



BioRAFT Inspection Module Guide



Find Individual or Group Search

- + Research Management
- + Academic Management
- + Inspections
- + Bell Lab
- + Research Tools
- + Training
- + My Account

Welcome to BioRAFT

Announcements

There are no recent announcements

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Required Training

	Course Name	Renewal Date
⚠	Laboratory Equipment Safety	09/21/2016
⚠	Emergency Response	09/22/2016
⚠	Clinical Hazardous Waste Management	09/22/2016
⚠	Fire and Life Safety	09/22/2016
⚠	Hydrofluoric Acid Safety	10/01/2016
✓	Chemical Hygiene	10/21/2016
✓	Needle Sticks and Needle	10/22/2016

Compliance E-Mail Inbox

09/07/2016	Drexel EHS - Lab Inspection Repo...
09/06/2016	Drexek EHS - Inspection Report -...
09/06/2016	Drexek EHS - Inspection Report -...
09/06/2016	Drexek EHS - Inspection Report -...

[View Entire Inbox](#)

Compliance Summary for Bell Lab

Training: ✓

[View Full Report](#)

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Overview

This guide serves as an introduction to the BioRAFT system that will be used as a web-based safety and compliance management platform to support academic, clinical, and research operations.

The purpose of the BioRAFT laboratory inspection system is to assist supervisors in maintaining compliance with regulatory agencies and to ensure a safe and healthy work environment for students, faculty and staff.

In addition to inspections, BioRAFT will also be used for self-inspections, training, and correspondence with Drexel supervisors.

BioRAFT Inspection Module Features

- BioRAFT uses wireless technology to access the Environmental Health and Safety (EHS) online inspection system and may be accessed anytime at <https://drexel.bioraft.com>.
- Electronically sends inspection reports immediately upon completion of the inspection. Automatically emails reminders and follow-up notices to the supervisor and compliance liaisons. Department Head will be notified of unresolved findings.
- The supervisor may designate one or more group compliance liaisons to receive and access inspection reports and other compliance related notifications.
- The supervisor and group compliance liaisons are able to document corrective actions for inspection findings. This record can be accessed by the supervisor, the group compliance liaison, the department head, and Environmental Health and Safety.
- The system tracks all correspondence between the supervisor and inspector.
- The system tags and tracks findings that have been observed at least once within the last 18 months.
- Supervisors, group compliance liaisons and department heads are able to search inspections by inspection type, status, and date.
- The supervisor and group compliance liaison can conduct self-inspections.

- Compliance dashboards can be accessed by the compliance liaison, supervisor, department head, and Environmental Health and Safety.

BioRAFT Terminology

Laboratory or Lab – this term is used to designate the supervisor, principal investigator, or clinical practice manager. For example, Martin Bell would be designated as the Bell Lab. Laboratory in this system is not associated with a physical space.

Space – this term is used to identify physical spaces (i.e. room 153).

Group Compliance Liaison – this term is used to designate individuals responsible for a specific laboratory's compliance. The supervisor or principal investigator can delegate the responsibility to individuals working for them. For example, Joe Nihill is the group compliance liaison for the Bell Lab.

Laboratory Profile

The Lab Profile provides the following:

- Lab contact information.
- List of members.
- List of spaces associated with the lab.
- Compliance Dashboard.
- Training records.
- Documents, notes or forms uploaded by the supervisor or group compliance liaison.
- Lab inspection log.
- Correspondence.
- Lab Categories.
- Hazard Categories.

The supervisor can manage and review all information in the profile.



[View](#) | [Edit](#) | [Dashboard](#) | [Members](#) | [Training](#)

[Summary](#) | [Spaces](#) | [Documents](#) | [Forms](#) | [Notes](#) | [Lab Inspections](#) | [Correspondence](#)

Bell Lab

Contact Info

Principal Investigator: [Martin W Bell](#)
Group Compliance Liaison: [James R Klinger](#)
[Jeffrey D Nemetz](#)
[Joseph R Nihill](#)

Department:
Building: Environmental Health and Safety
Room Number: 1
Mail Code: 400 North 31st Street
Phone 1: 215-895-5892
Phone 2: 215-778-4278
Fax Number:

Compliance Summary

Training: 

[View Full Report](#)

Research Focus

The overall focus of my group is to provide a safe and healthy working and learning environment for employees and students.

Lab Categories: No Categories 

Major Hazard Categories: Biological, Chemical, Ionizing Radiation, Non-Ionizing Radiation, Physical, Regulated Activities 

Hazards Last Certified by PI: 07/07/2016 [Require Recertification](#)

[Edit Hazards](#)

Inspections

The inspections will cover but not limited to the following topics:

- Biological Safety
- Chemical Safety
- Compressed Gas Cylinder Safety
- Fire and Life Safety
- General Laboratory Safety
- Hazard Communication
- Personal Protection
- Radiation Safety
- Training
- Waste Handling

- Mechanical Safety
- Machine Safety
- Equipment Safety

The inspector will be able to:

- Include other comments, recommendations, or corrective actions not directly covered in the above topics.
- Input severity level in the comment section. These levels are initially set to low priority. The inspector will use his or her judgment to determine the severity level.
- Include pictures to help identify any findings.
- Include attachments for missing or helpful documents.
- Identify repeated findings.

▼ **Findings Found**

Select findings to populate the Corrective Actions section with default text. This text can be edited prior to submitting the Inspection Report.

▼ **Compressed Gas Cylinders**

Are compressed gas cylinders capped when not in use? ⓘ* (+2) Yes No N/A [Hide Details](#)

Comments/Corrective Actions:

Compressed gas cylinders are not capped when not in use: Compressed gas cylinders must be capped when not in use or if not hooked up to an experimental process; Cylinder regulators must be removed when not in use. Protective cap must be in place when transporting compressed gas cylinders; Store only cylinders needed for immediate use in the lab; excess inventory should be stored in loading dock cages or ordered as needed.

Corrective Action(s): Gas cylinders (empty or full) must be capped at all times when not in use to protect the valve stem. Regulators must be removed from compressed gas cylinders if they are not in use or hooked up to equipment. Gas cylinders must be capped when transported. Cylinder carts must be used to move cylinders. Contact Drexel EHS at safeheal@drexel.edu if you need assistance.

Severity Level 2 

Space(s):

- Academy of Natural Science - Research - 216
- Academy of Natural Science - Research - 216.5
- New College Building - B42
- Queen Lane - G92B
- Queen Lane - G92E
- Stratton Hall - 145

 [Add Attachment\(s\)](#)

Severity Levels

Findings noted during an inspection will be classified using a 4-point scale, with Level 4 indicating the greatest severity. The severity level will be included with the description of any findings during the inspection. The severity level of the finding will be assessed by the inspector and documented using the following definitions:

- Severity Level 1 – Notice
 - Situation is a minor departure from Standard Operating Procedures (SOPs), common sense, best practices and/or housekeeping standards.
 - Action – All findings will be noted on the inspection. The supervisor must address the inspection findings and update the inspection platform within thirty (30) days.
- Severity Level 2 – Moderate
 - Situation is not life threatening, and does not pose risk of serious illness or injury, and/or significant damage to property. The violation may also be an infraction of EPA, OSHA, and/or local (state, city, institutional) regulations.
 - Action – All findings will be noted on the inspection. The supervisor must address the inspection findings and update the inspection platform within fifteen (15) days.
- Severity Level 3 – Important
 - Situation is potentially life threatening, with an associated danger that may pose a risk of serious illness or injury, and/or significant damage to property. The violation may also be an infraction of EPA, OSHA and/or local (state, city, institutional) regulations.



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Department of

Environmental
Health & Safety

- Action – Operations may be discontinued and the occupants evacuated from the room until the situation is resolved. All findings will be noted on the inspection. The supervisor must address the inspection findings inside the laboratory within five (5) days and update the inspection platform within ten (10) days.
- Severity Level 4 – Critical
 - Situation is life threatening with an imminent danger that poses an immediate risk of serious illness or injury, and/or significant damage to property.
 - Action - Operations will be discontinued and the occupants evacuated from the room until the situation is resolved. All findings will be noted on the inspections. The supervisor must immediately address the inspection findings and update the inspection platform within five (5) days.



Inspection Work Flow





Email Inspection

To:

Martin W Bell - Principal Investigator

CC:

Martin W Bell - Principal Investigator
James R Klinger - Technician
Jeffrey D Nemetz - Technician
Joseph R Nihill - Technician

Subject:

Drexel EHS - Lab Inspection Report - 09/07/2016

▶ [Advanced Options](#)

Inspection Status: *

Pending Resolution

Set follow up date

Resolution Due By:

10-07-2016

Body:

Drexel EHS has performed an inspection on 09/07/2016 for Bell Lab,
Academy of Natural Science - Research - 216,
Academy of Natural Science - Research - 216.5,
New College Building - B42,
Queen Lane - G92B,
Queen Lane - G92E,
Stratton Hall - 145. The PI or compliance liaison must review and confirm the inspection report. Please use the link below to login, view and confirm receipt of the inspection report.
<https://drexel.bioraft.com/node/886697>

Inspection Report:

Food is not to be stored within the lab or lab refrigerators. Food and drink is not permitted in laboratory even if kept closed and in back packs. Food items used strictly for research purposes must be labeled as such. Eating, drinking, or storing food in the laboratory creates an unnecessary exposure risk. The storing food in Smoking, chewing gum and applying cosmetics in the laboratory is prohibited.

Corrective Action(s): Remove all food and drink from the laboratory. Please inform all you personnel of this requirement. Contact EHS at safeheal@drexel.edu for further assistance.

***Space(s):**

Academy of Natural Science - Research - 216, Academy of Natural Science - Research - 216.5, New College Building - B42, Queen Lane - G92B, Queen Lane - G92E, Stratton Hall - 145

***See Attachment(s):**

- Disque_215_Drinks-3_1473277216_42259.jpg

This finding has been recorded 3 times in the past 18 months.

2 Compressed gas cylinders are not capped when not in use

***Comments/Corrective Action(s):**

Compressed gas cylinders are not capped when not in use: Compressed gas cylinders must be capped when not in use or if not hooked up to an experimental process; Cylinder regulators must be removed when not in use. Protective cap must be in place when transporting compressed gas cylinders; Store only cylinders needed for immediate use in the lab; excess

Note: All Inspection file attachments will be automatically attached to this message.

Inspection Status

The inspector sets the inspection status and follow-up due date prior to sending the report to the Laboratory. There are three stages for an inspection:

- Pending Resolution: Report has been sent to the Laboratory. The inspector is waiting for a response from the Laboratory. The Laboratory has four options to report to the inspector.
 - All audit findings have been resolved.
 - Audit findings have been resolved except those noted below in comments.
 - Corrective actions have not yet been put in place.
 - Please have the auditor contact me to discuss this report.
- Pending Inspector Review: The inspector must confirm that all of the findings have been resolved before the report can be finalized. The Laboratory may arrange a time to meet with the inspector to review the corrective actions.
- Finalized: Findings have been resolved and verified by the inspector. No further activity for this report is required. The Laboratory will need to arrange to review the corrective actions before Finalizing the report.



Actions

Current Status: Pending Resolution
[Set Status to Pending Inspector Review](#)
[Set Status to Finalized](#) ⓘ
[Re-Email Report](#)

Assigned Reviewer

Assigned To: ⌵
 Email Assignment

Correspondence

Hide Automated Messages

▼ Submit Response

Require Follow Up

Format: 09-07-2016

Response:

- All audit findings have been resolved.
- Audit findings have been resolved except those noted below in comments:
- Corrective actions have not yet been put in place.
- Please have the auditor contact me to discuss this report.

Additional Comments:

On posting, notify these people:

James R Klinger Jeffrey D Nemetz Joseph R Nihill

Select: [All None](#)

Inspection Email

Inspection reports will be sent via email from support@bioraft.com or no-reply@bioraft.com on behalf of the inspector. The supervisor or group compliance liaison must confirm the receipt of the report. Log into the system to confirm the receipt of the report using your Drexel credentials. The system will send a reminder email if you do not confirm the receipt within one week.



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Drexel EHS has performed an inspection on 09/07/2016 for Bell Lab,
Academy of Natural Science - Research - 216,
Academy of Natural Science - Research - 216.5,
New College Building - B42,
Queen Lane - G92B,
Queen Lane - G92E,

Stratton Hall - 145. The PI or compliance liaison must review and confirm the inspection report. Please use the link below to login, view and confirm receipt of the inspection report.

<https://drexel.bioraft.com/node/886697>



Click to review and confirm

The report and a confirmation link have also been included below for your convenience.

Inspection Report

Inspected Date: 09/07/2016
Inspection Type: Spot Inspection

Inspected By: Martin W Bell
Status: Pending Resolution

Primary Contact: Martin W Bell
James R Klinger

Inspected Group/Space:
Bell Lab
Academy of Natural Science - Research - 216
Academy of Natural Science - Research - 216.5
New College Building - B42
Queen Lane - G92B
Queen Lane - G92E
Stratton Hall - 145

Rating: N/A

Summary

Spot inspection



Inspection Report View Inside the System

Bell Lab Inspection 09/07/2016

Attention: Your response is required to this Inspection Report.



Groups/Spaces: [Bell Lab](#)
[Academy of Natural Science - Research - 216](#)
[Academy of Natural Science - Research - 216.5](#)
[New College Building - B42](#)
[Queen Lane - G92B](#)
[Queen Lane - G92E](#)
[Stratton Hall - 145](#)

Primary Contact: [Martin W Bell](#)

Compliance Liaison: [James R Klinger](#)
[Jeffrey D Nemetz](#)
[Joseph R Nihill](#)

Inspection Type: Spot Inspection

Inspected By: [Martin W Bell](#)

Status: Pending Resolution
Last Emailed: 09/07/2016 ([view](#))
Respond By Date: 10/07/2016
Confirmed: --

Findings:

- **1** Personnel are eating and/or drinking food in the laboratory
- Compressed gas cylinders are not capped when not in use

Repeat finding within the last 18 months

Inspection Rating: N/A

Summary

Spot inspection

Findings

1. Personnel are eating and/or drinking food in the laboratory

Comments/Corrective Action(s):

Personnel are eating and/or drinking in the laboratory: Eating and/or drinking food in the laboratory is strictly prohibited. Food is not to be stored within the lab or lab refrigerators. Food and drink is not permitted in laboratory even if kept closed and in back packs. Food items used strictly for research purposes must be labeled as such. Eating, drinking, or storing food in the laboratory creates an unnecessary exposure risk. The storing food in Smoking, chewing gum and applying cosmetics in the laboratory is prohibited.

Corrective Action(s): Remove all food and drink from the laboratory. Please inform all you personnel of this requirement. Contact EHS at safeheal@drexel.edu for further assistance.

Space(s):

- [Academy of Natural Science - Research - 216](#)
- [Academy of Natural Science - Research - 216.5](#)



Inspection Report Confirmation

Receipt of this inspection has not been confirmed.

Confirm Receipt

Correspondence

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▼ **Submit Response**

Response:

- All audit findings have been resolved.
- Audit findings have been resolved except those noted below in comments:
- Corrective actions have not yet been put in place.
- Please have the auditor contact me to discuss this report.

On posting, notify these people:

- Arthur Cortica

Select: [All None](#)

Submit

Reminders and Follow-up Notifications

The system sends the following reminders and follow-up notifications:

- **Inspection Confirmation Reminder** – This message is sent to a Laboratory (i.e. supervisor, principal investigator, or clinical practice manager) to remind them that an inspection has been performed and receipt of the report must be confirmed. This reminder is sent if the lab has not confirmed receipt after one week.



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From: no-reply@bioraft.com
Subject: Drexel EHS - Inspection Report Receipt Confirmation Required

Message Body:

Our records indicate that you have not confirmed receipt of an inspection report that was emailed to you. Please review the inspection report below and click on the link at the bottom to confirm receipt.

You may also view the report and confirm receipt by logging in here:
[URL]

[Inspection Report]

Responses to this automated message will not be received. If you have any questions, or believe you received this message in error, please contact support@bioraft.com.

- **Inspection Follow-up Reminder** – This message is sent to remind the Laboratory (i.e. supervisor, principal investigator, or clinical practice manager) that an inspection report is pending resolution and follow-up is required. This message is sent to the lab and the group compliance liaison. The reminder message is sent three (3) days after the inspection has been placed in the pending resolution state, and will continue to send every three (3) days following the initial message until the status is moved out of the pending resolution state.

From: no-reply@bioraft.com
Subject: Drexel EHS - Inspection Report - Follow Up Required

Message Body:

**** ACTION REQUIRED: Follow Up Required for Inspection Report ****

The inspection carried out on [Inspection Date] requires an update or resolution from your group. Please respond within the inspection report to the corrective actions outlined at the following URL:
[URL]

Thank you.

Responses to this automated message will not be received. If you have any questions, or believe you received this message in error, please contact support@bioraft.com.



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- **Inspection Report Due Notification** – This message is sent as a reminder to push the inspection to a finalized state. All inspection findings on the report must be resolved by the due date on the report. This message is sent two (2) weeks before the inspection is due, and will continue on a weekly basis until the due date, or until the inspection is finalized.

From: no-reply@bioraft.com

Subject: Drexel EHS - Inspection Report Receipt Confirmation Required

Message Body:

Our records indicate that you have not confirmed receipt of an inspection report that was emailed to you. Please review the inspection report below and click on the link at the bottom to confirm receipt.

You may also view the report and confirm receipt by logging in here:
[URL]

[Inspection Report]

Responses to this automated message will not be received. If you have any questions, or believe you received this message in error, please contact support@bioraft.com.

- **Inspection Overdue Notification** – This message is sent when an inspection is overdue. The recipients of this message are the department head, the lab, the group compliance liaisons, and the inspector. This message is sent one (1) day after the due date has passed and continues to send every three (3) days until the report is finalized.



From: no-reply@bioraft.com
Subject: Drexel EHS - Inspection Report - Follow Up Required

Message Body:

**** ACTION REQUIRED: Inspection Report is now Overdue ****

The inspection carried out on [Inspection Date] required resolution to finalize the report by [Inspection Response Date].

As the due date has passed, please respond using the inspection link below IMMEDIATELY. Failure to respond will result in this inspection report being escalated to your Department Head.

Please follow the link below to contact your EHRS inspector via the correspondence section to resolve this matter.

You may view and add comments to the inspection at the following URL:
[URL]

Thank you.

Responses to this automated message will not be received. If you have any questions, or believe you received this message in error, please contact support@bioraft.com.

- **Inspection Overdue Escalation Notification** – This message is sent when an inspection is overdue, and is being escalated to the department head. The recipients of this message are the department head, the lab, the group compliance liaison, and the inspector. This message is sent when an inspection is fourteen (14) days overdue, and will continue to send every day until the report is finalized.



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From: no-reply@bioraft.com
Subject: Drexel EHS - Inspection Report - Follow Up Required

Message Body:

**** ACTION REQUIRED: Inspection Report is now Overdue ****

The inspection carried out on [Inspection Date] failed to be resolved prior to [Inspection Response Date].

Inspected Laboratories/Spaces:
[Lab Name]

As this has not been accomplished, this inspection report has been escalated to the Department Head.

Please follow the link below to contact your EHRS inspector via the correspondence section to help resolve this matter.

You may view the inspection at the following URL:
[URL]

Thank you.

Responses to this automated message will not be received. If you have any questions, or believe you received this message in error, please contact support@bioraft.com.

Inspection Correspondence

E-mails will automatically be sent out to notify the respective parties when comments and responses are added to the inspection report. These notifications will also be available in the Compliance E-Mail Inbox when you log into BioRAFT. All correspondence must be done within the BioRAFT platform. The system will track all comments.



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Health & Safety**

From: no-reply@bioraft.com
Subject: Drexel EHS - Inspection Report - [Inspection Date] - Response

Message Body:

A new comment has been added by [sender name] to the Inspection Report performed on [Date]:

[Comment]

Please respond to the comment at the following URL:
[URL]

Thank you.

Responses to this automated message will not be received. If you have any questions, or believe you received this message in error, please contact support@bioraft.com.

Correspondence

Hide Automated Messages

▼ [Submit Response](#)

Require Follow Up

10-07-2016

Format: 09-08-2016

Response:

- All audit findings have been resolved.
- Audit findings have been resolved except those noted below in comments:
- Corrective actions have not yet been put in place.
- Please have the auditor contact me to discuss this report.

Additional Comments:

I in the process of purchasing a new cap for the compressed gas cylinder. The cap will be in next week.

On posting, notify these people:

James R Klinger Jeffrey D Nemetz Joseph R Nihill

Select: [All](#) [None](#)

Submit



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Health & Safety

Correspondence

Hide Automated Messages

Posted Thu, 09/08/2016 - 10:03am by [Martin W Bell](#)
Pending Resolution -> Pending Inspector Review

Audit findings have been resolved except those noted below in comments:

I in the process of purchasing a new cap for the compressed gas cylinder. The cap will be in next week.

Follow up required by October 7, 2016

▼ [Submit Response](#)

Require Follow Up

10-07-2016

Format: 09-08-2016

Response:

- All audit findings have been resolved.
- Audit findings have been resolved except those noted below in comments:
- Corrective actions have not yet been put in place.
- Please have the auditor contact me to discuss this report.



Correspondence

Hide Automated Messages

Posted Thu, 09/08/2016 - 10:03am by [Martin W Bell](#)
Pending Resolution -> Pending Inspector Review

Audit findings have been resolved except those noted below in comments:
I in the process of purchasing a new cap for the compressed gas cylinder. The cap will be in next week.
Follow up required by October 7, 2016

Posted Thu, 09/08/2016 - 10:11am by [Martin W Bell](#)
Pending Inspector Review -> Pending Inspector Review

All audit findings have been resolved.
Follow up required by October 7, 2016

▼ Submit Response

Require Follow Up

10-07-2016

Format: 09-08-2016

Response:

- All audit findings have been resolved.
- Audit findings have been resolved except those noted below in comments:
- Corrective actions have not yet been put in place.
- Please have the auditor contact me to discuss this report.

Pending Inspector Review

The inspection report will be set to Pending Inspector Review when the lab indicates all findings have been resolved.



Bell Lab Inspection 09/09/2016



Groups/Spaces: [Bell Lab](#)
[Queen Lane - G92B](#)
[Queen Lane - G92E](#)

Primary Contact: [Martin W Bell](#)

Compliance Liaison: [James R Klinger](#)
[Jeffrey D Nemetz](#)
[Joseph R Nihill](#)

Inspected Area:
Queen Lane - G92B Queen Lane - G92ERemove

Inspection Type: Temporary
Accumulation Area

Inspected By: [James R Klinger](#)

Status: Pending Inspector Review
Last Emailed: 09/09/2016 ([view](#))
Confirmed: 09/09/2016

Findings:
None

Inspection Rating: N/A

Summary

Queen Lane - G92B Queen Lane - G92ERemove

Receipt of this Inspection Confirmed 09/09/2016.

Actions

Current Status: Pending Inspector Review
[Re-Email Report](#)

Assigned Reviewer

Assigned To: [James R Klinger](#)

Email Assignment

Inspection Report Finalized

The inspection report will be set to Finalized upon confirmation that all findings have been resolved. The report will not be finalized if some of the findings are still open.



Bell Lab Inspection 08/19/2016



Groups/Spaces: Bell Lab New College Building - B42	Status: Finalized Last Emailed: 09/12/2016 (view) Confirmed: 09/12/2016
Primary Contact: Martin W Bell	Findings: None
Compliance Liaison: James R Klinger Jeffrey D Nemetz Joseph R Nihill	
Inspected Area: New College Building - B24	
Inspection Type: Temporary Accumulation Area	
Inspected By: James R Klinger	
Inspection Rating: N/A	
Summary New College Building - B24	
Receipt of this Inspection Confirmed 09/12/2016.	
Actions Current Status: Finalized Set Status to Pending Resolution Re-Email Report	Assigned Reviewer Assigned To: James R Klinger <input type="text"/> <input type="checkbox"/> Email Assignment <input type="button" value="Re-Assign"/>
Correspondence <input checked="" type="checkbox"/> Hide Automated Messages	

Access Recent Laboratory Inspections

Compliance Inbox

Inspection reports that have been recently updated will be sent to your email address and will be available in your Compliance Inbox in BioRAFT. The Compliance Inbox

is available in the top right corner of your homepage. This page can be accessed at any time by clicking on the “Home” link in the top right corner of any page in BioRAFT.



Welcome to BioRAFT

Announcements

There are no recent announcements

[View All Announcements](#)

[Add Announcement](#)

Required Training

	Course Name	Renewal Date
	Laboratory Equipment Safety	09/21/2016
	Emergency Response	09/22/2016
	Clinical Hazardous Waste Management	09/22/2016
	Fire and Life Safety	09/22/2016

Compliance E-Mail Inbox

09/12/2016	Drexel EHS - Lab Inspection Repo...
09/12/2016	Drexel EHS - Lab Inspection Repo...
09/12/2016	Drexel EHS - Lab Inspection Repo...
09/12/2016	Drexel EHS - Lab Inspection Repo...

[View Entire Inbox](#)

Compliance Summary for Bell Lab

Training:



[View Full Report](#)

Lab Inspection Log

The Lab (supervisor, principal investigator, clinical practice manager, or group compliance liaison) can view all recent inspections by accessing the Lab Inspection Log on your Profile Page. Click on “View Lab Profile” to open the profile page. Click on the “Lab Inspections” tab to open the log.



Find Individual or Group

- + Research Management
- + Academic Management
- + Inspections
- **Bell Lab**
 - » **View Lab Profile**
 - » Compliance Dashboard
 - » Manage Members
 - » Send Lab Message
 - » Manage Lab Forms
- + Research Tools

Welcome to BioRAFT

Announcements
There are no recent announcements
[View All Announcements](#) [Add Announcement](#)

Required Training

	Course Name	Renewal Date
⚠	Laboratory Equipment Safety	09/21/2016
⚠	Emergency Response	09/22/2016
⚠	Clinical Hazardous Waste Management	09/22/2016
⚠	Fire and Life Safety	09/22/2016

Compliance E-Mail Inbox

09/12/2016	Drexel EHS - Lab Inspection Repo...
09/12/2016	Drexel EHS - Lab Inspection Repo...
09/12/2016	Drexel EHS - Lab Inspection Repo...
09/12/2016	Drexel EHS - Lab Inspection Repo...

[View Entire Inbox](#)

Compliance Summary for Bell Lab
Training: ✔
[View Full Report](#)

- View Edit Dashboard Members **Training**

Find Individual or Group

- + Research Management
- + Academic Management
- + Inspections
- **Bell Lab**
 - » View Lab Profile
 - » Compliance Dashboard
 - » Manage Members
 - » Send Lab Message
 - » Manage Lab Forms
- + Research Tools
- + Training
- + My Account

- Summary | Spaces | Documents | Forms | Notes | **Lab Inspections** | Correspondence

Bell Lab

Contact Info
Principal Investigator: [Martin W Bell](#)
Group Compliance Liaison: [James R Klinger](#)
[Jeffrey D Nemetz](#)
[Joseph R Nihill](#)
Department: Environmental Health and Safety
Building: 1
Room Number: 400 North 31st Street
Mail Code: 215-895-5892
Phone 1: 215-895-5892
Phone 2: 215-778-4278
Fax Number:

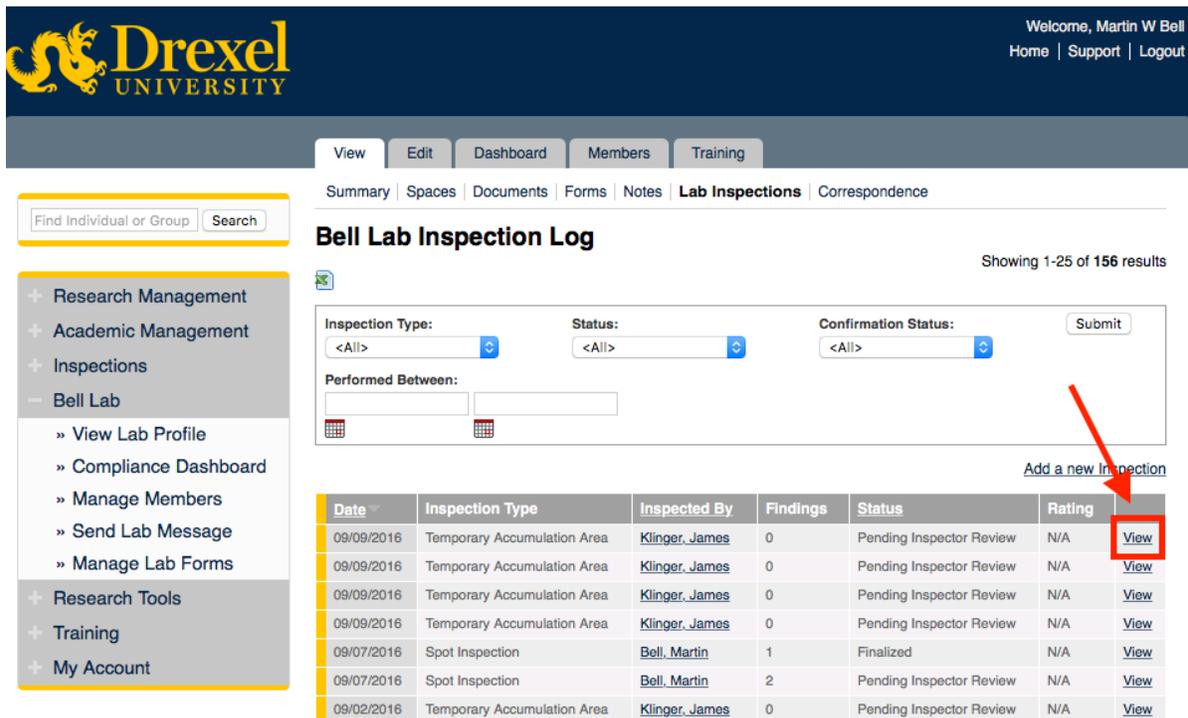
Compliance Summary
Training: ✔
[View Full Report](#)

Research Focus
 The overall focus of my group is to provide a safe and healthy working and learning environment for employees and students.
Lab Categories: No Categories 🌐

View an Inspection Report

To view all recent inspections reports, select the “View” link next to the corresponding inspection in the log. You may search through inspections by Inspection Type, Status, or by Dates, to review desired reports accordingly. The list will provide you with the following:

- Date of Inspection.
- Inspection Type.
- Name of Inspector.
- Number of Findings.
- Status.
- List of type and frequency of findings found during the inspections in the past 18 months.



Welcome, Martin W Bell
Home | Support | Logout

View Edit Dashboard Members Training

Summary Spaces Documents Forms Notes **Lab Inspections** Correspondence

Find Individual or Group Search

Bell Lab Inspection Log Showing 1-25 of 156 results

Inspection Type: <All> Status: <All> Confirmation Status: <All> Submit

Performed Between: [] []

[Add a new Inspection](#)

Date	Inspection Type	Inspected By	Findings	Status	Rating	View
09/09/2016	Temporary Accumulation Area	Klinger, James	0	Pending Inspector Review	N/A	View
09/09/2016	Temporary Accumulation Area	Klinger, James	0	Pending Inspector Review	N/A	View
09/09/2016	Temporary Accumulation Area	Klinger, James	0	Pending Inspector Review	N/A	View
09/09/2016	Temporary Accumulation Area	Klinger, James	0	Pending Inspector Review	N/A	View
09/07/2016	Spot Inspection	Bell, Martin	1	Finalized	N/A	View
09/07/2016	Spot Inspection	Bell, Martin	2	Pending Inspector Review	N/A	View
09/02/2016	Temporary Accumulation Area	Klinger, James	0	Pending Inspector Review	N/A	View



Findings found during inspections in the last 18 months

Findings Found	Category	Frequency
Personnel are eating and/or drinking food in the laboratory	General	4
A list of emergency contact numbers is not posted in the accumulation area.	Temporary Accumulation Area	2
General laboratory housekeeping is unsatisfactory	General	1
Asbestos containing materials not labeled for effective communication to employees entering and/or working in the area.	Hazard Communication and Hazardous Materials	1
Incompatible wastes are not separated from one another.	Temporary Accumulation Area	1
The access door is not in good condition.	Temporary Accumulation Area	1
Chemical containers not labeled with the identity, hazard warning, and manufacturer	Hazard Communication and Hazardous Materials	1
There are signs of damage in the storage cabinet.	Temporary Accumulation Area	1
Biosafety protocol is not present and/or approved	Biological	1
There are signs of corrosion along the accumulation area walls.	Temporary Accumulation Area	1
Compressed gas cylinders are not capped when not in use	Compressed Gas Cylinders	1
A fire extinguisher is not present.	Temporary Accumulation Area	1

Self-Inspections

Self-Inspection Log

To view all recent self-inspections performed, visit the self-inspection log by view your Lab Profile, then clicking on the “Self Inspections” tab. On this page you will also be able to review items found during self-inspections in the past 18 months.



View Edit Dashboard Members Training

Summary Spaces Forms Equipment Lab Inspections **Self Inspections**

Barth Lab

- » View Lab Profile
- » Compliance Dashboard
- » Manage Members
- » Send Lab Message
- » Self Inspections
- » Manage Lab Forms

Research Tools

Training

Equipment

My Account

Barth Lab Self Inspection Log

Inspection Types: <All> Performed Between: Submit

[Add a new Self Inspection](#)

Date	Inspected Groups	Inspection Type	Findings
No inspections were found.			

[Add a new Self Inspection](#)

Findings found during self inspections in the last 18 months

Findings Found	Category	Frequency
There were no findings found over the last 18 Months		

Add a New Self-Inspection

From your self-inspection log, select the “Add a New Self Inspection” link. You will then be asked to identify the spaces you are inspecting. Where applicable, add additional spaces using the “Lookup” box.

View Edit Dashboard Members Training

Summary Spaces Forms Equipment Lab Inspections **Self Inspections**

Barth Lab

- » View Lab Profile
- » Compliance Dashboard
- » Manage Members
- » Send Lab Message
- » Self Inspections
- » Manage Lab Forms

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My Account

Barth Lab Self Inspection Log

Inspection Types: <All> Performed Between: Submit

[Add a new Self Inspection](#)

Date	Inspected Groups	Inspection Type	Findings
No inspections were found.			

[Add a new Self Inspection](#)

Findings found during self inspections in the last 18 months

Findings Found	Category	Frequency
There were no findings found over the last 18 Months		



Add New Self Inspection

Inspection Date: 09/11/2015

Inspection Type: *
General Lab Safety

Please select the type of inspection that will be performed.

Inspected Groups
Please select the groups that you are inspecting.

- Barth Lab
- Sene Chemistry Research Building - 132
- Sene Chemistry Research Building - 133
- Sene Chemistry Research Building - 134

Lookup

On the subsequent page, you will walk through the list of items EHS has identified as relevant for the self-inspections. In the “Summary” box, please feel free to take note of any relevant details or overall observations regarding items identified during the inspection. By default, when you select a response of “No” to an inspection question, the corrective action text defined by EHS will be pre-populated to guide you in making the necessary corrections.

Findings Found
Select findings to populate the Corrective Actions section with default text. This text can be edited prior to submitting the Inspection Report.

Animal Care

Are disaster plans for each facility to include satellite locations are in place? Yes No N/A [Hide Details](#)

(+3)

Comments/Corrective Actions:

Space(s): [Add Attachment\(s\)](#)

- Sene Chemistry Research Building - 132
- Sene Chemistry Research Building - 133
- Sene Chemistry Research Building - 134



To add additional information or comments to an item with an answer of “Yes” or “N/A”, select the “Add Details” link to the right of the question.

Summary:
Please perform this audit quarterly.

Findings Found
Select findings to populate the Corrective Actions section with default text. This text can be edited prior to submitting the Inspection Report.

Animal Care

Are disaster plans for each facility to include satellite locations in place? (+3)	Yes <input type="radio"/>	No <input type="radio"/>	N/A <input type="radio"/>	Add Details
------------------------------------------------------------------------------------	---------------------------	--------------------------	---------------------------	-----------------------------

Biological

Is the biohazard trash level below the fill line? (+2)	Yes <input type="radio"/>	No <input type="radio"/>	N/A <input type="radio"/>	Add Details
Does the biohazard trash have secondary containment? (+2)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Add Details
Are fabric chairs kept out of the tissue culture lab? (+2)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Add Details
Is the sharps container no more than 3/4 full? (+2)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	Add Details

Review Completed Self-Inspection

In the final step, you will be able to review your report and make any necessary edits before submitting.

View Edit

Barth Lab Self-Inspection 09/11/2015

Your Self Inspection has been created.

Inspected Lab: [Barth Lab](#)

Labs/Spaces: [Sene Chemistry Research Building - 132](#), [Sene Chemistry Research Building - 133](#), [Sene Chemistry Research Building - 134](#), [Barth Lab](#)

Primary Contact: [John T. Barth](#)

Inspection Type: Lab Safety Check

Inspected By: [John T. Barth](#)

Findings:

- Chemical Hygiene Plan missing or expired

Summary

Please perform this audit quarterly.

Findings

1. **Chemical Hygiene Plan missing or expired**
Comments/Corrective Action(s):