County Workplace Safety Programs

County Counsel – Risk Management Division



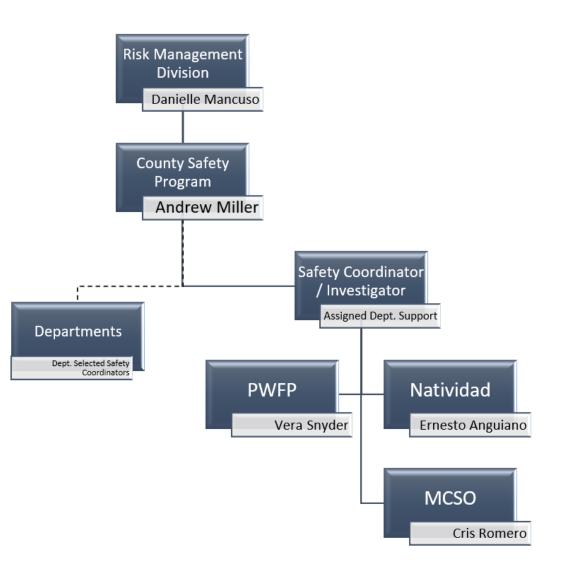
OVERVIEW

- County Safety
- Safety Impact
- County IIPP Template
- First Aid Treatment Program
- Safety Website
- Employee Safety Newsletter

Monterey County Safety

The County Safety Program works under the Risk Management Division within County Counsel:

- Reporting to the Risk Manager, the Safety Officer has three direct reports which are assigned and embedded within identified departments.
- Departments without an embedded Safety Coordinator/Investigator, select department safety coordinator(s) within the department.



Safety Impact

- Consulting with departments to develop and implement safety programs
- Monitor for newly adopted or revised standards with potential to affect County departments
- Investigating injury, incident, and County liability claims providing recommendations for corrective actions
- Conducting safety audits and inspections in department facilities
- Conduct evaluations, tool and safety equipment review, providing recommendations
- Forklift, safety equipment and PPE training
- Manage County DOT Program
- County regulatory inspection and response support



Inspection, Assessment & Evaluation



Equipment Recommendations

Injury and Illness Prevention Program (IIPP)

Title 8, of the California Code of Regulations (CCR), requires every California employer to have an effective Injury and Illness Prevention Program.

The IIPP must be a written plan that includes procedures and is put into practice to include the following elements:

- Management commitment/assignment of responsibilities;
- Safety communications system with employees;
- System for assuring employee compliance with safe work practices;
- Scheduled inspections/evaluation system;
- Accident investigation;
- Procedures for correcting unsafe/ unhealthy conditions;
- Safety and health training and instruction; and
- Recordkeeping and documentation



What is an IIPP?

An Injury and Illness Prevention Program (IIPP) is exactly what its titled, a program that is built to prevent injuries and illnesses in the workplace.

Think of the IIPP as a department's safety program "umbrella" that references or introduces additional safety programs, procedures, and policies.



County IIPP Template Updates

Revised overall format to make more user friendly for all departments, including changes listed below:

- Program Objectives
- Responsibilities Section
- Included PPE Assessment Tool and Risk Assessment Table
- Training Section Update When to retrain added
- Removed previous reference document list

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Personal Protective Equip The PPE assessment is mark phated activities. This pro- tection of the second second second manare based on the service memory has a second second second memory and the second second second second memory and the second second second memory and the second second second second memory and the second second second second second second second second memory and the second secon	the root and the shall be set of the first set of the shall approve and the shall be approximately app	County englishers hit on a dia englishers hit on a dia englisher hit on a dia englisher hit on a dia englisher hit of a dia englisher hit	tterough kazarda colitices shall be e colorare: without endoager es encessary to encessary to encessary to encessary to extend with the shappen Ukely to happen Kingh Ki	of the job, velocit the connected in a timely ting employee(s) and/or source the existing monoid to Reak and Accounterations.	EXTERNA V. System The county for the system in an inner of the system in the system is the system in the system County of the system County of the system County of the system County of the system County of the system County of the system County of the system County of the system Co	as of Communication provide everytal mithide of community of engineering on the community of the engineering of the community of the engineering of the community of the community of the community of the community of the community of the community of the community of the engineering of the community of the engineering of the community of the engineering of the community of the community of the community of the engineering of the engineering of the engineering of the engineering of the engineering of the engineering of	distributes of encourage open, two-two minutes. Marking support and many recommendations. Method of ort — Handwork Methods and Methods and — Training Size — Training Size — Handwork Methods and Salirity Con- presentation. — And an excitation for repose- presentation. — And and the recommend of the Young. — And Methods and Andrey Com- presentation and and and an excitation — And an excitation of the Andrey — And Methods and Andrey — A	y communication harvoor abautic to approp references communications may include insen - in Present FL cannot insen - in Present FL cannot reference and the second second second references and the second second second manutes which shall need on manites which shall need on this safety insees and be re- tring safety insees and be re- so shall experise. And theses ho is shall present all work-neither second second second second second bio, againers, and theses how the second s

First Aid Treatment Program

Cal/OSHA Requirements:

1. General Industry §3400 Medical Services and First Aid

 In the absence of a clinic or hospital, in near proximity to the workplace, which is used for the treatment of all injured employees, a person or persons shall be adequately trained to render first aid.

2. Construction §1512 Emergency Medical Services

 Where more than one employer is involved in a single construction project on a given construction site, each employer is responsible to ensure the availability of emergency medical services for its employees.

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First Aid Treatment Program

A first aid treatment program can benefit County departments in many ways:

Speed of Treatment:

- With a kit in the workplace, treatment is available immediately
- Can serve as a temporary solution for more severe injuries, until EMS arrive

Cost Savings:

- Prevent unnecessary offsite clinic visits
- Limit employee time away from the workplace
- Prevent unnecessary follow-up appointments



First Aid Materials Updates

Cal/OSHA General Industry states: *There* shall be adequate first-aid materials, *approved* by the consulting physician.

Proposed Cal/OSHA Update:

This proposal revises section 3400(c) by moving the existing requirement that first-aid kits be approved by a consulting physician to an **optional provision** in new subsection (3) of section 3400(c) for workplaces without "unusual" first-aid needs.

This proposal will make it easier for Departments to meet minimum requirements to participate in the first aid program.



Type of Supply and Minimum Size	Min. Quanti		
Absorbent Compress, 32 sq. in. (206 sq. cm), with no side smaller than 4 in. (10 cm)	1		
Adhesive Bandages, 1 x 3 in. (2.5 x 7.5 cm)			
esive Tape, 3/8 in. x 2.5 yd. (2.3 m total)	1		
'biotic Treatment, single-use application			
ic, single-use application	10		
xam Gloves	2 pair		
न, 3 x 3 in. (7.5 x 7.5 cm)	4		
₄r ⊾	1		
Sposable barrier device for CPR in workplaces where performance of uired	1		

*aterials for General Industry Environment. Does not cover construction.

Safety Webpage Update

OLD

NAGEMENT T US	Government + Departments A - H + County Counsel + Risk Management
OMPENSATION	SAFETY
LIABILITY	Font Size: 🚺 🗖 🚺 Share & Bookmark 🛛 Feedback 🖷 Print
ZATIONAL CHART	About Us
	Safety Officer Bio & Contact Information
rey County anagement	Injury and Illness Prevention Program
nment Center . Alisal St., 3rd Fl.	Injury and Illness Prevention Plan
sal St., 3rd H. A 93901	
	Safety Training and Resources
5-5045	http://www.targetsolutions.com/monterey.county
	Helpful Safety Links
	Health Promotion Partnership
	Division of Occupational Safety and Health
	US Department of Transportation On-Line Crime Prevention Tips
	Druber Safeta, Guidellines Berctrait Safety, Guidellines Encholzee Safety, Suggestion/Report of Heardfoux Condition or Near Miss Iff Safety, Guidellines Iff Safety, Guidellines Iff Safety, Guidellines Personal Berchrait Devices Linking Personal Berchrait Devices Linking Personal Berchrait Devices Linking Personal Berchrait Safety, Tics, and Falls Safety, Bulletin, Prevention Safety, Tics, and Falls View of Saset Heaters, County, Occupancies Personal Bercher Linking
	Safety Programs - Templates
	Bloodborne Parbopana Exenoura Response Prevention and Control Plan Bloodborne Parbopana Sensoura/Indonét Log Bloodborne Parbopana Sensoura/Indonét Log Bloodborne Parbopana Pata Essoura Includenta Checklus Hearing Contenzation PortanaImolata Hadring Contenzation PorganaImolata Host Integration Pathogana Endited Sensor Jacobiana Sensor Sensor Pathogana Jacobiana Bloodborne Pathogana Jacobiana
	DOT
	Drug and Alcohol Transportation (DOT) Policy
	DOT Coordinator and Supervisor Procedures DOT Random Testing Procedures
	Pre-Employment Testing Flow Chart (Per DOT Regulation Section 382.30)
	APPENDIX 2 - New Hire Release of Information Form APPENDIX 3 - Training Verification
	APPENDIX 4 - Policy Acknowledgement Form APPENDIX 5 - DOT FORM 3-NHDT - Consent Form
	APPENDIX 6 - DOT FORM 2.A
	Booklet: What Employees Need to Know About DOT Drug & Akohol Testing

NEW

Y SAFETY TEAM	Government + Departments A - H + County Countel + Risk Management
AND ILLNESS PREVENTION	WORKPLACE SAFETY PROGRAM
NT REPORTING AND	Font Size: 🚺 🖬 📢 Share & Bookmark 🛛 Feedback 🖷 Print
IG RESOURCES	
PROGRAMS	Welcome to the County of Monterey Safety webpage. At Monterey County, we are committed to providing a safe and
COMMUNICATION	incident-free workplace. Our goal is to provide an environment free of conditions with potential to cause injury and
ENCY ACTION PLANNING	Illness through the implementation of an effective injury and Illness Prevention Program and Department Specific Safety Procedures.
ey County nagement	County Safety Team
nent Center lisal St., 3rd Fl. CA 93901	County employee safety is facilitated and promoted by the Risk Management Division in combination with each department head and selected department safety coordinators with the goal of preventing workplace injuries, illnesses, and fatalities. Meet the County Safety Team Members
-5045	
i-5081	Employee Suggestion and Hazard Reporting
	hap the County take action in and provide safety improvement suggestions. By submitting a detailed report, employees can help the County take action in areas where safety improvements are needed most. Thank you for your efforts in protecting the safety and well-being of County employees, contractors, and visitors.

Safety Webpage Update

The new layout provides topic specific information, along with embedded links to resource pages, forms, and documents.

County specific forms and documents are maintained in SharePoint, to ensure the latest revision is available to employees.

INJURY AND ILLNESS PREVENTION PROGRAM

Docum

The Injury and Illness Prevention Program (IIPP) is an important written workplace safety program for not only compliance purposes, but to protect t health and safety of the County of Monterey employees. Title 8 of the Califor Code of Regulations (T8CCR) section 3203 requires every employer to develo and implement an effective IIPP. An effective IIPP improves the safety and he in each workplace and reduces costs by good management and employee involvement.

Cal/OSHA enforces the requirement to implement and maintain a written Injury and Illness Prevention Program. This written program must describe the workplace's health and safety program and how the repartment will implement the following eight elements required in the standard:

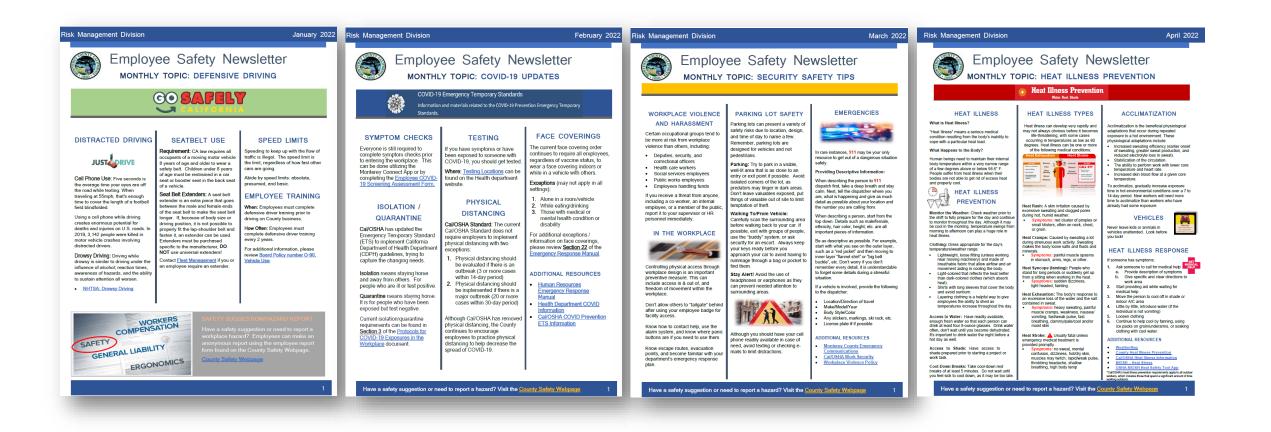
- Assignment of the responsibility for safety
- Assessment of workplace hazards
- Investigation of accidents, occupational injuries, and occupational illnesses
- Correction of hazards
 Communication with employees and methods for involving them in safetyrelated activities
- Occupational safety and health training
- Systems for ensuring employee complance with safety procedures
- Recordkeeping and documentation of the program and program activities.

County IIPP Template

Developing an effective IIPP involves setting health and safety goals, assigning the right people to take responsibility, and coming up with a plan that complies with Cal-OSHA requirements and meets the individual needs of each department workplace.

The County IIPP template covers general industry and office type work. Each department may have additional programs that will need to be reflected by reference within the IIPP program. To complete an IIPP, each department will <u>complete the template</u> by entering requested data in blank the text boxes and adding any additional department specific information.

Safety Webpage Documents	Home Who we	are V How we work V Resources V
🗸 🔨 🕂 Upload 泪 Edit in grid view 🤤	Sync 🛛 👼 Add shortcu	it to OneDrive 📲 Export to Excel 🔗 Automat
ents MV	Modified \vee	Modified By \checkmark + Add column \checkmark
Active Shooter	February 3	Miller, Andrew x5448
Bloodborne Pathogens	February 3	Miller, Andrew x5448
DOT Driver Program	February 10	Miller, Andrew x5448
Emergency Action Planning	February 3	Miller, Andrew x5448
	February 3	Miller, Andrew x5448
		Miller, Andrew x5448
Equipment Safety	February 10	Miller, Andrew x5448
Hazard Communication - Haz Com	February 3	Miller, Andrew x5448 Miller, Andrew x5448
Hazard-PPE Assessment	February 3	
Hearing Conservation Program	February 15	Miller, Andrew x5448
Heat Illness Prevention Program	February 15	Miller, Andrew x5448
Incident Reporting and Investigation	February 3	Miller, Andrew x5448 Miller, Andrew x5448
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Employee Safety Newsletter



Questions?