



DEPARTMENT OF THE NAVY
COMMANDER, NAVAL SURFACE FORCE
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IN REPLY REFER TO

COMNAVSURFPACINST 6000.2B/
COMNAVSURFLANTINST 6000.2B
N01M/N02M
8 Oct 10

COMNAVSURFPAC/COMNAVSURFLANT INSTRUCTION 6000.2B

From: Commander, Naval Surface Force U.S. Pacific Fleet
Commander, Naval Surface Force Atlantic

Subj: MEDICAL READINESS INSPECTION PROGRAM

Ref: (a) OPNAVINST 6530.4B
(b) NAVMED P-117 (MANMED)
(c) COMNAVSURFORINST 6000.1
(d) COMFLTFORCOMINST 6600.1
(e) HA POLICY 06-001, Policy on Oral Health and Readiness

Encl: (1) Medical Readiness Inspection Checklist

1. Purpose. To establish a Medical Readiness Inspection (MRI) program for afloat Medical Departments per references (a) through (c). Dental readiness standards for ships without an assigned Dental Officer is contained in references (d) and (e).

2. Background. The mission of the ship's Medical Department is two-fold: to maintain the health and readiness of the ship's crew and to maintain the readiness of the Medical Department. To ensure a continuous state of readiness, the Medical Department must provide for and promote the health and wellness of their crew, prevent and treat illness or injury and maintain complete documentation in medical and administrative records on individuals and medical programs.

3. Cancellation. COMNAVSURFORINST 6000.2A

4. Intent. To provide the Commanding Officer (CO) of a ship, the Immediate Superior in Command (ISIC) and the Type Commander (TYCOM), a timely pre-deployment assessment on the readiness of the ship's Medical Department and its ability to accomplish its mission, functions and tasks. The MRI is used by the TYCOM to

certify the ship as medically ready for deployment. This certification is valid for a period of 18 months. No medical readiness certification shall exceed the 18 month periodicity without a TYCOM waiver. Platforms exceeding 18 months without a waiver will lose certification.

5. Action

a. The Regional Medical Representative (RMR) will conduct a formal MRI no greater than D-120 and less than D-90 days prior to the departure date for any deployment which will be greater than 90 days. The RMR will conduct the MRI using the checklists contained in enclosure (1) of this instruction. The RMR will ensure that all chapters and sections of the inspection checklist are completed. Due to the wide variety of ship classes within the Surface Fleet, not all sections of the checklist will be applicable to all ships. Those sections not applicable to the ships being inspected will be marked "NA" for not applicable. Requests to modify the checklist to conform to class specific requirements must receive formal approval from the TYCOM prior to use of a modified checklist. Each section and sub-section will receive a grade of SAT, UNSAT or NA. A comment is required for all UNSAT grades. When an UNSAT grade is noted for an sub-section that is marked "Critical", the entire section is deemed UNSAT. The RMR will review and verify the percentages and dates to be provided in the MRI.

b. Chapter grading is based on the percentage of satisfactory sections within a chapter. Divide the number of satisfactory sections by the number of applicable sections then multiply the resulting product number by 100 to determine the percentage. The Overall Summary Grade is determined by averaging the percentages of Chapters 1 thru 6:

- (1) C-1 Fully Ready >= 90%
- (2) C-2 Substantially Ready >= 80%
- (3) C-3 Marginally Ready >= 70%
- (4) C-4 Not Ready <= 69%

c. The Regional Medical Representative will provide a verbal out brief with unit leadership at the conclusion of the inspection and will forward a copy of the full MRI report, to the unit, the operational ISIC and the TYCOM. C-1/C-2

Inspection results will be reported in writing within 10 days of the inspection. Scores of C-3 or lower will be reported to the unit, operational ISIC and TYCOM via fastest available means not to exceed 48 hours. The senior inspector will submit the final written report along with a Plan of Action and Milestones (POA&M) within 14 days after the date of the inspection.

d. The RMR can conduct a Technical Assist Visit (TAV) at any time when requested by the unit leadership, when questionable circumstances exist within the ship's Medical Department, prior to the SMDR turnover and/or prior to a formal MRI. The TAV is considered an informal review of the Medical Department and the results of the visit are for use by the inspected command and the ISIC to provide guidance to the SMDR and their chain of command.

6. Review Responsibility. COMNAVSURFPAC and COMNAVSURFLANT Medical Officers are responsible for the annual review of this instruction.



R. A. ROGERS
Chief of Staff



J. P. GELINNE
Chief of Staff

Distribution:

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NAVAL SURFACE FORCE
 MEDICAL READINESS INSPECTION

UNIT:
 Commanding Officer:
 Executive Officer:
 SMDR:

MRI/TAV DATE:
 DEPLOYMENT DATE:

Senior Inspector:

CHAPTER	Percentage	C-STATUS	HEALTH MAINTENANCE	PERCENT	
1. Administration and Training	0%	0	Tetanus	0%	
2. Supplies and Equipment	0%	0	Influenza, Seasonal	0%	
3. Emergency Medical Preparedness	0%	0	Hepatitis A	0%	
4. Ancillary Services	0%	0	Hepatitis B	0%	
5. Environmental Health Programs	0%	0	MMR/Titer	0%	
6. Occupational Health Programs	0%	0	OPV/IPV	0%	
AMAL Status (%):	0.00%		Tuberculosis Surveillance	0%	
Current IMR %	0.00%		HIV	0%	
Blood Bank Certification Date:	0-Jan-00		Periodic Health Assessments	0%	
Ship's Sanitation Control Certification Expiration Date:	0-Jan-00		Women's Health Examinations	0%	
OVERALL SUMMARY GRADE	0.0%		DNA	0%	
Comments:				Audiograms	0%
				Dental Readiness (IDC Ships)	0%

GRADING CRITERIA:

Chapter C-Status:

Chapter grading is based on the percentage of satisfactory sections.

Any UNSAT in a critical sub-section will make the entire section UNSAT

Divide the number of satisfactory sections by the number of applicable sections.

Multiply this amount by 100 to determine percentage.

$(\text{Number of Satisfactory Sections} / \text{Number of Applicable Sections} \times 100) = \%$

Overall Summary Grade:

Overall Summary Grade is determined by averaging the percentages of chapters 1 through 6.

C-1	FULLY READY	C-1	>= 90%
	SUBSTANTIALLY		
C-2	READY	C-2	>= 80%
C-3	MARGINALLY READY	C-3	>= 70%
C-4	NOT READY	C-4	<= 69%

NAVAL SURFACE FORCE
 MEDICAL READINESS INSPECTION
 EXECUTIVE SUMMARY

CHAPTER 1 - ADMINISTRATION AND TRAINING					
1. EXTERNAL REPORTS		SAT	UNSAT	Comments	
a. DNBI (report submitted weekly)				Date Last Submitted:	
b. IMR % (90% or above)	0.00%			Date Last Upload:	
c. DEERS (report submitted weekly)				Date Last Submitted:	
					SAT
					UNSAT

2. MEDICAL DEPARTMENT DAILY STATUS REPORTS		SAT	UNSAT	Comments	
a. Report of Sick and Injured (Submitted Daily)					
b. Medical 8 o'clock Report (Submitted Daily)					
c. Reviewed and signed by ship's CO/XO. Submitted in a way as to ensure patient privacy.					
					SAT
					UNSAT

3. SICK CALL LOG MAINTAINED IN SAMS/TMIP		SAT	UNSAT	Comments	
a. All sickcall visits entered.					
					SAT
					UNSAT

4. PROFESSIONAL BOOKS AND MATERIALS		SAT	UNSAT	Comments	
a. Current STATREF version onboard					
b. Required Books, Publications and Instructions per BUMEDINST 6820 and CFPC/PACFLT 6820.					
					SAT
					UNSAT

5. OTHER ADMINISTRATION		SAT	UNSAT	Comments	
a. Current TMIP/SAMS version onboard:	Critical				
(1) Daily back-ups being accomplished on separate media?					
(2) Password on file with CMS/Security Manager?					
(3) All Medical Department personnel proficient with TMIP/SAMS?					
(4) TMIP/SAMS has network connectivity?	Critical				
(5) Providers have access to CHCS/AHLTA?					
b. Health records management					
(1) Record security maintained?					
(2) TMIP/SAMS data matches health record data? (Compare 1% of random crew records)					
c. Medical admin files maintained per SECNAVINST 5210.2 series?					

d. Injury reports completed and routed through the COC?					
e. Emergency relief procedures for HMs standing non-medical watches on file in OOD Binder/log?					
					SAT
					UNSAT

6. CURRENT, FUNCTIONAL TICKLER		SAT	UNSAT	Comments	
a. Follow-up appointments tracked					
b. Consultation Log					
					SAT
					UNSAT

7. TRAINING		SAT	UNSAT	Comments	
a. Inservice Training for Medical Personnel conducted?					
(1) PQS/JQR used for Jr. HMs					
(a) Completed w/in six months of reporting					
(2) BCLS Certification					
(a) All Medical Department personnel					
(3) ACLS Certification (As applicable)					
(4) Medical inservice training conducted and documented semi-weekly at a minimum					
b. Medical Training for Stretcher-Bearers conducted and documented bi-weekly					
c. Medical Training Team (MTT) identified					
d. Medical conducts training with "I" Division					
e. Crew training per Long Range Training Plan and documented in Med ADP and ships training database					
					SAT
					UNSAT

8. DENTAL (SHIPS WITHOUT DENTAL DEPARTMENTS)		SAT	UNSAT	Comments	
a. Shipboard dental procedures manual onboard					
b. Dental kit instruments packed/sterilized					
c. Dental readiness <95% CAT I & II=UNSAT I 00% II 00% III 00% IV 00% Overall: 00%	0.00%				
					SAT
					UNSAT

TOTAL SECTIONS:

8

SAT SECTIONS:

0

APPLICABLE SECTIONS:

8

PERCENT SAT:

0%

(# SAT DIVIDED BY # APPLICABLE X 100) = %

CHAPTER C-STATUS

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C-1	C-2	C-3	C-4
>= 90%	>= 80%	>= 70%	<= 69%

Chapter 2: SUPPLIES AND EQUIPMENT		NAVAL SURFACE FORCE MEDICAL READINESS INSPECTION			
1. AMAL DOCUMENTS	APPLICABILITY	SAT	UNSAT	Comments	
a. Sams used for supply tracking					
b. Current AMAL update being used	Critical			Date:	
c. Supply/Medical Department has Prime Vendor Account					
					SAT
					UNSAT

2. AMAL STATUS	<90%=UNSAT	SAT	UNSAT	Comments	
a. Total Combined AMAL percentage:	0.00%				
(1) General Medicine Percentage	0.00%				
(2) Minor Surgery AMAL Percentage	0.00%				
(3) Preventive Medicine AMAL Percentage	0.00%				
(4) Pharmacy AMAL Percentage	0.00%				
b. Current bulkhead-to-bulkhead inventory (Annual)				DATE:	
					SAT
					UNSAT

3. EQUIPMENT, MAINTENANCE & REPAIR	<90%=UNSAT	SAT	UNSAT	COMMENTS	
a. Equipment AMAL Percentage:	0.00%				
b. Biomedical repair checks accomplished per PMS:				DATE:	
c. All equipment included in 3M system (OHMS-NG/SNAP)	Critical				
d. NAVMED 6700/3 current and maintained for each piece of medical equipment					
e. Reefer temp maintained at 36 - 46 degrees Fahrenheit? Reefer log maintained per 6000.1:	Critical				
f. Reefer alarm functional and audible (audible outside of Medical if not manned 24/7):	Critical				
g. SERP list for ship current and aligned with AMAL:					
h. CASREP submitted for non-functioning Medical equipment:					
i. ACLS equipment available and functional:	Critical				
j. Medical oxygen cylinder hydrostatic testing up-to-date? (Review min 10% onboard)					
k. Sterilizer(s) functional test:					
l. Medical WBGT functional test:					
					SAT
					UNSAT

TOTAL SECTIONS:

3

SAT SECTIONS:

0

APPLICABLE SECTIONS:

3

PERCENT SAT:

0%

(# SAT DIVIDED BY # APPLICABLE X 100) = %

CHAPTER C-STATUS

C-1 C-2 C-3 C-4
 >= 90% >= 80% >= 70% <= 69%

NAVAL SURFACE FORCE
 MEDICAL READINESS INSPECTION

Chapter 3: EMERGENCY MEDICAL PREPAREDNESS	Stocked Per AMAL = 100% ONBOARD	SAT	UNSAT	COMMENTS
1. EMERGENCY RESPONSE KIT				
a. Emergency Response Kit (MORK/IDC)				
(1) Stocked per 53/56 AMAL	Critical			_____%
(2) Inventoried semi-annually and documented.				Last Inventory:
b. Jr. HM Emergency Response Kit (1 kit per 2 Jr HMs on MO ship/1 per Jr HM on IDC ship)				
(1) Stocked per 55 AMAL	Critical			_____%
(2) Inventoried semi-annually and documented.				Last Inventory:
				SAT
				UNSAT

2. CRASH CART	SAT	UNSAT	COMMENTS
a. Stocked per 54 AMAL	Critical		_____%
b. Anti-pilferage device used			
c. Inventoried monthly and documented	Critical		Last Inventory:
d. ACLS algorithm current and posted			
			SAT
			UNSAT

3. MINOR SURGICAL PACKS (open one and verify)	SAT	UNSAT	COMMENTS
a. Appropriate number of packs for ship class (Per CNSL/CNSP 6000.1)			
b. Instruments properly cleaned, packed & sealed			
c. Packs labeled with applicable expiration dates			
d. Sutures / knife blades attached to outside of pack			
			SAT
			UNSAT

4. OXYGEN	SAT	UNSAT	COMMENTS
a. PMS accomplished on all Oxygen cylinders:			
b. "Grade B shock mounting" installed & in use	Critical		
c. Valve covers on "stowed" cylinders			
d. Non-sparking wrenches available			
e. At least 1 "in-service" cylinder ready for use. (minimum 75% full):			
f. Oxygen handling and stowage precautions posted (Appendix of CNSP 6000.1)			
			SAT
			UNSAT

5. FIRST-AID BOX (FAB)		SAT	UNSAT	COMMENTS	
a. Stocked per 50 AMAL	Critical			_____%	
b. Required locations adequate					
c. Properly marked					
d. Contents divided in thirds; stored in plastic					
e. Anti-pilferage device used					
f. Inventoried semi-annually and documented	Critical			Last Inventory:	
					SAT
					UNSAT

6. FIRST-AID KIT, GUN CREW (GUN BAG)		SAT	UNSAT	COMMENTS	
a. Stocked per 57 AMAL	Critical			_____%	
b. One per two First Responders (Stretcher Bearers)					
c. Anti-pilferage device used					
d. Stored in plastic bags inside Gun Bag					
e. Stored in BDS					
f. Inventoried semi-annually and documented	Critical			Last Inventory:	
					SAT
					UNSAT

7. BATTLE DRESSING STATIONS (BDS)		SAT	UNSAT	COMMENTS	
a. Stocked per 52 AMAL	Critical			_____%	
b. Routes to BDS marked (interior/exterior)					
c. Access signs on BDS doors					
d. Surgical light & emergency lighting operable					
e. Potable water tank with diagram and valve labeling					
f. Surgical sink operable					
g. Operating table functionable with straps and pads					
h. Inventoried semi-annually and documented	Critical			Last Inventory:	
					SAT
					UNSAT

8. MASS CASUALTY BOX (MCB)		SAT	UNSAT	COMMENTS	
a. Stocked per 51 AMAL	Critical			_____%	
b. Required number onboard					
c. Located & mounted properly					
d. Contents contained in plastic bags					
e. Anti-pilferage device used					
f. Inventoried semi-annually and documented	Critical			Last inventory:	
					SAT
					UNSAT

9. FIRST-AID KIT, GENERAL PURPOSE (BOAT BOX)		SAT	UNSAT	COMMENTS	
a. Stocked per 58 AMAL	Critical			_____%	
b. One per each Rhib, MWB, and Gig,					
c. Contents sealed in plastic bag					
d. Anti-pilferage device used					
e. Inventoried semi-annually and documented	Critical			Last inventory:	
					SAT
					UNSAT

10. FORCE HEALTH PROTECTION		SAT	UNSAT	COMMENTS	
a. Stocked per 05 AMAL					
(1) CBR Medication (<100% = UNSAT)	Critical			_____%	
(2) Pandemic Medication (<90% = UNSAT)				_____%	
b. Quarterly SLEP update completed:					
c. Inventoried annually and documented:	Critical			Last inventory:	
d. Contents stored in locked or secure area:					
					SAT
					UNSAT

11. STRETCHER/LITTERS		# Reqd	# On Board	CONDITION SAT/ UNSAT	Properly located	Patient straps	Comments
a. Stokes Stretchers		2					Authorized to carry extra. No pt straps on fit deck or hanger bay
b. Sea-Air Rescue (SAR) Litters		1					
(1) Wire Rope Assembly		1					
(2) Sling Rescue, Helicopter with valid weight test available	Critical	2					Date:
c. Decon Litters and Stands	(LHA/LHD ONLY)	100					
d. Reeves Sleeve	Critical	1 per BDS					
(1) Handling Lines for litters with Locking Gate		2					
							SAT
							UNSAT

TOTAL SECTIONS:
 SAT SECTIONS:
 APPLICABLE SECTIONS:
 PERCENT SAT:

11
0
11
0%

SAT DIVIDED BY # APPLICABLE X 100 = %

CHAPTER C-STATUS

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C-1 C-2 C-3 C-4
 >= 90% >= 80% >= 70% <=69%

NAVAL SURFACE FORCE
 MEDICAL READINESS INSPECTION

Chapter 4: ANCILLARY SERVICES					
1. LABORATORY	APPLICABILITY	SAT	UNSAT	COMMENTS	
a. Stocked per 32 AMAL	<90%=UNSAT			_____%	
b. Laboratory Procedures Manual current and available					
c. Laboratory Log maintained					
d. Equipment function test	Critical				
					SAT
					UNSAT

2. BLOOD BANK (CRTS ONLY)		SAT	UNSAT	COMMENTS	
a. Stocked per 33 AMAL	<90%=UNSAT			_____%	
b. Blood Bank Procedures Manual current and available					
c. Blood Bank Assessment Current				DATE:	
d. Required Blood Products Onboard (PRBC)					
e. Blood Bank Training Current (annual)	(HM-8506)				
f. Blood Bank Pack-up Kit (PUK) complete and within periodicity:				(On applicable CRTS. Maintained by Supply Dept)	
g. Emergency Backup system for blood bank available and functional: (CO2 bottles 100% filled):					
					SAT
					UNSAT

3. X-RAY		SAT	UNSAT	COMMENTS	
a. Stocked per 31 AMAL	<90% = UNSAT			_____%	
b. X-Ray Procedures Manual current and available					
c. X-Ray Log maintained					
d. Films Forwarded For Radiologist's Reading					
e. Performance Test current	Critical			DATE:	
f. Dosimetry Program current					
g. External Audit current				DATE:	
h. Equipment function test	Critical				
					SAT
					UNSAT

4. PHARMACY	(As applicable)	SAT	UNSAT	COMMENTS	
a. Stocked per 34 AMAL	<90=UNSAT				
b. Prescriptions per MANMED Chap 21					
c. Designated pharmacy space can be locked					
d. Controlled Substances					
(1) AMAL quantity onboard and maintained in Bulk Stock					
(2) Custodians and inventory board members assigned in writing					
(3) Proper administrative procedures followed					
(4) Controlled Substances Inventory conducted as required	Critical				
					SAT
					UNSAT

5. ICU/WARD	(As applicable)	SAT	UNSAT	COMMENTS	
a. Stocked per 23 AMAL	<90=UNSAT				
b. ICU and Ward SOP current and available					
c. Nursing procedures current and available					
d. Linen provisions adequate					
e. Dietary provisions adequate					
f. Infection Control					
(1) Universal Precautions posted					
(2) Isolation Plan current and available					
(3) Mattresses meet Blood-Borne Pathogen Standards					
g. Required number of patient beds onboard and functional					
h. Oxygen, suction unit, patient vital signs monitor and intravenous pump available at each ICU bed and functional: (100% function check)	Critical				
i. Mechanical ventilators available, calibrated and functional	Critical			(LHA/LHD - 10; LPD-17 - 6)	
j. Electrocardiogram machine available and functional	Critical				
					SAT
					UNSAT

6. PATIENT ADMINISTRATION	(As applicable)	SAT	UNSAT	Comments	
a. Admission criteria current and available					
b. Mechanism for Patient Identification In Use					
c. Patient Tracking Plan/Status Board					
d. MO orders written for each patient					
e. Proper forms utilized for documenting care					
f. Restraint policy current and available					
g. Thrombolytic Therapy Protocol and Supplies					
h. Inpatient Records Maintained & Retired properly					
					SAT
					UNSAT

NAVAL SURFACE FORCE
 MEDICAL READINESS INSPECTION

Chapter 5: ENVIRONMENTAL HEALTH PROGRAMS				
1. SANITATION		SAT	UNSAT	Comments
a. Food Safety Program				
(1) Formal Inspections in periodicity				
(a) Inspections forwarded to Supply Officer & Commanding Officer				
(b) Discrepancies corrected in a timely manner & verified on inspection form				
(2) Food Service Physical Examinations conducted as required & documented				
b. Quarterly Habitability Report: (Areas as applicable)				
(1) Berthing & Head Facilities (Officer and Enlisted)				
(2) Barber Shop(s)				
(3) Potable Water System and supplies				
(4) CHT/MSD Systems				
(a) Inspections Completed				
(b) NKO Course complete and current				
(5) Ship's Store and Vending areas				
(6) Laundry				
(7) Fitness/Exercise Facilities				
(8) Brig				

SAT	UNSAT

2. MEDICAL WASTE		SAT	UNSAT	Comments
a. Current Instruction available	OPNAV P-45-113-3-99			
b. Proper disposal procedures followed				
c. Waste properly stored onboard				
d. Medical waste log maintained				

SAT	UNSAT

3. PEST CONTROL SURVEYS / TREATMENTS		SAT	UNSAT	Comments
a. HM Pest Control Certifications Current				
b. Personal Protective Equipment available				
c. Pest Control Program documented using SAMS				
d. Ship's Sanitation Control Certification				Expiration Date:

SAT	UNSAT

4. POTABLE WATER SANITATION		SAT	UNSAT	Comments	
a. Halogen Residual Testing conducted and documented when necessary					
b. Bacteriological Testing conducted and documented weekly					
c. Potable water log maintained using SAMS					

SAT	UNSAT

5. TUBERCULOSIS CONTROL PROGRAM		SAT	UNSAT	Comments	
a. Ensure annual evaluations are conducted for converters <100% UNSAT	Critical				
b. New reactors evaluated by an MO	Critical				
c. INH therapy complete and documented	Critical				

SAT	UNSAT

6. HEALTH MAINTENANCE <90%=UNSAT		SAT	UNSAT	PERCENT	Comments	
a. Tetanus				0%		
b. Influenza				0%		
c. Hepatitis A				0%		
d. Hepatitis B (for required personnel) <100%=UNSAT				0%		
e. MMR				0%		
f. OPV/IPV				0%		
g. Tuberculosis Surveillance/Screening (Annual) <100%=UNSAT	Critical			0%		
h. Periodic Health Assessment (Annual)				0%		
i. Pap Smears (if applicable) results recorded in Health Record				0%		
j. HIV (Projected through deployment)				0%		
k. DNA Verification <100%=UNSAT				0%		
l. Blood Type				0%		
m. G6PD				0%		
n. Sickle Cell				0%		
o. Baseline audiogram (DD 2215)				0%		
p. HCP Audiogram (DD 2216) (Annual)				0%		

SAT	UNSAT

TOTAL SECTIONS:	6
SAT SECTIONS:	0
APPLICABLE SECTIONS:	6
PERCENT SAT:	0%
CHAPTER C-STATUS	

(# SAT DIVIDED BY # APPLICABLE X 100) = %

C-1 C-2 C-3 C-4
 >= 90% >= 80% >= 70% <= 69%

NAVAL SURFACE FORCE
 MEDICAL READINESS INSPECTION

Chapter 6: OCCUPATIONAL HEALTH PROGRAMS					
1. INDUSTRIAL HYGIENE SURVEY		SAT	UNSAT	Comments	
a. Baseline Industrial Hygiene Survey on file	Critical			Date:	
b. Follow up completed within 2 years				Date:	
					SAT
					UNSAT

2. ASBESTOS MANAGEMENT		SAT	UNSAT	Comments	
a. Command Asbestos Management Plan current and available					
b. Personnel assigned to AMSP have current screenings per OPNAVINST 5100.19					
c. Roster of personnel assigned to AMSP current and available					
d. If Emergency Asbestos Rip-out Team (EART) established medical surveillance current?					
					SAT
					UNSAT

3. HEAT STRESS		SAT	UNSAT	Comments	
a. Heat stress training conducted at "I" Division documented.					
b. Heat Stress Program Binder current and complete per CNSFINST 6000.1					
c. Heat Stress Surveys signed by the CO					
					SAT
					UNSAT

4. HAZARDOUS MATERIAL CONTROL AND MANAGEMENT (HMC & M)		SAT	UNSAT	Comments	
a. Medical Department assists Supply Department with Hazardous Material training.					
b. Medical Department maintains a complete copy of the MSDS File	Critical				
					SAT
					UNSAT

5. HEARING CONSERVATION PROGRAM		SAT	UNSAT	COMMENTS	
a. Audiogram % for personnel assigned to HCP	<90% = Unsat			_____ %	
b. Hearing Conservation Program Binder current and complete per CNSFINST 6000.1					
c. Roster of personnel assigned to HCP current and available.					
d. PPE provided for personnel assigned to HCP					
e. Hearing Conservation training conducted at "I" Division documented.					
f. Annual refresher training conducted for personnel in the HCP documented.					

g. Work-related STS incidents are entered in WESS						
					SAT	UNSAT

6. SIGHT CONSERVATION PROGRAM		SAT	UNSAT	COMMENTS		
a. Eye examination % for personnel assigned to SCP (HT, MR)	<90% = Unsat			_____ %		
b. Sight Conservation Program Binder current and complete per CNSFINST 6000.1						
c. Roster of personnel assigned to SCP current and available.						
d. Sight Conservation Signs posted as required by IH Survey						
e. PPE provided for personnel assigned to SCP						
f. Safety Officer maintains a current list of eye-wash stations onboard						
					SAT	UNSAT

7. RESPIRATORY PROTECTION PROGRAM		SAT	UNSAT	COMMENTS		
a. Medical screening conducted for personnel to wear respirators						
					SAT	UNSAT

8. LEAD CONTROL PROGRAM (LCP)		SAT	UNSAT	Comments		
a. Personnel exposed to lead informed of OSHA Lead Standard, 29 CFR 1910.1025 Appxs A & B						
b. Personnel assigned to LCP received initial / follow up exam with Occ. Health						
					SAT	UNSAT

TOTAL SECTIONS:	8
SAT SECTIONS:	0
APPLICABLE SECTIONS:	8
PERCENT SAT:	0% (# SAT DIVIDED BY # APPLICABLE X 100) = %

CHAPTER C-STATUS

C-1	C-2	C-3	C-4
>= 90%	>= 80%	>= 70%	<= 69%

SURFACE FORCE MEDICAL READINESS INSPECTION HEALTH RECORD REVIEW												
Unit:				Date:				Inspector:				
Requirement	Records Reviewed											%
	1	2	3	4	5	6	7	8	9	10		
Last 4 SSN												
Record jacket in good or better condition											0	0%
Record jacket information complete (inside/outside)											0	0%
Current Adult Prev & CC Flowsheet (DD Form 2766)											0	0%
Hepatitis A (Completed series of 3)											0	0%
Hepatitis B (Completed series of 2)											0	0%
MMR (Completed series of 2)											0	0%
OPV/IPV (Single dose)											0	0%
Tetanus (Q 10 yrs)											0	0%
Influenza (Annual)											0	0%
Tuberculosis (TB) Surveillance/Screening (Annual)											0	0%
DNA (Drawn and verified as being on file at AFIP Repository)											0	0%
Blood Type (ABO/RH)											0	0%
G6PD											0	0%
Sickle Cell											0	0%
HIV (Drawn Q 2 yrs)											0	0%
Baseline Audiogram (DD 2215)											0	0%
Annual Audiogram (DD 2216) As required for Hearing Conservation Pgm											0	0%
Medical Surveillance Questionnaire (OPNAV 5100/15)											0	0%
PHA (SF-600) - (Annual)											0	0%
Required Specialty Exams complete (CS, HT, MA, HM, etc.)											0	0%
Well Woman Exam (Results in Record) - (Annual)											0	0%
Total	-	-	-	-	-	-	-	-	-	-	0	0%
1. Pull HR's randomly and include CHT, CS, TB reactor, SH (barber, laundry), HCP, and Women's Health.												
2. Place in each box (an "X" if complete, a "0" if missing, and "N/A" if not applicable).												
3. Overall Score = Number of items required - Number of items missing / Number of items required x 100												
Comments:												