tent. Double containment system (i.e filtered oxygen tent over oxygen Mechanical ventilator equipped exhalation filter. 	hood).
		Nebulizer or aerosol generator e with exhalation filter.	quipped
		☐ HEPA-filtered isolation chamber booth/hood.	1
		□ Negative pressure isolation roor ventilation system equipped with filters or direct exhaust to the out	n HEPA
		Restrict non-essential employee during and immediately following minutes) administration of aeros medications.	g (within 30
		Clean the surfaces of the nebuli moving it to another location.	zer prior to
		Special procedures for cleaning after administration of aerosolize medications.	
		Other (Please specify):	
		□ None	

C14.	Which types of Personal Protective Equipment (PPE) are required for employees while they are administering	_	Protective gown or garment Protective gloves	
	ribavirin, pentamidine and/or tobramycin at this facility? Please ✓ all that apply .		Eye protection (e.g., face shield, splash goggles, or safety glasses)	
	(Please do not include surgical masks as respiratory protection.)		Disposable particulate respirator (also called filtering face-piece respirator, e.g., N95)	
			Elastomeric half-mask or full-face-piece respirator with replaceable filters or cartridges	
			Powered air purifying respirator (PAPR)	
			Disposable booties	
			Other (Please specify):	
				_
C15.	Does this facility have a policy which		Yes	
	prohibits taking home any clothing (protective clothing or street clothes) which were worn while administering ribavirin, pentamidine and/or tobramycin?		No	

Thank you for completing Section C.
Please continue to Section D: Glutaraldehyde and
Other High Level Disinfectants (HLDs) on page 27.

SECTION D: GLUTARALDEHYDE AND OTHER HIGH LEVEL DISINFECTANTS (HLDs)

This module is directed towards anyone who disinfects medical instruments, devices, or supplies (such as endoscopes, thermometers, and other items which cannot be sterilized) using disinfectants containing the following: Glutaraldehyde (e.g., Cidex®, ColdSport®, Endocide®, Glutacide®, Hospex®, Metricide®, Sporicidin®, Wavicide®), Ortho-phthalaldehyde (e.g., Cidex OPA®), Peracetic acid (e.g., Steris® system), or Hydrogen peroxide (e.g., Accelf®, Optim®). D1. Are HLDs used a this facility? Yes Skip to Section E on Page 34. D2. Are HLDs used to disinfect endoscopes or ☐ Yes other medical instruments and devices at No ■ Skip to Question D28. this facility? D3. Is glutaraldehyde used to disinfect Yes endoscopes or other medical instruments □ No ■ Skip to Question D13. and devices at this facility? D4. How many workers at this facility currently □ 1 use glutaraldehyde to disinfect medical 2-5 instruments? **G**-10 11-20 > 20 D5. Are there written standard procedures for Yes the safe handling of glutaraldehyde for □ No disinfection at this facility? D6. When do workers who use glutaraldehyde ■ Never to disinfect medical instruments receive ☐ At job or task orientation training from this employer which addresses At least annually (i.e., one or more times in the hazards and safe handling of this HLD? 12 months) Please ✓ all that apply. Other (Please specify): D7. Have air samples been collected in the past Skip to Question D9. Yes 12 months to assess worker exposure to

glutaraldehyde at this facility?

D8.	been facilit	are the reasons air samples have no collected in the past 12 months at this y to assess workers' exposure to raldehyde? Please ✓ all that apply.		insi obje	osure to glutare gnificant based ective data from ilar work setting	on historical industry stud	and/or
				2. Exp insi san	posure to glutar gnificant based npling (more the facility.	aldehyde is fe l on previous	
				insi	posure to glutar gnificant based gineering contro	on the use of	
				_	required by OS		
				5. Una	aware of approp	priate samplin	g
					thods for glutar k of health and	•	nnel
				7. Too		saicty person	
				8. Oth	er (Please spe	cify):	
				_			
	D8A.	From the reason(s) checked above, please write the number (1, 2, 3, etc of the one most important reason air samples have not been collected at this facility to assess workers' exposure to glutaraldehyde.	:.)	st impor	tant reason	Ц	
D9.	quest function current gluta	dical surveillance (such as medical ionnaire, physical exam, pulmonary on test, allergy/sensitization test) ntly conducted for workers who use raldehyde to disinfect medical ments?		Yes No =	Skip to 0	Question D12.	
D10.	surve	are the following medical illance tests or exams provided to byees potentially exposed to				Following an	
	glutaraldehyde? Please ✓ all that apply.		Never	At pre		acute exposure (e.g., a spill)	At job exit
		Standardized medical		padoni	Torrodically	(o.g., a opin)	OAIL
		questionnaire					
	b.	Physical exam					
	c.	Pulmonary function test					
	d.	Allergy/sensitization test					

D11.	Are results of these medical surveillance tests provided to affected employees?	☐ Yes ☐ No
STOP	If medical surveillance is conducted for glutaraldehyde, Skip to Question D13.	all workers potentially exposed to
D12.	What are the reasons medical surveillance is not currently conducted at this facility for workers exposed to glutaraldehyde? Please all that apply.	1 Exposure to glutaraldehyde is felt to be insignificant based on historical and/or objective data from industry studies for similar work settings.
		2. Exposure to glutaraldehyde is felt to be insignificant based on previous sampling (more than 12 months ago) at this facility.
		3. Exposure to glutaraldehyde is felt to be insignificant based on the use of engineering controls.
		4. Not required by OSHA.
		5. Lack of health and safety personnel.
		☐ 6. Too costly.
		7. Other (Please specify):
	D12A. From the reason(s) checked above, please write the number (1, 2, 3, etc.) of the one most important reason medical surveillance has not been conducted for workers exposed to glutaraldehyde at this facility.	Most important reason
D13.	Has ortho-phthalaldehyde, peracetic acid or hydrogen peroxide been substituted for glutaraldehyde as a high level disinfectant? (i.e., switch to Cidex OPA®, Steris® system, Accel®, or Optim® from Cidex®, ColdSport®, Endocide®, Glutacide®, Hopsex®, MetriCide®, Sporicindin®, Wavicide®)	Yes, in all cases Yes, in some cases No Skip to Question D14.
	D13A. What was the primary reason for the substitution? Please ✓ only one.	 □ Recommendation from supplier □ Improve worker health and safety conditions □ Reduce regulatory concerns □ Reduce cost □ Other (Please specify):

D14.	Is ortho-phthalaldehyde used to disinfect medical instruments at this facility?	☐ Yes☐ No ☐ Skip to Question D18.
D15.	How many workers at this facility currently use ortho-phthalaldehyde to disinfect medical instruments?	☐ 1 ☐ 2-5 ☐ 6-10 ☐ 11-20 ☐ 21-50 ☐ >50
D16.	Are there written standard procedures for the safe handling of ortho-phthalaldehyde for disinfection at this facility?	☐ Yes ☐ No
D17.	When do workers who use ortho- phthalaldehyde to disinfect medical instruments receive training from this employer which addresses the hazards and safe handling of this HLD? Please ✓ all that apply.	 Never At job or task orientation At least annually (i.e., one or more times in 12 months) Other (Please specify):
D18.	Is peracetic acid used to disinfect medical instruments at this facility?	Yes No Skip to Question D22.
D19.	How many workers at this facility currently use peracetic acid to disinfect medical instruments via immersion processing techniques?	□ 1 □ 2-5 □ 6-10 □ 11-20 □ 21-50 □ >50
D20.	Are there written standard procedures for the safe handling of peracetic acid for disinfection at this facility?	☐ Yes☐ No
D21.	When do workers who use peracetic acid to disinfect medical instruments receive training from this employer which addresses the hazards and safe handling of this HLD? Please ✓ all that apply.	 □ Never □ At job or task orientation □ At least annually (i.e., one or more times in 12 months) □ Other (Please specify):

D22.	Is hydrogen peroxide used to disinfect medical instruments via immersion processing techniques at this facility?	Yes No Skip to Question D26.
D23.	How many workers at this facility currently use hydrogen peroxide to disinfect medical instruments via immersion processing techniques?	1 2-5 6-10 11-20 > 20
D24.	Are there written standard procedures for the safe handling of hydrogen peroxide for disinfection at this facility?	Yes No
D25.	When do workers who use hydrogen peroxide to disinfect medical instruments receive training from this employer which addresses the hazards and safe handling of this HLD? Please ✓ all that apply.	Never At job orientation At least annually (i.e., one or more times in 12 months) Other (Please specify):
glutar	ext few questions refer to any of the four spec raldehyde, ortho-phthalaldehyde, paracetic ac essed in this module.	
D26.	Have any equipment modifications or procedural changes been made for the primary purpose of reducing worker exposure to high level disinfectants?	Yes No Skip to Question D27.
	D26A. What was the nature of these equipment modifications or procedural changes? Please ✓ all that apply.	Use of automated, enclosed disinfection systems which are ventilated Use of covered or ventilated disinfection trays/bins Centralize high level disinfectants stations into fewer locations Use of a closed system for transferring high level disinfectants Other (Please specify):

D27. Please check the types of personal protective equipment/clothing that are required for workers potentially exposed to high level disinfectants in this facility. Please answer for the following four high level disinfectants and for each of the types of PPE. (Check the boxes in part "a" if the particular product is not used, and check the boxes in part "b" if no personal protective equipment is required for employees working with a particular disinfectant.)

		sonal Protective uipment (PPE) Type	Glutaraldehyde for disinfection	Ortho- phthalaldehyde for disinfection	Peracetic acid for disinfection	Hydrogen peroxide for disinfection	peroxide for		
	a.	This HLD is not used at this facility							
	b.	None are required							
	C.	Protective gown or garment							
	d.	Protective gloves (non-fabric)							
	e.	Eye protection (e.g., face shield, splash goggles, or safety glasses)							
	f.	Elastomeric half-mask or full- facepiece respirator with replaceable cartridges							
	g.	Powered air purifying respirator (PAPR)							
	h.	Other respirator (excluding surgical mask)							
	i.	Other PPE (Please specify):							
D28.	use	e glutaraldehyde-containing solutions ed for tissue fixation processes at this ility?	☐ Yes☐ No						
D29.	How many workers at this facility currently use glutaraldehyde for tissue fixation processes?		1 2-5 6-10 11-2 > 20	20					

D30.	Are glutaraldehyde -containing solutions used for X-ray processing at this facility?	☐ Yes☐ No ☐ ☐	Skip to Section E on Page 34.
D31.	How many workers at this facility currently use glutaraldehyde for X-ray processing?	☐ 1 ☐ 2-5 ☐ 6-10 ☐ 11-20 ☐ > 20	

Thank you for completing Section D. Please continue to Section E: Chemical Sterilants on page 34.

SECTION E: CHEMICAL STERILANTS

This section focuses only on ethylene oxide and hydrogen peroxide gas plasma (e.g., the STERRAD® system). It excludes steam sterilizers and autoclaves. The focus of this section is on policies and procedures that apply to central processing employees or others who sterilize medical instruments or supplies using chemical sterilants.

E1.	Are chemical sterilants (either ethylene oxide or hydrogen peroxide gas plasma) used at this facility?		Yes No ■	→ [Skip to	Section	r F on Pa	ge 40.
E2.	Are there written standard procedures (for the safe handling of chemical sterilants at this facility?		Yes No					
E3.	When do workers who work with chemical sterilants receive training from this employer which addresses the hazards and safe handling of these materials? Please ✓ all that apply.		At lea	or tas st ann onths)	k orienta ually (i.e se specif	e., one o	r more tir	mes in
E4.	Does this facility currently use ethylene oxide to sterilize medical instruments or supplies?		Yes No ■	→ [Skip to	o Questi	on E14.]
E5	During the past week , what was the approximate number of loads sterilized using ethylene oxide at this facility?		0 1-10 11-20 21-50 >50					
E6.	How many workers at this facility currently sterilize medical instruments or supplies using ethylene oxide?		0	1	2-5	6-10	11-20	> 20
	a. Males	[
	h Females	[

E7.	Have air samples (personal samples or fixed location area samples) been collected	Yes, only personal samples Skip to Question E10.
	in the past 12 months to assess worker exposure to ethylene oxide?	 Yes, only fixed location monitors Yes, both personal samples and fixed location monitors No
E8.	What are the reasons air samples have not been collected in the past 12 months to assess workers' exposure to ethylene oxide? Please ✓ all that apply.	 Exposure to ethylene oxide is felt to be insignificant based on historical and/or objective data from industry studies for similar work settings. Exposure to ethylene oxide is felt to be insignificant based on previous sampling (more than 12 months ago) at this facility. Exposure to ethylene oxide is felt to be insignificant based on the use of engineering controls. Not required by OSHA. Lack of appropriate sampling methods for ethylene oxide. Lack of health and safety personnel. Too costly Other (Please specify):
	E8A. From the reason(s) checked above, please write the number (1, 2, 3, etc.) of the one most important reason air samples have not been collected at this facility to assess workers' exposure to ethylene oxide.	Most important reason
E9	Where are the fixed location monitors located? Please ✓ all that apply.	 □ Adjacent to sterilizer loading door □ In immediate area where in-service ethylene oxide tanks are located □ Other (Please specify):
E10.	Is medical surveillance (such as medical questionnaire, physical exam, blood test) currently conducted for all workers who use ethylene oxide to disinfect medical instruments?	Yes No Skip to Question E13.

E11. When are the following medical surveillance tests or exams provided to employees at this facility who are potentially exposed to ethylene oxide? Please ✓ all that apply or never.

			Never	At pre- placement	Periodically	exposure (i.e., a release)	At job exit
	a.	Standardized medical questionnaire					
	b.	Physical exam					
	C.	Blood tests					
E12.		results of these tests provided to ployees?	0	☐ Yes ☐ No	Skip to	Question E14.	
E13.	is n	at are the reasons medical surve ot currently conducted for all wo osed to ethylene oxide at this fa- ase ✓ all that apply.	rkers	ir o	nsignificant ba	nylene oxide is fe sed on historical from industry stud ttings.	and/or
				ii s	nsignificant ba	hylene oxide is for ased on previous e than 12 months	
				i		hylene oxide is for used on the use of ontrols.	
				_	Not required by		
				☐ 5. L	ack of health	and safety perso	nnel.
				□ 6. 1	Γοο costly.		
				7. 0	Other (Please	specify):	
	E13	BA. From the reason(s) checked please write the number (1, etc.) of the one most imporreason medical surveillance not been conducted for all wexposed to ethylene oxide a facility.	2, 3, tant has vorkers'	Most imp	portant reasor	ıL	

E14.	Are any of the following engineering controls or work practices required when ethylene oxide is used for sterilization at this facility?	Yes	No
	Use a combination sterilizer/aerator unit (i.e., where manual transfer of load between sterilizer and aerator is unnecessary)	. •	
	b. Sterilizer located in a separately enclosed room	. •	
	c. Aerator located in a separately enclosed room	. •	
	d. Other (Please specify):		
E15.	Does this facility currently use hydrogen peroxide gas plasma (e.g. STERRAD® system) to sterilize medical instruments or supplies?	Yes No Skip to 0	Question E21.
E16.	During the past week , what was the approximate number of loads sterilized using hydrogen peroxide gas plasma at this facility?	□ 0 □ 1-10 □ 11-20 □ 21-50 □ >50	
E17.	How many workers at this facility currently sterilize medical instruments or supplies using hydrogen peroxide gas plasma?	□ 0 □ 1 □ 2-5 □ 6-10 □ 11-20 □ > 20	
E18.	Is the hydrogen peroxide gas plasma sterilizer(s) located in a separately enclosed room?	☐ Yes, in all areas☐ Yes, in some areas☐ No	
E19.	Is hydrogen peroxide gas plasma (e.g., the STERRAD® system) used in place of ethylene oxide for chemical sterilization at this facility?	Yes No Skip to 0	Question E21.

E20.	use of e	at are the reasons you have chosen to hydrogen peroxide gas plasma instead othylene oxide for chemical sterilization? ase ✓ all that apply.	2. F 3. F 4. F 5. C	mployee health and Reduced sterilization Reduced regulatory I Recommendation fro Company mandate Cost factors Other (Please specif	cycle time ourden m vendor
	E20	DA. From the reason(s) checked above, please write the number (1, 2, 3, etc.) of the one most important reason that you have decided to use hydrogen peroxide gas plasma instead of ethylene oxide for chemical sterilization.	Most im	portant reason	∟
E21.	pote	ase check the types of personal protective entially exposed to chemical sterilants in this es of sterilants for each of the types of PPE.	s facility. P		
	Per	sonal Protective Equipment (PPE) Type		ethylene oxide	peroxide plasma
	a.	Sterilant not used at this facility			
	b.	None are required (SKIP TO Question E21)		
	C.	Single-use, disposable gown			
	d.	Laundered protective garment (e.g., lab coscrubs, apron, etc.)			
	e.	Protective gloves, non fabric			
	f.	Eye protection (e.g., face shield, splash go or safety glasses)			
	g.	Respiratory protection (e.g., half or full fac piece respirator with replaceable filters or			
		cartridges, powered air-purifying respirato supplied air respirator—do not include sur masks as respiratory protection)	gical		
	i.	supplied air respirator—do not include sur	gical	_	0

E22.	Does this facility currently use gamma radiation to sterilize medical	☐ Yes
	instruments/supplies?	□ No → Skip to Section F on Page 40
E23.	How many workers at this facility currently sterilize medical instruments or supplies using gamma radiation?	□ 0 □ 1 □ 2-5 □ 6-10 □ 11-20 □ > 20

Thank you for completing Section E.
Please continue to Section F: Waste Anesthetic Gases on page 40.

SECTION F: WASTE ANESTHETIC GASES

This section focuses on the use and control of anesthetic gases. The focus is on policies and procedures that apply to employees working in areas such as operating rooms, PACU, emergency rooms, labor and delivery rooms, dental clinics and other areas where exposure to waste anesthetic gases is possible. Anesthetic gases include nitrous oxide, enflurane, desflurane, halothane, isoflurane, sevoflurane, and others.

F1.	1. Are anesthetic gases used at this facility?					
		☐ No ■	Skip	to Section G	on Page 45.	
F2.	Have any of the following anesthetic agents be at this facility during the past week (i.e., the pacalendar days)?					
	Name of Anesthetic Agent:		Yes		No	
	a. Nitrous Oxide					
	b. Enflurane					
	c. Desflurane					
	d. Halothane					
	e. Isoflurane					
	f. Sevoflurane					
	g. Other (Please specify):					
F3.	In the past week , what was the approximate amount of the following anesthetic agents		Amount Us	sed (in liters)		
	used at this facility?	None	1-50	51-250	> 250	
	a. Nitrous Oxide					
	b. Enflurane					
	c. Desflurane					
	d. Halothane					
	e. Isoflurane					
	f. Sevoflurane					
	g. Other (Please specify):					

F4.	What is the approximate number of male and female workers at this facility who routinely work in each of the following areas?	Males	Females
	a. Operating rooms or induction rooms	0	□ 0 □ 1-10 □ 11-20 □ 21-30 □ 31-40 □ 41-75 □ >75
	Recovery areas, including the PACU and labor and delivery rooms	0 1-10 11-20 21-30 31-40 >40	□ 0 □ 1-10 □ 11-20 □ 21-30 □ 31-40 □ >40
	c. Emergency rooms	0 1-10 11-20 21-30 31-40 >40	□ 0 □ 1-10 □ 11-20 □ 21-30 □ 31-40 □ >40
	d. All other areas where anesthetic gases may be administered	0	□ 0 □ 1-10 □ 11-20 □ 21-30 □ 31-40 □ >40
F5.	Are there written standard procedures for the safe handling of anesthetic agents at this facility?	Yes No	

F6.	follow receiv addre anest	do workers with the ing responsibilities training which esses the safe handling of hetic agents? Please ✓	Never	At job or task orientation	At least annually, i.e one or mor times every months	re	Other (Please specify)
		dminister anesthetic gents to patients				.	
	e a p w a	Vork in areas where exposure to waste nesthetic agents is lossible (e.g., areas where agents are being dministered or in post nesthesia care areas)	_			-	
F7.	12 m	air samples been collected onths to assess worker expo raste anesthetic gases at th	osure to		Yes No	Skip to	Question F9.
F8.	been facility	are the reasons air sample collected in the past 12 more to assess workers' exposure anesthetic gases? Please	nths at th ure to any	at :	felt to be in historical industry self. Exposure felt to be previous months and an exposure felt to be of engine exposure exposure exposure felt to be of engine exposure exposur	insignification and/or obtained for waste insignification and insi	anesthetic gases is ant based on the use trols.
	F8A.	From the reason(s) check please write the number etc.) of the one most impreason air samples have collected at this facility to workers' exposure to was anesthetic gases	(1, 2, 3, cortant not bee assess		et important r	eason	 ⊔

F9.	que con follo	nedical surveillance (such as medical estionnaire or physical exam) currently ducted for workers who perform the owing activities involving waste anesthetic ses?		Yes	No	
	a.	Administering anesthetic gases				
	b.	Work in areas where exposure to waste anesthetic gases is possible			_	
STOP		nedical surveillance is not conducted o cosure to waste anesthetic gases, skip			vith potential	
F10.	test:	en are the following medical surveillance s or exams provided to employees entially exposed to waste anesthetic gases? ase ✓ all that apply.	Never	At pre- placement	Periodically	At job exit
	a.	Standardized medical questionnaire				
	b.	Physical exam				
	C.	Blood tests				
F11.		results of these tests provided to cted employees?	☐ Yes☐ No			
STOP	If m	nedical surveillance is conducted for <u>a</u> ste anesthetic gases, skip to Question	<u>ll</u> worke F13.	rs potential	ly exposed to	

F12.	What are the reasons medical surveillance is not currently conducted for workers exposed to waste anesthetic gases at this facility? Please ✓ all that apply.	1. Exposure to waste anesthetic gases is felt to be insignificant based on historical and/or objective data from industry studies for similar work settings.
		 2. Exposure to waste anesthetic gases is felt to be insignificant based on previous sampling (more than 12 months ago) at this facility. Exposure to waste anesthetic gases is felt to be insignificant based on the use of engineering controls. 3. Not required by OSHA. 4. Lack of health and safety personnel. 5. Too costly. 6. Other (Please specify):
	F12A. From the reason(s) checked above, please write the number (1, 2, 3, etc.) of the one most important reason medical surveillance has not been conducted for workers' exposed to waste anesthetic gases at this facility.	Most important reason
F13.	In this facility, is a gas scavenging system always required during administration of anesthetic gases?	☐ Yes ☐ No
F14.	Please check the types of personal protective equipment/clothing that are required for workers potentially exposed to waste anesthetic gases at this facility. Please ✓ all that apply.	 None are required Single-use disposable gown Laundered protective garment (e.g., lab coat, scrubs, apron, etc.) Protective gloves, non-fabric Eye protection (e.g., face shield, splash goggles, or safety glasses) Respiratory protection (e.g., half or full face-piece respirator with replaceable cartridges, powered air-purifying respirator, or supplied-air respirator-do not include surgical masks as respiratory protection) Other PPE (Please specify):

Thank you for completing Section F.
Please continue to Section G: Surgical Smoke from
Lasers or Electrosurgery Devices on page 45.

SECTION G: SURGICAL SMOKE FROM LASERS OR ELECTROSURGERY DEVICES

This section focuses on surgical smoke. Surgical smoke refers to emissions created by thermal destruction of tissue using lasers or electrosurgery devices. The focus is on policies and procedures applying to employees who work in operating rooms, emergency rooms, dermatology clinics, dental operatories or other areas where laser or electrosurgery devices are used.

G1.	Are lasers or electrosurgical devices used at this facility?	Yes No Skip to Section H on Page 48.
G2.	How many workers at this facility currently use lasers or electrosurgical devices in surgical procedures or work in proximity (i.e., within 5 feet) to where these devices are being used by others?	☐ 1 ☐ 2-10 ☐ 11-25 ☐ 26-50 ☐ > 50
G3.	When do workers who use lasers or electrosurgery devices in surgical procedures receive training which addresses the hazards of surgical smoke? Please ✓ all that apply.	 Never At job or task orientation At least annually (i.e., one or more times every 12 months) Other (Please specify):
G4.	Have air samples been collected in the past 12 months to assess workers' exposure to surgical smoke?	Yes Skip to Question G6.

3 5.	What are the reasons air samples have not been collected in the past 12 months at this facility to assess workers' exposure to surgical smoke? Please ✓ all that apply.	1. Exposure to surgical smoke is felt to be insignificant based on historical and/or objective data from industry studies for similar work settings.
	an analogo y	Exposure to surgical smoke is felt to be insignificant based on previous sampling (more than 12 months ago) at this facility.
		3. Exposure to surgical smoke is felt to be insignificant based on the use of engineering controls.
		4. Not required by OSHA.5. Unaware of appropriate sampling
		methods for surgical smoke. • 6. Lack of health and safety personnel.
		☐ 7. Too costly.
		8. Sampling is too difficult in sterile areas.
		9. Other (Please specify):
	OFA From the recent(a) absolved above	
	G5A. From the reason(s) checked above, please write the number (1, 2, 3, etc.) of the one most important reason air samples have not been collected at this facility to assess workers' exposure to surgical smoke.	Most important reason
G6.	Is local exhaust ventilation (e.g., smoke evacuator/filtration device, room suction	Yes, always
	system) designed to remove the smoke	Yes, sometimes No Skip To Question G9.
	plume at the surgical site required at this facility when lasers or electrosurgical devices are being used?	Skip To Question G9.
G7.	How often is the smoke evacuation system required to be inspected to prevent possible leaks?	□ As determined by the operator □ Before each procedure □ Once a week □ Once a month □ Other (Please specify):

G8.		v often are new filters required to be alled in the smoke evacuation system?		As determined by the operator Per manufacturer's instructions Before each procedure Once a week Once a month Other (Please specify):	
G9.	equi (Thi elec san not	ase check the type(s) of personal protective ipment/clothing that are always required for ployees exposed to surgical smoke in this facilis includes employees operating lasers or actrosurgery devices and all others working in the room within 5 feet of the operation. Please include a surgical mask as respiratory tection.)	ility the		No
	a.	Personal protective equipment is not required		. 🗖	
	b.	Disposable particulate respirator (also called filtering face piece respirator, e.g., N95)		. •	
	C.	Elastomeric half-mask or full-facepiece respirator with replaceable cartridges		. •	
	d.	Powered air purifying respirator (PAPR)		. •	
	e.	Supplied air respirator		. •	
	f.	Other respirator (excluding surgical mask)		. 🗖	
	g.	Other PPE (Please specify):			

Thank you for completing Section G.
Please continue to Section H: Spill Response Teams and Housekeeping on page 48.

SECTION H: SPILL RESPONSE TEAMS AND HOUSEKEEPING

H1.	Are there special "spill teams" designated at this facility to respond to spills of hazardous materials?	Yes No Skip to Section I on Page 50.
H2	Which of the following types of hazardous materials would be cleaned-up by specially-designated spill teams? (Please ✓ all that apply).	 □ Antineoplastic agents □ Other hazardous drugs including ribavirin, pentamidine, and tobramycin □ High level disinfectants such as glutaraldehyde, ortho-phthalaldehyde, peracetic acid, or hydrogen peroxide □ Chemical sterilants such as ethylene oxide or hydrogen peroxide □ Volatile anesthetic agents □ Other (Please specify):
H3.	Are there written standard procedures for the clean-up of spills of hazardous materials at this facility?	☐ Yes ☐ No
H4	How many workers at this facility are currently assigned to the hazardous materials spill team(s)?	☐ 1 ☐ 2-5 ☐ 6-10 ☐ 11-20 ☐ > 20
H5.	When do workers at this facility who clean- up spills of hazardous materials receive training on the hazards of the materials they may encounter? Please ✓ all that apply.	Never Skip to Question H7. At job orientation At least annually (i.e., one or more times every 12 months) Other (Please specify):

H6	inc ind	nich of the following elements are luded in the training program for lividuals assigned to the spill team? ease ✓ all that apply.	Hazard as Personal I Emergence First aid p Chemical Proper cle Packaging Critiquing Other: Ple	Protective Eq by communications rocedures neutralizing to ean-up procedures of for disposal of incidents	ation proce echniques dures	edures			
H7.	Please check the types of personal protective equipment/clothing that are required for workers when cleaning up spills of hazardous materials at this facility. Please answer for the following four hazardous materials and for each of the types of PPE. (Check the boxes in part "a" if the particular material is not cleaned-up by the spill team or not used at this facility, and check the boxes in part "b" if no personal protective equipment is required for employees cleaning-up a particular type of hazardous material.)								
	Per	sonal Protective Equipment (PPE) Type	Hazardous drugs including antineoplastic agents and aerosolized medications	High Level Disinfectants	Chemical sterilants	Volatile anesthetic agents			
	This material is not used at this facility								
	b.	None are required							
	C.	Water resistant gown or garment							
	d.	Water resistant gloves							
	e.	Eye protection (e.g., face shield, splash goggles, or safety glasses)							
	f.	Elastomeric half-mask or full- facepiece respirator with replaceable cartridges							
	g.	Powered air purifying respirator (PAPR)							
	h.	Other respirator (excluding surgical mask)							
	i.	Other PPE (Please specify):							

Thank you for completing Section H. Please continue to Section I: Closing on page 50.

SECTION I: CLOSING

11.	Please select the positions or titles of the people who have provided information used in completing this questionnaire. Please ✓ all that apply.		Director of Nursing Health and Safety Director Human Resource manager Medical Director Oncology Department Manager Operating Room Director Pharmacy Manager Sterile Processing Manager Other (Please specify):
12.	What is the name, title, and telephone number of this survey?	f the	individual who coordinated the completion
	Name:		
	Title:	-	
	Telephone Number:		

Thank you.