

TEST PRACTICE GREENHEALTH - HEALTHCARE FACILITY WITH BEDS BUT NO ORS — no.1678818

## Partner for Change (Beds) - 2016: Chemicals

## Introduction

Chemical minimization programs are an extremely important part of any sustainability program. The use of certain chemical constituents in products and materials can have significant health repercussions for building occupants, patients, staff, and the community. Please use this section of the application to highlight how the facility has begun to address the use and minimization/elimination of certain **chemicals of concern**.

## **Policy**

1.

icy	
Does	the facility contract for, or perform internally, a hazardous chemical/material audit by department and update at least annually?
© Yes	
○ No	
○ Not	Applicable
	the facility have <b>chemical or purchasing policies</b> that identify and avoid <b>specific <u>chemicals of concern</u></b> contained in products that mazardous to human health and the environment?
<u>2.a</u>	Please attach:
	Multiple policies can be attached via <b>zip file</b> , if necessary.
<u>2.b</u>	Please check all <b>chemical constituents</b> included in the policy.
	(Please note that non-chemical constituents, such as water, energy, and packaging are evaluated in the EPP portion of this application.)
	☐ Bisphenol A and its structural analogues
	CA Proposition 65 listed chemicals (e.g., Carcinogens, mutagens, reproductive toxicants)
	☐ Flame retardants, including chlorinated, brominated, and phosphate-based flame retardants
	□ Formaldehyde
	□ Latex
	□ Lead
	□ Mercury
	Persistent Bioaccumulative and Toxic substances (PRTs)

		☐ Phthal☐ Polyst	ates (DEHP, BBP, DnHP, DIDP, DBP, DINP, and DiBP)		
		-	nyl chloride, or PVC		
		☐ Tricloc			
		☐ Triclos			
			e organic compounds (VOCs)		
✓ Other prioritized chemical constituents					
	2.b.a Other prioritized chemical constituent:				
		<u>2.b.b</u>	Other prioritized chemical constituent:		
		2.b.c	Other prioritized chemical constituent:		
<u>3.</u>		facility de	veloped a fragrance-free policy for staff?		
	<ul><li>Yes</li><li>No</li></ul>				
	<u>3.a</u>	Please at	ttach policy:		
Gree	en Clean	ing			
	11 4	f==!!!k. ==			
<u>4.</u>	Has the <b>©</b> Yes	tacility <b>co</b>	nducted an inventory of all products used at the facility for cleaning and disinfection of surfaces?		
	© No				
			ory can identify where the hospital may be using multiple products for the same purpose in different areas of the institution. Standardization of cleaning ucts can lower costs and improve training effectiveness and safety.		
<u>5.</u>	Does th	e facility u	tilize any Green Seal or UL ECOLOGO-certified cleaning products?		
	Yes				
			ase document <b>ALL</b> dollars spent on cleaning chemicals at your organization during 2015. For each type of cleaning product		
	-	-	selects below, a table will appear in which you need to enter <b>two numbers</b> a value for green chemical spend and a value for		

☐ Perfluorinated compounds

 $conventional\ chemical\ spend\ on\ that\ particular\ product\ category.\ The\ table\ will\ \textbf{autocalculate}\ your\ total\ cleaning\ chemical\ spend\ and\ your\ \%$ green spend for that category. If you are using 100% green certified chemicals for a product category, you MUST enter a zero for conventional cleaning chemicals in the table. If you are using 100% conventional cleaning chemicals for a product category, you MUST enter a zero for green cleaning chemical spend. No points will be awarded for rows with incomplete information. Please select all cleaning products being used at the organization: <u>5.a</u> General purpose (hard surface) cleaners Window/glass cleaners □ Carpet and upholstery cleaners ■ Bathroom/restroom cleaner ▼ Floor strippers Laundry soaps/cleaners Liquid and foam handsoap Other General Purpose Cleaners Total (\$) Spent on \$ spent on conventional % Green spend of total Procurement type \$ spent on green cleaning chemicals cleaners Cleaning Products General purpose cleaning 0 0 chemicals Window/Glass Cleaners Procurement type \$ spent on green cleaning \$ spent on conventional Total (\$) Spent on % Green spend of total chemicals **Cleaning Products** cleaners Window/glass cleaners 0 0 Carpet and Upholstery Cleaners Procurement type \$ spent on green cleaning \$ spent on conventional Total (\$) Spent on % Green spend of total chemicals cleaners **Cleaning Products** Carpet cleaners 0 0 Bathroom/restroom Procurement type \$ spent on green cleaning \$ spent on conventional Total (\$) Spent on % Green spend of total chemicals cleaners Cleaning Products Bathroom/restroom 0 0 cleaners Floor Cleaners

Procurement type	\$ spent on green cleaning chemicals	' <b>'</b>	Total (\$) Spent on Cleaning Products	% Green spend of total
Floor cleaners			0	0

Floor Strippers	Floor	Strip	pers
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Procurement type	\$ spent on green cleaning chemicals	\$ spent on conventional cleaners	Total (\$) Spent on Cleaning Products	% Green spend of total
Floor strippers			0	0
loor Finishes				
Procurement type	\$ spent on green cleaning chemicals	\$ spent on conventional cleaners	Total (\$) Spent on Cleaning Products	% Green spend of total
Floor Finishes			0	0
aundry Soaps				
Procurement type	\$ spent on green cleaning chemicals	\$ spent on conventional cleaners	Total (\$) Spent on Cleaning Products	% Green spend of total
Laundry			0	0
iquid Dishsoaps				
Procurement type	\$ spent on green cleaning chemicals	\$ spent on conventional cleaners	Total (\$) Spent on Cleaning Products	% Green spend of total
Liquid handsoap			0	0
Other				
Procurement type	\$ spent on green cleaning chemicals	\$ spent on conventional cleaners	Total (\$) Spent on Cleaning Products	% Green spend of total
Other			0	0

## **Percent Green Spend on Cleaning Products**

Total

Procurement type	Total \$ spent on green cleaning chemicals	Total \$ spent on conventional cleaners	Total (\$) Spent on all Cleaning Products	% Green spend of total
Total Spend	0	0	0	0

- 6. Has the facility, in collaboration with the Infection Prevention & Control Committee, instituted a policy and/or implementation plan that addresses environmentally preferable cleaning and addresses cleaning/ disinfection of major surfaces (as outlined in the Green Seal Certification Checklist, Standard GS-42)?
  - Yes
  - No

No points will be received for this question unless the policy or plan is attached. Policy/plan must specifically reference environmentally preferable or green cleaning practices.

	<u>6.a</u>	Please attach:
<u>7.</u>		facility inventoried its use of antimicrobial hand soaps?
	<ul><li>Yes</li><li>No</li></ul>	
<u>8.</u>		facility eliminated the purchase and use of antimicrobial hand soaps in <b>non-clinical areas</b> ?
	<ul><li>Yes</li><li>No</li></ul>	
	<u>8.a</u>	Is this encoded in an organizational policy?  • Yes
		© No
		C Not Applicable
		8.a.a Please attach:
<u>9.</u>	Has the	e facility eliminated the purchase and use of antimicrobial hand soaps that contain triclosan or triclocarban?
	<ul><li>Yes</li></ul>	
	○ No	
	<u>9.a</u>	Is this encoded in an organizational policy?
		© Yes C No
		9.a.a Please attach:
<u>10.</u>		vironmental Services collaborated with the Infection Control Committee to identify areas where use of disinfectants can safely be zed or eliminated?
	<ul><li>Yes</li></ul>	
	○ No	
<u>11.</u>	Does th	ne facility utilize ultraviolet germicidal irradiation (UVGI) technology for surface disinfection in any area of the organization?

	○ No			
<u>12.</u>	Does the facility use vacuums certified by the Carpet and Rug Institute's <b>Seal of Approval/Green Label</b> program for commercial vacuums?  • Yes  • No			
<u>13.</u>	Does the Yes	e facility ut	ilize automatic scrubbing machines that use only water for floor cleaning?	
	<u>13.a</u>	Was your	facility able to reduce or replace other cleaning chemical use as a result of this equipment?	
		<u>13.a.a</u>	Please describe:	
<u>14.</u>		e facility ut onomic stre	ilize <b>microfiber mops and cleaning cloths</b> as a mechanism to reduce water and chemical use, reduce cross contamination ess?	
nteg	rated P	est Mana	gement (IPM)	
	ated Pes		ment (IPM) is an approach to managing pests that protects health and the environment. Learn more at: IPM Frequently	
<u>15.</u>	Has the facility <b>reduced or eliminated</b> the use of <b>chemical pesticides</b> by implementing an IPM program?  • Yes  • No			
<u>16.</u>	pest hat • Yes	facility devoitats and is	veloped a <b>written IPM plan/policy</b> for the facility that includes attention to both indoor and outdoor (buildings and grounds) assues?	
	○ No In order to	o receive poir	nts for this question, policy/plan must be attached, and <b>MUST</b> contain language <u>specifically related</u> to IPM program implementation.	
	<u>16.a</u>	Please at	tach plan or policy:	

Yes

<u>17.</u>	Has the	e facility designated an IPM coordinator to oversee pest management?
	Yes	
DEH	P and F	DVC
DLII	ranur	••
18.	Does th	he facility have a <b>DEHP/PVC</b> reduction program?
10.	© Yes	Teracinty have a <u>DETIT / YO</u> reduction program:
	© No	
	<u>18.a</u>	Please describe:
	18.b	Is the commitment to reduce the purchase of medical supplies made with <u>DEHP</u> and <u>PVC</u> encoded in a written policy or plan?
	10.2	© Yes
		C No
		18.b.a Please attach policy or plan:
		Note: No points will be given for this question unless policy or plan is attached.
<u>19.</u>	Has the	e facility eliminated <u>DEHP and PVC</u> from at least <b>two</b> product lines?
	Yes	
	<u>19.a</u>	Please select all product lines that are <u>DEHP</u> and <u>PVC</u> -free:
		✓ Parenteral Infusion Devices and Sets
		<ul> <li>✓ General Urological (irrigation/urology sets and solutions, urinary catheters)</li> <li>✓ Exam Gloves</li> </ul>
		✓ Vascular Catheters
		✓ Nasogastric Tubes
		□ Other
Heal	thy Inte	PIOTS
<u>20.</u>	Does th	he facility purchase paints, adhesives and sealants that are low or no VOC?

Yes

	Yes	
	<u>21.a</u>	Choose all the <b>Multiple Attribute</b> certifications that apply:  BIFMA level  Cradle to Cradle  SMaRT  Other
	21.b	Choose all the Single Attribute certifications that apply:  Greenguard Gold (VOCs only)  Forest Stewardship Council (wood only)  California Section 01350 (VOCs only)  Energy Star  RoHS (hazardous substances only)  SCS Indoor Advantage Gold (VOCs only)  ANSI/BIFMA X7.1 (VOCs only)  GOTS (textiles only)  Global Recycled Standard (textiles only)  Other  Please describe which other Single Attribute certifications the facility is using:
22.	Does the Yes	ne facility <b>refurbish or reupholster furniture</b> for reuse?
23.	Does yes	our facility purchase flame retardant-free furniture where code permits?
(vinyl)	-	dollars spent on furnishings and furniture <b>that eliminate the use</b> of flame retardants, formaldehyde, perfluorinated compounds, <u>PVC</u> microbials. Please also include the <b>total dollars spent on <u>ALL</u></b> furnishings and furniture to determine <b>% Spend on Healthy Interiors</b> in
	d desks	d furniture include surfaces (tables, desks, etc.), built-in and modular casework, seating (chairs, stools, sofas, benches, etc.), systems with seating), beds (including mattresses), cubicle curtains, window coverings, panels and partitions, storage (cabinets, filing cabinets, ercs), and shelving (bookshelves, built-in shelves, etc.).

Healthy Interiors % Spend			Dollars (\$) Spent				
Dolla	rs spent o	on furnishings and furniture that eliminate target chemicals	24.				
Dolla	rs spent o	on ALL non-medical furniture and medical furnishings	25.				
% To	tal spend	on furnishings and furniture that eliminate target chemicals of	26.				
conce	ern		0				
27.	ls <b>30%</b>	of total spend on furnishings and furniture free of the target	chamicals of concern?				
<u> 21.</u>	© Yes	or total spend on furnishings and furniture free of the target	energicals of concern:				
	○ No						
Merc	ury						
<u>28.</u>		e facility won the Making Medicine Mercury Free Award (M	MMF)?				
	<ul><li>○ Yes</li><li>○ No</li></ul>						
		The following questions must be answered in order to show that mercury has been addressed at some level at the facility to be considered for the Partner for Change Award. However, this is NOT the MMMF Award application. To apply for MMMF, click here: <b>Making Medicine</b>					
		Mercury Free					
	Note to	te to Applicants: all requested policies in this section must be attached.					
	28.b	Has the facility established a <b>mercury-free purchasing po</b> constituents of concern)?	licy (a stand-alone policy or included in a broader policy with other				
		€ Yes					
		○ No					
		28.b.a Please attach:					
	28.0	Has the facility established protocols and written proceed	ures for safe handling of any mercury remaining onsite?				
	28.c	Has the facility established protocols and written procede	ures for safe handling of any mercury remaining onsite?				
	28.c	Has the facility established <b>protocols and written procede</b> C Yes  No	ures for safe handling of any mercury remaining onsite?				
	28.c	○ Yes	ures for safe handling of any mercury remaining onsite?				
	28.c	○ Yes					
		○ Yes ○ No					

<u>28.e</u>	Has the facility included mercury-free language in <b>building and renovation contract</b> templates?  C Yes  No			
Mercui	ry in the Clinical Arena			
28.f	Has the facility <b>inventoried</b> (and labelled where possible) all mercury devices/sources within the organization and have a <b>plan in place</b> to substitute non-mercury devices?  Yes  No			
<u>28.g</u>	Has the facility <b>replaced all clinical thermometers with mercury-free</b> patient thermometers?  C Yes C No			
28.h	Does the facility utilize 90% or more mercury-free blood pressure devices (sphygmomanometers) with a goal of total elimination?  C Yes  No			
<u>28.i</u>	Does the facility utilize 90% or more mercury-free clinical devices (e.g., bougies, miller-abbott tubes, cantor tubes, dilators) with a goal of total elimination?  C Yes  No			
<u>28.j</u>	Has the facility purchased mercury amalgam separators for installation at all <b>dental chairs</b> ?  Yes  No  No Dental Chairs			
<u>28.k</u>	28.k Has the facility identified other <b>product substitutions</b> in the lab that eliminate mercury?  • Yes  • No			
	Please indicate the name of the new product(s) and and the name of	of the replaced mercury-containing product(s) in Table C.		
	Table D. Mercury-free Product Substitutions			
	Name of mercury-free product	Name of product with mercury (replaced)		
	28.k.a	28.k.b		
	28.k.c	28.k.d		
	'			

		<u>28.K.e</u>	28.K.I	
Other Program Successes				
Please describe below any other <b>innovative techniques or initiatives (not mentioned above)</b> used to reduce your organization's use of <b>chemicals of concern</b> . Please feel free to provide commentary and/or attach supporting files.				
<u>29.</u>	Success	Success 1: Please describe		
<u>30.</u>	30. Please attach any additional documentation (optional):			
<u>31.</u>	Success 2: Please describe			
32. Please attach any additional documentation (optional):				
<u>33.</u>	Success	s 3: Please describe		
34. Please attach any additional documentation (optional):				