

EMS Inspection Summary Report

Elizabethtown Lewis Emergency Squad, Inc. (1514)

PO Box 443

Inspection Complete on: 11/21/23, 9:33 AM

Certified Ambulance Vehicle Inspections Complete:	1 <hr/>
ALS First Response Vehicle Inspections Complete:	0 <hr/>
Emergency Ambulance Service Vehicle Inspections Complete:	0 <hr/>
Rotary Wing AMS Inspections Complete:	0 <hr/>

Total Pages: 10

NYS EMS PROGRAM STAFF USE ONLY

Agency Name Elizabethtown Lewis Emergency Squad, Inc.		Agency Code 1514	Date and Time 7/14/23, 10:19 AM
Inspection Type Periodic	Inspection Location PO Box 443		Agency Manager Present Aimee Gumlaw/ Patty Bahawalpur

800.21 General Requirements

- (b) Withdraw from service any vehicle not in compliance or in good mechanical condition
Yes (Compliant)
- (f) Maintain an ambulance in compliance with the part
Yes (Compliant)
- (g) Equip any ambulance placed in service in compliance with the part
Yes (Compliant)
- (j) Make vehicles, equipment, facilities and records available to the department
Yes (Compliant)
- (k) Maintain current personnel files
Yes (Compliant)
- (l) Maintain and make available to the department approved run report files
Yes (Compliant)
- (m) Maintain adequate and safe storage facilities at base facility
Yes (Compliant)
- (.23e) All oxygen cylinders must be currently inspected and properly stored and secured
Yes (Compliant) Comments: Leased and secured

800.21 Other Requirements of Certified Ambulance Services

- (c) Notify department of vehicles permanently removed from service
Yes (Compliant)
- (c) Remove all department stickers/logos upon sale or transfer of a vehicle
Yes (Compliant)
- (h) Have currently certified EMT on each call
Yes (Compliant)
- (i) Transport all patients in the patients compartment
Yes (Compliant)

Agency Policies and Procedures

(a) Valid Department of Health certificate of inspection on each vehicle at all times while it is in service

Yes (Compliant)

(a) Department of Motor Vehicles certificate of inspection on each vehicle at all times while it is in service

Yes (Compliant)

(e) Display on the exterior of both sides and the back of all ambulance and emergency ambulance service vehicles the name of the service in letters not less than 3 inches in height and clearly legible.

Yes (Compliant)

(e) The logo provided by the department shall also be displayed on both sides and the back of every ambulance and shall be removed upon sale or transfer of the vehicle.

Yes (Compliant)

(k1) Copies of state issued certifications

Yes (Compliant)

(k2) All records of additional or specialized training

Yes (Compliant)

(k3) All records of any in-service and continuing education programs

Yes (Compliant)

(n) Maintain the interior of the vehicles and equipment in a clean and sanitary condition

Yes (Compliant)

(p) Have and enforce written policies concerning:

(1) Mutual aid, including any required authorizations and agreements, to request the response of the nearest, appropriate, available EMS service(s). The written plan shall consider the incident location and access to it, location of the mutual aid agency, primary service territory, authorized level of service, staff availability and any other pertinent information when identifying the mutual aid agency

Yes (Compliant)

Comments: Essex County

(2) Coverage of the ambulance service's response area when it is unable to respond to emergency call for assistance

Yes (Compliant)

(3) The maximum call receipt interval for all emergency calls for assistance, except for MCI or disaster situations

Yes (Compliant)

(4) Actions to be taken if the maximum call receipt interval determined in is exceeded and an ambulance has not yet started toward the incident location

Yes (Compliant)

(5) Authorization and protocols for a central dispatch agency to send a mutual aid service when the service does not or cannot respond

Yes (Compliant)

(6) Minimum qualifications and job descriptions for all patient care providers, drivers and EMS dispatchers

Yes (Compliant)

(7) Physical, health and immunization requirements for all patient care providers and drivers, including provisions for biennial review and updating of such requirements

Yes (Compliant)

(8) Preventive maintenance requirements for all authorized EMS response vehicles and patient care equipment

Yes (Compliant)

(9) Cleaning and decontamination of authorized EMS response vehicles and equipment

Yes (Compliant)

(10) Equipping and inspection of all authorized EMS response vehicles

Yes (Compliant)

(11-i) Reporting by the agency of suspected crimes

Yes (Compliant)

(11-ii) Reporting by the agency of suspected child abuse

Yes (Compliant)

(11-iii) Reporting by the agency of suspected patient abuse

Yes (Compliant)

(11-iv) Reporting by the agency of suspected domestic violence, including any directed toward elderly persons

Yes (Compliant)

(12-i) Policies on the responsibilities of patient care providers when a patient cannot be located

Yes (Compliant)

(12-ii) Policies on the responsibilities of patient care providers when entry cannot be gained to the scene of an incident

Yes (Compliant)

(12-iii) Policies on the responsibilities of patient care providers when a patient judged to be in need of medical assistance refuses treatment and/or transportation

Yes (Compliant)

(12-iv) Policies on the responsibilities of patient care providers when patients seek transportation to a hospital outside the area in which the service ordinarily transports patients

Yes (Compliant)

(12-v) Policies on the responsibilities of patient care providers when a receiving hospital requests that a patient be transported to another facility before arrival at the hospital

Yes (Compliant)

(12-vi) Policies on the responsibilities of patient care providers when treating minors

Yes (Compliant)

(12-vii) Policies on the responsibilities of patient care providers when treating or transporting patients with reported psychiatric problems

Yes (Compliant)

(12-viii) Policies on the responsibilities of patient care providers when confronted with an unattended death

Yes (Compliant)

(13) Infection control practices and a system for reporting, managing and tracking exposures and ensuring the confidentiality of all information that is in compliance with all applicable requirements

Yes (Compliant)

(14) Have a response plan for hazardous material incidents. Participation in a county or regional plan will meet this requirement

Yes (Compliant)

Comments: Essex County

(15) Have a response plan for multiple casualty incidents. Participation in a county or regional MCI plan will meet this requirement

Yes (Compliant)

Comply Article 3006 Agency must have a Quality Assurance Review

Does the EMS agency have an acceptable internal Quality Assurance Program in place

Yes (Compliant)

Does the EMS agency participate in a Regional Quality Assurance Program

Yes (Compliant)

Comply with Part 80.136 related to Controlled Substances as applicable

Are the EMS agencies Controlled Substances properly safeguarded in accordance with their approved CS Operations Plan

Yes (Compliant)

Does the agency conduct Quality Assurance review(s) of Controlled Substance (CS) administrations in accordance with their DOH approved CS plan

Yes (Compliant)

Are improvements required to the Agency Controlled Substance security procedures and documentation tracking and reporting

No (Compliant)

Comply with 800.9 related to Continuing Medical Education, if applicable

CME files were reviewed on this inspection

Yes (Compliant)

The CME program is in compliance with the CME plan approved by the Bureau of EMS

Yes (Compliant)

BLS Blood Glucose Testing

CLIA license is valid and displayed

Yes (Compliant)

Agency is approved for BLS Blood Glucose Testing

Yes

Ambulance Transfusion Service

This Agency is an Ambulance Transfusion Service

No

800.22,23,24 Vehicle Inspection R

Comments and Recommendations

2 Total ambulance vehicles in fleet

0 Total emergency ambulance service vehicles in fleet

1 Ambulance inspected

1 Ambulance out of service

0 Emergency Ambulance Service Vehicles inspected

0 Emergency Ambulance Service Vehicles out of service

1 Vehicles not available

Reason: one amb on a call

EMS Representative

Mary Ramo

CDRO Office

mary.ramo@health.ny.gov



EMS Representative Signature

NYS EMS PROGRAM STAFF USE ONLY

DOH-2596 Certified Ambulance Vehicle		Agency Name Elizabethtown Lewis Emergency Squad, Inc.		Agency Code 1514	
Unit Number (Agency ID) 429		Inspection Location **Agency Address - PO Box 443		Date and Time 7/14/23, 9:30 AM	
Vehicle VIN 1FDAF46R39EB26669		Year 2009	Make FORD	Vehicle License 10500ET	
Privately Owned?	Registered Owner		DMV Registration Exp. December, 2023		NYS Inspection Exp. February, 2024

Crew	Name	Driver License	Driver License Exp.	EMT Number	EMT Exp.
	Patty Bashaw				

800.24 Patient Transfer Equipment

- Yes **(Compliant)** Wheeled Ambulance Cot
- Yes **(Compliant)** Stretcher or Equiv
- Yes **(Compliant)** Litter/Cot Fasteners for 2 Devices
- Yes **(Compliant)** Stair Chair or Equiv
- Yes **(Compliant)** Patient Straps, 2 on Each Device

800.23 & 24 Airway and Oxygen Equipment

- Yes **(Compliant)** Adult Oral Airways (4 Sizes)
- Yes **(Compliant)** O² cylinders secured
- Yes **(Compliant)** Ped suction device (2 ea)
- Yes **(Compliant)** Suction catheters 5, 8, 10 fr. (2 ea)
- Yes **(Compliant)** Adult B-V-M w/2 Adult Masks
- Yes **(Compliant)** Ped B-V-M w/3 Ped/Child Masks
- Yes **(Compliant)** Ped Oral Airways (3 Sizes, 2 ea)
- Yes **(Compliant)** Portable O² w/ Spare
 PSI 2200
 PSI 2100

Yes (Compliant)	Installed O ² with Flow Meters PSI 2100
Yes (Compliant)	O ² Humidifier w/ sterile water
Yes (Compliant)	Adult NRB masks and cannulas (2 ea)
Yes (Compliant)	Ped NRB masks and cannulas (2 ea)
Yes (Compliant)	Portable suction
Yes (Compliant)	Installed adjustable suction (to 300 mm/hg)
Yes (Compliant)	Rigid suction catheters (2 ea)
Yes (Compliant)	O ² cylinders in date Main 5/18 Portable 3/22 Spare 1/19

800.24 Assessment Equipment

Yes (Compliant)	Adult stethoscope
Yes (Compliant)	Adult BP cuff
Yes (Compliant)	Ped BP cuffs (infant & child)
Yes (Compliant)	Ped stethoscope
Yes (Compliant)	Gloves, disposable (2 pair)
Yes (Compliant)	Penlight/flashlight

800.24 Immobilization Equipment

Yes (Compliant)	Traction splinting device
Yes (Compliant)	Ped extrication collar
Yes (Compliant)	Full length backboard w/straps
Yes (Compliant)	Half length spinal immob dev w/straps
Yes (Compliant)	Padded splint set or equiv
Yes (Compliant)	Adult extrication collars (Sm, M, L)
Yes (Compliant)	Head immobilization device

800.24 Safety Equipment

- Yes (Compliant) Battery lantern
- Yes (Compliant) Flares (6) or equiv
- Yes (Compliant) Fire extinguisher (10BC)

800.24 Bandages and Dressings

- Yes (Compliant) Universal dressings, 10 X 30 (2)
- Yes (Compliant) Triangular bandages (6)
- Yes (Compliant) Dressings, 4 X 4 (24)
- Yes (Compliant) Tape 2 sizes (3)
- Yes (Compliant) Conforming gauze 2 sizes (10)
- Yes (Compliant) Dressings lg., 5 X 9 (10)
- Yes (Compliant) Bandage shears
- Yes (Compliant) Sterile burn sheets (2)
- Yes (Compliant) Sterile saline (1L)
Exp 2/25
- Yes (Compliant) Occlusive dressing

800.24 Misc. & Special Equipment

- Yes (Compliant) Cloth towels (4)
- Yes (Compliant) Cold packs (4)
- Yes (Compliant) Sanitary napkins (6)
- Yes (Compliant) Sterile OB supplies
- Yes (Compliant) Linen & pillow + spares
- Yes (Compliant) Facial tissues
- Yes (Compliant) Emesis containers (2)
- Yes (Compliant) Carrying case (Jump kit)

Yes (Compliant)	Urinal & bed pan
Yes (Compliant)	Masks & goggles or equiv (2)
Yes (Compliant)	Glucose or equiv (1)
	Expiration Date 1/24
Yes (Compliant)	Infant swaddler

800 General & Vehicle Requirements

Yes (Compliant)	Vehicle interior clean & sanitary
Yes (Compliant)	Seat belts
Yes (Compliant)	Heating and air conditioning
Yes (Compliant)	Equipment clean & sanitary
Yes (Compliant)	Equipment secured
Yes (Compliant)	Locked drug compartment
Yes (Compliant)	DMV inspection
Yes (Compliant)	Vehicle mechanical condition
Yes (Compliant)	Tires
Yes (Compliant)	Lights & warning devices
Yes (Compliant)	Agency name & DOH logo (3 sides)
Yes (Compliant)	Driver & EMS staff licenses
Yes (Compliant)	Construction
Yes (Compliant)	Communications equipment
Yes (Compliant)	Patient transport devices secure
Yes (Compliant)	EMT operates equipment
Yes (Compliant)	Fluids in plastic containers

Comments and Recommendations

Full Inspection Conducted

Violation(s) issued? **No**

Vehicle Passes Inspection? **Yes**



EMS Representative Signature

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