

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 #: 1477436
Inspection Dates: 06/04/2020 - 02/26/2021
Issuance Date: 02/26/2021
CSHO ID: X4225
Optional Report #:



Citation and Notification of Penalty

Company Name: California Department of Corrections and Rehabilitation - Ironwood State Prison
Establishment DBA: and its successors
Inspection Site: 19005 Wiley's Well Road
Blythe, CA 92225

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

T8CCR 5199 Aerosol Transmissible Diseases.

- (j) Recordkeeping.
- (2) Training records.
- (A) Training records shall include the following information:
 1. The date(s) of the training session(s);
 2. The contents or a summary of the training session(s);
 3. The names and qualifications of persons conducting the training or who are designated to respond to interactive questions; and
 4. The names and job titles of all persons attending the training sessions.

Prior to and during the course of the inspection, including, but not limited to, on June 4, 2020, the employer failed to maintain training records for employees with occupational exposure to aerosol transmissible diseases, including COVID-19, that contained the following information:

- 1. The contents or a summary of the training sessions;**
- 2. The names and qualifications of persons conducting the training or who are designated to respond to interactive questions.**

Date By Which Violation Must be Abated:	March 24, 2021
Proposed Penalty:	\$425.00

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 #: 1477436
Inspection Dates: 06/04/2020 - 02/26/2021
Issuance Date: 02/26/2021
CSHO ID: X4225
Optional Report #:



Citation and Notification of Penalty

Company Name: California Department of Corrections and Rehabilitation - Ironwood State Prison
Establishment DBA: and its successors
Inspection Site: 19005 Wiley's Well Road
Blythe, CA 92225

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

T8CCR 5199 Aerosol Transmissible Diseases.

- (j) Recordkeeping.
- (3) Records of implementation of ATD Plan and/or Biosafety Plan.
- (A) Records of annual review of the ATD Plan and Biosafety Plan shall include the name(s) of the person conducting the review, the dates the review was conducted and completed, the name(s) and work area(s) of employees involved, and a summary of the conclusions. The record shall be retained for three years.

Prior to and during the course of the inspection, including, but not limited to, on June 4, 2020, the employer failed to maintain records of its annual review of the ATD Plan that included the name(s) of the person(s) conducting the review, the dates the review was conducted and completed, the name(s) and work area(s) of employees involved, and a summary of the conclusions.

Date By Which Violation Must be Abated:	March 24, 2021
Proposed Penalty:	\$425.00

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 #: 1477436
Inspection Dates: 06/04/2020 - 02/26/2021
Issuance Date: 02/26/2021
CSHO ID: X4225
Optional Report #:

**Citation and Notification of Penalty**

Company Name: California Department of Corrections and Rehabilitation - Ironwood State Prison
Establishment DBA: and its successors
Inspection Site: 19005 Wiley's Well Road
Blythe, CA 92225

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

T8CCR 5199 Aerosol Transmissible Diseases.

(d) Aerosol Transmissible Diseases Exposure Control Plan.

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

(A) The name(s) or title(s) of the person(s) responsible for administering the Plan. This person shall be knowledgeable in infection control principles and practices as they apply to the facility, service or operation.

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

(C) A list of all high hazard procedures performed in the facility, service or operation, and the job classifications and operations in which employees are exposed to those procedures.

(D) A list of all assignments or tasks requiring personal or respiratory protection.

(E) The methods of implementation of subsections (e), (g), (h), (i) and (j) as they apply to that facility, service or work operation. Specific control measures shall be listed for each operation or work area in which occupational exposure occurs. These measures shall include applicable engineering and work practice controls, cleaning and decontamination procedures, and personal protective equipment and respiratory protection. In establishments where the Plan pertains to laboratory operations, it also shall contain the methods of implementation for subsection (f), unless those operations are included in a Biosafety Plan.

(F) A description of the source control measures to be implemented in the facility, service or operation, and the method of informing people entering the work setting of the source control measures.

(G) The procedures the employer will use to identify, temporarily isolate, and refer or transfer AirID cases or suspected cases to All rooms, areas or facilities. These procedures shall include the methods the employer will use to limit employee exposure to these persons during periods when they are not in airborne infection isolation rooms or areas. These procedures shall also include the methods the employer will use to document medical decisions not to transfer patients in need of All in accordance with subsection (e)(5)(B).

(H) The procedures the employer will use to provide medical services, including recommended vaccinations and follow-up, as required in subsection (h). This shall include the procedures the

employer will use to document the lack of availability of a recommended vaccine.

(I) The procedures for employees and supervisors to follow in the event of an exposure incident, including how the employer will determine which employees had a significant exposure, in accordance with subsections (h)(6) through (h)(9).

(J) The procedures the employer will use to evaluate each exposure incident, to determine the cause, and to revise existing procedures to prevent future incidents.

(K) The procedures the employer will use to communicate with its employees and other employers regarding the suspected or confirmed infectious disease status of persons to whom employees are exposed in the course of their duties, in accordance with subsection (h).

(L) The procedures the employer will use to communicate with other employers regarding exposure incidents, including procedures for providing or receiving notification to and from health care providers about the disease status of referred or transferred patients, in accordance with subsection (h).

(M) The procedures the employer will use to ensure that there is an adequate supply of personal protective equipment and other equipment necessary to minimize employee exposure to ATPs, in normal operations and in foreseeable emergencies.

(N) The procedures the employer will use to provide initial and annual training in accordance with subsection (i) to employees in job categories identified in subsection (d)(2)(B).

(O) The procedures the employer will use for recordkeeping, in accordance with subsection (j).

(P) An effective procedure for obtaining the active involvement of employees in reviewing and updating the exposure control plan with respect to the procedures performed in their respective work areas or departments in accordance with subsection (d)(3).

(Q) Surge procedures. Employers of employees who are designated to provide services in surge conditions, and employers of employees who are designated to provide services to persons who have been contaminated as the result of a release of a biological agent as described in subsection (a)(1)(B), shall include procedures for these activities in the plan. The plan shall include work practices, decontamination facilities, and appropriate personal protective equipment and respiratory protection for such events. The procedures shall include how respiratory and personal protective equipment will be stockpiled, accessed or procured, and how the facility or operation will interact with the local and regional emergency plan.

Prior to and during the course of the inspection, including, but not limited to, on June 4, 2020, the employer failed to establish, implement, and maintain an effective ATD Exposure Control Plan (Plan) in that:

Instance 1 (5199, subd. (d)(2)(D))

The employer's list of all assignments or tasks requiring personal or respiratory protection was not complete.

Instance 2 (5199, subd. (d)(2)(G))

The employer's Aerosol Transmissible Diseases Exposure Control Plan did not include procedures to ensure that onsite rooms or areas designated for the purpose of airborne infection isolation (All), including OHU rooms 12 and 13, met the requirements of subsection (e)(5)(D). The plan did not specify control measures to use when patients could not be transferred or the methods the employer would use to document medical decisions not to transfer patients in need of All in accordance with subsection (e)(5)(B).

Instance 3 (5199, subd. (d)(2)(I), (J))

The employer failed to implement effective procedures for the investigation of exposure incidents, including incidents involving pathogens such as SARS-CoV-2, the virus that causes COVID-19 or exposure to cases or suspected cases of COVID-19; the employer did not determine which employees had significant exposures to such pathogens; notify individual employees of their

exposure; evaluate each incident, determine its cause, and revise existing procedures to prevent or mitigate future incidents; or give medical follow-up to employees involved in such exposure incidents.

Instance 4 (5199, subd. (d)(2)(P))

The employer did not develop and implement effective procedures for the active involvement of employees in reviewing and updating the Aerosol Transmissible Diseases Exposure Control Plan with respect to the procedures performed in their respective work areas or departments. The plan also lacked procedures for employees to review the employer's determination that use of powered air purifying respirators (PAPRs) for certain high hazard procedures would interfere with the successful completion of the required task or tasks (Ref. 5199(g)(3)(B)).

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

**March 10, 2021
\$19125.00**

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 #: 1477436
Inspection Dates: 06/04/2020 - 02/26/2021
Issuance Date: 02/26/2021
CSHO ID: X4225
Optional Report #:



Citation and Notification of Penalty

Company Name: California Department of Corrections and Rehabilitation - Ironwood State Prison
Establishment DBA:

and its successors

Inspection Site: 19005 Wiley's Well Road
Blythe, CA 92225

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

T8CCR 5199 Aerosol Transmissible Diseases.

(e) 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. Where engineering and work practice controls do not provide sufficient protection (e.g., when an employee enters an All room or area) the employer shall provide, and ensure that employees use, personal protective equipment, and shall provide respiratory protection in accordance with subsection (g) to control exposures to AirIPs.

Prior to and during the course of the inspection, including, but not limited to, on June 4, 2020, the employer failed to minimize employee exposure to ATPs, like SARS CoV-2, the virus that causes COVID-19, by using feasible engineering and work practice controls, which should have included, among others, testing employees for COVID-19 during the month of May 2020 to allow for earlier contact tracing, employee self-isolation, quarantine, and medical care.

Date By Which Violation Must be Abated:

March 10, 2021

Proposed Penalty:

\$19125.00

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 #: 1477436
Inspection Dates: 06/04/2020 - 02/26/2021
Issuance Date: 02/26/2021
CSHO ID: X4225
Optional Report #:



Citation and Notification of Penalty

Company Name: California Department of Corrections and Rehabilitation - Ironwood State Prison
Establishment DBA:

and its successors

Inspection Site: 19005 Wiley's Well Road
Blythe, CA 92225

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

T8CCR 5199 Aerosol Transmissible Diseases.

(g) Respiratory Protection.

(4) 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;
- (C) Repairs, replaces, or maintains air systems or equipment that may contain or generate aerosolized pathogens;
- (D) Is working in an area occupied by an AirID case or suspected case, during decontamination procedures after the person has left the area and as required by subsection (e)(5)(D)9;
- (E) Is working in a residence where an AirID case or suspected case is known to be present;
- (F) Is present during the performance of aerosol generating procedures on cadavers that are suspected of, or confirmed as, being infected with aerosol transmissible pathogens;
- (G) Is performing a task for which the Biosafety Plan or Exposure Control Plan requires the use of respirators; or
- (H) Transports an AirID case or suspected case within the facility or in an enclosed vehicle (e.g., van, car, ambulance or helicopter) when the patient is not masked.

Prior to and during the course of the inspection, including, but not limited to, on June 4, 2020, the employer failed to provide, and ensure that employees used, a respirator at least as effective as an N95 filtering facepiece, when the employee was working at the Central Health Department/Medical area and other housing areas where an AirID case or a person suspected of having COVID-19 was known to be present. The employer's plan also did not mandate the use of respirators selected in accordance with subsection (g)(3)(B) for employees performing or present for high hazard procedures on AirID cases or suspected cases.

Date By Which Violation Must be Abated:

March 10, 2021

Proposed Penalty:

\$19125.00

Robert Delgado / Robert Salgado
Compliance Officer / Senior Safety Engineer