

6. how the plan will be implemented, where to access plan, etc.);
7. procedures which might cause exposure to blood or other potentially infectious materials at this facility;
8. control methods which are used at the facility to control exposure to blood or other potentially infectious materials;
9. personal protective equipment available at this facility (types, use, location, etc.);
10. hepatitis B vaccine program at the facility;
11. procedures to follow in an emergency involving blood or other potentially infectious materials;
12. procedures to follow if an exposure incident occurs, to include U.S. Public Health Service Post Exposure Prophylaxis Guidelines;
13. post-exposure evaluation and follow-up;
14. signs and labels used at the facility; and,
15. an opportunity to ask questions with the individual conducting the training.

## 6. RECORDKEEPING

According to OSHA's Bloodborne Pathogens Standard, medical records are maintained by the Human Resource Department.

## 7. ANNUAL REVIEW

This employer shall annually review the exposure control plan (see Appendix B for a sample form). The review shall include:

1. a list of new tasks that affect occupational exposure;
2. modifications of tasks and procedures;
3. evaluation of available engineering controls including engineered-safer needle devices;
4. a list of new employee positions with potential for occupational exposure, and
5. solicited and documented input from non-managerial employees responsible for direct patient care for engineering and work practice controls.

Signature Burnie Roper Date 10-19-2020  
 Superintendent, Dr. Burnie L. Roper

Signature Tonya M. Hyde Date 10-13-2020  
 School Health Advisory Committee Chair, Dr. Tonya M. Hyde

Signature John Sheehan Date 10/13/2020  
 School Health Advisory Committee Co-Chair, Mr. John Sheehan

Signature Alfred Concha Date 10-13-2020  
 Director of Operations, Mr. Alfred Concha

Signature Martha Conte Date 10-13-2020  
 School Nurse