



# SAINT LOUIS UNIVERSITY LABORATORY BIOSAFETY INSPECTION FORM



PRINCIPAL INVESTIGATOR:		AUDITOR: Patricia Osmack	DATE:
DEPARTMENT:		BUILDING & ROOM(S):	
LAB REP:	PHONE:		

SUMMARY OF INSPECTION FINDINGS				A. <input type="checkbox"/> No items of noncompliance	B. <input type="checkbox"/> Some items of noncompliance were identified, SEE BELOW	C. <input type="checkbox"/> Repeated items of noncompliance were identified, SEE BELOW	
Y	N	NA	**	ITEM			COMMENTS
				<b>Classification of Laboratory Space</b>			
				1. Biological research (e.g. rDNA) is approved by IBC and is current.			IBC#
				2. Infectious Material:			
				3. Human Derived Material:			
				4. Classification of Research <input type="checkbox"/> Risk Group 1 <input type="checkbox"/> Risk Group 2			
				<b>Biosafety Level 1 Practices</b>			<a href="http://www.cdc.gov/od/ohs/biosfty/biosfty.htm">http://www.cdc.gov/od/ohs/biosfty/biosfty.htm</a>
				5. Lab supervisor controls access to the laboratory			
				6. Pest Control Policy is available and no pest management problems observed			
				7. Laboratory has a sink for hand washing			
				8. Persons wash their hands after working with samples and before leaving the lab			
				9. No Evidence of Eating, drinking, and storing food for consumption			
				10. Mechanical pipetting devices are always used, No Mouth Pippetting			
				11. Needles are never bent, broken, recapped or reused before disposal			
				12. Used needles, syringes, and other sharps placed in a puncture-resistant container			
				13. Vacuum lines are protected with HEPA filters, or their equivalent			
				14. All procedures are performed to minimize the creation of splashes and/or aerosols			
				15. Work surfaces are decontaminated after completion of work or after any spill			
				16. Biological waste (e.g. cultures, stocks) are properly decontaminated before disposal			
				17. Lab designed so that it can be easily cleaned (i.e. no carpet, cloth furniture, etc.)			
				18. Protective eyewear worn when potential to create splashes of microorganisms			
				19. Bench tops are impervious to water and resistant to heat and other chemicals			
				20. Lab windows that open to the exterior are fitted with screens			
				21. Housekeeping is appropriate and lab is maintained in a clean/sanitary condition			
				22. Biohazard signage is posted at the lab entrance when infectious agents are present			
				23. Gloves are worn to protect hands from exposure to hazardous materials			
				<b>Safety Equipment - Primary Barriers &amp; PPE</b>			
				24. Protective clothing (i.e. lab coat) worn to prevent contamination of personal clothing			
				25. Eyewash station is readily available			
				26. All procedures that may generate aerosols are conducted in containment (e.g. BSC)			
				<b>Biosafety Level 2 Practices</b>			<a href="http://www.cdc.gov/od/ohs/biosfty/biosfty.htm">http://www.cdc.gov/od/ohs/biosfty/biosfty.htm</a>
				27. Biosafety Manual: <input type="checkbox"/> Spill Procedure <input type="checkbox"/> Lab Specific Training/Records			
				<input type="checkbox"/> BBP Training <input type="checkbox"/> Shippers Training <input type="checkbox"/> EHS Training records			
				28. All persons entering lab are advised of potential hazards & entry/exit requirements			
				29. Lab equipment is routinely decontaminated, including after spills or splashes			
				30. No evidence of non research related Animals or Plants in the lab			
				31. BSCs located away from doors, heavily traveled areas, and other airflow disruptions			
				32. BSCs have been certified within the last year (annual certification)			
				33. Samples are placed in durable, leak proof container during storage and transport			
				34. Plasticware is substituted for glass whenever possible			
				35. All personnel have been offered Hepatitis B vaccination or signed declination form			
				36. Personnel are familiar with post-exposure evaluation and follow-up			
				37. Engineering and work practice controls are used to reduce the risk of exposure			

Overall Comments:

---



---



---



---

**Deficiency Remedied	
Signature of Inspector _____	
Laboratory Approved for: <input type="checkbox"/> BSL-1 <input type="checkbox"/> BSL-2	Closed: