

State of California

Department of Industrial Relations
Division of Occupational Safety and Health
San Bernardino District Office
464 West 4th Street, Suite 332
San Bernardino, CA 92401
Phone: (909) 383-4321 Fax: (909) 383-6789

Inspection #: 1550090
Inspection Dates: 05/12/2021 - 09/03/2021
Issuance Date: 09/03/2021
CSHO ID: X4225
Optional Report #:



Citation and Notification of Penalty

Company Name: Borrego Community Health Foundation
Establishment DBA: Borrego Health
and its successors
Inspection Site: 590 N D Street
San Bernardino, CA 92401

Citation 1 Item 1 Type of Violation: **Regulatory**

T8CCR 342(a) Reporting Work-Connected Fatalities and Serious Injuries.

(a) Every employer shall report immediately to the Division of Occupational Safety and Health any serious injury or illness, or death, of an employee occurring in a place of employment or in connection with any employment. The report shall be made by the telephone or through a specified online mechanism established by the Division for this purpose. Until the division has made such a mechanism available, the report may be made by telephone or email. Immediately means as soon as practically possible but not longer than 8 hours after the employer knows or with diligent inquiry would have known of the death or serious injury or illness. If the employer can demonstrate that exigent circumstances exist, the time frame for the report may be made no longer than 24 hours after the incident. Serious injury or illness is defined in section 330(h), Title 8, California Administrative Code.

The employer failed to report to the Division of Occupational Safety and Health the serious illness suffered by employees including, but not limited to, the following:

An employee was hospitalized as a result of COVID-19 on or around December 5, 2020 and the employer did not report the hospitalization to the Division until December 8, 2020.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$5000.00

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Company Name: Borrego Community Health Foundation
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and its successors
Inspection Site: 590 N D Street
San Bernardino, CA 92401

Citation 1 Item 2 Type of Violation: **General**

T8CCR5199(c)(8) Aerosol Transmissible Diseases Exposure Control Plan.

(c)Referring Employers. In facilities, services, or operations in which there is occupational exposure and which meet the criteria specified by (a)(3)(A), employers are only required to comply with the following provisions:
(8) The employer shall ensure that the infection control procedures are reviewed at least annually by the administrator and by employees regarding the effectiveness of the program in their respective work areas, and that deficiencies found are corrected.

Prior to and during the course of the inspection, including, but not limited to, May 12, 2021, the Employer failed to ensure that the infection control procedures were reviewed at least annually by the administrator and by employees regarding the effectiveness of the program in their respective work areas, and that deficiencies found are corrected.

Date By Which Violation Must be Abated: September 30, 2021
Proposed Penalty: \$750.00

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Citation and Notification of Penalty

Company Name: Borrego Community Health Foundation
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Inspection Site: 590 N D Street
San Bernardino, CA 92401

Citation 2 Item 1 Type of Violation: **Serious**

T8CCR5199(c)(3) Aerosol Transmissible Diseases Exposure Control Plan.

(c) Referring Employers. In facilities, services, or operations in which there is occupational exposure and which meet the criteria specified by (a)(3)(A), employers are only required to comply with the following provisions:

(3)The employer shall establish, implement, and maintain effective written procedures for the screening and referral of cases and suspected cases of AirlDs to appropriate facilities.

Prior to and during the course of the inspection, including but not limited to, on May 12, 2021, the employer did not establish, implement, and maintain effective written procedures for the screening and referral of cases and suspected cases of AirlDs to appropriate facilities.

Date By Which Violation Must be Abated: September 16, 2021
Proposed Penalty: \$16875.00

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Citation and Notification of Penalty

Company Name: Borrego Community Health Foundation
Establishment DBA: Borrego Health
and its successors
Inspection Site: 590 N D Street
San Bernardino, CA 92401

Citation 3 Item 1 Type of Violation: **Serious**

T8CCR5199 (c)(6) Aerosol Transmissible Diseases Exposure Control Plan.

(c) Referring Employers. In facilities, services, or operations in which there is occupational exposure and which meet the criteria specified by (a)(3)(A), employers are only required to comply with the following provisions:
(6) The employer shall establish a system of medical services for employees which meets the following requirements:
(A) The employer shall make available to all health care workers with occupational exposure all vaccinations recommended by the CDPH as listed in Appendix E in accordance with subsection (h). These vaccinations shall be provided by a PLHCP at a reasonable time and place for the employee.
(B) The employer shall develop, implement, and maintain effective written procedures for exposure incidents in accordance with subsections (h)(6) through (h)(9).

Prior to and during the course of the inspection, including but not limited to, on May 12, 2021, the employer failed to effectively establish a system of medical services for employees which meets the requirements of this subsection.

Instance 1.

The Employer failed to include in the written program the availability to all health care workers with occupational exposure all vaccinations recommended by the CDPH as listed in Appendix E in accordance with subsection (h). These vaccinations shall be provided by a PLHCP at a reasonable time and place for the employee. [5199(c)(6)(A)].

Instance 2.

The Employer failed to develop, implement, and maintain effective written procedures for exposure incidents in accordance with subsections (h)(6) through (h)(9). [5199(c)(6)(B), ref. 5199(h)(6)(C)2.]

Date By Which Violation Must be Abated: September 16, 2021
Proposed Penalty: \$16875.00

Robert Delgado / Michael Loupe
Compliance Officer / District Manager