

# Compliance Directive

<b>Directive Number:</b> 9-05	<b>Effective Date:</b> 6/20/05 <b>Revised:</b> 7/06
<b>Subject:</b> EMS - BLS Enforcement Checklist	

**Purpose:**

*This list is a guide only. It is not a complete list of all items, but includes the “key” items to comply with the Bureau of Labor Standards inspection criteria. This list is based on the 2005 Maine Minimum Safety and Health MRSA Title 26 and the adopted OSHA standards located in 29 CFR 1910 and 29 CFR 1926. You should refer to these standards for a more detailed description.*

Written Programs	Standard	Y	N	N/A
Respiratory Protection Program	1910.134(c)			
Confined Space ****	1910.146(c)(4)			
Hazard Communications	1910.1200(e)(1)			
Bloodborne Pathogens	1910.1030(c)(1)			
Lockout/Tagout (maintenance on vehicles)	1910.147(c)(1)			
Hazard Assessment of Personal Protective Equipment	1910.132(d)			
Emergency Action Plan for the EMS Facility	1910.38(b)			
Hearing Conservation Program ****	1910.95(c)(1)			
Diving Operations (safe practices manual) ****	1010.420(a)			
<b>Required Training and/or Education* Commensurate with Duties Assigned</b>				
Hazardous Communications (Initial)	1910.1200(h)(1)			
Confined Space **** (initial)	1910.146(k)(2)			
Confined Space simulated rescue **** (annual)	1910.146(k)(2)(iv)			
Lockout/Tagout	1910.147(c)(7)(i)			
Hearing Conservation ****(initial)	1910.95(k)(1)			
Hearing Conservation **** (annual)	1910.95(k)(2)			
Emergency action Plan (initial)	1910.38(f)			
Personal Protective Equipment (initial)	1910.132(f)			
Respiratory Protection (initial and annual)	1910.134(k) & (k)(5)			
Fire Extinguisher **** (annual)	1910.157(g)(2)			
HazMat Awareness (minimum)	1910.120(q)(6)			
Bloodborne Pathogens (Annual)	1910.1030(g)(2)(iv)			
Bloodborne Pathogens (Initial)	1910.1030(g)(2)(ii)(b)			
Traffic Control at Emergency Scenes (initial) T.29 Ch.19 2091 2	T.26 Ch.6 561			
<b>Equipment Inspections</b>				
Fire Extinguishers (monthly)	1910.157(e)(2)			
Fire Extinguishers (annual maintenance)	1910.157(e)(3)			
PPE – (recommend annual at a minimum)	1910.132			

<b>Records Maintained</b>				
Respirator Medical Clearances	1910.134(m)(1)			
Respirator Fit Test Records	1910.134(m)(2)(ii)			
Individual Training/Education Records	T26 Chap.28 2102 2			
Bloodborne Pathogen shots/waiver records	1910.1030(h)			
Monthly Fire Extinguisher Inspections	1910.157			
Personal Protective Equipment inspections	1910.132			
OSHA 300 Log 1904.29(a)	12-179 CMR			
<b>Facility Inspection</b>				
Electrical outlets/switches – cover plates installed	1910.305(b)(2)			
GFCI Receptacles in wet locations and operable	1910.303(b)(1)			
Extension Cords – Temp. use only	1910.305(g)(1)(iii)			
Power Strips – (not piggybacked)	1910.305(g)(1)(iii)			
Electrical Ground Pin Attached to cords	1910.304(f)(5)(v)			
Electrical Branch Circuits labeled	1910.303(f)			
Electrical Box knockout covers – properly installed	1910.305(b)(1)			
Wiring Supported and Protected from damage	1910.305((a)(4)(v)			
Stairs / Treads (conditions, railing)	1910.24			
Ladders (condition)	1910.25 and 26			
Floor Loading Protection (overhead storage)	1910.22(d)			
Furnace / Boiler Room (storage – housekeeping)	1910.22(a)			
Exits: Unlocked and useable	1910.36(d)			
Exits: Signs	1910.37(b)(2)			
Exit and Exit ways: Clear of snow and ice	1910.36(h)(2)			
Exits: Free and unobstructed	1910.37(a)(3)			
Emergency Lights, alarms, exit lights, fire doors operational	1910.37(a)(4)			
Machine Guarding of moving parts	1910.212(a)			
Eye wash stations (operational)(proper type) ANSI	1910.151			
Flammable / Combustible Storage	1910.106(d)			
General Housekeeping / Sanitation	1910.22(a)			

\*Training shall commensurate with duties

\*\*\*\*(If Applicable)

NFPA – National Fire Protection Association

ANSI – American National Standards Institute