

**Ground Vehicle Standards Report
October 2013 – December 2013**

NAME	DEFICIENCIES	ACTION TAKEN
Alabama Lifesaver 2	Stethoscope, Seated Immobilization Device, O ₂ mask, BVM's, Burn Sheets	No Units Grounded
Alabama Lifesaver 4	BP Cuff, C-Collars, Burn Sheets, CO ₂ Monitoring Equipment	No Units Grounded
Missing Medication	No Oral Glucose Paste, No Haloperidol	
Alabaster Fire Department	Hemostatic Agents, O ₂ mask, Micro/Macro Drip Sets, Laryngoscope Blades	No Units Grounded
Argo Fire & Rescue	Pulse Ox, Suction Catheters, OroPharyngeal Airways, Face Mask, Eye Protection, Micro/Macro Drip Sets, Patient Restraints, Chest Seal, Patient Rain Cover, O ₂ mask, Chest Needle Decompression Kit	No Units Grounded
Arjenna Parabasic Transport	Chest Seal, Pulse Ox, Splints, Pen Lights, NasoPharyngeal Airway, Arterial Tourniquet, Hemostatic Agents, O ₂ mask, OB Kit, Traction Splint, Digital Blood Glucose Meter	Unit Grounded x 1
Attalla Fire & Rescue	Chest Seal, Long Spine Board, O ₂ mask, BVM, Suction Catheters, Magill Forceps, CO ₂ Monitoring Equipment, IO Needles, Laryngoscope Blades, Biohazard Waste Bags, Patient Rain Cover, Burn Sheets, Bougie Device	No Units Grounded
Calera Fire & Rescue	Patient Rain Cover, O ₂ mask, Micro/Macro Drip Sets, Laryngoscope Blades, C-Collars, Suction Catheters, Splints, Face Mask, Eye Protection, Pedi Wheel or Tape	No Units Grounded
Missing Medication	Calcium Chloride, Magnesium Sulfate	
Expired Medication	Normal Saline (02/2013)	
Center Point Fire & Rescue	Multi-Trauma Dressings, Long Spine Boards, O ₂ mask, Suction Catheters, Burn Sheets, CO ₂ Monitoring Equipment, Micro/Macro Drip Sets, IV Pressure Infuser, ET Tubes, Bougie Device, Patient Rain Cover, Long Board Straps, BVMs, Laryngoscope Blades, Pen Lights, NasoPharyngeal Airway, Hemostatic Agents, Face Mask, Eye Protection, Traction Splint Pedi Wheel or Tape, Arterial Tourniquet, IV Catheters, CPAP	No Units Grounded

Clanton Fire Department	B/P Cuff, Patient Rain Cover, Portable Oxygen Tanks, OroPharyngeal Airway., Arterial Tourniquet, CO ₂ Monitoring Equipment, IO Needles, Chest Needle Decompression Kit, Long Spine Board, Long Spine Board Straps, Traction Splint, Laryngoscope Blades, Hemostatic Agents, Patient Rain Cover, Face Mask, Eye Protection, 5 expired Lidocaine Bolus 11/1/13	No Units Grounded
Expired Medication	Lidocaine Bolus x 5 (11/2013)	
Crossroads EMS	Hemostatic Agents, Bandage Shears, Stethoscope, Pulse Ox, O ₂ Mask, BVMs, Pen Lights, Gloves, Biohazard Waste Bags, CO ₂ Monitoring Equipment, Laryngoscope Blades,	Units Grounded x 3
Equipment Issues	Tires, Front and Rear Heat/AC, Siren & Horns	
Helena Fire Department	Pulse Ox, Patient Rain Cover, Micro/Macro Drip Sets, Multi-Trauma Dressings, O ₂ mask, Burn Sheets	No Units Grounded
Hoover Fire Department (Jefferson)	Hemostatic Agents, Chest Seal , BP Cuff, Patient Rain Cover, O ₂ Mask, BVM's, Suction Catheters, Magill Forceps, Biohazard Waste Bags, Micro/Macro Drip Sets, IO Needles, Long Spine Board, Long Spine Board Straps, Pulse Ox, Face Mask, Eye Protection, Pedi Wheel or Tape, Bougie Device, Chest Needle Decompression Kit, Arterial Tourniquet, Multi-Trauma Dressings, Traction Splint, Burn Sheets, NasoPharyngeal Airway, IV Pressure Infuser, Bougie Device, Portable Oxygen Tanks, IV Pressure Infuser	No Units Grounded
Hoover Fire Department (Shelby)	Hemostatic Agents, Chest Seal, Long Spine Board, Suction Catheters, Traction Splint, Magill Forceps, Micro/Macro Drip Sets, IV Pressure Infuser, Bougie, NasoPharyngeal Airway, O ₂ Mask, Pedi Wheel or Tape, Laryngoscope Handle Batteries, BVMs, Chest Needle Decompression Kit, Pulse Ox, CO ₂ Monitoring Equipment, Laryngoscope Blades, Patient Restraints	No Units Grounded
Missing Medication	Magnesium Sulfate	
Expired Medication	Oral Glucose Paste, Dopamine, Lasix x 2 (09/2013)	
Lafayette Fire & EMS	O ₂ mask, AED, Multi-Trauma Dressings, Pen Lights, Nebulizer	No Units Grounded
Missing Medication	Calcium Chloride	

Lifeguard Ambulance (Jefferson)	Patient Rain Cover, IV Catheters Micro/Macro Drip Sets, IV Pressure Infuser, Syringes, IO Needles, O ₂ Mask, Magill Forceps, Laryngoscope Blades, Stethoscope, Pen Lights, Current Protocol Book	No Units Grounded
Lifeguard Ambulance (Shelby)	Patient Rain Cover, Pulse Ox, O ₂ Mask, Suction Catheters, CO ₂ Monitoring Equipment, IO Needles, Laryngoscope Blades,	No Units Grounded
Expired Medication	Haloperidol (09/2013)	
Montevallo Fire & Rescue Service	Hemostatic Agents, Patient Rain Cover, Suction Catheters, NasoPharyngeal Airway, IV Pressure Infuser, IO Needles, Laryngoscope Blades, Burn Sheets, Portable Suction, Magill Forceps, O ₂ Mask	No Units Grounded
New Site Vol Fire & Ambulance	Hemostatic Agents, Magill Forceps, Triangular Reflectors or Equivalent	No Units Grounded
Missing Medication	Aspirin	
Newman's Ambulance	Multi-Trauma Dressings, Hemostatic Agents, Chest Seal , Pulse Ox, BVMs, Pen Lights, NasoPharyngeal Airway, Magill Forceps, Biohazard Waste Bags, Arterial Tourniquet, Triangular Reflectors or Equivalent, Current Protocol Book, Patient Rain Cover, Traction Splints , Gloves, Patient Rain Cover, Face Mask, Eye Protection, CO ₂ Monitoring Equipment, IO Needles, Laryngoscope Handle Batteries, Bougie Device, Pedi Wheel or Tape, IV Pressure Infuser, Wave Form Capnography, ET Tubes, BP Cuff, Suction Catheter, IV Catheters, Micro/Macro Drip Sets, Needles, Patient Restraints, Stethoscope, Long Spine Board, OroPharyngeal Airway, Burn Sheets, Digital Blood Glucose Meter	Units Grounded x 3
Missing Medication	Haloperidol, Magnesium Sulfate	
Expired Medication	Aspirin (11/2013), Normal Saline x 5 (09/2013), Dextrose 50 (01/2013), Epi 2 (12/2013)	
Equipment Issues	Tires, Emergency Lights Not Working, Floor Needs Repair, Lights & Siren	
North Baldwin EMS	O ₂ Mask, Pen Lights, Magill Forceps, Pedi Wheel or Tape, Hemostatic Agents, Pulse Ox, CO ₂ Monitoring Equipment	Units Grounded x 2
Expired Medication	Lidocaine Bolus x 3 (11/2013)	
Equipment Issues	Front and Rear Heat/AC	

North Shelby Fire Department	Hemostatic agents, Patient Rain Cover, BVMs, OroPharyngeal Airway, Magill Forceps, Arterial Tourniquet, IV Pressure Infusion, IO needles, Chest Seal, Suction Catheters, Burn Sheets, Bougie Device, Multi-trauma Dressings, O ₂ Mask, Pedi Wheel or Tape, Micro/Macro Drips Sets, Chest Needle Decompression Kit	No Units Grounded
RPS (Shelby)	Traction Splint, Long Spine Board, IO Needles, Hemostatic Agents, Pulse Ox, Splints	No Units Grounded
Rural Metro Ambulance (Jefferson)	Multi-Trauma Dressings, Hemostatic Agents, Chest Seal, Bandage Shears, Patient Rain Cover, Long Spine Boards, C-Collars, O ₂ Mask, Portable Suction Catheters, Pen Lights, OroPharyngeal Airway, Magill Forceps, Face Mask, Eye Protection, AED, Arterial Tourniquet, Sheets, Blankets, Pillows, ABC Fire Extinguisher, Patient Rain Cover, Long Spine Board Straps, BVMs, CO ₂ Monitoring Equipment, Micro/Macro Drip Sets, Laryngoscope Handle Batteries, Pedi Wheel or Tape, IO Needles, Wave Form Capnography, ET Tubes, Bougie Device, CPAP, Burn Sheets, IV Catheters, IV Pressure Infuser, Pulse Ox, Splints, Current Protocol Book, On-Board Oxygen Tank	Units Grounded x 6
Expired Medication	Epinephrine 1:1000 x 2 (10/2013), Lidocaine Bolus (10/2013), Magnesium Sulfate x 12 (08/2013), Dopamine (08/2013), Oral Glucose Paste (06/2013)	
Equipment Issues	Heat/AC, Emergency Lights Not Working, Tires, Back-Up Lights Not Working, Load Lights Not Working	
Southeast Shelby County Rescue	Hemostatic Agents, Pulse Ox, O ₂ Mask, BP Cuffs, BVMs, Pen Lights, Magill Forceps, Arterial Tourniquet, CO ₂ Monitoring Equipment, Laryngoscope Blades, Portable Suction, Suction Catheter, NasoPharyngeal Airway, Pedi Wheel or Tape, Arterial Tourniquet, IO Needles, Chest Seal, IV Pressure Infuser, Bougie Device	No Units Grounded
Missing Medication	Oral Glucose Paste	
Expired Medication	Magnesium Sulfate (09/2013)	
Springville Fire & Rescue	Multi-Trauma Dressings, Hemostatic Agents, Splints, Arterial Tourniquet, Laryngoscope Blades, ET Tubes	No Units Grounded

West Chilton Fire Department	Hemostatic Agent, O ₂ Mask, BVMs, Suction Catheters, Burn Sheets, NasoPharyngeal Airway, Face Mask, Eye Protection, Pedi Wheel or Tape, CO ₂ Monitoring Equipment, Laryngoscope Blades, ET Tubes, Chest Needle Decompression Kit	No Units Grounded
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OFFICE OF EMS AND TRAUMA
PROVIDER INSPECTION FORM



ATMORE AMBULANCE, INC / LIC # 966

Date:	October 09, 2013	Air Medical ALS:	N
Inspector:	Travis Wilson	Transport:	Transport
Outcome:	Passed with Deficiencies	Owner Type:	For Profit - EMS
ALS/BLS:	ALS1	Veh Inspect Only?:	N

PROVIDER INSPECTION SUMMARY:

Biohazard waste is not being disposed of properly and the service is not following their Biohazard waste plan!! General poor conditions of facilities and vehicles.

Med Control Hospital: ATMORE COMMUNITY

DRUG SUMMARY:

Drug Area Locked:	No	Space Allocation:	Adequate	Outdated Storage:	Yes
Sanitation:	Good	ALS Inventory Log:	Yes	Area Secured:	Unsecured
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



OFFICE OF EMS AND TRAUMA
PROVIDER INSPECTION FORM



ATMORE AMBULANCE, INC / LIC # 966

VEHICLE INSPECTION SUMMARY:

Vehicle M1: Failed

*"Ambulance" F/R, Emergency Lights, Back-Up/Brake Lights, Tires, Dextrose 50% or 10% or both, Dopamine (equivalent to Intropin), Haloperidol
Expired Drugs: Lorazepam, D5W and D10W, Dopamine, No Haldol.
Rear Tires. Sanitation is Poor.*

Vehicle M2: Passed with Deficiencies

*"Ambulance" F/R, Emergency Lights, **Glucagon, Nitroglycerin, Thiamine, Diazepam (equivalent to Valium) or Lorazepam or both, Lidocaine HCL (equivalent to
Xylocaine) Premix
Expired Drugs: Glucagon 8/13, Nitro 7/13, Lidocain Premix 9/13
No Thiamine. Sanitation is Poor.*

Vehicle M4: Mechanical

Vehicle M3: Failed

*Back-Up/Brake Lights, Tires, CO2 Monitoring Equipment (2)/Adult
Front tires, Light Bar on front. Sanitation is Poor.*

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