

INTRODUCTION			
Date of Inspection:	28 th June 2007		
Area Inspected:	JBC Floor 2 Tissue Culture Facilities, rooms 2L3-60/61/62		
Facility Users:	Molecular Physiology		
Lab Manager:	Nancy Kirk	Biological Safety Adviser:	Pete Taylor
Name of Inspector(s):	Ian Scragg, Lisa Grayson, Irene Blair		
Objective of Inspection:	To identify any instances of non-compliance with the relevant H&S policies and procedures.		
OBSERVATIONS & REMEDIAL ACTION REQUIRED			DUE DATE
<p>General Observations</p> <ul style="list-style-type: none"> All required signs and SOPs are in place and very clearly displayed. Suites well organised and reasonably clean and tidy. Waste containers used correctly. Use of plastic pastettes in CPD suite is commended. Kick-stool provided for reaching high shelves. (Storage at height unavoidable due to lack of space.) Monitoring logs and appropriate signage on radioactive cabinet. Supervised area sign on door. <p>Points Requiring Action</p> <ul style="list-style-type: none"> Mixture of latex and nitrile gloves in use. CLS H&S/Safety Services to review policy on latex gloves. Most recent test reports are not displayed on safety cabinets. LG to copy reports to Lab Manager. Training in operation of TC facilities is given but not recorded. Common problem. CLS H&S to address. GM risk assessments are place but no assessments for other TC suite activities. Common problem. CLS H&S to address. Wooden drawer units (CPD suite) are not acceptable in a Containment Level 2 facility. (CL2 demands that surfaces be impervious to water and resistant to acids, alkalis, solvents, disinfectants, decontamination agents and easy to clean.) Lab Manager to investigate alternatives and put down benchkote in the interim. For the reason given above, use of wooden boxes to store plastic pipettes (KB lab) is not recommended. Not as critical since boxes are not used as a work surface and this room is used for CL1 work only. Lab Manager to investigate alternatives. "Mycoplasma Off" spray is in use. Contains glutaraldehyde, a known sensitiser. LG to obtain data sheet and do a risk assessment. If use of this spray presents a significant risk CLS H&S will investigate alternatives. Lab coats are not routinely worn by all TC workers. It was noted that the Lab Manager and BSA did not wear a lab coat during the inspection. This was disappointing as these individuals are expected to set a good example. (Pete Downes email, issued to all personnel on 13/12/06, clearly states that "lab coats should always be worn by staff when working in a laboratory environment".) Senior staff to ensure the CLS policy on lab coats is adhered to. 			<p>end Aug 06</p> <p>after next KI test end 2007</p> <p>end 2007</p> <p>ASAP</p> <p>end 2007</p> <p>end July 07</p> <p>as of now</p>
SIGNATURES & DATE OF NEXT INSPECTION			
Signature of Inspector(s):			
Date of Next Inspection:			