

**Department of
Veterans Affairs**

Memorandum

Date: February 21, 2017

From: John Poshka

Subj: Pest Control Audit

To: Sean Henry, Scott Hesson

An audit of the Erie VAMC Pest Control documentation was performed by John Poshka, GEMS Coordinator on October 21, 2016.

The period of this Audit was from October 21, 2016 January 31, 2017.

The following records were reviewed:

1. Review of Applicators Licenses and Competencies (Hutzler's applicators personal license effective until 9/30/2017). (Business License expires on 12/31/17).
2. Review of Training Records (Joe Hutzler)
3. VA Privacy Training Records (Joe Hutzler).
4. Certificate of Liability Insurance (Expires 10/1/2017).
5. Appropriate Chemical SDS documentation. An SDS CD revision 01/2016 is attached to the blue binder.
6. Use of Baits, traps, ant gel and sticky traps.
7. Weekly Service Reports.

Recommendations:

1. No deficiencies noted.

X

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GEMS Manager

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