



CASE

CASE WESTERN RESERVE UNIVERSITY

BSL-3 Inspection Checklist for Pathogen Containment Conditions

DEPARTMENT:		SUPERVISOR:	
BUILDING:		CONTACT:	
ROOM(s):		INSPECTED BY:	DATE:
Note:	X in the YES column means that no defect was observed at the time of inspection.		
	X in the NO column means that action is required by the laboratory supervisor.		
	X in the N/A column means that the item is not applicable.		
	# in the NO column means that a repeat violation exists.		

A. LABORATORY FACILITIES	YES	NO	N/A
Copies of the <i>NIH Guidelines, Institutional Laboratory Biosafety Manual, Biosafety in Microbiological and Biomedical Laboratories, Guidelines on Universal Precautions, etc.</i> are available.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The PI has provided an easily understandable copy/copies of the approved protocol(s) that describes all available biohazards in the laboratory and precautions to be taken with the agent being studied. This implies that a risk assessment of all biohazards in the laboratory has been completed. MSDSs for all biohazards are available.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The laboratory is designed so that it can easily be cleaned.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bench tops are impervious to water and easily cleanable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spaces between benches, cabinets, and equipment are accessible for cleaning. The laboratory is neat and clean.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
All laboratory wastes are appropriately containerized and labeled.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
An autoclave for decontamination of contaminated materials is available in the same building.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
An insect and rodent control program has been instituted including window screening if necessary. Written documentation of the dates that control measures were taken and are available.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
None of the doors necessary for closing the research laboratory are blocked. Doors are closed during the experimental procedures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Eating, drinking, smoking, applying of cosmetics and storage of foods are not permitted in the laboratory area. Posted signs, the absence of ashtrays, and the presence of alternate food storage areas indicate that this is being observed. All employees are shown the designated eating, smoking, and food refrigeration areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>