

University of Florida College of Medicine Health Science Center PO Box 100235 Gainesville, FL 32610-0235 Telephone: 352-392-3588

1-800-628-2594

## Inspection of Facilities Housing, and Inventory of, Anatomical Specimens Provided by the Anatomical Board of the State of Florida

Miami Office: University of Miami Miller School of Medicine Office of Medical Education P.O. Box 016960 (R-160) Miami, FL 33101 Telephone: 305-243-6691

Orlando Office: University of Central Florida College of Medicine Health Sciences Campus-Lake Nona 6850 Lake Nona Blvd. Orlando, FL 32827-7408 Telephone: 407-266-1142

NAME	OF FACILITY:				
DATE	OF INSPECTION:				
NAME	NAME OF INSPECTOR:				
AFFILI	AFFILIATION OF INSPECTOR:				
(i) INSPECTION OF FACILITIES					
a)	PLEASE PROVIDE A BRIEF DESCRIPTION OF THIS FACILITY (include type of building, number of doors, windows, work stations, flooring, AV equipment. If there are windows, are they adequately covered?)				
b)	AIR FLOW				
	It is required that laboratories in which specimens fixed with formaldehyde are used be inspected annually by Environmental Health and Safety personnel (or equivalent authority) to ensure adequate air flow and levels of formaldehyde not exceeding 0.75 parts per million for an eight hour period, in compliance with OHSA regulation 1910.1048c.				
	Report Attached				
(ii) SECURITY					
a)	Which courses utilize these facilities?				
	,				
b)	What type of security is in place at this facility? (key card, code, video surveillance?)				



c)	Who monitors security measures in place? Is the list of those who have access to these facilities updated (within 30 days of the end of each course) and are security access procedures similarly updated?
d)	What records pertaining to security are kept? (e.g. are video surveillance tapes kept? If so, fo how long?)
e)	Where are specimens not in use stored? (different rooms, buildings, under refrigeration?)
f)	How are specimens no longer in use disposed of? (returned to Anatomical Board, cremated)
(iii) SA	FETY
a)	Is there a copy of the rules and regulations which must be followed when working in the laboratory clearly visible and available for consultation by all individuals handling human specimens?
	YES □ NO □
b)	It is recommended that the following safety materials be available for those handling anatomical specimens provided by the Anatomical Board at this facility:
	Gloves
	Eye protection   Face masks
	Eye wash
	Emergency plan for stick injury
	Security / Emergency telephone numbers clearly posted
(iv) RE	SPECT
a)	PLEDGE OF RESPECT FORMS
	Pledge of Respect forms are $\Box$ / are not $\Box$ completed and filed for <b>ALL</b> personnel with access to rooms where specimens are housed at this facility.



(Pledge of Respect forms were updated in 2012 and are available on the Anatomical Board website at <a href="http://www.med.ufl.edu/anatbd/forms">http://www.med.ufl.edu/anatbd/forms</a>. Additional forms may be completed to comply with regulations at individual facilities.)

b)	Are the No Visitors Policy, no photography of any kind without permission from the Ar Board and no posting of any information pertaining to courses at this facility utilizing specimens provided by the Anatomical board on any social media verbally stated at the beginning of each course offered at this facility?	
	YES NO D	
(v) VE	RIFICATION OF SPECIMEN INVENTORY	
a)	Individuals responsible for specimens at this facility are:	
	1	
	2	
	3	
b)	The inspector should attach a copy of the specimen inventory for this facility, verifying they have accounted for all specimens and that the specimens are appropriately hous secured.	
c)	Please comment or list any concerns you may have pertaining to the housing or use of anatomical specimens at this facility.	of
•	y that the information contained within this report is correct and that Anatomical Board p	
	peen made clear to those responsible for anatomical specimens supplied by the Anatom to this facility.	ical
Signat	ture of Inspector Date	
Teleph	none number of Inspector	