# Injury & Illness Prevention Program



**Updated July 1, 2024**With Appendix K – COVID-19 Prevention Plan

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INTRODUCTION

In order to maintain a safe and healthful work environment the Marin County Office of Education has developed this Injury & Illness Prevention Program for all employees to follow. This document describes the goals, statutory authority, and the responsibilities of all employees under the Program. It addresses Compliance, Hazard Identification, Accident Investigation, Hazard Mitigation, Training, Hazard Communication, and Program Documentation. By making employee safety a high priority for every employee we can reduce injuries and illnesses, increase productivity, and promote a safer and healthier environment for all individuals at the Marin County Office of Education.

#### **GOALS**

Diligent implementation of this program will reap many benefits for the Marin County Office of Education. Most notably it will:

- 1. Protect the health and safety of employees. Decrease the potential risk of disease, illness, injury, and harmful exposures to district personnel.
- 2. Reduce workers' compensation claims and costs.
- 3. Improve efficiency by reducing the time spent replacing or reassigning injured employees, as well as reduce the need to find and train replacement employees.
- 4. Improve employee morale and efficiency as employees see that their safety is important to management.
- 5. Minimize the potential for penalties assessed by various enforcement agencies by maintaining compliance with Health and Safety Codes.

#### **STATUTORY AUTHORITY**

- ♦ California Labor Code Section 6401.7
- ♦ California Code of Regulations Title 8, Sections 1509 and 3203

The ultimate responsibility for establishing and maintaining effective environmental health and safety policies specific to district facilities, operations, and responsibilities of the Injury & Illness Prevention Program are established with:

Primary Responsibility: Mr. Ken Lippi

Senior Deputy Superintendent

415-499-5803

Alternate Responsibility: Mr. Mike Grant

Assistant Superintendent

415-499-5849

It is the responsibility of Site Administrators Supervisors and Managers to follow procedures, which ensure effective compliance with the Injury & Illness Prevention Program, as well as other health and safety policies related to operations under their control.

Site Administrators, Supervisors and Managers, are responsible for enforcement of this Program among the employees under their direction by carrying out the various duties outlined herein, setting acceptable safety policies and procedures for each employee to follow and ensuring that employees receive the general safety training. Each Site Administrator, Supervisor, and Manager must also ensure that appropriate job specific safety training is received, and that safety responsibilities are clearly outlined in the job descriptions, which govern the employees under their direction. Supervising others also carries the responsibility for knowing how to safely accomplish the tasks assigned each employee, for purchasing appropriate personal protective equipment, and for evaluating employee compliance.

Immediate responsibility for workplace health and safety rests with each individual employee. Employees are responsible for following the established work procedures and safety guidelines in their area, as well as those identified in this Program. Employees are also responsible for using the personal protective equipment issued to protect them from identified hazards, and for reporting any unsafe conditions to their supervisors.

The Marin County Office of Education is responsible for developing and managing this Injury & Illness Prevention Program.

#### **COMPLIANCE**

Compliance with this Injury & Illness Prevention Program will be achieved in the following manner:

- 1. Site Administrators, Supervisors, and Managers will set positive examples for working safely and require that all staff under their direction work safely.
- 2. Site Administrators, Supervisors, and Managers will use all disciplinary procedures available to them to ensure that employees follow established safety policies and procedures. Performance evaluations, verbal counseling, written warnings, and other forms of disciplinary action are available.
- 3. Site Administrators, Supervisors, and Managers will identify the resources necessary to provide a safe work environment for their employees and include them in budget requests.

The Marin County Office of Education has developed this comprehensive Injury & Illness Prevention Program to enhance the health and safety of its employees.

#### HAZARD IDENTIFICATION - See Appendix A

A health and safety inspection program is essential in order to reduce unsafe conditions, which may expose employees to incidents that could result in personal injuries or property damage. It is the responsibility of Program Managers, Supervisors and management personnel to ensure that appropriate, systematic safety inspections are conducted periodically.

#### Scheduled Safety Inspections

Upon initial implementation of the Program inspections of all work areas will be conducted. All inspections will be documented using the attached forms (or equivalent) with appropriate abatement of any hazards detected.

Thereafter, safety inspections will be conducted at the frequency described below:

- 1. Annual inspections of all office areas will be conducted by maintenance staff to detect and eliminate any hazardous conditions that may exist.
- 2. Semi-annual inspections of all potentially hazardous areas (shops, cafeterias, warehouses, sheds, etc.) will be conducted to detect and eliminate any hazardous conditions that may exist.

#### Unscheduled Safety Inspections

- 1. Additional safety inspections will be conducted by the Facilities Departments, Ranch Manager or site administrator whenever new equipment or changes in procedures are introduced into the workplace that presents new hazards.
- 2. Site Administrator will conduct periodic unscheduled safety inspections of all potentially hazardous areas to assist in the maintenance of a safe and healthful workplace.
- 3. Safety reviews will be conducted when occupational accidents occur to identify and correct hazards that may have contributed to the accident.

#### **ACCIDENT INVESTIGATIONS**

Site Administrators, Supervisors, and Managers will investigate all accidents, injuries, occupational illnesses, and near-miss incidents to identify the root cause. Appropriate repairs or procedural changes will be implemented promptly to correct the hazards implicated in these events. (See Appendix B)

To ensure timely accounting for Workers' Compensation procedures, both employee and supervisor must complete their respective portions on the Report of Employee Injury/Exposure Form and District Accident Investigation Form available at the District Office or school site.

#### **HAZARD CORRECTION**

All hazards identified will be promptly investigated and alternate procedures implemented as indicated. The District recognizes that hazards range from imminent dangers to hazards of relatively low risk. Corrective actions or plans, including suitable timetables for completion, are the responsibility of the Site Administrator or Superintendent.

#### TRAINING

Effective dissemination of safety information lies at the very heart of a successful Injury & Illness Prevention Program. All employees must be trained in general safe work practices. In addition, specific instruction with respect to hazards unique to each employee's job assignment will be provided.

#### General Safe Work Practices

At a minimum, as a routine component of new employee orientation, and back to school training programs, all employees will be trained in the following:

- 1. Fire Safety, Evacuation, and Emergency Procedures Site Level
- 2. Hazard Communication (Use of Material Safety Data Sheets) Facilities Staff
- 3. Bloodborne Pathogens Back-to-School ALL
- 4. Injury & Illness Prevention Program Back-to-School ALL

#### Specific Safe Work Practices

In addition to this general training, each employee will be instructed how to protect themselves from the hazards specific to their individual job duties. At a minimum this entails how to use workplace equipment, safe handling of hazardous materials and use of personal protective equipment. Training must be completed before beginning to work on assigned equipment, and whenever new hazards or changes in procedures are implemented.

The Director of General Services is responsible for providing Site Administrators, Supervisors, and Managers with the training necessary to familiarize themselves with the safety and health hazards their employees are exposed to.

It is the responsibility of each Site Administrator, Supervisor, and Manager to know the hazards related to his/her employee's job tasks, and ensure they receive appropriate training.

- 1. Supervisors will ensure that all employees receive general and job-specific training prior to initial or new job assignments.
- 2. Supervisors will ensure that employees are trained whenever new substances, processes, procedures or equipment are introduced to the workplace which may create new hazards. Training must also be given when new or previously unrecognized hazards are brought to a supervisor's attention.
- 3. All training will be documented and kept on file. The attached Employee Training Checklist Form, in Appendix C (or equivalent) will be used for this purpose.

#### COMMUNICATION

Effective two-way communication, which involves employee input on matters of workplace safety, is essential to maintaining an effective Injury & Illness Prevention Program. To foster better safety communication the following guidelines will be implemented:

The department will use an Employee Bulletin Board for posting information on safety in a location accessible to all employees. Changes in protocol, safety bulletins, accident statistics, training announcements, and other safety information will be posted, as they become available.

Site Administrators, Managers, and Supervisors will provide time at periodic staff meetings to discuss safety topics. Status reports will be given on safety inspections, hazard correction projects, and accident investigation results, as well as feedback to previous employee suggestions. Employees will be encouraged to participate and give suggestions without fear of reprisal. The attached attendance sheet should be used to document attendance and topics covered. Additional communication methods to be used may include:

- ♦ Posters
- **♦** Newsletters
- ♦ Meetings

- ♦ Bulletins
- ♦ Manuals
- ♦ Warning Labels

Employees are encouraged to bring to the District's attention any potential health or safety hazard that may exist in the work area. The attached, Appendix D, Employee Safety Recommendation form (or equivalent) can be used for this purpose. These forms are available in the Central Office and at each school site.

Supervisors will follow up all suggestions and investigate the concerns brought up through these communication methods. Feedback to the employees is critical, and must be provided for effective two-way communication.

Incidents of Non-compliance will be addressed by:

- ♦ Stating such examples at staff meetings; Reviewing and discussing success stories at Safety Committee Meetings and to be shared with a larger organization.
- ♦ Debriefing and reviewing incidents, injuries, illnesses that could have been avoided, with the intent of changing and updating practices and procedures.
- An immediate discussion between the supervisor and the employee who is discovered working in an unsafe manner.
- ♦ Appropriate disciplinary action up to dismissal.

#### SAFETY COMMITTEE

The function of the Safety Committee is to create and maintain employees' active, positive interest in safety. This goal can be accomplished by providing open, two-way communication between administrators and employees. Ideally, the safety committee should provide an open forum where employees can take part in and discuss accident causes and means of prevention.

By discussing accident causes and possible solutions, the committee can effectively use a broad spectrum of expertise which will help resolve deficiencies in the most practical, cost effective manner.

Another benefit of the open forum approach is generation of a positive attitude by getting personnel at all levels involved in the decision-making process. An effective safety committee can promote positive attitudes. These will result in reduced injuries and accidents and in turn higher production and lower costs.

The committee will have the complete backing and support of the administration. A member of the administration will chair the committee. Committee representatives will be chosen from the following areas.

Certificated Employee Representatives for:

- ♦ Alternative Education (Marin's Community School)
- ♦ Regional Occupational Program
- ♦ Special Education

Classified Employee Representatives for:

- ♦ Business Services
- ♦ Maintenance and Operations
- ♦ Other Departments (as assigned and available):
  - Health, Safety & Support
  - Information Services
  - Education Services/Early Childhood Education
  - California Collaborative for Educational Excellence (CCEE)
  - Special Education Local Plan Area (SELPA)
  - Administration
  - Personnel Services
  - Walker Creek Ranch

#### **DOCUMENTATION**

Many standards and regulations of Cal/OSHA contain requirements for the maintenance and retention of records for occupational injuries and illnesses, medical surveillance, exposure monitoring, inspections and other activities relevant to occupational health and safety. To comply with these regulations, as well as to demonstrate that the critical elements of this Injury & Illness Prevention Program are being implemented, the following records will be kept on file in the District Office or school site for at least the length of time indicated below:

- 1. Copies of all IIPP Safety Inspection Forms. Retain 5 years.
- 2. Copies of all Accident Investigation Forms. Retain 5 years.
- 3. Copies of all Employee Training Checklists and related Training Documents. Retain for duration of each individual's employment.
- 4. Copies of all Safety Meeting Agendas. Retain 5 years.

The County Office of Education will ensure that these records are kept in their files in Personnel, and present them to Cal/OSHA or other regulatory agency representatives if requested. A review of these records will be conducted by the Superintendent designee during routine inspections to measure compliance with the Program.

A safe and healthy workplace must be the goal of everyone at the Marin County Office of Education, with responsibility shared by management and staff alike. If you have any questions regarding this Injury & Illness Prevention Program, please contact the Central Office at 415-499-5854.

# APPENDIX A REPORT OF UNSAFE CONDITION OR HAZARD

# REPORT OF UNSAFE CONDITION OR HAZARD

Optional: Employees may submit this form anonymously	
Employee's Name:	
Job Title:	
Location of condition believed to be unsafe or hazardous:	
Date and time condition or hazard observed:	
Description of unsafe condition or hazard:	
What changes would you recommend to correct the condition or hazard?	
Optional: Signature of Employee:Date:	
Marin County Office of Education's Response:	
Name of Person Investigating Report:	
Results of investigation (what was found? was condition unsafe or a hazard?): (attach additional sheets if necessary)	)
	-
Action taken to correct hazard or unsafe condition, if appropriate (or, alternative, information provided to ento why condition was not unsafe or hazardous): (attach additional sheets if necessary)	mployees as
Signature of Person Investigating Report: Date:	

Revised: 6/07

# APPENDIX B SUPERVISOR'S ACCIDENT INVESTIGATION REPORT

# QUICK REFERENCE GUIDE for ACCIDENT INVESTIGATION

This quick reference guide is information for Supervisors and Managers to use while investigating work related injuries and illnesses. Remember that prior to investing an accident; employees should be trained to report injuries to Supervisors, no matter how minor it may be. "Near-accidents" should also be reported and investigated by Supervisors and forwarded to Risk Management. Please follow these 4 easy steps when investigating work related injuries:

- **Step 1:** A. Act at once. Talk with the injured employee immediately if possible (one on one is best). Use fact-finding, not fault-finding questions to determine what occurred. Ask the injured person or a witness to show you how the accident happened. Use the Accident Investigation Checklist for a list of sample questions that you may need to ask during an investigation.
  - **B.** Review physical causes, such as poor housekeeping, improper guards, improper apparel (such as a lack of properly soled shoes or safety shoes, eye, hand, or head protection), defective equipment, slippery floors, or other working conditions. Completely describe location of incident; including lighting, walking surface, weather, measurements, and any other condition that could have contributed to or prevented the incident.
  - **C.** Review personal causes, such as dangerous practices, inability, inexperience, poor judgment, and disobeying rules.
  - **D.** Trace down each item of information to find every contributory cause. Decide the necessary preventive measures to prevent similar accidents in the future. Report any defective equipment to the person responsible.
  - **E.** Non-injury accidents (an accident that nearly caused an injury of any severity) should also be investigated and reported.
- Step 2: Complete the Accident Investigation Reporting form within 24 hours. Describe how the incident occurred; state facts, contributing factors, site witnesses, and support evidence. Keep a copy for your records and send original to the Worker's Comp. control point (Personnel/Human Resources) for Marin County Office of Education.
- Step 3: Contact the Marin County Office of Education Worker's Comp. control point (Personnel/Human Resources) if you have any questions or need for additional instructions.
- Step 4: Follow-up with employee after they receive treatment to find out if they are doing well. In addition, ensure contributing factors to the accident, if any fixed (work orders sent), and all exposed employees are aware of the contributing causes of the accident.

# Marin County Office of Education SUPERVISOR'S ACCIDENT INVESTIGATION REPORT

This report is intended to be confidential for transmission to attorneys for the District in the event that litigation arises out of this incident.

NAME OF INJURED:	
MAILING ADDRESS OF INJURED:	
CITY:STATE/ZIP:	
SOCIAL SECURITY NUMBER:	
HOME/CELL PHONE NUMBER:	
JOB TITLE/SITE:	SEX: () MALE () FEMALE
DATE OF INCIDENT: HOUR: REPORTED: HOUR: ACCIDENT LOCATION	
WITNESSES: NAMES; ADDRESSES; PHONE  1	
2	
TIME NOTIFIED TIME ON SCENE	
FIELD INVESTIGATION EXACT LOCATION OF INCIDENT	
other condition that could have contributed to or	g lighting, walking surface, weather, measurements, and any prevented the incident.
Describe injuries/illnesses which you observed or	which were described to you:
Describe demeanor of person involved and includ	le statements made as "Excited Utterances":
Describe shoes, physical appearance or any other of the accident occurred:	characteristic that would contribute to understanding how

Describe how the incident occurred; state facts, contributing	tactors, cite w	itnesses and support evidence:
Steps taken to prevent similar incident:		
Did employee seek medical care? (Check one) Yes medical care, please have them sign and date below.)	_ No	_ (If employee is <b>not</b> seeking
If YES, name of medical facility/Doctor:	_ Date/Time _	
If NO – please have injured worker acknowledge the following	ing:	
I chose <b>NOT</b> to seek medical attention at this time:		
Name of Injured Worker (Please PRINT) Signature		Date
Investigator's Signature Print Investigator's N	ame Date	Time form completed

# Marin County Office of Education EMPLOYEE INCIDENT/ACCIDENT INVESTIGATION REPORT

This report is intended to be confidential for transmission to attorneys for the District in the event that litigation arises out of this incident. (To be completed by employee)

Date of Injury:	Time of Injury:
Name:	Home/Cell Telephone No:
Home Address:	
Date Hired: Date of B	irth: Job Title:
Description of the incident. Where we	and what happened? Witness(es) names.)
	) ( 1 1 · · · · 12
Description of your injury. What part(s	s) of your body were injured?
Miscellaneous (Provide any other infor	rmation you feel is pertinent about the accident.)
Medical Treatment	
<ul><li>I do not wish to seek medical to</li><li>I wish to seek medical treatme</li></ul>	
Signature:	Date/Time Signed:

# APPENDIX C SAFETY TRAINING AND INSTRUCTION RECORD

## MARIN COUNTY OFFICE OF EDUCATION

## SAFETY TRAINING AND INSTRUCTION RECORD

Training Date:		
Topic and/or Type of Training:		
	Trainer(s):	
(Employee's need to sign-in)		
Employee Print	Employee Signature	

Attach any and all topic and/or training materials and submit to the Personnel/Human Resources Department at the County Office.

# APPENDIX D EMPLOYEE SAFETY RECOMMENDATION FORM

# MARIN COUNTY OFFICE OF EDUCATION EMPLOYEE SAFETY RECOMMENDATION FORM

EMPLOYEE SAFETY RECOM	MENDATION FORM
LOCATION:	DEPT:
SUPERVISOR:	DATE:
IDENTIFICATION OF SAFETY (	OR HEALTH HAZARD
SUGGESTION FOR ABATEMENT OF THE	SAFETY OR HEALTH HAZARD
DO NOT WRITE BELO	W THIS LINE
Date complaint was investigated:	
Investigated by:	
Action taken:	
Date Action was reported to the employee:	
Comments:	

# APPENDIX E OFFICE SAFETY INSPECTION CHECKLIST

## MARIN COUNTY OFFICE OF EDUCATION

### **OFFICE SAFETY INSPECTION CHECKLIST**

Date:			Locatio	n: Phone:
Super	visor: _			Department:
Inspe	ctor:			Job Title:
<b>5</b> 7	<b>3.</b> T	<b>3</b> .T / A		ADMINISTRATION AND TRAINING
Yes o	No o	N/A o	1.	Does the department have a written Injury & Illness Prevention Plan? Are all departmental safety records maintained in a centralized file for easy access? Is it current?
			2.	Have all of the employees attended an IIPP training class? If not, what percentage has received training?
			3.	Does the department have a completed Emergency Action Plan?  Percentage completed? Is training being provided to employees on its contents?
			4.	Are chemical products used in the office? (Are Material Safety Data Sheets maintained?)
			5.	Are the Cal/OSHA Information Poster, Workers' Compensation Bulletin, Annual Accident Summaries (must be posted during February, at a minimum) and Emergency Response Guide flipchart posted? Is the Safety Briefs newsletter being sent to the area?
			6.	Are annual workplace inspections being performed? Are records being maintained?
			7.	Has there been any employee accidents from this department? Are there Accident Investigation Reports completed for each accident?
				GENERAL SAFETY
			8.	Are all exits, fire alarms, pull boxes, extinguishers, sprinklers, and fire notification devices clearly marked and unobstructed?
			9.	Are all aisles/corridors unobstructed to allow unimpeded evacuations?
			10.	Is a clearly identified, charged, currently inspected and tagged, wall-mounted fire extinguisher available within 75 feet of all work areas? (No empty wall hooks, charge needles in the red, missing plastic pin tabs or extinguishers on the floor.)

## GENERAL SAFETY (CONTINUED)

Yes	No	N/A		
			11.	Are ergonomic issues being addressed for administrative personnel using computers?
			12.	Is a fully stocked first-aid kit available? Do all employees in the area know its location?
			13.	Are all cabinets, shelves, or furniture above 5 feet in height secured to prevent toppling during an earthquake?
			14.	Are all books and supplies stored so as not to fall during an earthquake? (Store heavy items low to the floor, shelf lips on shelves above work areas.)
			15.	Is the office kept clean of trash and other recyclable materials removed promptly?
				ELECTRICAL/MECHANICAL SAFETY
			16.	Are all plugs, cords, electrical panels, and receptacles in good condition (no exposed conductors or broken insulation)?
			17.	Are all circuit breaker panels accessible with each breaker appropriately labeled?
			18.	Are fused power strips being used in lieu of receptacle adapters? Are additional outlets needed in some areas?
			19.	Is lighting adequate throughout the work environment?
			20.	Are extension cords being used correctly? (They must not be run through walls, doors, ceilings; not represent a trip hazard running across aisleways; not to be used as a permanent source of electrical supplyuse fused outlet strips or have additional outlets installed; not to be linked together. No "thin" zip cords.)
			21.	Are portable electric heaters being used? (If so, use fused power strips and locate away from combustible materials.)
				Comments

# APPENDIX F FACILITY SAFETY INSPECTION CHECKLIST

# MARIN COUNTY OFFICE OF EDUCATION

## **FACILITY SAFETY INSPECTION CHECKLIST**

Date:			Lo	ocation: Phone:
Super	visor: _			Department:
Inspe	ctor:			Job Title:
	ADM	IINISTI	RAT	ION AND TRAINING
Yes	No	N/A		
O	O	O	1.	Have all employees received General Safety Training (fire, earthquake, VDTs, lifting, emergency evacuation, etc.)?
o	O	o	2.	Are all employees familiar with the use of MSDSs?
O	O	O	3.	Have all employees been instructed in how to operate the equipment they are required to use?
0	0	o	4.	Have all employees been trained in how to protect themselves from the hazards identified in their work area?
0	0	O	5.	Are all employees current on any specialized training (lockout, confined space, respirators, etc.) needed?
o	O	o	6.	Are all training records up to date for each employee?
0	0	o	7.	Do all employees have access to the Departmental Emergency Action Plan and know their responsibilities?
0	0	O	8.	Is the Cal/OSHA information poster, Workers' Compensation Bulletin and Annual Injury & Illness Summaries posted?
				FIRE SAFETY
o	O	o	9.	Are all fire exits clearly marked and unobstructed?
0	0	O	10.	Is trash, debris, and oily rags removed from the shop daily? Are metal cans available for storage of oily rags?
0	O	o	11.	Are all aisles cleared for at least a 44-inch pathway and building exit corridors completely clear for safe egress?
0	O	o	12.	Are all flammable solvents in excess of 10 1-gallon containers stored in approved flammable storage cabinets?
o	0	O	13.	Are spray-painting operations, which employ flammable materials, conducted inside spray booths?

## FIRE SAFETY (continued)

Yes	No	N/A	
o	O	0	14. Are flammable and combustible materials stored at least 25 feet away from heat or ignition sources?
O	O	O	15. Are flammable gas cylinders are stored at least 25 feet away from oxygen cylinders or ignition sources?
O	o	O	16. Are fire separators intact (no holes in firewalls, no doors to exit corridors propped open, etc.)?
O	O	O	17. Are charged, wall-mounted fire extinguishers (of the appropriate type) available within 75 feet of all workstations?
O	O	O	18. Are employee workstations arranged to be comfortable without unnecessary strain on backs, arms, necks, etc.?
o	O	O	19. Is there an inspection card attached to each fire extinguisher and are monthly inspections properly documented?
			ELECTRICAL SAFETY
o	O	o	20. Are all plugs, cords, panels, and receptacles in good condition (no exposed conductors or broken insulation)?
o	O	O	21. Are all circuit breaker panels accessible with labels identifying each switch's function?
o	O	O	22. Are plug adapters banned? (Install additional outlets or properly rated fused power strips in lieu of plug adapters.)
O	o	o	23. Is permanent building wiring installed away from public contact (in conduit, raceways, or walls)?
o	o	O	24. Are Ground Fault Circuit Interrupters available for use in wet areas?
o	O	0	25. Are the wheels on rolling files or other mobile equipment free from binding when rolled?
0	O	O	26. Are extension cords in use? (These are not to be run through walls, ceilings, or doors, and are not safe for permanent equipment. Unplug extension cords daily or replace with fused power strips if current demand is within the strip's rating; otherwise, install additional outlets to reach equipment. Do not link extension cords together.)

### MECHANICAL SAFETY

3.7	N.T.	3 T / A	MECHANICAL SAFETT
Yes	No	N/A	27 7 16 1 1 1 1 1 1 1 1 1 1 1 1
O	O	O	27. Is defective equipment promptly repaired? (If defects pose an imminent danger, then remove out of service.)
O	0	O	28. Are all the machine guards for belts, gears, and points of operation in place and adjusted properly?
O	O	0	29. Are machine and tool switches safe (easy access to disengage, stay off if denergized and re-started)?
0	0	0	30. Are gas welding torches equipped with flashback arrestors? Are arc welders properly grounded with safe wiring?
o	O	O	31. Are air tanks greater than 1.5 cubic feet (11.22 gal.) capacity inspected as evidenced by a current posted Cal/OSHA permit?
o	O	O	32. Are cranes, slings, ropes, hoists, jacks, jackstands, etc., inspected prior to each use and used safely?
O	O	O	33. Are floors maintained clean, spills wiped up promptly, and anti-slip materials used where moisture is prevalent?
O	0	0	34. Are all cabinets, shelves, and equipment greater than 5 feet high secured to prevent injury to custodial personnel?
o	O	O	35. Are cutting blades disposed of in rigid containers to prevent injury to custodial personnel?
o	O	O	36. Are guardrails installed around floor openings and lofts, along catwalks, etc., to prevent employee falls?
o	o	o	37. Are potable water, soap, and towels available for hand washing?
o	o	O	38. Are all plumbing fixtures served by Industrial Water labeled to prohibit drinking?
0	0	O	39. Are forklifts inspected frequently for defects, equipped with proper safety devices and operated safely?
O	o	O	40. Are excessive noise levels adequately controlled?
O	o	O	41. Is an approved first aid kit available and its location known to all employees?
O	O	O	42. Are stacked and shelved items stored to prevent falling during an earthquake? (Advise installing 2-inch shelf lips or other means of restraining items, especially above exits and employee workstations.)
Yes	No	N/A	,
0	0	0	43. Are cross-connections between potable water and sewer inlets promptly abated (remove hoses which extend into sinks or down drains), and leaking backflow protection devices promptly repaired?

### HAZARDOUS MATERIALS/PERSONAL PROTECTION

O	O	o	44. Are chemicals stored to prevent spills?
o	O	o	45. Are carcinogens handled safely to reduce employee exposure?
O	0	O	46. Are chemicals separated by Hazard Class (acids, bases, oxidizers, flammables, etc.)?
o	O	o	47. Are chemicals inventoried with copies provided to the Personnel Office?
O	0	O	48. Are chemical wastes properly segregated and stored with Waste Pickup Tags attached to the containers?
o	o	o	49. Are all hazardous wastes disposed of and not poured into the sewer system?
O	0	O	50. Is a plumbed emergency shower available within 100 feet of all areas where chemicals may splash onto an employee's body?
O	O	O	51. Are gloves suitable for the hazard warranting protection (chemicals, heat, friction, etc.) available?
O	0	O	52. Is eye protection suitable for the hazard warranting protection (welding, chemicals, particulates, etc.) available?
O	O	O	53. Is a plumbed emergency eyewash station available within 100 feet of all chemical splash or mechanical hazards such as grinding operations?
O	o	o	54. Is hearing protection suitable for the hazards warranting protection available?
0	0	O	55. Are safety shoes available for those employees subject to falling objects and other foot impact hazards?
o	O	o	56. Are hard hats available for employees subject to falling objects, low overhead
Yes	No	N/A	obstructions, etc.?
0	0	0	57. Are aprons or other suitable clothing available for employees subject to chemicals, oil, grease, etc.?
O	O	O	58. Are lockout locks and tags available for employees who work on equipment served by hazardous energy sources?

#### **COMMENTS**

# APPENDIX G OFFICE WORKSTATION EVALUATION

## **OFFICE WORKSTATION EVALUATION**

Date: Employee Name: Location: Reason:	Evaluator: Title: Department: Hours a day at VDT:		
CHAIR Does employee know how to a Is employee sitting at a height Are employee's feet resting on (If not, is there a footrest avail Is the backrest at an angle and Does employee use backrest w	make adjustments to chair position? they find comfortable? the floor? able?) height that provides optimum lumbar support? hile typing (i.e., no tilting forward)? or better still, sloping down slightly? of the employee's knees? periods, and not while typing?	Yes	No
KEYBOARD	::4::	Yes	No
While typing, are upper arms v Are shoulders relaxed?	within contact of torsor		닐ㅣ
	( - 000 l + + l  l \)		닐ㅣ
-	oor (i.e., 90° angle at the elbow)?		
Are wrists and hands straight a Are wrist rests used just for re-			
Comments/Adjustments/E	quipment Needed:		
<u>MONITOR</u>		Yes	No
Is the top of the monitor at or	slightly below eye level?		
Is monitor between 18 and 24	inches from the eyes?	Ħ	
Is monitor directly behind key			
Is monitor clean and free of gl	$\Box$	同し	
Is monitor at right angles to w			
Is a document holder used wh	en appropriate?		
Comments/Adjustments/E	quipment Needed:		

KEYING/MOUSE TECHNIQUE	Yes	No
Is a light keying touch used?		
Does the employee move arms, not wrists when reaching for distant keys?		
Do the hands and wrists "float" over the keys?		
Is the numeric pad used for cursor control?		
Are keystroke alternatives used instead of the mouse whenever possible?		
Is the mouse held gently (instead of the death grip)?		
Is the mouse moved with the arm rather than the wrist?		
Is the mouse as close to the keyboard as possible?	Ц	
Is the mouse switched periodically to the other hand?		
Does the employee use a light touch when clicking?		
Comments/Adjustments/Equipment Needed:		
SCHEDULE/BREAKS/EXERCISE	Yes	No
Has employee recently worked more than 8 hours a day for an extended period?		
Does the employee stop typing for 10 minutes after typing uninterrupted for 2 hours?		
Does the employee take micro breaks (2-3 minutes) every half-hour?		
Does the employee vary their posture regularly during the day?		
Does the employee stand up and walk around during the micro breaks?		
Does the employee regularly stretch (particularly the hands and wrists)?		
Does the employee focus on distant objects at least every 7 minutes?		
Comments/Adjustments/Equipment Needed:		
<u>DESK ORGANIZATION</u>	Yes	No
Is the floor around the desk cluttered (preventing leg movement)?		
Is the desktop cluttered (resulting in cramped typing positions)?		
Is other needed equipment (e.g., 10-key machine) accessible without reaching?		
Does the employee use a headset if required to use phone while typing?		
Is there minimal reaching above the shoulder and below the waist?		
Comments/Adjustments/Equipment Needed:		ı
<u>OTHER</u>	Yes	No
Does the employee feel informed about the hazards of computer use?		
Are they knowledgeable about controlling those hazards through correct workstation setup, modifying their schedule, and using better technique?		
Do they know the procedure for reporting physical problems?		
Comments/Adjustments/Equipment Needed:		I

# APPENDIX H PROTECTIVE CLOTHING REFERENCE CHART

## PROTECTIVE CLOTHING REFERENCE CHART

Note: This is a general reference chart only. Always consult the tool/equipment manual or your supervisor for the required protective clothing before using any tool or equipment.

TOOL/EQUIPMENT	Hard Hat	Goggles	Gloves	Hearing	Mask
LINE TRIMMER		X	X	X	
EDGER		X	X	X	
HEDGE TRIMMER		X	X	X	
CHAIN SAW	X	X	X	X	
BLOWER		X	X	X	X
PRESSURE WASHER			X	X	
POWER AUGER			X	X	
TRENCHER			X	X	
LITTER VACUUM			X	X	
ROTOTILLER			X	X	
PAINT STRIPER		X	X	X	X
MOWERS (WALK BEHIND)		X	X	X	
EQUIPMENT (RIDING)			X	X	
PESTICIDE/HERBICIDES		X	X		X
ELECTRIC POWER TOOLS		X	X	X	X
AR= As recommended in manual					
OTHER TOOLS/EQUIPMENT	AR	AR	AR	AR	AR

## APPENDIX I CODES OF SAFE PRACTICES

- CUSTODIANS
- MAINTENANCE AND GROUNDS
- INSTRUCTIONAL SUPPORT STAFF
- ADMINISTRATORS/CLERICAL
- SPECIAL EDUCATION STAFF

#### CODES OF SAFE PRACTICES: CUSTODIANS

#### **Personal Safety Rules**

Often custodians work alone at night. Special precautions must be taken against unwanted visitors.

- A. **Pay attention to your surroundings.** Custodial work can become routine and your attention may waver. You must keep alert and aware of what is going on around you.
- B. Work in a well-lit area. Make sure security lighting is functioning properly. Replace burnt bulbs and clean lenses when necessary. Report inoperative outside security lights to your supervisor. Adjust cleaning schedules to include unlit areas during daylight hours when possible. Obtain a flashlight if it would be useful.
- C. **Know where co-workers are working.** Know where to get help if you need it. To communicate with co-workers, custodians can use two-way radios. Just the sight of the radio may be a deterrent to unwanted visitors.
- D. **Get help with heavy or awkward objects.** Don't try to do a job by yourself if it requires two people to do it safely.
- E. When working inside, make sure entrances are secured. Check doors to make sure they are locked from the inside when cleaning interiors. Make sure you can promptly exit the room in an emergency.
- F. **Use good judgment.** You are not a police officer or security guard. Only approach unwanted visitors when you feel comfortable doing so. Don't hesitate to call 911 for help.

#### Storeroom Safety Rules

An overcrowded, unorganized storeroom is an accident about to happen. A misplaced broom or mop may cause you to trip and injure yourself. Improperly stored cleaning supplies can cause serious injuries. A neat, clean storeroom can greatly reduce the potential for accidents.

- A. **Store supplies safely.** All chemical containers must be properly labeled. Store chemicals according to instructions on container labels. Be aware of where the Material Safety Data Sheets (MSDS) are kept for all the chemicals you use. Flammable cleaning supplies must be stored away from sources of ignition like hot water heaters.
- B. **Weight can be a safety hazard.** Heavier items should be stored on the lower shelves at about chest height or lower. Be careful not to overload shelves.
- C. Electrical/water heater rooms are not storerooms. Rooms with electrical panels are not designed as storerooms. However, if electrical rooms must be used for storage, make sure there is clear area at least 36" from electrical panels. Electrical rooms must be free of all liquids. A water heater is a source of ignition. Don't store flammable materials in rooms with water heaters.

D. **Keep it neat.** Keep at least one aisle of your storage areas open at all times. Protruding nails and torn or sharp corners can cause serious cuts and bruises. Remove or pad them. Be alert to the careless actions of others.

#### **Ladder Safety Rules**

- A. Use a straight ladder if you must lean the ladder against a support. Avoid using an "A" frame ladder in this situation it's not the right equipment for the job. Metal ladders must not be used near exposed electrical circuits or power lines. "A" frame ladders are safest if they are ten feet or less in length never use one over 20 feet long.
- B. Inspect the ladder before you use it. No ladder is safe if it is missing rungs, if the rungs or rails are defective, or if it is in a weakened condition. Wood ladders should be inspected for side rails that are cracked or split, and sharp edges or splinters on cleats, rungs or side rails. Make certain spreaders can be locked in place. Be sure straight ladders have safety feet. If a ladder cannot be repaired, dispose of it promptly.
- C. Set up your ladder safely. If you must set up a ladder in a traffic area, use a barricade or guard to prevent unexpected collisions. Lock or block any nearby doors that open toward you. Keep the area around the ladder base uncluttered. Avoid side-to-side tilting by resting your ladder base on a solid, level surface. When using a stepladder, make sure it's fully open and its spreader is locked. Position a straight ladder at a four-to-one ratio means every four feet of the ladder's length to one foot away from the support point. Never lean a ladder against an unstable surface.
- D. **Climb and descend ladders cautiously.** Face the ladder and hold on with both hands. If you need tools, carry them in a tool belt or raise and lower them with a hand line. Don't take a chance on slipping check ladder rungs and the bottoms of your shoes for slippery substances. Take one step at a time and don't skip steps.
- E. Use common sense when working on ladders. Never reach or lean too far to either side. To maintain your balance, keep your belt buckle between the ladder rails. Don't climb higher than the second tread from the top on a stepladder or the third rung from the top on a straight ladder. Only one person may be on a ladder at a time. Don't place tools on the rungs or top of the ladder.

#### Electrical Powered Tool Safety Rules

Tools can save time and make your job easier, but each power tool has potential risks that must not be ignored. Because you use your tools daily, you can begin to take them for granted. Always think "safety" when using your tools.

- A. **Manufacturers supply manuals with tools and equipment.** Read the manuals before you use the equipment. Keep the manuals handy for future reference. Have an experienced operator provide instructions and a demonstration of the equipment before you use it. Practices using the equipment before you begin a large-scale job.
- B. **Prepare the equipment and yourself for work.** Examine the tools for safety defects before you use them. Check electrical cords for frayed wires and defective plugs. If an extension cord is required, make sure the gauge of wire in the cord is compatible with the power supply and tool. Make sure the ground plug is in place. Examine the tool for

cracks and safety defects. Check for loose or missing bolts and knobs. Keep safety guards in place at all times. Wear protective clothing provided by your supervisor and recommended by the equipment manufacturer (See Protective Clothing Reference Chart).

- C. Avoid hazards while operating equipment. Clear the work area of trip, slip, and fall hazards and things that might get in your way while working. Designate the work areas with safety cones when possible. Keep a tight grip on the equipment, and position the tool comfortably close to your body. Be mindful of others around you. Always shut off the tool when you are not using it and disconnect it from the power supply
- D. Charging batteries can be dangerous. Take special precautions when charging batteries on electric carts. Read the manual before beginning. Charge the batteries only in a well-ventilated area away from any sources of ignition and where there is an eye wash station and deluge shower.
- E. Report any inoperative or unsafe equipment to your supervisor. Take unsafe equipment out of service until it can be repaired or replaced.

#### Fuel Powered Tool Safety Rules

These tools have potential risks that must not be ignored. Oscillating blades on hedge trimmers can cut and maim. High velocity air from blowers can kick up dust and debris into the eyes and lungs. The cutting surfaces of chain saws are capable of gnawing chunks of skin and bone. Tools can save time and make your job easier, but each power tool has potential risks that must not be ignored. Because you use your tools daily, you can begin to take them for granted. Always think "safety" when using your tools.

- A. **Manufacturers supply manuals with tools and equipment.** Read the manuals before you use the equipment. Keep the manuals handy for future reference. Have an experienced operator provide instructions and a demonstration of the equipment before you use it. Practices using the equipment before you begin a large-scale job.
- B. Take care when refueling and storing the equipment. Using a safety can, refuel on a hard surface in a well ventilated area. Refuel when the tool or equipment is cool and let the piece cool before transporting and storing it. If storing for long periods, drain the liquids. Fuel must be kept in and dispensed from an Underwriters Laboratory (UL) listed safety container and stored in a properly vented flammable liquids cabinet.
- C. **Prepare the tool and yourself for work.** Examine the equipment for safety defects before you use them. Examine the tool for cracks and safety defects. Check for loose or missing bolts and knobs. Keep safety guards in place at all times. Wear protective clothing provided by your supervisor and recommended by the equipment manufacturer (See Protective Clothing Reference Chart).
- D. Avoid hazards while operating equipment. Clear the work area of trip, slip, and fall hazards and things that might get in your way while working. Designate the work areas with safety cones when possible. Be mindful of pedestrians, wire fences and objects hidden in the grass and hedges. Shut off the tool when not using it. Remember, hot tools can cause severe burns.

#### Lifting Rules

It is just as important to keep your body in shape for the task as it is any other tool you use for other jobs. You can injure yourself just as easily lifting light objects as you can lift heavier ones if you don't lift properly and your "tool" is not in shape for the job. Lifting is a thinking person's job.

- A. **Before you lift something, prepare yourself and plan the move.** Make sure you are limber and physically fit enough to do the task safely. Daily exercises will keep your body ready for lifting and help you feel better. Size up the load to make sure you can handle it safely. If you think the load is too bulky or too heavy, ask someone to help you or try to break it up into smaller, more manageable loads. Use a hand truck or dolly if necessary. Plan your route and make sure the path is clear of trip, slip, and fall hazards.
- B. Use proper body mechanics when lifting. Stand close to the object with your feet about shoulder width apart. Squat down by bending at the hips and knees. Keep your back straight. As you grip the load, arch your lower back inward by pulling your shoulders back and sticking your chest out with chin tucked in. Be sure to keep the load close to your body. When you set the load down, squat down, bending at the hips and knees, keeping your lower back arched in.
- C. **Turn, don't twist.** Twisting is not the thing to do. Instead of twisting, turn your whole body in the direction that you want to go. Twisting when carrying a load puts a lot of undo stress on your back.
- D. **Push, don't pull.** Whenever you have to move something that's on a cart, a dolly, or a hand truck, push the load. Pushing puts less strain on your back.
- E. **Don't store heavy objects higher than your waist.** If heavy objects aren't stored higher than your waist; then you won't have to lift them higher than your waist. Lifting objects overhead puts a lot of undue stress on your back. It's one of the surest ways to injure your back.
- F. **Lift like a pro and avoid the pain.** Learning how to lift and carry safely is one of the most important things you can do for your back. It's not hard to put these suggestions to use, and the payoffs will be well worth the time and effort you put into it.

#### Riding Equipment Safety Rules

Not only the operator of riding equipment is at risk, but also other staff and students in the area. Awareness of safety must be high at all times when using this equipment.

- A. All riding equipment comes equipped with manuals. Read the manuals and become completely familiar with the equipment before using it. Keep the manuals handy for future reference. Have an experienced operator provide instructions and a demonstration of the equipment before you use it. Practice on a small area before taking the equipment out on the job.
- B. **Prepare the equipment and yourself for work.** Thoroughly inspect the equipment prior to using it (most equipment manuals have inspection checklists). Make sure all the factory installed safety devices are operating properly, and don't use the equipment if they

- are not. Immediately report all equipment faults to your supervisor. Wear protective clothing. (See Protective Clothing Reference Chart).
- C. Avoid hazards while operating the equipment. Before you start to use the equipment clear the work area of potential hazards. Check the area for rocks and small objects that could be hurled by the blades. Remove other obstructions. Designate the work areas with safety cones or barrier tape when possible.
- D. **Keep alert.** While using some riding equipment, it is possible to lose concentration. You must guard against becoming unaware of your surroundings. Keep staff and students at a safe distance from the equipment and work area. Never allow other riders on the equipment when you are operating it. Students are never allowed on any riding equipment.
- E. **Do not leave the equipment unattended.** After turning off the equipment according to the manual instructions, remove the ignition key. The equipment must never be left unattended in an area where students have access children may think it is an interesting toy, not the potentially dangerous piece of equipment it is.
- F. **Follow shutdown instructions in the manual.** Carefully follow the post-operating instructions contained in the manual. Always clean the equipment after use and store it in a secure area.

### CODES OF SAFE PRACTICES: MAINTENANCE AND GROUNDS WORKERS

#### **Electrical Repairs Safety Rules**

- A. Take charge of the source of power. Disconnect the fixture or equipment from its source of power and make sure it cannot be electrified without your knowledge and consent. Install your own padlock on the circuit breaker panel or lever to ensure that you have control over the electrical supply system. If it is not possible to lock the panel, post a sign stating "Person at Work". Remove the padlock or sign when the task is completed.
- B. Do not perform electrical repairs around water.
- C. Never put your hands into an area that you cannot see. Live wires may be there.
- D. Always replace a fuse with one that is of the same type and size.
- E. All electrical installations should be made in compliance with the National Electric Code.

#### Plumbing Repairs Safety Rules

- A. **Be careful with P.V.C cement.** When using P.V.C cement, make sure the work area is well ventilated and there are not sources of ignition nearby. Always wash your hands after using P.V.C cements and solvents.
- B. **Inspect the immediate work area prior to performing brazing operations.** Ensure that no flammable liquids or combustible materials are present.

**Ensure that a fire extinguisher is available.** If brazing is done in or near wall studs or other flammable material, a Class A portable fire extinguisher should be immediately available.

#### **Ladder Safety Rules**

- A. Use a straight ladder if you must lean the ladder against a support. Avoid using an "A" frame ladder in this situation it's not the right equipment for the job. Metal ladders must not be used near exposed electrical circuits or power lines. "A" frame ladders are safest if they are ten feet or less in length never use one over 20 feet long.
- B. Inspect the ladder before you use it. No ladder is safe if it is missing rungs, if the rungs or rails are defective, or if it is in a weakened condition. Wood ladders should be inspected for side rails that are cracked or split, and sharp edges or splinters on cleats, rungs or side rails. Make certain spreaders can be locked in place. Be sure straight ladders have safety feet. If a ladder cannot be repaired, dispose of it promptly.
- C. **Set up your ladder safely.** If you must set up a ladder in a traffic area, use a barricade or guard to prevent unexpected collisions. Lock or block any nearby doors that open toward you. Keep the area around the ladder base uncluttered. Avoid side-to-side tilting by resting your ladder base on a solid, level surface. When using a stepladder, make sure it's fully open and its spreader is locked. Position a straight ladder at a four-to-one ratio –

means every four feet of the ladder's length to one foot away from the support point. Never lean a ladder against an unstable surface.

- D. **Climb and descend ladders cautiously.** Face the ladder and hold on with both hands. If you need tools, carry them in a tool belt or raise and lower them with a hand line. Don't take a chance on slipping check ladder rungs and the bottoms of your shoes for slippery substances. Take one step at a time and don't skip steps.
- E. Use common sense when working on ladders. Never reach or lean too far to either side. To maintain your balance, keep your belt buckle between the ladder rails. Don't climb higher than the second tread from the top on a stepladder or the third rung from the top on a straight ladder. Only one person may be on a ladder at a time. Don't place tools on the rungs or top of the ladder.

#### Electrical Powered Tool Safety Rules

Tools can save time and make your job easier, but each power tool has potential risks that must not be ignored. Because you use your tools daily, you can begin to take them for granted. Always think "safety" when using your tools.

- A. **Manufacturers supply manuals with tools and equipment.** Read the manuals before you use the equipment. Keep the manuals handy for future reference. Have an experienced operator provide instructions and a demonstration of the equipment before you use it. Practices using the equipment before you begin a large-scale job.
- B. Prepare the equipment and yourself for work. Examine the tools for safety defects before you use them. Check electrical cords for frayed wires and defective plugs. If an extension cord is required, make sure the gauge of wire in the cord is compatible with the power supply and tool. Make sure the ground plug is in place. Examine the tool for cracks and safety defects. Check for loose or missing bolts and knobs. Keep safety guards in place at all times. Wear protective clothing provided by your supervisor and recommended by the equipment manufacturer (See Protective Clothing Reference Chart).
- C. Avoid hazards while operating equipment. Clear the work area of trip, slip, and fall hazards and things that might get in your way while working. Designate the work areas with safety cones when possible. Keep a tight grip on the equipment, and position the tool comfortably close to your body. Be mindful of others around you. Always shut off the tool when you are not using it and disconnect it from the power supply.
- D. Report any inoperative or unsafe equipment to your supervisor. Take unsafe equipment out of service until it can be repaired or replaced.

#### Lifting Rules

It is just as important to keep your body in shape for the task as it is any other tool you use for other jobs. You can injure yourself just as easily lifting light objects as you can lift heavier ones if you don't lift properly and your "tool" is not in shape for the job. Lifting is a thinking person's job.

A. **Before you lift something, prepare yourself and plan the move.** Make sure you are limber and physically fit enough to do the task safely. Daily exercises will keep your body

ready for lifting and help you feel better. Size up the load to make sure you can handle it safely. If you think the load is too bulky or too heavy, ask someone to help you or try to break it up into smaller, more manageable loads. Use a hand truck or dolly if necessary. Plan your route and make sure the path is clear of trip, slip, and fall hazards.

- B. Use proper body mechanics when lifting. Stand close to the object with your feet about shoulder width apart. Squat down by bending at the hips and knees. Keep your back straight. As you grip the load, arch your lower back inward by pulling your shoulders back and sticking your chest out with chin tucked in. Be sure to keep the load close to your body. When you set the load down, squat down, bending at the hips and knees, keeping your lower back arched in.
- C. **Turn, don't twist.** Twisting is not the thing to do. Instead of twisting, turn your whole body in the direction that you want to go. Twisting when carrying a load puts a lot of undo stress on your back.
- D. **Push, don't pull.** Whenever you have to move something that's on a cart, a dolly, or a hand truck, push the load. Pushing puts less strain on your back.
- E. **Don't store heavy objects higher than your waist.** If heavy objects aren't stored higher than your waist than you won't have to lift them higher than your waist. Lifting objects overhead puts a lot of undue stress on your back. It's one of the surest ways to injure your back.
- F. Lift like a pro and avoid the pain. Learning how to lift and carry safely is one of the most important things you can do for your back. It's not hard to put these suggestions to use, and the payoffs will be well worth the time and effort you put into it.

#### Machinery Safety Rules

- A. **Manufacturers supply manuals with machinery.** Read the manuals and become completely familiar with the equipment before using it, paying particular attention to the potential hazards of each piece of machinery. Keep the manuals handy for future reference. Have an experienced operator provide instructions and a demonstration of the equipment before you use it.
- B. Learn safeguarding techniques for each machine. Become familiar with the purpose and nature of each required guard, and how to inspect and use the guards. Do not remove the guards without the approval of the maintenance supervisor.
- C. Prepare the equipment and yourself for work. Thoroughly inspect the equipment prior to using it (most equipment manuals have inspection checklists). Make sure all the factory installed safety devices are operating properly, and don't use the equipment if they are not. Immediately report all equipment faults to your supervisor.
- D. Review the Personal Protective Equipment (PPE) required for safe use of each machine. Become familiar with and wear the protective clothing provided by your supervisor and recommended by the equipment manufacturer.
- E. **Be aware of the non-mechanical hazards.** Recognize other potential hazards; they include noise (wear hearing protection if recommended), possible chemical splashing,

sparking and excessive heat.

- F. **Keep the area in and around the machine neat and well lit.** Poor housekeeping and lighting are factors in a number of machine injuries. Any limitations to vision or mobility are potentially dangerous.
- G. Do not wear loose fitting clothes or jewelry. Long hair also needs to be confined.
- H. **Follow lockout/tagout procedures when performing maintenance.** Review the procedures with your supervisor before disconnecting the machine from its source of power. Stay in control of that source of power through either a lock or tag while working on the machine.

#### Storeroom Safety Rules

An overcrowded, unorganized storeroom is an accident about to happen. A neat, clean storeroom can greatly reduce the potential for accidents.

- A. **Store chemicals safely.** All chemical containers must be properly labeled. Store chemicals according to instructions on container labels. Be aware of where the Material Safety Data Sheets (MSDS) are kept for all the chemicals you use. Store flammable materials in a properly vented flammable liquids cabinet away from sources of ignition like hot water heaters.
- B. **Store your tools safely.** Each tool should have its place in the storeroom. The tools should only be stored after inspecting them for safety hazards and cleaning them. Check electrical tools for frayed wires and defective plugs. Make sure the ground plug is in place. Cords should be neatly wrapped and secured on the tool. Keep extension cords in good repair.
- C. Weight can be a safety hazard. Heavier items should be stored on the lower shelves at about chest height or lower. Be careful not to overload shelves.
- D. Electrical/water heater rooms are not storerooms. Rooms with electrical panels are not designed as storerooms. However, if electrical rooms must be used for storage, make sure there is clear area at least 36" from electrical panels. Electrical rooms must be free of all liquids. A water heater is a source of ignition. Don't store flammable materials in rooms with water heaters.
- E. **Keep it neat.** Keep at least one aisle of your storage areas open at all times. Protruding nails and torn or sharp corners can cause serious cuts and bruises. Remove or pad them. Be alert to the careless actions of others.

#### CODES OF SAFE PRACTICES: INSTRUCTIONAL SUPPORT STAFF

#### General Classroom Safety Rules

- A. **Be aware of where you are walking**. Trip and slip hazards stacks of paper or boxes, for example, or recently polished and slick floors, or extension cords are common in the classroom.
- B. **Be aware of the location of the nearest fire extinguisher.** It may come in handy. Read the instructions on the extinguisher now, before you need to use it.
- C. Familiarize yourself with the emergency exit procedures. An emergency plan must be posted near the classroom exit to notify all employees and students of how to exit the room, the evacuation route and where they are to assemble after.
- D. **Chairs are not step stools.** Don't use them for that purpose. Use a step stool or ladder when reaching for elevated supplies and materials.
- E. Electric extension cords are to be used only as a temporary source of power. Extension cords should be unplugged, rolled up and stored immediately after use. Improper use of electricity is the second most common cause of fires in schools.
- F. Flammable and combustible liquids may not be stored in classrooms. These liquids are the third most common cause of school fires.
- G. **Be cautious with flammable materials.** They may not be attached to windows and doors and no more than 50% of all the wall space may be covered with flammable materials. Window coverings, drapes and curtains may not be installed unless they meet the Fire Marshall's fireproofing requirements. Keep decorations for holidays only.

#### Office Ergonomic Safety Rules

Teachers and Aides don't spend the majority of time at their desks using the computer, but they still need to be aware of Repetitive Motion Injuries (RMI) and should take the following steps to reduce the chance of such an injury.

- A. **Complete a workstation ergonomic evaluation.** If available, utilize an in-house resource to complete the evaluation or complete a self-evaluation (checklist attached).
- B. **Make the necessary adjustments to your chair.** Most chairs will have at least two or three adjustment levers to use to change the height and tilts of the seat and backrest. Adjust the chair so you can achieve the most comfortable typing position.
- C. **Take the weight on your feet.** Ensure that your feet rest on the ground so that not all the weight is on your lower back. If your feet do not reach the ground, utilize a footrest.
- D. **Type with your wrist at a neutral position.** Adjust the height of chair and keyboard to ensure that, while typing, the shoulders are relaxed, there is a 90-degree angle at the elbow, and the wrist is in a flat position (i.e. no raising or lowering of the wrist from the forearm in order to reach the keys).

- E. **Avoid neck and eye strain.** Position the monitor directly in front of you at a distance with its top at eye level. Keep the monitor between 18" and 24" from the eye, and place it at a right angle to the window. If you are entering data from a document, prop the document up or, better still, place it at eye level with the use of a document holder.
- F. **Keep the mouse close.** Avoid having to reach either up or out to use the mouse. If possible it should be kept next to and at the same height as the keyboard. Hold the mouse gently and move it with the arm rather than the wrist.
- G. **Take your breaks.** Take micro-breaks from typing for 2-3 minutes every half-hour and stop typing for ten minutes after typing uninterrupted for 2 hours. If possible, get outside during breaks for some valuable fresh air and, during the day, regularly stretch the hands, arms and back.

#### Office Equipment Safety Rules

- A. **Electric Powered Equipment can be a shock hazard.** Periodically, check the equipment for frayed cords and defective plugs. Never clean or service electric powered equipment with the power on; always disconnect the equipment from the power source. Don't use the equipment with wet hands or while on a damp floor.
- B. **Shut off electrical equipment.** Before leaving the classroom, be sure electrical equipment, like audiovisual equipment, is shut off and unplugged.
- C. **Be careful with paper cutters.** Cutters should only be used on a level, unobstructed and clear surface. The finger guard must be in place before using the cutter. The lever should be put down and in the locked position when it is not being used.
- D. Photocopy machines could be harmful to the eyes. These machines emit an extremely bright light. Always make sure the machine cover is down when operating it.
- E. Close file cabinet and desk drawers when not in use. File cabinets are unstable with the drawers open and a co-worker or student could walk into an open drawer
- F. **Do not change a burnt out projection bulb when the projector is still hot.** Disconnect the projector and wait for it to cool before changing the bulb.

#### Materials Storage Safety Rules

- A. **Store materials in an organized way.** Do not overload shelves and drawers. Do not store materials on top of cabinets. Materials may not be stored within 36" of the ceiling.
- B. **Weight can be a safety hazard.** Heavier items should be stored on the lower shelves at about chest height or lower.
- C. Place cabinets and shelves away from room exits. They could fall over and block the
- D. **Keep aisles and passageways free of materials.** As well as being a trip and fall hazard, they could also impede a quick exit in an emergency.

E. **Keep the storeroom neat.** Everything should have its place in the storeroom. Avoid placing old boxes and files in there on a permanent basis and keep clutter to a minimum.

#### Lifting Rules

It is just as important to keep your body in shape for the task as it is any other tool you use for other jobs. You can injure yourself just as easily lifting light objects as you can lift heavier ones if you don't lift properly and your "tool" is not in shape for the job. Lifting is a thinking person's job.

- A. **Before you lift something, prepare yourself and plan the move.** Make sure you are limber and physically fit enough to do the task safely. Daily exercises will keep your body ready for lifting and help you feel better. Size up the load to make sure you can handle it safely. If you think the load is too bulky or too heavy, ask someone to help you or try to break it up into smaller, more manageable loads. Use a hand truck or dolly if necessary. Plan your route and make sure the path is clear of trip, slip, and fall hazards.
- B. Use proper body mechanics when lifting. Stand close to the object with your feet about shoulder width apart. Squat down by bending at the hips and knees. Keep your back straight. As you grip the load, arch your lower back inward by pulling your shoulders back and sticking your chest out with chin tucked in. Be sure to keep the load close to your body. When you set the load down, squat down, bending at the hips and knees, keeping your lower back arched in.
- C. **Turn, don't twist.** Twisting is not the thing to do. Instead of twisting, turn your whole body in the direction that you want to go. Twisting when carrying a load puts a lot of undo stress on your back.
- D. **Push, don't pull.** Whenever you have to move something that is on a cart, a dolly, or a hand truck, push the load. Pushing puts less strain on your back.
- E. **Don't store heavy objects higher than your waist.** If heavy objects aren't stored higher than your waist than you won't have to lift them higher than your waist. Lifting objects overhead puts a lot of undue stress on your back. It's one of the surest ways to injure your back.
- F. **Lift like a pro and avoid the pain.** Learning how to lift and carry safely is one of the most important things you can do for your back. It's not hard to put these suggestions to use, and the payoffs will be well worth the time and effort you put into it.

#### CODES OF SAFE PRACTICES: ADMINISTRATORS/CLERICAL

#### General Campus Safety Rules

- A. **Be aware of where you are walking**. Trip and slip hazards uneven exterior walkways, stacks of paper or boxes, for example, or recently polished and slick floors, or extension cords are common in all areas of the campus.
- B. **Be aware of the location of the nearest fire extinguisher.** It may come in handy. Read the instructions on the extinguisher now, before you need to use it.
- C. Familiarize yourself with the emergency exit procedures. An emergency plan must be posted near the exit of every room to notify all employees and students of how to exit the room, the evacuation route and where they are to assemble after.
- D. **Chairs are not step stools.** Don't use them for that purpose. Use a step stool or ladder when reaching for elevated supplies and materials.
- E. Electric extension cords are to be used only as a temporary source of power. Extension cords should be unplugged, rolled up and stored immediately after use. This includes cords to classroom appliances and overhead projectors. Improper use of electricity is the second most common cause of fires in schools.
- F. Flammable and combustible liquids may not be stored in classrooms, offices or resource rooms. These liquids are the third most common cause of school fires.
- G. **Be cautious with the use flammable materials.** They may not be attached to windows and doors and no more than 50% of all the wall space may be covered with flammable materials. Window coverings, drapes and curtains may not be installed unless they meet the Fire Marshall's fireproofing requirements. Keep decorations for holidays only.

#### **General Office Safety Rules**

The office environment is generally considered to be a safe one, and office workers tend to be complacent about their safety since there are no obvious safety hazards. It is this complacency that can lead to unsafe work practices and eventually injuries.

- A. **Be aware of where you are walking**. Trip and slip hazards stacks of paper or boxes in the aisle, for example, or recently polished and slick floors are common in the office.
- B. **Be aware of the location of the nearest fire extinguisher.** It may come in handy. Read the instructions on the extinguisher now, before you need to use it.
- C. Familiarize yourself with the emergency exit procedures. Learn the general layout of the office and the location of the nearest exit in case you have to get out of the building in a hurry.
- D. **Chairs are not step stools.** Don't use them for that purpose. Use a step stool or ladder when reaching for elevated supplies and materials.

E. **Keep it neat.** Avoid clutter both on the desktop and underneath the desk. Keep your workstation and the area around it orderly.

#### Office Ergonomic Safety Rules

Repetitive Motion Injuries (RMI) are the most prevalent injuries among those who spend most of their day at a desk working with computers, and office workers should take the following steps to reduce the chance of such an injury.

- A. **Complete a workstation ergonomic evaluation.** If available, utilize an in-house resource to complete the evaluation or complete a self-evaluation (checklist attached).
- B Make the necessary adjustments to your chair. Most chairs will have at least two or three adjustment levers to use to change the height and tilts of the seat and backrest. Adjust the chair so you can achieve the most comfortable typing position.
- C. **Take the weight on your feet.** Ensure that your feet rest on the ground so that not all the weight is on your lower back. If your feet do not reach the ground, utilize a footrest.
- D. **Type with your wrist at a neutral position.** Adjust the height of chair and keyboard to ensure that, while typing, the shoulders are relaxed, there is a 90-degree angle at the elbow, and the wrist is in a flat position (i.e. no raising or lowering of the wrist from the forearm in order to reach the keys).
- E. **Avoid neck and eye strain.** Position the monitor directly in front of you at a distance with its top at eye level. Keep the monitor between 18" and 24" from the eye, and place it at right angle to the window. If you are entering data from a document, prop the document up or, better still, place it at eye level with the use of a document holder.
- F. **Keep the mouse close.** Avoid having to reach either up or out to use the mouse. If possible it should be kept next to and at the same height as the keyboard. Hold the mouse gently and move it with the arm rather than the wrist.
- G. **Take your breaks.** Take micro-breaks from typing for 2-3 minutes every half-hour and stop typing for ten minutes after typing uninterrupted for 2 hours. If possible, get outside during breaks for some valuable fresh air and, during the day, regularly stretch the hands, arms and back.

#### Office Equipment Safety Rules

- A. **Electric Powered Equipment can be a shock hazard.** Periodically, check the equipment for frayed cords and defective plugs. Never clean or service electric powered equipment with the power on; always disconnect the equipment from the power source. Don't use the equipment with wet hands or while on a damp floor.
- B. **Shut off electrical equipment.** Before leaving be sure non-essential electrical equipment is shut off and unplugged.
- C. **Be careful with paper cutters.** Cutters should only be used on a level, unobstructed and clear surface. The finger guard must be in place before using the cutter. The lever should be put down and in the locked position when it is not being used.

- D. **Photocopy machines could be harmful to the eyes.** These machines emit an extremely bright light. Always make sure the machine cover is down when operating it.
- E. Close file cabinet and desk drawers when not in use. File cabinets are unstable with the drawers open and a co-worker could walk into an open drawer.

#### Storeroom Safety Rules

- A. **Store your equipment safely.** Everything should have its place in the storeroom. Avoid placing old boxes and files in there on a permanent basis and keep clutter to a minimum. Do not overload shelves and drawers. Do not store materials on top of cabinets. Materials may not be stored within 36" of the ceiling. A neat clean storeroom can greatly reduce the chance of accidents.
- B. Weight can be a safety hazard. Heavier items should be stored on the lower shelves at about chest height or lower. Be careful not to overload shelves.
- C. Electrical/water heater rooms are not storerooms. Rooms with main electrical panels are not designed as storerooms. If electrical rooms must be used for storage, however, make sure there is a clear area at least 36" from electrical panels. Electrical rooms must be free of all liquids. A water heater is a source of ignition; don't store flammable materials in rooms with water heaters.
- D. **Place cabinets and shelves away for room exits.** They could fall over and block the exit.
- E. **Keep aisles and passageways free of materials.** As well as being a trip and fall hazard, they could also impede a quick exit in an emergency.

#### Lifting Rules

It is just as important to keep your body in shape for the task as it is any other tool you use for other jobs. You can injure yourself just as easily lifting light objects as you can lift heavier ones if you don't lift properly and your "tool" is not in shape for the job. Lifting is a thinking person's job.

- A. **Before you lift something, prepare yourself and plan the move.** Make sure you are limber and physically fit enough to do the task safely. Daily exercises will keep your body ready for lifting and help you feel better. Size up the load to make sure you can handle it safely. If you think the load is too bulky or too heavy, ask someone to help you or try to break it up into smaller, more manageable loads. Use a hand truck or dolly if necessary. Plan your route and make sure the path is clear of trip, slip, and fall hazards.
- B. Use proper body mechanics when lifting. Stand close to the object with your feet about shoulder width apart. Squat down by bending at the hips and knees. Keep your back straight. As you grip the load, arch your lower back inward by pulling your shoulders back and sticking your chest out with chin tucked in. Be sure to keep the load close to your body. When you set the load down, squat down, bending at the hips and knees, keeping your lower back arched in.

- C. **Turn, don't twist.** Twisting is not the thing to do. Instead of twisting, turn your whole body in the direction that you want to go. Twisting when carrying a load puts a lot of undo stress on your back.
- D. **Push, don't pull.** Whenever you have to move something that's on a cart, a dolly, or a hand truck, push the load. Pushing puts less strain on your back.
- E. **Don't store heavy objects higher than your waist.** If heavy objects aren't stored higher than your waist than you won't have to lift them higher than your waist. Lifting objects overhead puts a lot of undue stress on your back. It's one of the surest ways to injure your back.
- F. Lift like a pro and avoid the pain. Learning how to lift and carry safely is one of the most important things you can do for your back. It's not hard to put these suggestions to use, and the payoffs will be well worth the time and effort you put into it.

#### CODES OF SAFE PRACTICES: SPECIAL EDUCATION

Lifting and transferring students may be easy when children are babies. Without assistive lifting devices and proper body mechanics, as their weight increases so do the risks for back injuries. The risk increases even more with children who are combative, tug, and/or drop. Most back injuries are not a result of one bad lift, but rather from a combination of bad body mechanics, poor posture, loss of flexibility, and a general decline in physical fitness.

#### Lifting/Transferring Assistive Aid Safety Rules

- A. Use any mechanical help that the county office provides. Mechanical help would include a Hoyer lift, hoist or other assistive lifting devices. These types of equipment eliminate the need for manually lifting or moving students. The biggest excuse for not using mechanical lifting devices is that they are time consuming. So are back injuries! Learn to use the hoists, lifts, or other assistive devices that the County Office provides. As you become more proficient with them, they will take less time.
- B. Use gait/transfer belts and make sure they are securely fastened. A gait belt provides a solid handhold on a student, which makes it easier to lift, handle and transfer them. If you are only holding onto a tee shirt and a student goes down, chances are good that the tee shirt will be in your hand and the student will be on the floor! Gait/transfer belts provide a solid handle on the student so you can guide and transfer them.

#### Individual Lift/Transfer Safety Rules

Having a plan in place for the safe lifting and transferring of all students will help reduce the risk of back injuries. Being prepared and well trained to lift and transfer students properly is an important step in back injury prevention.

- A. **Develop an SOP** (standard operating procedure) for the transfer of <u>each</u> student. Just as you assess the nutritional needs of each student yearly, the lifting and transferring needs must also be evaluated annually. Has the student's weight reached a level where they are now a "two-person" lift? Can they help with a standing-pivot transfer to the commode? Are they on new medication that makes them combative? Transfer procedures must be updated regularly as each student's condition changes.
- B. **Back Belts.** Are back belts necessary? The research is still conflicted on this. A recent NIOSH study reported that back belts were not an effective measure in preventing back injuries. There are several reasons for this conclusion:
- C. They are not worn properly. Back belts should be worn *low*, on the hips. The correct placement is between the navel and tailbone, over the lumbar section of the back. Most back belts are placed here initially but tend to creep up around the waist as the day progresses (especially with women because of their smaller waistline and larger hip dimensions).
- D. **People wear them cinched up ALL day.** Back belts should only be cinched up when you are going to lift something or someone. If they are cinched up all day, it can lead to muscle atrophy, which decreases abdominal strength.

- E. **"Superman Syndrome."** Back belts often give us a greater sense of ability and we attempt to lift/transfer more than we should.
- F. **Back belts don't make up for poor body mechanics.** Learn how to lift and transfer students properly. Practice these techniques with all lifting; at work, home, with the back belt or without it.

#### Student Lifting/Transferring Safety Rules

Employees are asked to lift and transfer students repetitively as part of their job. Preparing for safe lifts and transfers, as well as learning proper lifting and transferring techniques will help reduce the risk of injury to the back.

- A. **Prepare for the lift/transfer.** There are several actions that need to be taken prior to the lift to help ensure that a safe lift/transfer follows. They are:
  - 1. Lock the wheelchair. Don't get stuck in the middle of the lift! Many times, an injury can result when lifting a child from the commode to the wheelchair, the wheelchair moves backwards, and the employee is pulled off balance while holding a 50-pound child. Get into a habit of always locking the wheelchair. FIRST! Make sure locks and brakes are working properly.
  - 2. **Tell the student what you are going to do.** Students can be nervous and it helps to speak to them in a calm and reassuring manner. Explain what you are going to do, let them know how they can help, keep it positive and be confident. Remember, if you are confident they will be, too.
  - 3. **Have the student help, if possible.** Have the student help as much as possible. Over time, as they become more independent, they may be able to help more and more. This will increase their self-confidence.
  - 4. Plan, practice and communicate the lift/transfer. Teamwork is an important step to reducing back injuries when lifting and transferring students. Plan the direction you will be taking the student. Practice the lift and transfer. Communicate with each other: "You take the shoulders; I'll take the legs..."

    Decide how you will count out the lift. Will it be 1, 2, 3 and lift? Will it be 1, 2, and lift on 3? Injuries can occur if one lifting partner lifts sooner than the other or goes in a different direction. Have a plan, practice the plan and communicate with each other!
- B. **Lift/transfer correctly.** There are ways to lift and transfer students that can reduce the risk of injury to the back.
  - 1. Lock the back into place before lifting. Assume the "power" position before starting to lift or transfer. Remember, squat (bend the knees, lift with the legs), lock (curve the back in, shoulders back, chin up), and lift.
  - 2. **Get as close to the student as possible.** Students can be slimy, full of spit, coughing, or drooling but the farther away you are when lifting student, the higher the risk of back injury to the employee. Remember, the farther away the higher the strain.

3. **Keep the head and shoulders up and don't twist.** The back follows what the head does. If the head is down and the chin is tucked to the chest, you will lose the "curve" and the "power" position for the lift. Keep the head, shoulders and chin **UP** in order to "lock" the back into place. Twisting is not the thing to do. Instead of twisting, turn your whole body in the direction that you want to go. Twisting when lifting/transferring puts a lot of unnecessary stress on your back.

#### Safety Rules to Minimize Forward Bending

Forward bending, over time, can contribute to a back injury. When you constantly need to lock wheelchairs, raise or lower footrests, place gait/transfer belts on students, work "hand-over-hand," get "droppers" off the floor, etc., there are other options to consider. Instead of bending forward from the waist with the knees locked, try squatting down, putting one knee on the floor, sitting on a small chair, or using a "golfer's" lift.

- A. Working "Hand-Over-Hand." When you are required to work with students by placing your hand over their hand, the body needs to be lowered to their level. Avoid the tendency to bend from the waist. Try sitting on a small chair next to the student and straddle them with your legs. Another option would be to place one knee on the floor and work with the student at their level.
- B. **Getting "Droppers" off the floor.** Be sure that "droppers" are always wearing a gait belt, as this will make them easier to pick up from floor level. Consider sitting on a small chair and lifting them up from behind. For a larger student, get help and use a "two-person" lift.
- C. Working with those who bite and pull hair. Children who bite and pull hair do so when you bend forward close enough for them to reach you. It is important to identify those children early and be on guard when close to them. To reduce your risk of injury, don't bend forward from the waist to work with them but rather squat down when working near them. This gives you a broader base of support should they pull at you. Also, when holding onto them, be sure **YOU** hold onto them rather than letting them hold onto you. It keeps you in control. If you know they are biters, try not to get too close.

#### **General Physical Conditioning Rules**

Just as you need to keep your car in good condition in order to get your body to work, it is just as important to keep your **body** in good condition in order to lift and transfer students safely. Your body is your vehicle to getting paid. If the car breaks down, you can't get to work if your body breaks down, you don't get paid!

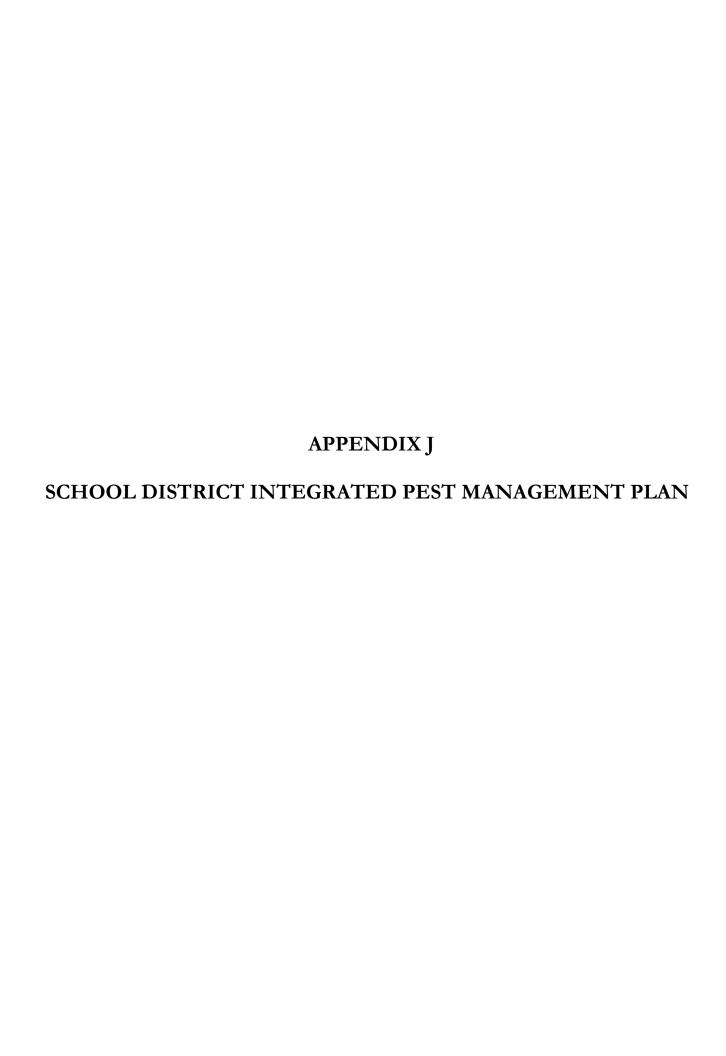
A. **Be a physically active person.** Face it you have a physically demanding job. As we age, do you feel like you have more energy? Are you as physically active as you were at age 20? The problem is that the older we get the less active we become and our bodies deteriorate with time. Performing some type of aerobic exercise, like walking, biking or swimming, will increase your energy level and give you more stamina to face the challenges of your job. Mix physical activities into all avenues of your life, take a 15 minute walk during your lunch break, walk the mall on weekends, ride your bike with your kids or grandkids. Make it a point to get out and exercise three to five times a week, for 15 to 30 minutes each session. If you are over 40 years old, be sure to get a doctor's clearance before

starting any aerobic exercise program.

- B. Stretch often throughout the day. Stretching helps the body to feel better. Be sure to stretch out before work, as well as after breaks and lunch. Being flexible can help reduce the risk of back injury. When the muscles in the back of your legs or those in your back are tight, it's harder to squat down to lift properly. When this happens, the body will lean forward from the waist, with the legs locked, and the risk of injury goes up! When you stretch, be sure to **stretch slowly** by holding the stretch 10 to 30 seconds on each body part. Remember to **never bounce** when stretching just hold the stretch when a slight discomfort is felt. Never stretch to the point of pain! It helps to take some **deep breaths** during the stretch to help the muscles relax.
- C. **Strengthen the body.** We strive to keep our car in top condition so it is dependable and the same goes for the body. Our job demands that we keep our body strong so we are dependable for the children who count on us to be there. Lifting and transferring students is easier and safer when we have strong abdominal (stomach) muscles, back muscles and thigh muscles. Perform exercises that strengthen these body parts at least three times a week.

#### Materials Storage Safety Rules

- A. Store wheelchairs, toys, and bathroom/diaper changing materials in an organized way. Do not overload shelves and drawers. Do not store materials on top of cabinets. Materials may not be stored within 36" of the ceiling.
- B. **Weight can be a safety hazard.** Heavier items should be stored on the lower shelves, at about chest height or lower.
- C. Place wheelchairs, cabinets and shelves away from room exits. They could fall over and block the exit.
- D. **Keep aisles and passageways free of wheelchairs and materials.** As well as being a trip and fall hazard, they could also impede a quick exit in an emergency.
- E. **Keep the classroom neat.** Everything should have its place in the classroom and keep clutter to a minimum.
- F. **Store chemicals safely.** Keep all chemicals/cleaning supplies out of reach and locked up safely. All chemical/cleaning supply containers must be properly labeled. Store all chemicals according to the instructions on container labels.





### APPENDIX K

#### **COVID-19 PREVENTION PLAN**

- OVERVIEW
- LETTER FROM MARIN COUNTY PUBLIC HEALTH OFFICER AND MARIN COUNTY SUPERINTENDENT OF SCHOOLS Regarding Safety, Health and Well-Being of Students and Staff for the 2023-24 School Year (August 23, 2023)
- MARIN COUNTY OFFICE OF EDUCATION COVID-19 TESTING PLAN (August 23, 2023)
- MCOE COVID-19 PREVENTION PLAN: CAL/OSHA NON-EMERGENCY REGULATION PROTOCOLS (February 2023 – February 2025)

#### COVID-19 PREVENTION PLAN OVERVIEW

On March 16, 2020 site-based classroom instruction was suspended by order of the Marin County Public Health Officer in all Public and Private Schools in Marin County to help mitigate the spread of COVID-19 in the local community. All schools were forced to develop remote instruction for students, including Marin County Office of Education Special Education and Alternative Education Programs. Under the guidance of the Marin County Public Health Officer, Marin County School Guidelines (30-Point Plan) and School Site Specific Protection Plans (SSSPPs) were developed for all MCOE Student Programs (Campuses, district classrooms, and community-based College and Career Readiness programs, and the Administrative Office), and were updated regularly aligned with changing Public Health Guidance. Through the 2021-22 and 2022-23 school years the 30-point plan was updated to a 32-point plan, which was updated four times as guidelines changed, with corresponding changes to the SSSPP's. In the Spring of 2023, the Marin County SMARTER Schools Plan was issued by Marin County Public Health, which superseded the 32-Point Plan. The Marin County SMARTER Schools Plan was updated on August 23, 2023 to provide guidance for the 2023-24 school year, and is included in this section of the IIPP.

On October 2, 2023 The California Department of Public Health Public (CDPH), in consultation with the California Department of Social Services (CDSS) and the California Department of Education (CDE), released the following updated guidance as components of a broader, multi-layered strategy to prioritize keeping children in school and child care and limiting the spread of harmful diseases.

- 2023/24 Public Health Guidance for K-12 Schools and Child Care Settings
- Considerations when a Child has Symptoms of Illness in Child Care or School

This CDPH guidance is aligned with and supplementary to local Public Health guidance.

On January 1, 2023 SB 1479 went into effect requiring the California Department of Public Health to coordinate COVID-19 testing plans and services with Local Education Agencies, and remains in effect through January 1, 2026. The MCOE COVID-19 testing plan is included in this section.

The SSSPP's described above met all requirements and served as the required Cal/OSHA Emergency Temporary Standards COVID Prevention Plan (CPP), and along with the COVID-19 School Guidance Checklist (January 2021) served as the Marin County Office of Education's COVID-19 Safety Plan (CSP) for In-person Instruction. Effective February 3, 2023 Cal/OSHA adopted Non-Emergency Regulations for a two year period that have been incorporated into this IIPP and are described in this section.

A copy of this entire document will be posted on the MCOE website and will also be included in the updated MCOE Injury Illness & Prevention Program as Appendix K.



## COVID-19 Prevention Plan Cal/OSHA Non-Emergency Regulation Protocols (effective February 2023 – February 2025)

As of February 2023, the Occupational Safety and Health Standards Board adopted, and approved by the Office of Administrative Law (OAL), non-emergency COVID-19 Prevention regulations, which will remain in effect for 2 years: February 2023 – February 2025. These regulations include some of the same requirements found in the COVID-19 Prevention Emergency Temporary Standards (ETS), plus new provisions aimed at making it easier for employers to provide consistent protections to workers and allow for flexibility if changes are made to CDPH guidance in the future.

#### The MCOE COVID-19 Prevention Plan includes:

- Providing face coverings and ensure they are worn by employees when CDPH requires their use.
   CDPH Guidance for the Use of Face Masks to learn when employees must wear face coverings.
   Employees still have the right to wear face coverings at work and to request respirators from the employer when working indoors and during outbreaks.
- Reporting information about employee deaths, serious injuries, and serious occupational illnesses to Cal/OSHA, consistent with existing regulations.
- Following our MCOE COVID-19 Testing Plan, providing COVID-19 testing at no cost and during paid time to employees following a close contact. This includes providing tests to all employees in the exposed group during an outbreak or a major outbreak, as well as investigating and responding to COVID-19 cases and certain employees after close contact.
- Notifying affected employees of COVID-19 cases in the workplace.
- Excluding COVID-19 cases from the workplace until they are no longer an infection risk and implement policies to prevent transmission after close contact.
- Following CDPH and Cal/OSHA guidance regarding ventilation, including <u>CDPH and Cal/OSHA Interim Guidance for Ventilation</u>, <u>Filtration</u>, <u>and Air Quality in Indoor Environments</u>, developing, implementing, and maintaining effective methods to prevent COVID-19 transmission by improving ventilation.
- Addressing COVID-19 as a workplace hazard under the requirements found in <u>section 3203</u> (<u>Injury and Illness Prevention Program, IIPP</u>), and including COVID-19 procedures to prevent this health hazard this health hazard (as provided in this IIPP).
- Providing COVID-19 hazard prevention training to employees, including offering <u>Cal/OSHA</u>
   <u>COVID-19 Prevention 2023 Online training course on the Cal/OSHA COVID-19 Non-emergency Standards</u>.
- Identifying COVID-19 health hazards and developing methods to prevent transmission in the workplace.
- Reporting major outbreaks to Marin County Public Health and to Cal/OSHA, as required.

The updated COVID-19 Prevention regulations do not require MCOE to pay employees while they are excluded from work. MCOE will provide employees with information regarding COVID-19 related

benefits they may be entitled to under federal, state, or local laws; MCOE's leave policies; or leave guaranteed by contract.

#### Important changes to definitions:

- ➤ Close contact is now defined by looking at the size of the workplace in which the exposure takes place. For indoor airspaces of 400,000 or fewer cubic feet, close contact is now defined as sharing the same indoor airspace with a COVID-19 case for a cumulative total of 15 minutes or more over a 24-hour period during the COVID-19 case's infectious period. For indoor airspaces of greater than 400,000 cubic feet, close contact is defined as being within six feet of a COVID-19 case for a cumulative total of 15 minutes or more over a 24-hour period during the COVID-19 case's infectious period.
- **Exposed group** was clarified to include employer-provided transportation and employees residing within employer-provided housing that are covered by the COVID-19 Prevention standards.

Note: This guidance is an overview, for full requirements, see Title 8 sections 3205, 3205.1, 3205.2, and 3205.3

# APPENDIX L SB 553 - WORKPLACE VIOLENCE PREVENTION PROGRAM

#### SB 553 - WORKPLACE VIOLENCE PREVENTION PROGRAM

As required by <u>SB 553</u>, signed into law on September 30, 2023 the Marin County Office of Education will establish, implement, and maintain, at all times, and all workplaces an effective workplace violence prevention plan containing specified information, that will include providing training, record keeping and access to records as specified. The plan will be in effect by July 1, 2024 as required, and will be included in an updated version of this Injury, Illness and Prevention Program when it is implemented.

If staff have concerns around safety or workplace violence before this plan is developed and implemented they are expected to report to their supervisor and/or complete and submit the form in Appendix A, Reporting of Unsafe Condition or Hazard.

## Marin County Office of Education



# Workplace Violence Prevention Plan

July 1, 2024 and is a component of the MCOE Injury, Illness, and Prevention Program posted on the MCOE Website

> MCOE Hotline (415) 491-6668 To report concerns of Workplace Violence

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#### 1. Purpose and Authority

California SB 553 requires California employers to establish, implement, and maintain at all times in all work areas an effective Workplace Violence Protection Plan (WVPP).

The WVPP, a component of the Injury and Illness Prevention Program, is intended to establish a framework for protecting employees from workplace violence. This plan includes the following components:

- 1. Names or job titles of the persons responsible for implementing the plan. If there are multiple persons responsible for the plan, their roles shall be clearly described.
- 2. Effective procedures to obtain the active involvement of employees and authorized employee representatives in developing and implementing the plan.
- 3. Methods that will be used to coordinate the implementation of the plan with other employers, when applicable, to ensure that those employers and employees understand their respective roles, as provided in the plan.
- 4. Effective procedures should be implemented for the employer to accept and respond to reports of workplace violence and to prohibit retaliation against an employee who makes such a report.
- 5. Effective procedures to ensure that supervisory and nonsupervisory employees comply with the plan.
- 6. Effective procedures to communicate with employees regarding workplace violence matters, including, but not limited to, both of the following:
  - a. How an employee can report a violent incident, threat, or other workplace violence concern to the employer or law enforcement without fear of reprisal.
  - b. How employee concerns will be investigated.
- 7. Effective procedures to respond to actual or potential workplace violence emergencies, including, but not limited to, all of the following:
  - a. Effective means to alert employees of the presence, location, and nature of workplace violence emergencies.
  - b. Evacuation or sheltering plans that are appropriate and feasible for the worksite.
  - c. How to obtain help from staff assigned to respond to workplace violence emergencies, if any, security personnel, if any, and law enforcement.
- 8. Procedures to develop and provide employee training.
- 9. Procedures to identify and evaluate workplace violence hazards, including, but not limited to, scheduled periodic inspections to identify unsafe conditions and work practices and employee reports and concerns. Inspections shall be conducted:
  - a. When the plan is first established.
  - b. After each workplace violence incident.
  - c. Whenever the employer is made aware of a new or previously unrecognized hazard.

- 10. Procedures to correct workplace violence hazards identified above in a timely manner consistent with the IIPP, including:
  - a. Procedures for post-incident response and investigation.
  - b. Procedures to review the effectiveness of the plan and revise the plan, including:
    - i. Procedures to obtain the active involvement of employees and authorized employee representatives in reviewing the plan.
- 11. Maintain a written log recording incidents of workplace violence.

#### 2. Person(s) Responsible for Implementing the WVPP

The ultimate responsibility for overseeing the development, implementation, and maintenance of the WVPP rests with the Assistant Superintendent of Personnel.

The WVPP administrator, Assistant Superintendent of Personnel, has the authority and responsibility to implement the provisions of this plan for the Marin County Office of Education.

In addition, the Director of Maintenance and Operations is responsible for hazard identification, safety inspections, coordinating emergency response to hazards, and maintenance of sites. The Assistant Special Projects Manager is responsible for convening regularly scheduled meetings of the WVPP and IIPP Committees.

Here is a list of current personnel in these positions, and contact information for each:

Responsible Persons	Job Title/Position	WVPP Responsibility(ies)	Phone #	Email
Janelle Campell	Assistant Superintendent of Personnel	Overall responsibility, enforcement, and investigating claims.	415-419-6632	jcampbell@marinschools.org
Julian Jeffries	Director of Maintenance and Operations	Hazard identification, mitigation and response	415-491-6823	jjeffries@marinschools.org
Jennifer Casper	Assistant Special Projects Manager	Convenes WVPP Committee Meetings, posts minutes and agendas, supports training, and employee involvement	415-491-6658	jcasper@marinschools.org

All managers and supervisors are responsible for implementing and maintaining the WVPP in their work areas and for answering employee questions about the WVPP.

### 3. Procedures for Involving Employees in the Development and Implementation of the WVPP

Involving employees in the development and implementation of our WVPP is a critical component of the program's overall effectiveness. We welcome and encourage employees to participate in both the initial development and implementation as well as the ongoing and annual updates of the plan. We will utilize the following procedures to involve employees in the development and implementation of this plan:

- As a step in the development and implementation of the WVPP, the DRAFT plan will be reviewed and discussed with authorized employee representatives (MCEA and CSEA) at regularly scheduled meetings. Employee representatives will be asked to participate in the identification, evaluation and correcting of workplace violence, in designing and implementation of training, and in reporting and investigating workplace violence.
- A WVPP committee is established as a sub-committee of the Injury Illness and Prevention Program (IIPP) committee, which meets regularly throughout the school year and is open to all employees as assigned, with broad representation from multiple departments across the organization as the goal, including student programs and support departments. Please reach out to your supervisor if you are interested in participating.
- The WVPP committee will meet quarterly or more frequently as needed at dates and times to be determined.
- An <u>employee survey</u> soliciting feedback and input on specific aspects around the development and implementation of the plan will be sent out after initial review and discussion. This survey will remain live, for input and suggestions on an ongoing basis, and will be updated and sent out annually as a component of the annual back-to-school training, and/or as any significant changes are made to the plan.
- Employees are also invited to submit their ideas directly to the Assistant Superintendent of Personnel via email, telephone, or an in-person meeting.
- An anonymous suggestion box will be made available in Personnel, Anonymous reporting can be submitted electronically at any time (AR code-based portal in development). Concerns or suggestions may also be submitted through the WVPP survey at any time during the year and will be requested annually.
- Any additional feedback and suggestions are always welcome at staff and departmental meetings.
- An MCOE Hotline has been established at (415) 491-6668 to report concerns around Workplace Violence (or any other concerns or suggestions).

#### 4. WVPP Implementation and Coordination

It is critical to the implementation of this plan that MCOE employees understand that we all have individual and collective responsibility for bringing any concerns forward in a timely and appropriate manner. In order to ensure we understand our roles, all aspects of the plan, and how to report incidents or concerns around workplace violence, MCOE has established the following plan in place for implementation:

- 1. After an initial presentation of the DRAFT plan in the Spring of 2024, and a request for input, questions and suggestions through a follow-up survey, MCOE will finalize the plan and provide annual training during back-to-school activities, and include this training in our series of mandated topics at the start of each school year.
- 2. MCOE will work with Keenan Safe Schools to utilize online modules that are developed, and include quizzes either individually or group training sessions, with follow-up questions and answer sessions to verify comprehension and ensure an interactive process.
- 3. MCOE will share WVPP / IIPP meeting agendas and any pertinent information for changes or updates to the plan as determined by the WVPP committee.
- 4. As needed, the personnel department will send out emails, newsletters, memos, or other means of communication, providing updates to all employees to support the development, implementation, and /or updates of the plan, including timelines and next steps.

#### 5. Procedures to Accept & Respond to Reports of Workplace Violence

Any employee who observes an imminent threat or act of violence should call 911 and take steps to ensure their immediate personal safety. All MCOE campuses, programs, classrooms on district campuses, and administrative offices, will follow site-specific notification systems, and shelter-in-place, lockdown and evacuation procedures in site-specific safety plans. Initial notification of potential or observed violence and necessary protective actions may be through public address system, intercom, cell phones, radio, walkie-talkie, classroom or campus phones, etc.. When safe to do so, employees should report concerns about workplace violence directly to the *Assistant Superintendent of Personnel*, who will adhere to the following process for accepting and responding to reports of workplace violence:

- 1. The reporting employee will be asked to complete a <u>WORKPLACE VIOLENCE</u> <u>REPORTING FORM</u>.(See Section 8, Employee Communication, for information that must be included in this report).
- 2. Once the report has been completed and received, the Assistant Superintendent of Personnel or their designee will take action in conducting an investigation into the threat, including gathering all relevant information, interviewing employees, visiting the location, documenting evidence, and asking follow-up questions.
- 3. After the investigation, findings will be determined and evaluated to identify the root cause.
- 4. Appropriate corrective actions will be taken to address the root cause, if necessary following disciplinary processes defined in collective bargaining agreements.
- 5. The Assistant Superintendent will coordinate with the involved departments and staff to implement and ensure corrective actions.
- 6. The findings and corrective actions will be communicated back to the reporting employee.
- 7. The effectiveness of the corrective actions will be monitored by assigned supervisors.
- 8. The incident and all correlating information will be documented in the "Workplace Violence Log" for recordkeeping and reporting purposes.

All employees are encouraged to report any concerns or incidents related to workplace violence, and that *they can do so without fear of reprisal*.

Additional detailed procedural steps are outlined in the Employer's Evaluation & Response section in detail. To navigate to this section <u>click here</u>.

#### 6. Procedures to Ensure Compliance with the WVPP

While the Assistant Superintendent of Personnel is responsible for overseeing the development, implementation, and maintenance of the WVPP, all employees are responsible for adhering to

their roles, responsibilities, and training provided under this plan. Supervisors will use the following procedures to ensure employees comply with the WVPP:

- Ensure employees take/attend the initial and annual WVPP training(s) and refresher training(s).
- Work with personnel to incorporate WVPP training into the onboarding of new employees.
- Monitor employee adherence to topics and concepts covered in the training they received.
- Follow our established disciplinary action process if an employee or supervisor does not follow elements of this plan.

# 7. Disciplinary Action

MCOE will actively support all aspects of the WVPP. An employee that fails to adhere to the established procedures and practices of the plan may be disciplined following MCOE Board and/or Superintendent Policy, Administrative Procedures, and Collective Bargaining Agreements and may include:

- 1. Retraining
- 2. Warning
- 3. Warning with reprimand placed in personnel file
- 4. Suspension from work with no compensation and record added to personnel file
- 5. Termination of employment, with a record added to the personnel file.

Whenever an employee is disciplined for non-compliance with the WVPP, their supervisor, Director of Personnel, or superintendent shall document the action taken.

# 8. Employee Communication

As noted in Section 5, any employee who observes an imminent threat or act of violence should call 911 and take steps to ensure their immediate personal safety. When safe to do so, and completing a **WORKPLACE VIOLENCE REPORTING FORM**, please include the following information (please note that workplace violence does not include lawful acts of self-defense or defense of others):

- 1. Date
- 2. Time
- 3. Location
- 4. Type of workplace violence:
  - a. Type 1 = Committed by a person who has no legitimate purpose at the worksite
  - b. **Type 2** = Committed by a person who does have a legitimate purpose at the worksite (customer, client, patient, student, inmate, or visitor).
  - c. Type 3 = Committed by a present or former employee, supervisor, or manager.
  - d. **Type 4** = Committed by a person who does not work at the workplace but has or is known to have had a relationship with an employee
- 5. Circumstances at the time of the incident, including but not limited to the following:
  - a. Was the employee completing usual job duties?
  - b. Was the area poorly lit?
  - c. Was the work being "rushed"?
  - d. Was the employee working during a low staffing level?
  - e. Was the employee isolated/alone?
  - f. Was the employee able to get help/assistance?
  - g. Was the employee working in a community setting?
  - h. Was the employee working in an unfamiliar/new location?
  - i. Other: please explain.
- 6. Classification of where the incident occurred:
  - a. At the workplace, indoors (please include building name and/or room number).
  - b. At the workplace, outdoors (please specify).
  - c. Other area (please explain).
- 7. Type of incident (including but not limited to):
  - a. Physical attack no weapon/object.
  - b. Physical attack with a weapon/object.
  - c. Threat of physical force or threat of use of a weapon/object.
  - d. Sexual assault/threat (including rape, attempted rape, physical display, or unwanted verbal/physical sexual contact).
  - e. Other (please specify):

An employee may also use the form contained within the WVPP plan or the fillable form found here to report any workplace violence incidents:

# WORKPLACE VIOLENCE REPORTING FORM

# 9. Employer's Evaluation & Response

When responding to a report of workplace violence the Assistant Superintendent of Personnel or their designee will adhere to the following process:

- 1. Determine any steps that need to be taken to protect the reporting employee, or any other employee, against an immediate threat of violence.
- 2. Investigate the report to gather all relevant information (interview employees, visit the location, document evidence, ask follow-up questions), including capturing the following information:
  - a. Consequences of the incident (including but not limited to):
    - i. Was security or law enforcement contacted?
      - 1. If so, what was their response:
    - ii. Actions taken to protect employees from a continuing threat or any other hazards resulting from the incident:
  - b. Information about the person completing the employer's response/log:
    - i. Name
    - ii. Title
    - iii. Date
- 3. Evaluate the findings to identify the root cause.
- 4. Define corrective actions/steps to be taken to address each cause.
- 5. Coordinate with the necessary departments/staff to implement the corrective actions.
- 6. Communicate your findings and corrective actions back to the reporting employee.
- 7. Monitor the effectiveness of the corrective actions.
- 8. Document the incident and all correlating information in the "Violent Incident Log" for recordkeeping and reporting purposes.

# 10. The Workplace Violence Reporting Form

This form is to be used by employees who have identified an incident, threat, or concern related to workplace violence. In addition to verbal reporting, this form brings the issue and specific details to the attention of the management.

It is illegal for the employer to take action against an employee for making such a report. The employer must investigate the report and explain to employees the action taken and any subsequent actions, as necessary.

#### **WORKPLACE VIOLENCE REPORTING FORM**

• A printable version can be found in section 14 below

# 11. Employee and Supervisor Training

MCOE will provide employees and supervisors with initial training when the plan is first established and annually, or more frequently as needed, thereafter on all of the following:

- 1. Where to find a copy of the WVPP at no cost. The plan will be a component of the MCOE IIPP which is posted on the MCOE website.
- 2. The definitions and requirements of SB 553, which are included in the WVPP.
- 3. How to report workplace violence incidents or concerns to us and/or law enforcement, *without fear of reprisal*.
- 4. Workplace violence hazards specific to employees' jobs, the corrective measures we have implemented, how to seek assistance to prevent or respond to violence, and strategies to avoid physical harm.
- 5. A Workplace Violence Log and how to obtain copies of records.
- 6. An opportunity for interactive questions and answers with a person knowledgeable about the employer's plan.

Additional training shall be provided when a new or previously unrecognized workplace violence hazard has been identified and when changes are made to the plan. Additional training may be limited to addressing the new workplace violence hazard or changes to the plan.

Annual training will be provided to all employees through multiple channels including:

- Online courses through Keenan Safe Schools, with an interactive question and answer period.
- In-person training at our back-to-school event in August
- New employee training, as needed

### 12. Recordkeeping

Records of workplace violence hazard identification (link form for hazard identification), evaluation, and correction will be created and maintained for a minimum of five years.

Training records will be created and maintained for a minimum of one year and include training dates (link form for training records), contents or a summary of the training sessions, names and qualifications of persons conducting the training, and names and job titles of all persons attending the training sessions.

Violent incident logs will be maintained for a minimum of seven years in the <u>Workplace Violence Log</u>.

Records of workplace violence incident investigations will be maintained for a minimum of seven years. These records shall not contain "medical information," as defined in subdivision (j) of Section 56.05 of the Civil Code.

All records required above will be made available to employees and their representatives, upon request and without cost, for examination and copying within 15 calendar days of a request.

The Assistant Superintendent or Personnel will be responsible for ensuring that all relevant records are completed, maintained, and made available upon request as required by this program and/or Cal/OSHA. A safe and healthy workplace is the goal of everyone at MCOE, with responsibility shared by management and staff alike.

	Marin C	ounty (	Office of	Educati	on, 1111	Las Gallinas Avenue, San I	Rafael Marin's Cor	nmunity School, 1111	Las Gallinas Avenu	e, San Rafael Gr	ant Grover Schoo	l, 730 College
	Way, Sa	n Rafae	el Wall	er Cree	k Ranch,	1700 Marshall-Petaluma F	toad, Petaluma Co	mpass Academy, 720	Diablo Avenue, No	vato or Special E	ducation Classes	at District O
			Ι	<u> </u>					I		I	<u> </u>
			Section 1: Incident Details		it Details	Section 2: Nature of Workplace Violence		Section 3: Perpetrator Information (NO personally identifiable Information)	Section 4: Circumstances at the Time of the Incident	Section 5: Incident Location	Section 6: Type of Incident	Section 7: Consequences o Incident
,		Log Entry Date	Date:	Time:	Location:	Type(s) of Workplace Violence:	Detailed Description of the Incident:	Classification of Who Committed the Violence:	Circumstances:	Location of Incident:	Type of Incident:	Consequences
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# 13. General Safety Training Record Log (See Appendix C of Injury Illness and Prevention Program) 14. <u>Workplace Violence Reporting Form</u>

FULL NAME	DATE	CLASSIFICATI	ON
DIVISION/OFFICE	OFFICE PHONE	RELATIONSH	IP TO RESPONDENT
WORK STREET ADDRESS	CITY	STATE	ZIP CODE
INCIDENT INITIATED BY:			
FULL NAME		CLASSIFICATI	ON
DIVISION/OFFICE	OFFICE PHONE	RELATIONSH	IP TO COMPLAINANT
WORK STREET ADDRESS	ату	STATE	ZIP CODE
INCIDENT DIRECTED AT:			
FULL NAME	DATE	CLASSIFICATI	ON
DIVISION/OFFICE	OFFICE PHONE	RELATIONSH	IP TO RESPONDENT
WORK STREET ADDRESS	ату	STATE	ZIP CODE
NATURE OF INCIDENT (CHECK ALL THA	T APPLY):		
Intimidation or harassment	Conditional threat (If-Then)	Din	ect threat (I will)
Act of violence with property damage	Act of violence with injury	Wr	itten threat (email-
Other (brief description):			
NCIDENT LOCATION & DESCRIPTION:			
ATE TIME	LOCATION		
VORK STREET ADDRESS	atv	STATE	ZIP CODE
INCIDENT DESCRIPTION (Include specific behavio	or – what was said, what was done, and sequ	uence of events):	

Type of Violence:										
Type 1: Committed by a person who has no legitimate purpose at the wo	rksite.									
Type 2: Committed by a person who does have a legitimate purpose at the worksite) customer, client, student, inmate, or visitor).										
Type 3: Committed by a present or former employee, supervisor, or many	t or former employee, supervisor, or manager.									
Type 4: Committed by a person who does not work at the workplace but	-									
with an employee.										
The state of the s										
Circumstances at the time of the incident, including but not limited to the following:										
Was the employee completing usual job duties? Yes No										
Was the area poorly lit? Yes No										
Was the work being "rushed"? Yes No										
Was the employee working during a low staffing level? Yes No										
Was the employee isolated or alone? Yes No										
Was the employee able to get help/ assistance? Yes No										
Was the employee in a community setting? Yes No										
Was the employee working in a new or unfamiliar location? Yes N	lo									
Other: Please explain										
Classification of where the incident occurred:										
At the workplace, indoors (please include building name and or room)										
At the workplace, outdoors										
Other: Please explain										
Type of incident (including but not limited to):										
Physical attack – no weapon/ object.										
Physical attack – with a weapon/ object.										
Threat of physical force or threat of use of a weapon/object.										
Sexual assault/threat (including rape, attempted rape, physical display, or unwanted verbal/ physical contact).  Other (please specify):										
									ASSOCIATED INDIVIDUALS (CHECK ALL THAT APPLY):	
Witness Injured Name:	Department:									
Witness Injured Name:	Department:									
Witness Injured Name:	Department:									
Witness Injured Name:	Department:									
LAW ENFORCEMENT AGENCIES (IF APPLICABLE)										
AGENCY	CASE NUMBER									
AGENCY	CASE NUMBER									
AGENCT	CASCINOMOCK									



POST-INCIDENT ACTIONS SUPERVISORY ACTIONS TO DATE				
Full Name ATO Action Requi	red	ATO Start Date	ATO End Date	
Full Name ATO Action Requi	red	ATO Start Date	ATO End Date	
Reason for Administrative	Time Off (ATO):			
Management Unit Recom	mendation for Remed	ly:		
POST-INCIDENT ACTIONS File Status				
Active Closed	Date Closed	Remed	ty	
Investigation	Investigaed by		Date Completed	

#### 15. WVPP Definitions

**Emergency** - Unanticipated circumstances that can be life-threatening or pose a risk of significant injuries to employees or other persons.

**Engineering controls** - An aspect of the built space or a device that removes a hazard from the workplace or creates a barrier between the employee and the hazard.

**Log** - The violent incident log is required by LC section 6401.9. (<u>Link to MCOE Workplace Violence log</u>).

**Plan** - The workplace violence prevention plan is required by LC section 6401.9.

**Serious injury or illness** - Any injury or illness occurring in a place of employment or in connection with any employment that requires inpatient hospitalization for other than medical observation or diagnostic testing, or in which an employee suffers an amputation, the loss of an eye, or any serious degree of permanent disfigurement, but does not include any injury or illness or death caused by an accident on a public street or highway, unless the accident occurred in a construction zone.

**Threat of violence** - Any verbal or written statement, including, but not limited to, texts, electronic messages, social media messages, or other online posts, or any behavioral or physical conduct, that conveys an intent, or that is reasonably perceived to convey an intent, to cause physical harm or to place someone in fear of physical harm, and that serves no legitimate purpose.

**Workplace violence** - Any act of violence or threat of violence that occurs in a place of employment.

Workplace violence includes, but is not limited to, the following:

- The threat or use of physical force against an employee that results in, or has a high likelihood of resulting in, injury, psychological trauma, or stress, regardless of whether the employee sustains an injury. (Ex: Physical harm or Risk of Physical Harm: hitting, punching, pushing, kicking, spitting, shoving, throwing items, grabbing, physical sexual contact, etc. Attempts to hit, punch, push, kick, spit on, shove, slap, grab, swinging at, throw items, attempt sexual contact, etc.)
- Verbal Statements of Intent to Harm: Verbal Threats, physical posturing
- Verbal Harassment: discriminatory or sexually harassing statements, insults, name-calling, etc.
- An incident involving a threat or use of a firearm or other dangerous weapon, including the use of common objects as weapons, regardless of whether the employee sustains an injury.
- The following four workplace violence types:

**Type 1 violence** - Workplace violence committed by a person who has no legitimate business at the worksite, and includes violent acts by anyone who enters the workplace or approaches employees with the intent to commit a crime.

**Type 2 violence** - Workplace violence directed at employees by customers, clients, patients, students, inmates, or visitors.

**Type 3 violence** - Workplace violence against an employee by a present or former employee, supervisor, or manager.

**Type 4 violence** - Workplace violence committed in the workplace by a person who does not work there, but has or is known to have had a personal relationship with an employee.

Workplace violence does not include lawful acts of self-defense or defense of others.

**Work practice controls** - Procedures and rules that are used to effectively reduce workplace violence hazards.