



Virtual Inspection Requirements:

HEALTHCARE

- Electronic copy of your QA Manual
- Must have the ability to do a virtual walkthrough
 - WiFi or cellular network within the plant
 - apps -FaceTime, Zoom, GoToMeeting, etc.
- Completion of the Online E-learning course – need Certificate
- SDS sheets on your surface cleaning products and photos of the production place in the plant.
- Photos of pest control items in use in the plant
- Photos of your precaution signs entering your soil department
- Photos of your staff wearing PPE on the soil belt
- Photos of your sharps and contaminated linen bins
- Photos of your cleaning logs in the plant or signage indicating cleaning requirements
- Photos of your GHS and Hazzard signage for employees
- Photos of soil slings and clean slings (these must be notably different) If you segregate healthcare from other hospitality soil be prepared to demonstrate your methods and the training that support it.
- Photos of your washing equipment – Demonstrate how you use conventional washers in achieving functional separation. Be prepared to discuss your methods
- Photo of your PH monitoring station, equipment and logs
- Photos of how you protect and transport damp equipment to final finishing
- Photos of your packaging and quality inspection processes
- Photo of how you prepare items for transport
- Show copies of your training for your drivers
- Photos of a typical truck used for healthcare delivery
- Photos of your BBP spill kit, hand hygiene and PPE for drivers located on your truck
- Be prepared to describe your healthcare transport methods
- Be prepared to show copies of your Exposure Control manual, and your RMW (Regulate Medical Waste) policy and compliance invoices or contract (who is you RMW hauler?)
- Photos of all warning and precaution signs for your staff

The list above is a partial list for preparation purposes only - from the virtual walkthrough, additional photos may be requested of your plant to demonstrate that general conditions and effective elements are in place.