



OFFICE OF EMS AND TRAUMA
PROVIDER INSPECTION FORM



ATHENS LIMESTONE EMS / LIC # 124

Date:	May 19, 2015	Air Medical ALS:	N
Inspector:	Vickie Turner	Transport:	Transport
Outcome:	Passed with Deficiencies	Owner Type:	Non-Profit - EMS
ALS/BLS:	ALS1	Veh Inspect Only?:	N

PROVIDER INSPECTION SUMMARY:

None of the trucks have Calcium Chloride or Haloperidol. The trucks still had Calcium gluconate (problems has been corrected)

Med Control Hospital: ATHENS LIMESTONE HOSPITAL

DRUG SUMMARY:

Drug Area Locked:	Yes	Space Allocation:	Adequate	Outdated Storage:	No
Sanitation:	Good	ALS Inventory Log:	Yes	Area Secured:	Secured
Temperature:	Adequate	ALS Log Secure:	Secured	Op Manual for Drugs:	Yes
Ventilation:	Adequate	ALS Inventory Secure:	Yes	Biohazard Plan:	Yes

License Displayed:	Yes	Personnel Records Filed:	Yes	PCRs Properly Stored:	Yes
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I, the undersigned representative of the above referenced service, acknowledge receipt of a copy of this inspection form and understand that it is my responsibility to bring it to the immediate attention of the service owner or manager. I have been made aware of the noted deficiencies (if any exist) and understand that they must be corrected within ten days of the date of this report and that it is the responsibility of the service to notify the Office of EMS and Trauma, Standards and Enforcement Branch, in writing, of the date on which the deficiencies were corrected. I realize that the failure to promptly correct these deficiencies may subject the service and its authorized representatives to corrective action and penalties as set forth in Chapter 18, Section 22, 18-6, ct.seq., Code of Alabama, 1975, and the Office of EMS and Trauma Rules.

Inspector

Provider Representative



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VEHICLE INSPECTION SUMMARY:

Vehicle LA53: Passed

Vehicle LA-57: Passed with Deficiencies
Stylettes (2)/Pediatric

Vehicle LA58: Passed with Deficiencies
Hemostatic Agents (2)
captain seat needs repaired and chest needle decompression

Vehicle 56: Not Inspected

Vehicle LA 54: Passed with Deficiencies
Bag-Valve Mask (BVM) (2)/Pediatric
chest needle decompression kit

Vehicle 51: Passed with Deficiencies
Calcium Chloride, Haloperidol

Vehicle LA-49: Mechanical

Vehicle LA55: Passed with Deficiencies
Stylettes (2)/Adult

Vehicle LA-52: Passed with Deficiencies
Hemostatic Agents (2)
chest needle decompression kit

Vehicle LA 50: Not Inspected

Vehicle LA-59: Passed

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Inspector

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