Biological Use Authorization Lab Space Review Checklist

Administrative

Accurate and current door placard with emergency contact information

Training current, i.e., completed within the last year

Exposure Control Plan, on file with signatures (after IBC approval)

Standard Practices

Access control

Absence of eating area and food storage

Absence of animals or plants unrelated to research

Insect and rodent control program in place

Primary Containment

Biosafety cabinets certified within the last year

Biosafety cabinets located away from doors and heavily traveled areas

Biosafety cabinet(s) tidy and uncluttered

Vacuum line protection for liquid aspiration

Disposable gloves, 70% ethanol and paper towels nearby

Hard plastic chair; vinyl covered upholstery okay

Front and back grills unblocked

Biohazard labels on appropriate equipment

Transport container ready for use

Other equipment specified in BUA:

Facilities

Ceiling, walls and floors are cleanable and nonporous, with no cracks or holes

Self-closing doors

Laboratory airflow is negative with respect to common areas

Bench tops impervious to water and resistant to chemicals (no old desks or meeting tables, exposed wood)

Bench tops and surfaces uncluttered for daily disinfection

Sink, paper towels and soap available for handwashing; hand gel available for sink-less procedure rooms

Eyewash accessible within 10 seconds

Windows screened or do not open

Floors, walls, ceiling sealed and nonporous

No carpets, rugs, upholstered furniture, raw wood, cloth towels, etc.

Waste Management

Autoclave location(s)

Maintained by:

Medical waste vendor:

Liquid waste deactivated, colorless; no secondary growth

Liquid waste disposed of within one week

Secondary containers for red bag medical waste:

(1) rigid, (2) lined, (3) labeled on all sides, (4) lidded, (5) sanitary

Disinfectant available

Red bag medical waste treated and disposed of within 7 dats

Sharps waste containers not overfilled past fill line

No recapped sharps in container

Non-medical waste sharps containers have a Hazardous Waste label

Label has the start date of accumulation, PI name, department and solid and toxic check boxes checked.

Transport container for red bag medical waste:

(1) rigid, (2) lined, (3) labeled on all sides, (4) lidded, (5) sanitary

Transport dolly or cart for red bag medical waste

PPE

Closed toe shoes and long pants worn by those present for the inspection

Equipment listed in BUA present in the laboratory

Supply of disposable gloves available

Emergency

Post exposure procedures

Information on file in the lab to provide to health care providers in the event of an exposure

Animal handlers know how to report any animal or insect bites or work related injuries to their immediate supervisor

Spill procedures

Spill kit