



Environmental Health and Safety Division

Standard 4: Uniform Inspection Program



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Purpose: to ensure uniformity among regulatory staff in interpretation of regulatory requirements, program policies and compliance/enforcement procedures

Goal: Uniform, high quality inspections – reducing risk factors associated with FBI

Requirements:

- On-going QA program
- Assure that each inspector complies with the 10 QA Program Elements
- Corrective action & 75%

Ten Quality Assurance Program Elements

1. Compliance status of each risk factor / intervention (IN, OUT, NA, NO)
2. Report is clear, legible, concise, and accurately reported
3. Interprets and applies laws, regulations, policies and procedures correctly
4. Cites the proper code provisions for risk factors and Code interventions
5. Reviews past inspection findings - acts on repeat or unresolved violations
6. Follows through with compliance and enforcement
7. Obtains and documents on-site corrective action as needed
8. Documents that options for long-term control of risk factors is discussed when repeat risk factors are observed
9. Verifies the establishment is assigned to proper risk category
10. Files reports / documentation in a timely manner

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