



National Ambulance Service (NAS) Ambulance Operations (Fleet) Procedure Vehicle Daily Inspection and Inventory Check

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Document Ref No. NASOF002 Ambulance Operations (Fleet) Procedure. Vehicle Daily Inspection and Inventory Check

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1.0 POLICY

1.1 The policy of the National Ambulance Service (NAS) is to ensure that all vehicles and related equipment are in a state of readiness in keeping with a professional Ambulance Service, in order to provide appropriate pre-hospital emergency care to the public

2.0 PURPOSE

- 2.1 To provide a Vehicle Daily Inspection (VDI) and a checklist for all service vehicles to be utilised at the commencement of every shift.
- 2.2 To ensure that basic visual checks are carried out at the commencement of duty, to ensure that in so far as is reasonably possible, that the vehicle has no obvious defects that would present as a hazard to staff, patient(s) or general public.
- 2.3 To provide an inventory list of NAS Vehicles and Specialist Vehicle Equipment.
- 2.4 To provide an audit trail of all defective / missing items of equipment.

3.0 SCOPE

3.1 This Procedure applies to all NAS staff while operating any NAS vehicle.

4.0 LEGISLATION/OTHER RELATED POLICIES

- A. Policy NASP009 Operational Driving of NAS Vehicles
- B. Policy NASP010 Vehicular Emergency Response
- C. Policy OQR006 Incident Management Policy and Procedure
- D. Procedure NASOF003 Fleet Management and Maintenance
- E. Procedure NASOF011 Interim Addendum to Pre-shift Vehicle Check

F. Procedure – NASOF012 - Fire Extinguisher Check as a component of the Preshift Vehicle Check

G. S.I. No. 190/1963: Road Traffic (Construction, Equipment and Use of Vehicles) Regulations, 1963

- H. Road Traffic Act(s)
- I. National Ambulance Service Safety Statements
- J. Rules of the Road

5.0 GLOSSARY OF TERMS AND DEFINITIONS

5.1 **Leading EMT** – Supervisor (Paramedic/Advanced Paramedic)

6.0 ROLES AND RESPONSIBILITIES

- 6.1 Operational Support and Resilience Managers must ensure the dissemination of this Procedure to all staff in their Area
- 6.2 The Fleet, Support and Logistics Manager will have responsibility for making recommendations on appropriate vehicle allocations throughout the NAS.
- 6.3 Operational Support and Resilience Managers are responsible for acting on vehicle allocation recommendations
- 6.4 The responsibility for ensuring that the management, maintenance, repair and cleaning of all vehicles at Station level lies with each respective Supervisor

- 6.5 Supervisors report directly to the Operations Resource Manager.
- 6.6 The responsibility for compliance with this Procedure lies with each member of staff. Supervisors are responsible for communicating the standards required to all staff within their area of responsibility.
- 6.7 Managers will monitor the performance of Supervisors within their areas of responsibility.
- 6.8 The Control and Performance function is responsible for any vehicle(s) allocated to any Command and Control Centre

7.0 PROCEDURE

7.1 Vehicle Daily Inspection

- 7.1.1 At the commencement of the shift, staff will carry out a VDI and the findings must be entered on the NAS Vehicle Daily inspection Form.
- 7.1.2 Any defects found in respect of the vehicle should be reported immediately on a Vehicle/Equipment Defect Report Form to ensure other staff are aware of a vehicle defect.
- 7.1.3 Where the defect infringes on safety and/or the Road Traffic Acts, the vehicle should be exchanged and immediate repair organised by a Supervisor or designated Officer with responsibility for fleet and equipment.
- 7.1.4 Ambulance Control should be notified of the unavailability of the vehicle
- 7.1.5 The Supervisor must then enter the defect report onto the Fleet Management System (Fleetwave)

7.2 Vehicle Equipment Checks

- 7.2.1 At the commencement of the shift, NAS staff should complete a vehicle equipment check appropriate to the vehicle type and record the findings on the VDI Form.
- 7.2.2 It is the responsibility of Supervisors to ensure that all NAS vehicle checklists are fully up to date and that an adequate supply is available to all staff on every Station.
- 7.2.3 Whilst carrying out the check, a simple function test must be carried out to ensure that each operating item is in good working order.
- 7.2.4 Any defects should be recorded on the Vehicle/Equipment Defect Report Form and reported/submitted in the first instance to a Supervisor.
- 7.2.5 If no Supervisor is on duty, the defect should be reported to Ambulance Control or an Operations Resource Manager.
- 7.2.6 All defects must then be entered on the Fleet Management System by a Supervisor
- 7.2.7 Where practical, the defective equipment should be exchanged from Station stocks. Once withdrawn, the defective equipment must be clearly labelled with the nature of the defect and returned to the Station Office or a secure area.
- 7.2.8 Any deficiencies in supplies should be replaced from Station stocks.

7.3 Vehicle Changes

- 7.3.1 Should staff need to change the vehicle for repairs or servicing, the equipment should be checked with the use of the VDI checklist.
- 7.3.2 Staff should work together to complete this task as efficiently as possible.

- 7.3.3 A function test of equipment must also be carried out, as it may not have been used for many days.
- 7.3.4 It is essential that equipment is stored uniformly on all vehicles to assist at multi-vehicle and Major Emergency scenes.
- 7.3.5 All checklists should be kept in the cab of the vehicle.

7.4 Labelling and Sealing Equipment

- 7.4.1 Certain equipment will be labelled to identify it as the property of the NAS.
- 7.4.2 Routine sealing of selected equipment and supplies assists with the speed of the checking process. A plastic tag is used to seal the item, ensuring that on-coming staff are assured that the item is ready for use.
- 7.4.3 Should the sealed item contain materials that have an expiry date, this must be clearly labelled to indicate this.

7.5 Equipment Left at Emergency Departments

- 7.5.1 Non-disposable equipment left at Emergency Dept.s for the clinical benefit of the patient should be recorded on the Ambulance Station notice board.
- 7.5.2 This ensures that on-coming staff are fully aware and can attempt to retrieve the equipment at the first opportunity
- 7.5.3 Once retrieved this should be removed from the Ambulance Station notice board.

7.6 Personal Protection Equipment

7.6.1 It is the responsibility all NAS staff manning all NAS Vehicles while on duty that they have available to them their own personal protection equipment, personal issue clothing, kit and any other equipment or supplies which may be deemed necessary in accordance with their individual skill level.

8.0 IMPLEMENTATION PLAN

- 8.1 On approval, this Procedure will be circulated electronically to all Area Operations Managers (AOM)
- 8.2 This Procedure will be circulated electronically to all Managers, Supervisors and Staff
- 8.3 This Procedure will be available electronically in each Ambulance Station for ease of retrieval and reference
- 8.4 Each Operational Support and Resilience Manager will ensure that the Manager/Supervisor responsible for updating Policies and Procedures will return the Confirmation Form to NAS Headquarters to confirm document circulation to all staff.

9.0 REVISION AND AUDIT

- 9.1 This Procedure will be reviewed whenever circumstances or a relevant event dictate.
- 9.2 Due to the nature of the services provided, unexpected situations may arise that may not be addressed by this Procedure. If such an event should occur, common sense, teamwork and courtesy will ensure that staff overcome the problem.
- 9.3 Supervisors and Managers will monitor the performance of staff within their areas of responsibility. Compliance will be monitored through regular review of Station records.

10.0 Revision History: (This captures any changes that are made to a SOP when it has been revised. This may be placed at the back or close to the front of the document according to local preference.)

Νο	Revision No	Date	Section Amended	Approved by
1	9	01/01/2017	No Amendments	Fleet Logistics & Support Mgr

11.0 APPENDICES

- 1.1 **Appendix 2 –** Form Daily Vehicle Inspection
- 1.2 Appendix 2 Form Vehicle/Equipment Defect
- 1.3 Appendix 3 Form Ambulance Service Equipment List
- 1.4 Appendix 1 Procedure Acknowledgement forms
- 1.5

(All forms to be attached to Master Document

12.0 Signatures of Approval:

Martin Donke

Martin Dunne National Ambulance Service Director On Behalf of the National Ambulance Service

Date: 3rd January 2017

NAS Emergency Ambulance Vehicle

May 2014



Vehicle Equipment Inventory

HSE NAS Emergency Ambulance Vehicle Equipment Schedule

Paramedic Response Kit x 2 or Paramedic Response Bag & AP Response Bag (depending on crewing levels)

Paramedic Drug bag x 1 or AP Drug Bag x1 (depending on crewing levels) (Must have a lockable press in Ambulance for it)

Patient Comfort

Pillows x 1
Disposable Blankets x 6
Disposable Pillow Cases x 6
Paper towels x 2
Toilet Rolls x 2
Urinal – absorbent granule type x 4 (Uriwell?)
Bed pan – absorbent granules type x 4 (WAG bag?)
Incontinent sheets x 8
Clinical Waste Bags x 4
Disposable cups x 12
Water flask x 1
Hypothermic Blankets –Adult x 3 & Paed x 2

Carrying Devices

Agreed at NASLT, 7th May 2014

Item	Special Remarks	Size	Qty.	Req.
	C.E.N. vehicle - 4 point			Γ
Trolley stretcher	patient locking harness		1	
Ambulance carrying chair	Restraint strap		1	
	Banana board, Sliding			
	sheet, path slide, gait			
Patient-handling aids	belt in a bag		1	
	With restraint straps,			
Stryker chair	with foot rests		1	
Vacuum mattress		Adult	1	
		Adult &		
Corning Shoot		D	1 of	
Carrying Sheet		Bariatric	each	
	Complete with head			
	hugger, spider			
Long Spinal Board	straps/speed clips	Adult	1	
	Complete with head			
Orthopaedic Stretcher	pads & 3 straps	Adult	1	
Child stretcher harness		Child	1	
nfant stretcher harness		Infant	1	
	Vest type extrication			
KED/TED	device		1	
		Infant/Child		
Stiff Neck Collars	Adult x 4/ Paeds x 2	/Adult		

Miscellaneous

Item	Special Remarks	Size	Qty.	Req.
Warning Triangle	Foldable with base Reflective		2	
Fire Extinguisher	Dry Powder (classe A, B & C)	2kg	2	
Sharps Container	Disposable(vehicle mounted)		1	
Water soluble bag	Contaminated laundry		3	
Clinical Waste Plastic bag	Yellow Clinical Waste	Large & Small	3	
Hand cleaning gel	(Vehicle mounted)		1	
	Kit – complete with			
Barrier Personal protection	goggles and masks		2	
Gloves	(Vehicle mounted)	S/M/L/XL	1 box	
Emesis Sacs	(Vehicle mounted)		12	
Clinical Waste Bin	Vehicle mounted		6	
Non Clinical Waste Bin	Vehicle mounted		1	
Hand Cleanser Dispenser	Vehicle mounted		1	
Hand Towel Roll	Vehicle Mounted		1	
White Board – 25cm x 50cm	Vehicle Mounted		1	
Fluids warmer	Vehicle mounted	35°C	1	
		Shows elapsed time,		
Clock with countdown timer	1.779997 1007 40 A0	seconds	1	
Pigeon box container	Vehicle mounted		1	

Item	Special Remarks	Size	Qty.	Req.
Traction Splint	Bilateral device	Adult	1	
Vacuum Splints		Set	1	
Frac Straps		Set	1	
Sam Pelvic Sling II	Medium and large size		1 of each	
Mechanical CPR Device Where available	With alternative power source		1	
Entonox	D/CD		2	
Oxygen	F		2	
Oxygen	CD		2	
Low Reading thermometer		-	1	
Amputation bags			4	
Body Fluids Spill Kit			1	
PCR Report forms			12	
Octopus Device	Car/light van size		1	
Hot Packs			6	
Cold Packs			10	
Cruciform Labels			10	
Gel type burns kit	This amount of dressings can cover up to10% BSA of two patients	20 x 45cm & 10x 40cm dressings	3 of each	
Cling film & dispenser for burns			1	
Maternity pack	Pre-packaged		2	

Neonatal wrap/bag	2	

Fluids Pack

Outside pockets



- 6 Fluid Pockets with label inserts
- 0.9% NaCl 500mls x 3
- Dextrose 10% 500mls x 1
- Dextrose 5% 100mls x 2
- 0.9 % NaCl 100mls x 2



Fluids bag Inner section

Inside fluids kit

Safety Cannulae 14G, 16G, 18G, 20G, 22G, 24G x 2,Needles green x 5, blue x 5,blunt drawing up needles x 6,Baxter or Clave (Needle free bungs) x 8,10 ml NaCl0.9% flushes x 6,Alcohol wipes x 10,Tourniquets x 4(disposable),I.Vdressings (Tegraderm or equiv) x 6,Individual wrapped Gauze (or eyepads) pads x4,Giving sets (Microdrip) x 2,10ml syringes x 4, 3ml x 4,3 way taps x 4,Plasters x 6,Ampoule opening device x 1,1" Adhesive Tape x 1

Inside Ambulance (Fluid Warmer)

- 0.9% NaCl 500mls x 6
- Dextrose 10% 500mls x 2
- 0.9 % NaCl 100mls x 2

Monitoring / Defibrillation

Monitor Defibrillator x 1 - (mounted and charging in vehicle)(ETCO2, SPO2- Adult/ child finger probes, ear probe), NIBP – with adult 12 Lead Acquisition and Transmission capability, manual/AED options)

Battery operated suction (mounted and charging in vehicle) x 1 (Disposable container/liner)

Pigeon boxes Stock

- 1. OPA's Infant to large adult sizes
- 2. Emesis Sacs x 4 & PEFR monitor mouthpieces (disposable, adult and child x 2)
- 3. Adult 100%NRB x 2 + Adult Nasal O₂ Cannulae x 2
- 4. Adult Neb Mask x 2 + Adult Multi-flow Venturi Mask x 2
- 5. Paed 100% NRB x 2 + Paed Nasal O₂Cannnula x 1
- 6. Paed Neb Mask x 2 + Paed Multi-flow Venturi Mask x 2
- 7. Dressings x 4 (10x20); Conforming Bandages x 4 (4" & 6"), 1" Adhesive Tape x 1
- BGL Lancets x 10; Alco wipes x 10, Plastersx10. Thermometer probe x 1 & box of 20 probe covers

Suction unit consumables:

- 1. Suction Yanker (Adult x 4 & Paed x 4)
- 2. Suction Catheters (French): 10 (Black) x 4; 12 (White) x 4; 14 (Green) x 4.
- 3. Suction Liners x 4
- 4. Suction Extension Tubing x 4

Agreed at NASLT, 7th May 2014

National Ambulance Service
Vehicle/Equipment Defect Form

Mileage

	1	2
A.		
	X	
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Call Sign

Station

Date Time
Crew Name 2

Serial No.

Please circle defect found (if any) on relevant diagram below

Garage/Service Provider Name:
Description of Vehicle/Equipment Defect
Bag & Tag Serial Number SignedPin No. Crew Member 1 Crew Member 2 Reported To: Image: Crew Manager Image: Station Supervisor Image: Control Supervisor/EMC
Corrective Action Taken/ Resource Manager / Station Supervisor
Signed: Resource Manager Station Supervisor Service Provider SERVICE PROVIDER COPY

National Ambula Vehicle Pre-Shift	nce Service Inspection Form		
Station	Date	ime Area	
Vehicle Reg. Number Call Sig	gn Mileage/Kilometers Next s	service Due	
Crew Name1	Crew Name 2	Serial No.	
□ Radio Test □ Mobile Phone □ Ch	eck Vehicle ECO mode 🗆 Portable Ha	undheld Radio Fuel Card in date	
	Check Oil Level	□ Tail Lift Check	
□ Audio Warning (Siren) □	Check Tyre Condition (Visual)	□ Scene Lights	
□ Parking/Dip/Headlights □	Wipers/Screen wash	□ Vehicle Camera Check	
	Start Engine	🗆 Rear Heater	
0	Driver ID Fob	□ Mirrors	
	Fuel Level (Full)	All Doors/Locks Operating Correctly	
	Check All Seat Belts Front & Rear	\Box Fire Extinguishers x 2	
	Saloon Lighting & Power	□ Warning Triangle	
	Waste Bin (Clinical Non Clinical)	□ Octopus Device (Car/Light Van)	
	box if no defect found on relevant pa	□ Water Flotation Device x 2	
AMB DEA			
PPE Issue	□ IV Fluids (All) In Date	PCR Forms	
□ Oxygen 2 X F Size	Drugs Bag (Sealed)	□ Bandages/Dressings	
□ Oxygen D/CD Size, Spare	Gel type burns kit (Dispenser)	Glucometer	
□ Entenox Size D	□ Maternity Kit (Sealed) In Date	□ Thermometer	
De-Fib Daily Check, Test Strip	Cervical Collars All Sizes	□ Body Bags	
Oxygen Masks	Spinal Equipment (Complete)	Emesis Bags	
Resuscitation Bag/Kit	□ Sam Pelvic Sling Il (Med & Lrg		
□ Paramedic Response Kits	□ KED/TED	Hazchem Card	
□ Suction Unit	□ Splints (Traction, Vacuum/Matr		
Carrying Chair (Compact)	☐ Immobilization Splints (All)	Gloves Disposable	
Stair Climber Chair (Stryker)	Frac Straps Orthogoad die Stratchen (Second)	Triage Forms	
Stretcher(s)	□ Orthopaedic Stretcher (Scoop)	□ Sharps Container	
☐ Stretcher Harness (Adult, Child) ☐ Airway Management Adjuncts	□ IV Cannulaes (All Sizes) □ Hygiene Equipment	□ Blankets & Pillow	
□ Patient Handling aids (Complete)	Barrier Personal Protection (Kit	Hot & Cold Packs	
\Box Mechanical CPR device (If available			
This vehicle and its contents have been chee			
Initialed Pin No. Crew Member 1	Initialed Crew Member 2		

Document Control No. 1 (to be attached to Master Copy)

NASOF002 Vehicle Daily Inspection and Inventory Check

Reviewer: The purpose of this statement is to ensure that a Policy, Procedure, Protocol or Guideline (PPPG) proposed for implementation in the HSE is circulated to a peer reviewer (internal or external), in advance of approval of the PPPG. You are asked to sign this form to confirm to the committee developing this Policy or Procedure or Protocol or Guideline that you have reviewed and agreed the content and recommend the approval of the following Policy, Procedure, Protocol or Guideline:

Title of Policy, Procedure, Protocol or Guideline:

NASOF002 Vehicle Daily Inspection and Inventory Check

I acknowledge the following:

- I have been provided with a copy of the Policy, Procedure, Protocol or Guideline described above.
- I have read Policy, Procedure, Protocol or Guideline document.
- I agree with the Policy, Procedure, Protocol or Guideline and recommend its approval by the committee developing the PPPG.

Name

Signature (Block Capitals)

Date

Please return this	completed form to:
Name:	Niamh Murphy
Contact Details:	Corporate Office
	National Ambulance Service
	Rivers Building
	Tallaght Cross
	Dublin 24
	email <u>niamhf.murphy1@hse.ie</u>

Document Control No. 2 (to be attached to Master Copy)

Key Stakeholders Review of Policy, Procedure, Protocol or Guidance Reviewer Statement

Reviewer: The purpose of this statement is to ensure that a Policy, Procedure, Protocol or Guideline (PPPG) proposed for implementation in the HSE is circulated to Managers of Employees who have a stake in the PPPG, in advance of approval of the PPPG. You are asked to sign this form to confirm to the committee developing this Policy or Procedure or Protocol or Guideline that you have seen and agree to the following Policy, Procedure, Protocol or Guideline: **Title of Policy, Procedure, Protocol or Guideline:**

NASOF002 Vehicle Daily Inspection and Inventory Check

I acknowledge the following:

- I have been provided with a copy of the Policy, Procedure, Protocol or Guideline described above.
- I have read Policy, Procedure, Protocol or Guideline document.
- I agree with the Policy, Procedure, Protocol or Guideline and recommend its approval by the committee developing the PPPG.

Name

Signature (Block Capitals)

Date

Please return this	completed form to:		
Name:	Niamh Murphy		
Contact Details:	Corporate Office		
	National Ambulance Service		
	Rivers Building		
	Tallaght Cross		
	Dublin 24		
	email niamhf.murphy1@hse.ie		

Document Control No. 3 Signature Sheet:

(to be attached to Master Copy)

Policy, Procedure, Protocol or Guideline: NASOF002 Vehicle Daily Inspection and Inventory Check

I have read, understand and agree to adhere to the attached Policy, Procedure, Protocol or Guideline:

Print Name	Signature	Area of Work	Date