

BLS, LALS, AND ALS LIFE SUPPORT VEHICLE INSPECTION REPORT (Authority: P.A. 368 of 1978, as amended)

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|---|--|--|--|---|--|---|
| Type of Inspection: | | <input type="checkbox"/> New/Added Vehicle | <input type="checkbox"/> Replacement Vehicle | <input type="checkbox"/> Upgrade Vehicle | <input type="checkbox"/> Renewal Vehicle | <input type="checkbox"/> Re-inspection/Allegation |
| Agency License Number: | Agency Name: | Address: | | | City: | State: |
| Vehicle License Number: | Transport Vehicle: <input type="checkbox"/> Yes <input type="checkbox"/> No | VIN Number: | | | Year: | Make: |
| VEHICLE REQUIREMENTS (BLS, LALS, ALS) | | Yes | No | MISCELLANEOUS (BLS, LALS, ALS) (Continued) | | Yes No |
| CRITICAL - Vehicle Starts/Runs/Observed to be Safe | | | | CRITICAL - Stethoscope (1) | | |
| CRITICAL - External Warning System (Visual & Audio – must be Operational) | | | | Alcohol Based Hand Cleanser (towelette, spray, or liquid) | | |
| CRITICAL - Access for Loading and Unloading Patient in Supine Position** | | | | CRITICAL – EPA Registered Disinfectant Cleaner for Blood borne Pathogens (for Vehicle Cleaning) | | |
| CRITICAL - Ambulance Cot with Straps and means of Securing Cot** | | | | CRITICAL – Epinephrine Auto-Injector – Adult & Child (1 ea.) (BLS/LALS only) Expiration Date: | | |
| CRITICAL - Patient Compartment – Climate Controlled & Adequate Lighting** | | | | CRITICAL - Naloxone (1) Expiration Date: | | |
| CRITICAL - Communications – State MEDCOM Compliant | | | | AIRWAY (ALS) | | |
| CRITICAL - Patient Side Communication – State MEDCOM Compliant (LALS/ALS ONLY) (unless waived) | | | | CRITICAL - Endotracheal Tubes – Cuffed or Uncuffed; size 2.5, 3.0, 3.5, 4.0, 4.5, 5.0, 5.5; Cuffed: 6.0, 7.0, 8.0 (2 ea.) | | |
| Fire Extinguisher (UL Listed) w/Current Tag, 2-A-20 BC (1) | | | | CRITICAL - Laryngoscope Blades – Curved, sizes 2, 3, or 4 (2); Straight Sizes 0, 1, 2, 3, or 4 (4) (1 ea.) | | |
| Flares or Equivalent Device (3) | | | | CRITICAL - Stylettes for Endotracheal Tubes – Adult & Pediatric (1 ea.) | | |
| AIRWAY (BLS, LALS, ALS) | | | | CRITICAL - Laryngoscope Handle (1) | | |
| CRITICAL - Supraglottic (Combitube, King, PTL, etc.) (1) | | | | Magill Forceps – Adult & Pediatric (1 ea.) | | |
| CRITICAL - Bag Valve Mask – Hand Operated Self-Expanding Bag with Oxygen Reservoir/Accumulator; Valve (Clear & Operable in Cold Weather); and Mask (Adult, Child, Infant, and Neonate Sizes) Child (450-750ml) (1 ea.) and Adult (>1000 ml) (1 ea.) | | | | Spare Laryngoscope Bulb, Batteries, and Handle (1 set) | | |
| CRITICAL - Non-Rebreather Masks (Adult, Child, infant) (1 ea.) | | | | CRITICAL - Syringes – Various Sizes (2) | | |
| Nasal Cannulas – Adult and Pediatric (1 ea.) | | | | Pulse Oximeter with Pediatric & Adult Capability | | |
| Nasal Airways – 1 Size between 16-24 fr and 1 Size between 26-34 fr | | | | CRITICAL - End Tidal CO2 Detection Capability; either Quantitative Capnography or Colorimetric – Adult & Pediatric (1 ea.) | | |
| CRITICAL - Oropharyngeal Airway – 0-1, 2-3, 4-5 (1 ea.) | | | | IV (LALS & ALS) | | |
| CRITICAL - On-Board O2 w/Regulator Capable of 15 lpm** | | | | CRITICAL - IV Requirements | | |
| CRITICAL - Portable O2 w/Regulator Capable of 15 lpm | | | | CRITICAL - Hospital Filled by: | | |
| CRITICAL - On-Board Suction w/Flexible & Rigid Tubing/Tip** | | | | CRITICAL - Date Filled: | | |
| CRITICAL - Portable Suction w/Flexible & Rigid Tubing/Tip | | | | CRITICAL - Pharmacist: | | |
| TRAUMA – BANDAGING (BLS, LALS, ALS) | | | | CRITICAL - Expiration Date 1 st Fluid (that is not expired): | | |
| Bandages – Triangular (2) | | | | CRITICAL - Administration Set – Macro Drip (4) | | |
| Band-Aids | | | | CRITICAL - Administration Set – Micro Drip (2) (1 CRITICAL) | | |
| Burn Sheets – Sterile (2) | | | | CRITICAL - Alcohol Wipes (12) (1 CRITICAL) | | |
| CRITICAL - Dressing – Large Sterile Trauma (1) | | | | Extension Set (2) | | |
| Dressing – Occlusive, Sterile (Alum Foil, Saturated Gauze, etc.) (1) | | | | CRITICAL - IV Catheters – Size 24-14 ga (Range of 4 sizes with at least 1 smaller than 20 ga) (4 ea.) (1 ea. CRITICAL) | | |
| Gauze Bandages – Rolled (6) | | | | CRITICAL - IO Needles or Other Devices – Adult & Pediatric (1 ea.) | | |
| Gauze Pads – 4" x 4" sterile (12) | | | | CRITICAL - IV Fluids (3 liters, any type) (1 liter critical) | | |
| Scissors – Bandage/Trauma (1 pair) | | | | Tourniquets (2) | | |
| Arterial Tourniquet (Commercial) (1) | | | | Needles, Various Sizes | | |
| CRITICAL - Tape – Hypoallergenic (1 roll) | | | | CRITICAL - IV Package Secured | | |
| TRAUMA – SPLINTING (BLS, LALS, ALS) | | | | DRUG PACKAGE (LALS & ALS) | | |
| CRITICAL - Cervical Immobilizers – Infant, Child, Adult (2 ea.) (1 critical) | | | | CRITICAL - Drug Package that is not Expired | | |
| CRITICAL - Head Immobilization Device (2) (1 critical) (NonTransport 1) | | | | CRITICAL - Hospital Filled by: | | |
| CRITICAL - Long Spine Immobilization Device (2) (1 critical) (NonTransport 1) | | | | CRITICAL - Date Filled: | | |
| CRITICAL - Short Spine Immobilization Device (1) | | | | CRITICAL - Pharmacist: | | |
| Splints – Short, Medium, Long (2 ea.) | | | | CRITICAL - Expiration Date 1 st Drug: | | |
| Traction Splinting Device (1) | | | | CRITICAL - Package Sealed | | |
| MISCELLANEOUS (BLS, LALS, ALS) | | | | CRITICAL - Locked and Secured | | |
| CRITICAL - AED that includes Pediatric Capability (not required for ALS) | | | | CRITICAL - In Climate Controlled Area | | |
| CRITICAL - N-95 Masks (2) | | | | CRITICAL - Proof of Acquisition for Additional Non-Sealed Medication through Hospital Pharmacy | | |
| Blankets (2) with 1 being a Thermal Absorbent Blanket, Aluminum Foil Roll, or appropriate Heat-Reflective Material (adult size) | | | | CRITICAL - Length Based Pediatric Dosing Tape (or appropriate reference material that converts length to estimated ideal body weight in kilograms for pediatric drug dosing and equipment sizing) | | |
| CRITICAL - B.P. Cuff – Infant, Child, Adult, and Large Adult (1 ea.) | | | | CARDIAC MONITOR/DEFIBRILLATOR (ALS) | | |
| Cold Pac's (2) | | | | CRITICAL - Means to defibrillate pediatric/adult patients | | |
| Emesis Container (1) | | | | Type: | | |
| CRITICAL - Gloves (2 pair) | | | | Serial Number: | | |
| CRITICAL - Personal Protection Equipment – Garment, Eye Protection, & Mask (2 ea.) | | | | CRITICAL - Monitor is Operational | | |
| CRITICAL - OB Kit – Sterile Contents (1) | | | | CRITICAL - Electrodes (2 sets) 1 CRITICAL | | |
| Pillow (1)** | | | | CRITICAL - Patient Cable (1) | | |
| Water – Sterile or Saline | | | | CRITICAL - Defibrillation pads/gel (2 sets/tube) | | |
| Thermometer with Low Temperature Capability (i.e.: Hypothermia) | | | | ECG Paper (1) | | |
| Flashlight | | | | Transcutaneous Cardiac Pacemaker that includes Pediatric Capability (may integrated with monitor/defibrillator) (2) | | |
| Glucometer or Blood Glucose Measuring Device w/Reagent Strips | | | | | | |
| **Not Required on Non-Transporting Vehicles | | | | | | |
| COMMENTS (Non-compliance details and items added during the inspection) | | | | | | |
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| <input type="checkbox"/> Compliant <input type="checkbox"/> Critical Non-Compliant <input type="checkbox"/> Non-Compliant (See instructions on other side for critical non-compliant and non-compliant vehicles) | | | | | | |
| Signature of Agency Representative | | Date | Signature of Regional Coordinator | | Date | Signature of MDHHS Coordinator |
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The findings from this inspection will be submitted to the Michigan Department of Health and Human Services (MDHHS)- Division of EMS and Trauma to determine compliance with requirements for licensure. This inspection form does not indicate licensure status. The MDHHS upon determination of compliance with applicable statutory and regulatory requirements and standards, will issue the license in accordance with Part 209 of the Public Health Code (PA 368 of 1978), as amended.

Items on this inspection form checked "No" indicate that the item was either missing or non-functional at the time of this inspection, causing MDHHS to consider each applicable vehicle to be in violation of Part 209 of the Public Health Code (PA 368 of 1978), as amended.

Instructions for Required Corrections:

Critical Non-Compliant

1. If MDHHS makes the determination that a vehicle is non-compliant with required CRITICAL equipment items, **the agency has 24 hours to bring the vehicle into compliance and notify MDHHS in writing, that the corrections were made.** The vehicle may be returned to service prior to a re-inspection, with approval of MDHHS, provided MDHHS is notified in writing within 24 hours that corrections have been made. A re-inspection may occur within 15 calendar days of MDHHS receiving such notification.
2. **A vehicle that is not brought into compliance within 24 hours from the time it is determined to be out of compliance due to missing critical equipment items, shall be removed from service** until the life support agency submits a written explanation of corrective action to MDHHS and a re-inspection is conducted that will enable MDHHS to determine compliance status. A vehicle taken out of service due to non-compliance shall not respond or provide emergency assistance, or conduct inter-facility transfers until the vehicle passes the MDHHS re-inspection.

Non-Compliant (NOT Critical)

1. If an agency vehicle is determined to be non-compliant, but not missing critical equipment items, the agency shall be given 15 calendar days from the date of inspection to provide MDHHS with a written explanation of corrective action. The vehicle may remain in service during the 15 day period unless MDHHS has ordered the vehicle to be taken out of service.

Other Licensure Issues

1. Formal compliance action will be initiated by MDHHS if a life support vehicle remains out of compliance for more than 15 calendar days from date of inspection.
2. MDHHS may order a life support vehicle out of immediate service if it determines that the health, safety, and welfare of a patient may be in jeopardy due to non-compliance with minimum equipment standards, defective and non-functional equipment, or other applicable reasons. A notice of such action shall be issued to the life support agency by MDHHS based upon the deficiencies identified in the inspection report.
3. A life support agency may immediately address potential violations during the inspection. The inspection report will reflect the action taken and MDHHS will consider that the indicator was met.

Documentation of completed corrections may be faxed or emailed to MDHHS

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