Sample Inventory Chart for Device Tracking

These charts, provided by the Sustainable Hospitals Program in Lowell, MA, can be used as a part of your exposure control plan. For more information, see the website, www.sustainablehospitals.org.

Style 1. Exclusion List

This is a list of devices for which a safety alternative is (or was) not available or appropriate, and it shows the use and phase-out status of conventional devices. This is a good basic list that provides an effective way of documenting exceptions to OSHA or state regulations.

ABC Clinic — Sharps Exclusion List
Last Updated: 12/04

Old Product* (Conventional device)	New Product* (With integral safety feature)	Date Implemented	Date of Next Review	Review/Comments
Blood Gas Kits				
Marquest Non-safety Blood Gas Kit	Marquest Safety Kit	5/04	11/05	4/04 staff surveys 11/05 — survey to be conducted
Debridement Kit	Medline Safety	4/04	—	7/04 staff survey 4/05 survey to follow
Huber Needle				
Churchill Medical Infusion Wing Huber Needle	Churchill Medical Huber Safety Needle	9/04	7/05	7/05 — Medical Oncology to trial Braun product
Syringes				
BD309625	Not available	—	9/05	1cc TB 26g 3.8" Reviewed 9/04
BD309574	BD309593	8/04	8/05	3cc, 22g, 1½"; 8/05 staff survey
BD309626	BD305554	8/04	8/05	1cc TB 25g 5/8"; 8/05 staff survey
BD309571	BD309594	8/04	8/05	3cc LL 23g 1"; 8/05 staff survey
BD309570	BD309592	8/04	8/05	3cc LL 25g 5/8"; 8/05 staff survey
Etc.				

* Note: Example only. There is no implied endorsement or judgment of any product or manufacturer.

Style 2. List of Sharps Devices Used in Facility

This is a longer, more comprehensive list that shows all sharps used throughout a facility. When organized as a spreadsheet, it is easy to sort the information in different ways. For example:

- Sort to show conventional devices in use, to flag exceptions to OSHA or state regulations.
- Sort by review date, to plan upcoming reviews of devices.
- Sort by device type or ID number, to show the number of different devices used in the hospital

Hospital XYZ — Sharps Device List
Last Updated: 6/05

Department	Type of Device	Device ID*	Safety (S) or Conventional (C)	Date for Next Review	Comments
Home Care	Debridement Tray	Medline BYNJ08831	C	6/05	Currently evaluating Medline Tray with safety scalpel*; #DYNJ08831
ICU	IV Insertion	BD 38336 (Saf-T-Intima)	S	—	20g 1"
	Blood collection	BD 303380	S	—	Blood collection assembly; plastic cannula
	Medication delivery	Baxter 2N3379	S	—	Injection site interlink
	Medication delivery	BD 30401	S	—	Interlink vial access cannula
	Etc.				
Etc.					

* Note: Example only. There is no implied endorsement or judgment of any product or manufacturer.