DHSR

GROUND & NON-TRANSPORT VEHICLE INSPECTION REPORT

Date: 3-6-19

Location: BASE

EMS

Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION

Provider Name: MedEmerg Amb Trans.

System Affiliation: Buncombe

Operational Level: ____ EMT ____ EMT-I ✓ EMT-P

VEHICLE INFORMATION

Current Permit #: NC002966 VIN: 3278

Assigned Vehicle Number: Medic 51 Model Year: 2001

Manufacturer: Freightliner Fuel Type: ____ Gas ✓ Diesel ____ 4 X 4

Inspection Type: ✓ Ground ____ Non-transport *New Only*: Height: 72 Length: 148

Highlighted items are not required for Non-transport Vehicles
**(Non-transport Vehicles require one (1) O_2 Cylinder and one (1) Suction Apparatus)*

Ramp Inspection requires Mandatory Items; Spot Inspection a Full Inspection

EMT-B Inspection

Mandatory Items:

- ✓ Vehicle Body & Function
- ✓ Appropriate Restraints for Crew & Non-patient Passenger
- ✓ Warning Devices (Lights & Siren)
- ✓ Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
- ✓ Interior Dimensions (min. 48" x 102")
- ✓ Wheeled Cot with Securing Straps
- ✓ O_2 Cylinder with Regulators (*2 sources)
- ✓ Suction Apparatus (*2 sources)
- ✓ Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
- ✓ Defibrillator with adult & PED Pads
- ✓ Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
- ✓ Stethoscope
- ✓ Heating & Cooling Source
- ✓ Patient Compartment Lighting
- ✓ Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- ✓ Blind Insertion Airway Device with Syringe (adult & PED sizes)
- ✓ Beta-agonists (Albuterol, etc.)
- ✓ Nebulizer
- ✓ Aspirin
- ✓ Epinephrine Auto Injector (adult & PED)
- ✓ Nitroglycerin
- ✓ Naloxone
- ✓ Nasal Administration Device

Fifteen (15) Point Deductions:

- ✓ Long Backboard
- ✓ Three (3) Backboard Straps or equivalent
- ✓ Stair Chair or Folding Stretcher
- ✓ Head Immobilization Device
- ✓ Cervical Spine Immobilization Device (S, M, & L)
- ✓ Pediatric Spinal Immobilization Extrication Device or Short Backboard with Straps
- ✓ Adult Spinal Immobilization Extrication Device or Short Backboard with Straps
- ✓ Femur Traction Splint (adult)
- ✓ Femur Traction Splint (PED)
- ✓ Upper & Lower Extremity Immobilization Devices
- ✓ Pediatric Restraint Device available to restrain ≤ 40 lbs
- ✓ Oropharyngeal Airways (3 adult & 3 PED sizes)
- ✓ Nasopharyngeal Airways (3 adult & 3 PED sizes)
- ✓ Nasal Cannula (adult)
- ✓ Nasal Cannula (PED)
- ✓ Non-rebreather with Tubing (adult)
- ✓ Non-rebreather with Tubing (PED)
- ✓ Suction Catheters (one between 6 & 10F)
- ✓ Suction Catheters (one between 12 & 16F)
- ✓ Rigid Pharyngeal Suction Device
- ✓ Wide Bore Suction Tubing
- ✓ Thermometer (low temperature capability)
- ✓ Glucose Measuring Device
- ✓ Pulse Oximeter (adult & PED sizes)
- ✓ Gloves (latex free)
- ✓ Gloves (non-sterile)
- ✓ Mounted Fire Extinguisher
- ✓ Flashlight with Extra Batteries
- ✓ Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- ✓ Disposable Biohazard Trash Bags
- ✓ N-95 or HEPA Masks
- ✓ Disinfectant Hand Wash
- ✓ Disinfectant for Cleaning Equipment
- ✓ Sharps Containers (2 sources)
- Emesis Collection Device
- ✓ Urinal
- ✓ Bedpan
- ✓ Sheets, Pillows, Pillow Cases, & Towels
- ✓ Thermal Blanket (or other heat conserving device)
- ✓ Sterile OB Kit (scissors, bulb suction, cord clamps)
- ✓ Bulb Syringe (separate from OB)
- ✓ Length/Weight-based Pediatric Tape
- ✓ Dressings, Bandages, Roll Gauze
- ✓ Triangular Bandages (at least 2)
- ✓ Occlusive Dressing
- ✓ Adhesive Tape
- ✓ Heavy Duty Scissors
- ✓ Alcohol Wipes
- ✓ Lubricating Jelly
- ✓ Triage System
- ✓ Sterile Irrigation Solution
- ✓ Burn Sheet
- ✓ Cold Packs
- ✓ Medications and Fluid kept in Climate-controlled Environment
- ✓ Provider Name Displayed on Each Side
- ✓ Reflective Tape on all Sides
- ✓ Equipment Secured in Pt. Compartment
- ✓ Copy of Protocols
- ✓ Exterior Cleanliness
- ✓ Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ✓ ET Blades (3 adult & 3 PED sizes)
- ✓ ET Handles w/ extra Batteries & Bulbs
- ✓ ET Tubes (3 adult & 3 PED sizes)
- ✓ ET Stylettes (adult & PED sizes)
- ✓ ET Tube Holder
- ✓ Blind Insertion Airway Device with Syringe (adult & PED)
- ✓ McGill Forceps (adult & PED sizes)
- ✓ IV Admin Set micro/macro
- ✓ IV Catheters in at least 4 sizes
- ✓ Needles in various sizes (1 must be 1.5 in for IM injections)
- ✓ Syringes (in at least 3 sizes)
- ✓ IV Arm Board
- ✓ Color Metric/Waveform/Numeric End Tidal/CO_2 Detector

Fifteen (15) Point Deductions:

- ✓ Acetaminophen or NSAID
- ✓ Aspirin
- ✓ Beta-agonists (Albuterol, etc.)
- Crystalloid solution
- ✓ Diphenhydramine
- ✓ Epinephrine
- ✓ Glucagon
- ✓ Glucose solution
- ✓ Meconium aspirator adaptor
- ✓ Naloxone
- ✓ Nebulizer
- ✓ Nitroglycerin

EMT-P Inspection

Mandatory Items:

- ✓ Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
- ✓ Pacemaker (external)
- ✓ Intraosseous Needles (adult & PED sizes)
- ✓ Needle (3" or longer & 14ga for chest decompression)
- ✓ Surgical Cricothyroidotomy Airway Kit *(required for RSI only)*
- ✓ Waveform Capnography *(required for RSI only)*

Fifteen (15) Point Deductions:

- ✓ Adenosine
- ✓ Antiarrhythmic (Amiodarone, Lidocaine, Procainamide)
- ✓ Antiemetic
- ✓ Atropine
- ✓ Calcium Chloride/Gluconate
- ✓ Beta Blockers (Metoprolol, Labetalol, etc.) or Calcium Channel Blockers (Diltiazem, etc.)
- ✓ Narcotic Analgesic
- ✓ Benzodiazepine
- ✓ Dopamine
- ✓ Sodium Bicarbonate
- ✓ Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

____ x 3 pts = 0

____ x 15 pts = 0

Total Points: 0

Inspection Results

PASSED

≤ 30 points = Satisfactory

> 30 points = Unsatisfactory

☐ Deficiencies corrected during inspection

☑ Approved

☐ Not Approved

Permit #: NC002966

Expiration: 3/21

____ FAILED

☐ Refusal of a Permit

☐ Failed – Temporary

☐ Failed – Suspension Issued

Comments: _____

Compliance Inspection: ____ Ramp ____ Spot

Provider Representative: _____

For NCOEMS Use Only:

Inspector: JR Morris

Date Entered in CIS: _____

PERSONNEL – P#	LEVEL
#1: _____	MR B I P
#2: _____	MR B I P

DHSR

GROUND & NON-TRANSPORT VEHICLE INSPECTION REPORT

Date: 3-6-19

Location: BASE

EMS

Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION

Provider Name: Med Energy Med Trans

System Affiliation: Bumumbed

Operational Level: ____ EMT ____ EMT-I X EMT-P

VEHICLE INFORMATION

Current Permit #: NC002975 Unit: 1105

Assigned Vehicle Number: Medic 71 Model Year: 2009

Manufacturer: FORD Fuel Type: ____ Gas X Diesel ____ 4 X 4

Inspection Type: X Ground ____ Non-transport *New Only*: Height: 72 Length: 148

Highlighted items are not required for Non-transport Vehicles
(Non-transport Vehicles require one (1) O_2 Cylinder and one (1) Suction Apparatus)

Ramp Inspection requires Mandatory Items; Spot Inspection a Full Inspection

EMT-B Inspection

Mandatory Items:

- ✓ Vehicle Body & Function
- ✓ Appropriate Restraints for Crew & Non-patient Passenger
- ✓ Warning Devices (Lights & Siren)
- ✓ Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
- ✓ Interior Dimensions (min. 48" x 102")
- ✓ Wheeled Cot with Securing Straps
- ✓ O_2 Cylinder with Regulators (*2 sources)
- ✓ Suction Apparatus (*2 sources)
- ✓ Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
- ✓ Defibrillator with adult & PED Pads
- ✓ Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
- ✓ Stethoscope
- ✓ Heating & Cooling Source
- ✓ Patient Compartment Lighting
- ✓ Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- ✓ Blind Insertion Airway Device with Syringe (adult & PED sizes)
- ✓ Beta-agonists (Albuterol, etc.)
- ✓ Nebulizer
- ✓ Aspirin
- ✓ Epinephrine Auto Injector (adult & PED)
- ✓ Nitroglycerin
- ✓ Naloxone
- ✓ Nasal Administration Device

Fifteen (15) Point Deductions:

- ✓ Long Backboard
- ✓ Three (3) Backboard Straps or equivalent
- ✓ Stair Chair or Folding Stretcher
- ✓ Head Immobilization Device
- ✓ Cervical Spine Immobilization Device (S, M, & L)
- ✓ Pediatric Spinal Immobilization Extrication Device or Short Backboard with Straps
- ✓ Adult Spinal Immobilization Extrication Device or Short Backboard with Straps
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- ✓ Femur Traction Splint (PED)
- ✓ Upper & Lower Extremity Immobilization Devices
- ✓ Pediatric Restraint Device available to restrain < 40 lbs
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- ✓ Nasopharyngeal Airways (3 adult & 3 PED sizes)
- ✓ Nasal Cannula (adult)
- ✓ Nasal Cannula (PED)
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- ✓ Non-rebreather with Tubing (PED)
- ✓ Suction Catheters (one between 6 & 10F)
- ✓ Suction Catheters (one between 12 & 16F)
- ✓ Rigid Pharyngeal Suction Device
- ✓ Wide Bore Suction Tubing
- ✓ Thermometer (low temperature capability)
- ✓ Glucose Measuring Device
- ✓ Pulse Oximeter (adult & PED sizes)
- ✓ Gloves (latex free)
- ✓ Gloves (non-sterile)
- ✓ Mounted Fire Extinguisher
- ✓ Flashlight with Extra Batteries
- ✓ Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- ✓ Disposable Biohazard Trash Bags
- ✓ N-95 or HEPA Masks
- ✓ Disinfectant Hand Wash
- ✓ Disinfectant for Cleaning Equipment
- ✓ Sharps Containers (2 sources)
- ___ Emesis Collection Device
- ✓ Urinal
- ✓ Bedpan
- ✓ Sheets, Pillows, Pillow Cases, & Towels
- ✓ Thermal Blanket (or other heat conserving device)
- ✓ Sterile OB Kit (scissors, bulb suction, cord clamps)
- ✓ Bulb Syringe (separate from OB)
- ✓ Length/Weight-based Pediatric Tape
- ✓ Dressings, Bandages, Roll Gauze
- ✓ Triangular Bandages (at least 2)
- ✓ Occlusive Dressing
- ✓ Adhesive Tape
- ✓ Heavy Duty Scissors
- ✓ Alcohol Wipes
- ✓ Lubricating Jelly
- ✓ Triage System
- ✓ Sterile Irrigation Solution
- ✓ Burn Sheet
- ✓ Cold Packs
- ✓ Medications and Fluid kept in Climate-controlled Environment
- ✓ Provider Name Displayed on Each Side
- ✓ Reflective Tape on all Sides
- ✓ Equipment Secured in Pt. Compartment
- ✓ Copy of Protocols
- ✓ Exterior Cleanliness
- ✓ Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ✓ ET Blades (3 adult & 3 PED sizes)
- ✓ ET Handles w/ extra Batteries & Bulbs
- ✓ ET Tubes (3 adult & 3 PED sizes)
- ✓ ET Stylettes (adult & PED sizes)
- ✓ ET Tube Holder
- ✓ Blind Insertion Airway Device with Syringe (adult & PED)
- ✓ McGill Forceps (adult & PED sizes)
- ✓ IV Admin Set micro/macro
- ✓ IV Catheters in at least 4 sizes
- ✓ Needles in various sizes (1 must be 1.5 in for IM injections)
- ✓ Syringes (in at least 3 sizes)
- ✓ IV Arm Board
- ✓ Color Metric/Waveform/Numeric End Tidal/CO_2 Detector

Fifteen (15) Point Deductions:

- ✓ Acetaminophen or NSAID
- ✓ Aspirin
- ✓ Beta-agonists (Albuterol, etc.)
- ✓ Crystalloid solution
- ✓ Diphenhydramine
- ✓ Epinephrine
- ✓ Glucagon
- ✓ Glucose solution
- ✓ Meconium aspirator adaptor
- ✓ Naloxone
- ✓ Nebulizer
- ✓ Nitroglycerin

EMT-P Inspection

Mandatory Items:

- ✓ Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
- ✓ Pacemaker (external)
- ✓ Intraosseous Needles (adult & PED sizes)
- ✓ Needle (3" or longer & 14ga for chest decompression)
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- ✓ Waveform Capnography *(required for RSI only)*

Fifteen (15) Point Deductions:

- ✓ Adenosine
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- ✓ Antiemetic
- ✓ Atropine
- ✓ Calcium Chloride/Gluconate
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- ✓ Narcotic Analgesic
- ✓ Benzodiazepine
- ✓ Dopamine
- ✓ Sodium Bicarbonate
- ✓ Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

___	x 3 pts	=	0
___	x 15 pts	=	0
Total Points:			0

Inspection Results

PASSED

≤ 30 points = Satisfactory

> 30 points = Unsatisfactory

☐ Deficiencies corrected during inspection

☑ Approved

☐ Not Approved

Permit #: NC002975

Expiration: 3/21

___ FAILED

☐ Refusal of a Permit

☐ Failed – Temporary

☐ Failed – Suspension Issued

Comments: _____

Compliance Inspection: ____ Ramp ____ Spot

Provider Representative: _____

For NCOEMS Use Only:

Inspector: JK Morris

Date Entered in CIS: _____

PERSONNEL – P# LEVEL

#1: _____ MR B I P

#2: _____ MR B I P

DHSR

GROUND & NON-TRANSPORT VEHICLE INSPECTION REPORT

Date: 3-6-19

Location: BASE

EMS

Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION

Provider Name: Med Emerg Amb Trans

System Affiliation: Bundcombe

Operational Level: ____ EMT ____ EMT-I X EMT-P

VEHICLE INFORMATION

Current Permit #: NC003550 VIN: 4586

Assigned Vehicle Number: Medic 21 Model Year: 2018

Manufacturer: FORD Fuel Type: ____ Gas X Diesel X 4 X 4

Inspection Type: ✓ Ground ____ Non-transport *New Only*: Height: 72 Length: 148

Highlighted items are not required for Non-transport Vehicles
**(Non-transport Vehicles require one (1) O_2 Cylinder and one (1) Suction Apparatus)*

Ramp Inspection requires Mandatory Items; Spot Inspection a Full Inspection

EMT-B Inspection

Mandatory Items:

- ✓ Vehicle Body & Function
- ✓ Appropriate Restraints for Crew & Non-patient Passenger
- ✓ Warning Devices (Lights & Siren)
- ✓ Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
- ✓ Interior Dimensions (min. 48" x 102")
- ✓ Wheeled Cot with Securing Straps
- ✓ O_2 Cylinder with Regulators (*2 sources)
- ✓ Suction Apparatus (*2 sources)
- ✓ Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
- ✓ Defibrillator with adult & PED Pads
- ✓ Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
- ✓ Stethoscope
- ✓ Heating & Cooling Source
- ✓ Patient Compartment Lighting
- ✓ Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- ✓ Blind Insertion Airway Device with Syringe (adult & PED sizes)
- ✓ Beta-agonists (Albuterol, etc.)
- ✓ Nebulizer
- ✓ Aspirin
- ✓ Epinephrine Auto Injector (adult & PED)
- ✓ Nitroglycerin
- ✓ Naloxone
- ✓ Nasal Administration Device

Fifteen (15) Point Deductions:

- ✓ Long Backboard
- ✓ Three (3) Backboard Straps or equivalent
- ✓ Stair Chair or Folding Stretcher
- ✓ Head Immobilization Device
- ✓ Cervical Spine Immobilization Device (S, M, & L)
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- ✓ Rigid Pharyngeal Suction Device
- ✓ Wide Bore Suction Tubing
- ✓ Thermometer (low temperature capability)
- ✓ Glucose Measuring Device
- ✓ Pulse Oximeter (adult & PED sizes)
- ✓ Gloves (latex free)
- ✓ Gloves (non-sterile)
- ✓ Mounted Fire Extinguisher
- ✓ Flashlight with Extra Batteries
- ✓ Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- ✓ Disposable Biohazard Trash Bags
- ✓ N-95 or HEPA Masks
- ✓ Disinfectant Hand Wash
- ✓ Disinfectant for Cleaning Equipment
- ✓ Sharps Containers (2 sources)
- ✓ Emesis Collection Device
- ✓ Urinal
- ✓ Bedpan
- ✓ Sheets, Pillows, Pillow Cases, & Towels
- ✓ Thermal Blanket (or other heat conserving device)
- ✓ Sterile OB Kit (scissors, bulb suction, cord clamps)
- ✓ Bulb Syringe (separate from OB)
- ✓ Length/Weight-based Pediatric Tape
- ✓ Dressings, Bandages, Roll Gauze
- ✓ Triangular Bandages (at least 2)
- ✓ Occlusive Dressing
- ✓ Adhesive Tape
- ✓ Heavy Duty Scissors
- ✓ Alcohol Wipes
- ✓ Lubricating Jelly
- ✓ Triage System
- ✓ Sterile Irrigation Solution
- ✓ Burn Sheet
- ✓ Cold Packs
- ✓ Medications and Fluid kept in Climate-controlled Environment
- ✓ Provider Name Displayed on Each Side
- ✓ Reflective Tape on all Sides
- ✓ Equipment Secured in Pt. Compartment
- ✓ Copy of Protocols
- ✓ Exterior Cleanliness
- ✓ Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ✓ ET Blades (3 adult & 3 PED sizes)
- ✓ ET Handles w/ extra Batteries & Bulbs
- ✓ ET Tubes (3 adult & 3 PED sizes)
- ✓ ET Stylettes (adult & PED sizes)
- ✓ ET Tube Holder
- ✓ Blind Insertion Airway Device with Syringe (adult & PED)
- ✓ McGill Forceps (adult & PED sizes)
- ✓ IV Admin Set micro/macro
- ✓ IV Catheters in at least 4 sizes
- ✓ Needles in various sizes (1 must be 1.5 in for IM injections)
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- ✓ IV Arm Board
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EMT-P Inspection

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- ✓ Benzodiazepine
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Total Inspection Scoring

____	x 3 pts	=	0
____	x 15 pts	=	0
Total Points:			0

Inspection Results

PASSED

≤ 30 points = Satisfactory

> 30 points = Unsatisfactory

☐ Deficiencies corrected during inspection

☐ Approved

☐ Not Approved

Permit #: NC 003550

Expiration: 3/19

____ FAILED

☐ Refusal of a Permit

☐ Failed – Temporary

☐ Failed – Suspension Issued

Comments: _____

Compliance Inspection: ____ Ramp ____ Spot

Provider Representative: _____

PERSONNEL – P# LEVEL

#1: _____ MR B I P

#2: _____ MR B I P

For NCOEMS Use Only:

Inspector: JK Morris

Date Entered in CIS: _____

DHSR

GROUND & NON-TRANSPORT VEHICLE INSPECTION REPORT

Date: 3-6-19

Location: BASE

EMS

Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION

Provider Name: Med Emery Amb Transp

System Affiliation: Bumcombe

Operational Level: ____ EMT ____ EMT-I X EMT-P

VEHICLE INFORMATION

Current Permit #: NC003109 VIN: 5970

Assigned Vehicle Number: Medic 81 Model Year: ____

Manufacturer: Chevey Fuel Type: ____ Gas X Diesel X 4 X 4

Inspection Type: X Ground ____ Non-transport *New Only*: Height: 72 Length: 148

Highlighted items are not required for Non-transport Vehicles
(Non-transport Vehicles require one (1) O_2 Cylinder and one (1) Suction Apparatus)

Ramp Inspection requires Mandatory Items; Spot Inspection a Full Inspection

EMT-B Inspection

Mandatory Items:

- ✓ Vehicle Body & Function
- ✓ Appropriate Restraints for Crew & Non-patient Passenger
- ✓ Warning Devices (Lights & Siren)
- ✓ Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
- ✓ Interior Dimensions (min. 48" x 102")
- ✓ Wheeled Cot with Securing Straps
- ✓ O_2 Cylinder with Regulators (*2 sources)
- ✓ Suction Apparatus (*2 sources)
- ✓ Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
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- ✓ Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
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- ✓ Heating & Cooling Source
- ✓ Patient Compartment Lighting
- ✓ Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- ✓ Blind Insertion Airway Device with Syringe (adult & PED sizes)
- ✓ Beta-agonists (Albuterol, etc.)
- ✓ Nebulizer
- ✓ Aspirin
- ✓ Epinephrine Auto Injector (adult & PED)
- ✓ Nitroglycerin
- ✓ Naloxone
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- ✓ Thermometer (low temperature capability)
- ✓ Glucose Measuring Device
- ✓ Pulse Oximeter (adult & PED sizes)
- ✓ Gloves (latex free)
- ✓ Gloves (non-sterile)
- ✓ Mounted Fire Extinguisher
- ✓ Flashlight with Extra Batteries
- ✓ Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- ✓ Disposable Biohazard Trash Bags
- ✓ N-95 or HEPA Masks
- ✓ Disinfectant Hand Wash
- ✓ Disinfectant for Cleaning Equipment
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- ✓ Burn Sheet
- ✓ Cold Packs
- ✓ Medications and Fluid kept in Climate-controlled Environment
- ✓ Provider Name Displayed on Each Side
- ✓ Reflective Tape on all Sides
- ✓ Equipment Secured in Pt. Compartment
- ✓ Copy of Protocols
- ✓ Exterior Cleanliness
- ✓ Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ___ ET Blades (3 adult & 3 PED sizes)
- ___ ET Handles w/ extra Batteries & Bulbs
- ___ ET Tubes (3 adult & 3 PED sizes)
- ___ ET Stylettes (adult & PED sizes)
- ___ ET Tube Holder
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- ___ IV Arm Board
- ___ Color Metric/Waveform/Numeric End Tidal/CO_2 Detector

Fifteen (15) Point Deductions:

- ___ Acetaminophen or NSAID
- ___ Aspirin
- ___ Beta-agonists (Albuterol, etc.)
- ___ Crystalloid solution
- ___ Diphenhydramine
- ___ Epinephrine
- ___ Glucagon
- ___ Glucose solution
- ___ Meconium aspirator adaptor
- ___ Naloxone
- ___ Nebulizer
- ___ Nitroglycerin

EMT-P Inspection

Mandatory Items:

- ___ Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
- ___ Pacemaker (external)
- ___ Intraosseous Needles (adult & PED sizes)
- ___ Needle (3" or longer & 14ga for chest decompression)
- ___ Surgical Cricothyroidotomy Airway Kit *(required for RSI only)*
- ___ Waveform Capnography *(required for RSI only)*

Fifteen (15) Point Deductions:

- ___ Adenosine
- ___ Antiarrhythmic (Amiodarone, Lidocaine, Procainamide)
- ___ Antiemetic
- ___ Atropine
- ___ Calcium Chloride/Gluconate
- ___ Beta Blockers (Metoprolol, Labetalol, etc.) or Calcium Channel Blockers (Diltiazem, etc.)
- ___ Narcotic Analgesic
- ___ Benzodiazepine
- ___ Dopamine
- ___ Sodium Bicarbonate
- ___ Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

___ x 3 pts = 0

___ x 15 pts = 0

Total Points: 0

Inspection Results

PASSED

≤ 30 points = Satisfactory

> 30 points = Unsatisfactory

☐ Deficiencies corrected during inspection

☑ Approved

☐ Not Approved

Permit #: NC 003109

Expiration: 3/21

___ FAILED

☐ Refusal of a Permit

☐ Failed – Temporary

☐ Failed – Suspension Issued

Comments: ____

Compliance Inspection: ____ Ramp ____ Spot

Provider Representative: ____

PERSONNEL – P# LEVEL

#1: ____ MR B I P

#2: ____ MR B I P

For NCOEMS Use Only:

Inspector: JR Morris

Date Entered in CIS: ____

DHSR

GROUND & NON-TRANSPORT VEHICLE INSPECTION REPORT

Date: 3-6-19

Location: Base

EMS

Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION

Provider Name: Med Emery Amb Trans

System Affiliation: Burnsville

Operational Level: ____ EMT ____ EMT-I X EMT-P

VEHICLE INFORMATION

Current Permit #: New VIN: 1HTMNAAM17H405079

Assigned Vehicle Number: Medic 61 Model Year: 2006

Manufacturer: International Fuel Type: ____ Gas X Diesel ____ 4 X 4

Inspection Type: X Ground ____ Non-transport *New Only*: Height: 72 Length: 148

Highlighted items are not required for Non-transport Vehicles
**(Non-transport Vehicles require one (1) O_2 Cylinder and one (1) Suction Apparatus)*

Ramp Inspection requires Mandatory Items; Spot Inspection a Full Inspection

EMT-B Inspection

Mandatory Items:

- ✓ Vehicle Body & Function
- ✓ Appropriate Restraints for Crew & Non-patient Passenger
- ✓ Warning Devices (Lights & Siren)
- ✓ Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
- ✓ Interior Dimensions (min. 48" x 102")
- ✓ Wheeled Cot with Securing Straps
- ✓ O_2 Cylinder with Regulators (*2 sources)
- ✓ Suction Apparatus (*2 sources)
- ✓ Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
- ✓ Defibrillator with adult & PED Pads
- ✓ Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
- ✓ Stethoscope
- ✓ Heating & Cooling Source
- ✓ Patient Compartment Lighting
- ✓ Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- ✓ Blind Insertion Airway Device with Syringe (adult & PED sizes)
- ✓ Beta-agonists (Albuterol, etc.)
- ✓ Nebulizer
- ✓ Aspirin
- ✓ Epinephrine Auto Injector (adult & PED)
- ✓ Nitroglycerin
- ✓ Naloxone
- ✓ Nasal Administration Device

Fifteen (15) Point Deductions:

- ✓ Long Backboard
- ✓ Three (3) Backboard Straps or equivalent
- ✓ Stair Chair or Folding Stretcher
- ✓ Head Immobilization Device
- ✓ Cervical Spine Immobilization Device (S, M, & L)
- ✓ Pediatric Spinal Immobilization Extrication Device or Short Backboard with Straps
- ✓ Adult Spinal Immobilization Extrication Device or Short Backboard with Straps
- ✓ Femur Traction Splint (adult)
- ✓ Femur Traction Splint (PED)
- ✓ Upper & Lower Extremity Immobilization Devices
- ✓ Pediatric Restraint Device available to restrain < 40 lbs
- ✓ Oropharyngeal Airways (3 adult & 3 PED sizes)
- ✓ Nasopharyngeal Airways (3 adult & 3 PED sizes)
- ✓ Nasal Cannula (adult)
- ✓ Nasal Cannula (PED)
- ✓ Non-rebreather with Tubing (adult)
- ✓ Non-rebreather with Tubing (PED)
- ✓ Suction Catheters (one between 6 & 10F)
- ✓ Suction Catheters (one between 12 & 16F)
- ✓ Rigid Pharyngeal Suction Device
- ✓ Wide Bore Suction Tubing
- ✓ Thermometer (low temperature capability)
- ✓ Glucose Measuring Device
- ✓ Pulse Oximeter (adult & PED sizes)
- ✓ Gloves (latex free)
- ✓ Gloves (non-sterile)
- ✓ Mounted Fire Extinguisher
- ✓ Flashlight with Extra Batteries
- ✓ Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- ✓ Disposable Biohazard Trash Bags
- ✓ N-95 or HEPA Masks
- ✓ Disinfectant Hand Wash
- ✓ Disinfectant for Cleaning Equipment
- ✓ Sharps Containers (2 sources)
- ✓ Emesis Collection Device
- ✓ Urinal
- ✓ Bedpan
- ✓ Sheets, Pillows, Pillow Cases, & Towels
- ✓ Thermal Blanket (or other heat conserving device)
- ✓ Sterile OB Kit (scissors, bulb suction, cord clamps)
- ✓ Bulb Syringe (separate from OB)
- ✓ Length/Weight-based Pediatric Tape
- ✓ Dressings, Bandages, Roll Gauze
- ✓ Triangular Bandages (at least 2)
- ✓ Occlusive Dressing
- ✓ Adhesive Tape
- ✓ Heavy Duty Scissors
- ✓ Alcohol Wipes
- ✓ Lubricating Jelly
- ✓ Triage System
- ✓ Sterile Irrigation Solution
- ✓ Burn Sheet
- ✓ Cold Packs
- ✓ Medications and Fluid kept in Climate-controlled Environment
- ✓ Provider Name Displayed on Each Side
- ✓ Reflective Tape on all Sides
- ✓ Equipment Secured in Pt. Compartment
- ✓ Copy of Protocols
- ✓ Exterior Cleanliness
- ✓ Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ✓ ET Blades (3 adult & 3 PED sizes)
- ✓ ET Handles w/ extra Batteries & Bulbs
- ✓ ET Tubes (3 adult & 3 PED sizes)
- ✓ ET Stylettes (adult & PED sizes)
- ✓ ET Tube Holder
- ✓ Blind Insertion Airway Device with Syringe (adult & PED)
- ✓ McGill Forceps (adult & PED sizes)
- ✓ IV Admin Set micro/macro
- ✓ IV Catheters in at least 4 sizes
- ✓ Needles in various sizes (1 must be 1.5 in for IM injections)
- ✓ Syringes (in at least 3 sizes)
- ✓ IV Arm Board
- ✓ Color Metric/Waveform/Numeric End Tidal/CO_2 Detector

Fifteen (15) Point Deductions:

- ✓ Acetaminophen or NSAID
- ✓ Aspirin
- ✓ Beta-agonists (Albuterol, etc.)
- ✓ Crystalloid solution
- ✓ Diphenhydramine
- ✓ Epinephrine
- ✓ Glucagon
- ✓ Glucose solution
- ✓ Meconium aspirator adaptor
- ✓ Naloxone
- ✓ Nebulizer
- ✓ Nitroglycerin

EMT-P Inspection

Mandatory Items:

- ✓ Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
- ✓ Pacemaker (external)
- ✓ Intraosseous Needles (adult & PED sizes)
- ✓ Needle (3" or longer & 14ga for chest decompression)
- ✓ Surgical Cricothyroidotomy Airway Kit *(required for RSI only)*
- ✓ Waveform Capnography *(required for RSI only)*

Fifteen (15) Point Deductions:

- ✓ Adenosine
- ✓ Antiarrhythmic (Amiodarone, Lidocaine, Procainamide)
- ✓ Antiemetic
- ✓ Atropine
- ✓ Calcium Chloride/Gluconate
- ✓ Beta Blockers (Metoprolol, Labetalol, etc.) or Calcium Channel Blockers (Diltiazem, etc.)
- ✓ Narcotic Analgesic
- ✓ Benzodiazepine
- ✓ Dopamine
- ✓ Sodium Bicarbonate
- ✓ Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

____	x 3 pts	=	0
____	x 15 pts	=	0
Total Points:			0

Inspection Results

PASSED

≤ 30 points = Satisfactory

> 30 points = Unsatisfactory

☐ Deficiencies corrected during inspection

☐ ~~Approved~~

☐ Not Approved

Permit #: NC 000133

Expiration: 3/21

____ FAILED

☐ Refusal of a Permit

☐ Failed – Temporary

☐ Failed – Suspension Issued

Comments: _____

Compliance Inspection: ____ Ramp ____ Spot

Provider Representative: _____

PERSONNEL – P# LEVEL

#1: _____ MR B I P

#2: _____ MR B I P

For NCOEMS Use Only:

Inspector: JC Morris

Date Entered in CIS: _____

DHSR

GROUND & NON-TRANSPORT VEHICLE INSPECTION REPORT

Date: 3-6-19

Location: BASE

EMS

Office of Emergency Medical Services
2707 Mail Service Center
Raleigh, NC 27699-2707

PROVIDER INFORMATION

Provider Name: Med Emerg Amb Trans

System Affiliation: Buncombe

Operational Level: ____ EMT ____ EMT-I X EMT-P

VEHICLE INFORMATION

Current Permit #: NC002178 VIN: 0238

Assigned Vehicle Number: Chief 28 Model Year: ____

Manufacturer: Chevy Fuel Type: X Gas ____ Diesel X 4 X 4

Inspection Type: ____ Ground X Non-transport *New Only*: Height: ____ Length: ____

Highlighted items are not required for Non-transport Vehicles
**(Non-transport Vehicles require one (1) O_2 Cylinder and one (1) Suction Apparatus)*

Ramp Inspection requires Mandatory Items; Spot Inspection a Full Inspection

EMT-B Inspection

Mandatory Items:

- ✓ Vehicle Body & Function
- ___ Appropriate Restraints for Crew & Non-patient Passenger
- ✓ Warning Devices (Lights & Siren)
- ✓ Two-way Radio in Front & Radio Control Device Mounted in Patient Compartment
- ___ Interior Dimensions (min. 48" x 102")
- ___ Wheeled Cot with Securing Straps
- ✓ O_2 Cylinder with Regulators (*2 sources)
- ✓ Suction Apparatus (*2 sources)
- ✓ Bag Valve Mask (adult & child size bags with adult, child, infant, & neonatal masks)
- ✓ Defibrillator with adult & PED Pads
- ✓ Sphygmomanometer (cuffs & devices) for PED, normal adult, & large adult
- ✓ Stethoscope
- ___ Heating & Cooling Source
- ___ Patient Compartment Lighting
- ✓ Tourniquet

Mandatory at the Discretion of Medical Director for BLS Providers

- ✓ Blind Insertion Airway Device with Syringe (adult & PED sizes)
- ✓ Beta-agonists (Albuterol, etc.)
- ✓ Nebulizer
- ✓ Aspirin
- ✓ Epinephrine Auto Injector (adult & PED)
- ✓ Nitroglycerin
- ✓ Naloxone
- ✓ Nasal Administration Device

Fifteen (15) Point Deductions:

- ___ Long Backboard
- ___ Three (3) Backboard Straps or equivalent
- ___ Stair Chair or Folding Stretcher
- ___ Head Immobilization Device
- ✓ Cervical Spine Immobilization Device (S, M, & L)
- ___ Pediatric Spinal Immobilization Extrication Device or Short Backboard with Straps
- ___ Adult Spinal Immobilization Extrication Device or Short Backboard with Straps
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- ___ Femur Traction Splint (PED)
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- ✓ Thermometer (low temperature capability)
- ✓ Glucose Measuring Device
- ✓ Pulse Oximeter (adult & PED sizes)
- ✓ Gloves (latex free)
- ✓ Gloves (non-sterile)
- ✓ Mounted Fire Extinguisher
- ✓ Flashlight with Extra Batteries
- ✓ Infectious Control Kit (masks, gowns, jumpsuits, eye protection, shoe covers)
- ✓ Disposable Biohazard Trash Bags
- ✓ N-95 or HEPA Masks
- ✓ Disinfectant Hand Wash
- ✓ Disinfectant for Cleaning Equipment
- ✓ Sharps Containers (2 sources)
- ✓ Emesis Collection Device
- ___ Urinal
- ___ Bedpan
- ___ Sheets, Pillows, Pillow Cases, & Towels
- ✓ Thermal Blanket (or other heat conserving device)
- ✓ Sterile OB Kit (scissors, bulb suction, cord clamps)
- ✓ Bulb Syringe (separate from OB)
- ✓ Length/Weight-based Pediatric Tape
- ✓ Dressings, Bandages, Roll Gauze
- ✓ Triangular Bandages (at least 2)
- ✓ Occlusive Dressing
- ✓ Adhesive Tape
- ✓ Heavy Duty Scissors
- ✓ Alcohol Wipes
- ✓ Lubricating Jelly
- ✓ Triage System
- ✓ Sterile Irrigation Solution
- ✓ Burn Sheet
- ✓ Cold Packs
- ✓ Medications and Fluid kept in Climate-controlled Environment
- ✓ Provider Name Displayed on Each Side
- ✓ Reflective Tape on all Sides
- ✓ Equipment Secured in Pt. Compartment
- ✓ Copy of Protocols
- ✓ Exterior Cleanliness
- ✓ Interior Cleanliness

EMT-I Inspection

Mandatory Items:

- ___ ET Blades (3 adult & 3 PED sizes)
- ___ ET Handles w/ extra Batteries & Bulbs
- ___ ET Tubes (3 adult & 3 PED sizes)
- ___ ET Stylettes (adult & PED sizes)
- ___ ET Tube Holder
- ___ Blind Insertion Airway Device with Syringe (adult & PED)
- ___ McGill Forceps (adult & PED sizes)
- ___ IV Admin Set micro/macro
- ___ IV Catheters in at least 4 sizes
- ___ Needles in various sizes (1 must be 1.5 in for IM injections)
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- ✓ Epinephrine
- ✓ Glucagon
- ✓ Glucose solution
- ✓ Meconium aspirator adaptor
- ✓ Naloxone
- ✓ Nebulizer
- ✓ Nitroglycerin

EMT-P Inspection

Mandatory Items:

- ___ Monitor/Defibrillator with Electrodes & 2 sizes of Pads or Paddles with 12 LEAD Capacity
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- ✓ Antiemetic
- ✓ Atropine
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- ✓ Beta Blockers (Metoprolol, Labetalol, etc.) or Calcium Channel Blockers (Diltiazem, etc.)
- ✓ Narcotic Analgesic
- ✓ Benzodiazepine
- ✓ Dopamine
- ✓ Sodium Bicarbonate
- ✓ Steroid preparation

A three (3) point deduction should be given for each size missing, or fifteen (15) points for entire item, unless mandatory.

Missing an entire mandatory item may result in Summary Suspension or refusal of a permit.

Total Inspection Scoring

____	x	3 pts	= 0
____	x	15 pts	= 0
Total Points:			0

Inspection Results

PASSED

≤ 30 points = Satisfactory

> 30 points = Unsatisfactory

☐ Deficiencies corrected during inspection

☑ Approved

☐ Not Approved

Permit #: NC 002178

Expiration: 3-21

____ FAILED

☐ Refusal of a Permit

☐ Failed – Temporary

☐ Failed – Suspension Issued

Comments: ____

Compliance Inspection: ____ Ramp ____ Spot

Provider Representative: ____

PERSONNEL – P# LEVEL

#1: ____ MR B I P

#2: ____ MR B I P

For NCOEMS Use Only:

Inspector: JC Morris

Date Entered in CIS: ____