

State of California

Department of Industrial Relations
Division of Occupational Safety and Health
Los Angeles District Office
320 West 4th Street, Room 820
Los Angeles, CA 90013
(213) 576-7451 FAX: (213) 576-7461

Inspection #: 1476839
Inspection Dates: 06/01/2020 - 02/26/2021
Issuance Date: 02/26/2021
CSHO ID: D1549
Optional Report #: 040-20



Citation and Notification of Penalty

Company Name: PIH Health Good Samaritan Hospital
Establishment DBA:

and its successors

Inspection Site: 1225 Wilshire Blvd
Los Angeles, CA 90017

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

CALIFORNIA CODE OF REGULATIONS; TITLE 8

**Chapter 3.2. California Occupational Safety and Health Regulations (CAL/OSHA)
Subchapter 2. Regulations of the Division of Occupational Safety and Health**

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

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.

(Continued)

VIOLATION:

The employer did not immediately report to the Division of Occupational Safety and Health serious illnesses (hospitalizations for COVID-19) of its employees:

Instance One:

The employer failed to immediately report when a registered nurse from Cardiology was hospitalized for COVID-19 on or about April 17, 2020.

Instance Two:

The employer failed to immediately report when a registered nurse from Respiratory was hospitalized for COVID-19 on or about May 16, 2020.

**Date by Which Violation Must be Abated:
Proposed Penalty:**

**Corrected During Inspection
\$5000.00**

State of California

Department of Industrial Relations
Division of Occupational Safety and Health
Los Angeles District Office
320 West 4th Street, Room 820
Los Angeles, CA 90013
(213) 576-7451 FAX: (213) 576-7461

Inspection #: 1476839
Inspection Dates: 06/01/2020 - 02/26/2021
Issuance Date: 02/26/2021
CSHO ID: D1549
Optional Report #: 040-20



Citation and Notification of Penalty

Company Name: PIH Health Good Samaritan Hospital
Establishment DBA: and its successors
Inspection Site: 1225 Wilshire Blvd
Los Angeles, CA 90017

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

CALIFORNIA CODE OF REGULATIONS; TITLE 8
Article 2. Employer Records of Occupational Injury or Illness

Section 14300.29 (b)(6) Forms.

Implementation.

(6) Are there situations where I do not put the employee's name on the forms for privacy reasons?
Yes. If you have a "privacy concern case," as described in subsection (b)(7) of this section, you may not enter the employee's name on the Cal/OSHA Form 300. Instead, enter "privacy case" in the space normally used for the employee's name. This will protect the privacy of the injured or ill employee when another employee, a former employee, or an authorized employee representative is provided access to the Cal/OSHA Form 300 under Section 14300.35(b)(2). You must keep a separate, confidential list of the case numbers and employee names for your privacy concern cases so you can update the cases and provide the information to the government if asked to do so.

REFERENCE IS MADE TO 8 CCR 14300.29 (b)(7):

(7) How do I determine if an injury or illness is a privacy concern case?
You must consider the following injuries or illnesses to be privacy concern cases:
(A) An injury or illness to an intimate body part or the reproductive system;
(B) An injury or illness resulting from a sexual assault;
(C) Mental illnesses;
(D) HIV infection, hepatitis, or tuberculosis;
(E) Needlestick injuries and cuts from sharp objects that are contaminated with another person's blood or other potentially infectious material (see Section 14300.8 for definitions); and
(F) Other illnesses, if the employee independently and voluntarily requests that his or her name not be entered on the log.

VIOLATION:

Prior to and during the course of the inspection, including, but not limited to, from March 5 to May 2, 2020 and June 1, 2020, the employer did not properly list COVID-19 cases on its OSHA Log 300 Forms. The employer identified COVID-19 cases as "privacy cases" when those entries did not meet the criteria of "privacy concern" cases.

**Date by Which Violation Must be Abated:
Proposed Penalty:**

**Corrected During Inspection
\$375.00**

State of California

Department of Industrial Relations
Division of Occupational Safety and Health
Los Angeles District Office
320 West 4th Street, Room 820
Los Angeles, CA 90013
(213) 576-7451 FAX: (213) 576-7461

Inspection #: 1476839
Inspection Dates: 06/01/2020 - 02/26/2021
Issuance Date: 02/26/2021
CSHO ID: D1549
Optional Report #: 040-20



Citation and Notification of Penalty

Company Name: PIH Health Good Samaritan Hospital
Establishment DBA:

and its successors

Inspection Site: 1225 Wilshire Blvd
Los Angeles, CA 90017

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

**CALIFORNIA CODE OF REGULATIONS; TITLE 8
Subchapter 7. General Industry Safety Orders
Article 109. Hazardous Substances and Processes**

Section 5199 (d)(2)(B) Aerosol Transmissible Diseases.

Aerosol Transmissible Diseases Exposure Control Plan.

(1) The employer shall establish, implement, and maintain an effective, written ATD Exposure Control Plan (Plan) which is specific to the work place or operation(s), and which contains all of the elements in subsection (d)(2).

(2) The Plan shall contain all of the following elements:

(B) A list of all job classifications in which employees have occupational exposure.

VIOLATION:

Prior to and during the course of the inspection, including, but not limited to, on June 1, 2020, the employer's Aerosol Transmissible Diseases Exposure Control Plan did not list security personnel among the job classifications of employees with occupational exposure to aerosol transmissible pathogens, such as SARS CoV-2, the virus that causes COVID-19.

Date by Which Violation Must be Abated: **Corrected During Inspection**
Proposed Penalty: **\$3375.00**

State of California

Department of Industrial Relations
Division of Occupational Safety and Health
Los Angeles District Office
320 West 4th Street, Room 820
Los Angeles, CA 90013
(213) 576-7451 FAX: (213) 576-7461

Inspection #: 1476839
Inspection Dates: 06/01/2020 - 02/26/2021
Issuance Date: 02/26/2021
CSHO ID: D1549
Optional Report #: 040-20



Citation and Notification of Penalty

Company Name: PIH Health Good Samaritan Hospital
Establishment DBA:

and its successors

Inspection Site: 1225 Wilshire Blvd
Los Angeles, CA 90017

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

**CALIFORNIA CODE OF REGULATIONS; TITLE 8
Subchapter 7. General Industry Safety Orders
Article 109. Hazardous Substances and Processes**

Section 5199 (e) Aerosol Transmissible Diseases.

Engineering and Work Practice Controls, and Personal Protective Equipment.

(1) General.

Employers shall use feasible engineering and work practice controls to minimize employee exposures to ATPs.

(B) Each employer shall implement written source control procedures.

(5)

(C) High-hazard procedures shall be conducted in All rooms or areas, such as a ventilated booth or tent. Persons not performing the procedures shall be excluded from the area, unless they use the respiratory and personal protective equipment required for employees performing these procedures. EXCEPTION to subsection (e)(5)(C): Where no All room or area is available and the treating physician determines that it would be detrimental to the patient's condition to delay performing the procedure, high hazard procedures may be conducted in other areas. In that case, employees working in the room or area where the procedure is performed shall use respiratory protection, in accordance with subsection (g) and Section 5144, Respiratory Protection of these orders, and shall use all necessary personal protective equipment.

VIOLATION

Prior to and during the course of the inspection, including but not limited to, on June 1, 2020, the employer did not use feasible engineering and work practice controls to minimize employee exposure to aerosol transmissible pathogens such as SARS CoV-2, the virus that causes COVID-19.

Instance One: [5199 (e)(1)(B)]

The employer's source control procedures did not provide for adequate measures to screen persons entering the work place, including but not limited to, the taking of the body temperature of persons entering the facility, from June 16, 2020 through June 24, 2020.

Instance Two: [5199 (e)(5)(C)]

Security personnel working at entry points to the Emergency Department, and in proximity to high hazard procedures being performed on patients entering the Emergency Department were not excluded from the area or provided with respiratory or personal protective equipment, while working in the area of these high hazard procedures.

Date by Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$5060.00

State of California

Department of Industrial Relations
Division of Occupational Safety and Health
Los Angeles District Office
320 West 4th Street, Room 820
Los Angeles, CA 90013
(213) 576-7451 FAX: (213) 576-7461

Inspection #: 1476839
Inspection Dates: 06/01/2020 - 02/26/2021
Issuance Date: 02/26/2021
CSHO ID: D1549
Optional Report #: 040-20



Citation and Notification of Penalty

Company Name: PIH Health Good Samaritan Hospital
Establishment DBA: and its successors
Inspection Site: 1225 Wilshire Blvd
Los Angeles, CA 90017

Citation 4 Item 1 Type of Violation: **SERIOUS**

**CALIFORNIA CODE OF REGULATIONS; TITLE 8
Subchapter 7. General Industry Safety Orders
Article 109. Hazardous Substances and Processes**

Section 5199 (g)(4) Aerosol Transmissible Diseases

Respiratory Protection.

The employer shall provide, and ensure that employees use, a respirator selected in accordance with subsection (g)(3) and Section 5144 when the employee:
(A) Enters an All room or area in use for All;
(B) Is present during the performance of procedures or services for an AirID case or suspected case[.]

VIOLATION:

Instance One: [5199 (g)(4)(A)]

Prior to and during the course of the inspection, including the first week of May, 2020 and June 1, 2020, the employer did not provide, or ensure that employees used appropriate respiratory protection for an employee on 7 North who was assigned to provide care for a COVID-19-positive patient, in a patient isolation room without an appropriate respirator.

(Continued)

Instance Two: [5199 (g)(4)(B)]

Prior to and during the course of the inspection, including on June 1, 2020, the employer did not provide, or ensure that employees used adequate respiratory protection for security personnel working at entry points to the Emergency Department, who were present during the performance of procedures or services on COVID-19 cases or suspected cases.

Instance Three: [5199 (g)(4)(B)]

Prior to and during the course of the inspection, including on May 11 and June 1, 2020, the employer did not provide, or ensure that employees used adequate respiratory protection for medical personnel in Room 334 who were present during the performance of aerosol-generating procedures on COVID-19 cases or suspected cases.

Date by Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$5060.00

Paul M. Grier
Compliance Officer

| Victor Copelan
District Manager