IREDELL HEALTH SYSTEM

Chemical Hazards and Waste Management Plan – Pharmacy Department				
Approved by:	Last Revised/Reviewed Date:			
Laura Rollings, PharmD, BCPS, BCGP	04/2021			
Randi Raynor, PharmD, MBA, BCPS				
Risk Management/Safety Committee	Date: 02/2020			
P&T Committee	Date: 04/2020			

Purpose:

The chemical hazards/waste management plan reflects the sequence of handling hazardous chemicals from their entry point into the facility to their exit point from the facility to waste management facilities.

Procedure:

- 1. Inventory
 - An inventory of chemical products present in the department is recorded on the Chemical Survey and Disposal Form in the hospital's online policy system (see attachment).
 - Safety Data Sheets (SDS) are obtained for each chemical and submitted to the Nursing Administrative Assistant for online uploading. See *Obtaining Safety Data Sheet Information* policy.
 - The Hazardous Drug Designated Person (HDDP) reviews the SDS to determine if the product contains a hazardous chemical or if the product constitutes a hazardous waste. The hospital's Safety Officer is consulted as needed. The determination is recorded on the Chemical Survey and Disposal Form.
 - The method and date of disposal are recorded on the Chemical Survey and Disposal Form.

2. Evaluation

Each item on the inventory is evaluated annually by the HDDP according to the following criteria:

- Is the product still being used in the department? If not, the product should be safely disposed of.
- Is there a less hazardous alternative available to accomplish the tasks?
- Is the amount on hand realistically related to the amount needed?
- Are the labeling, packaging, and container appropriate?

3. Acquisition of Hazardous Chemicals

Each time a new chemical is acquired, the process detailed in section 1 is followed.

- 4. Storage
 - Hazardous chemicals are separated from other chemicals and stored as their hazard requires (i.e. flammable liquids in a flammable storage cabinet). Procedures for storage of specific hazardous chemicals are maintained on the Chemical Survey and Disposal Form.
 - Hazardous wastes are not to be stored without the approval of the hospital's Safety Officer.
- 5. Use
 - Employees are trained in the use of hazardous chemicals in accordance with the Hazard Communication Program. See *Hazard Communication Program* and *Hazardous Drug Training* policy.
 - Procedures for handling spills and exposures for hazardous chemicals are outlined in the SDS material and the *Handling Hazardous Drug Spills* policy.
- 6. Disposal

- The method of disposal of each product which is determined to represent a hazardous waste is maintained on the Chemical Survey and Disposal Form.
- When chemical waste is shipped off site, appropriate manifests and records are maintained online or on health system shared drive.

7. Inspection

- The Director of Facilities Services inspects the pharmacy department as needed.
- The inspection includes overall safety practices as well as hazardous materials practices. A report of the inspection is shared with the Director of Pharmacy and the Risk Management/Safety Committee.

8. Review

The Chemical Hazards and Waste Management Plan of the Pharmacy Department is reviewed by the Risk Management/Safety Committee every 3 years. See *Hazardous Waste Contingency Plan*.

INITIAL EFFECTIVE DATE: 07/2004 DATES REVISIONS EFFECTIVE: 09/2010, 05/2020 DATES REVIEWED (no changes): 04/2011, 04/2021

CHEMICAL SURVEY FORM Department of Pharmacy

Individual Completing Survey: _____

Date of Survey: _____

GENERIC/	TRADE	QUANTITY	HAZARDOUS	HAZARDOUS	PROCEDURES	PROCEDURES
CHEMICAL	NAME	ON HAND	CHEMICAL	WASTE	FOR STORAGE	FOR DISPOSAL
NAME			(Yes/No)	(Yes/No)		

Record of Disposal

GENERIC/CHEMICAL	METHOD OF	DATE OF	NAME OF
NAME	DISPOSAL	DISPOSAL	DISPOSER