State of California

Department of Industrial Relations
Division of Occupational Safety and Health

Foster City District Office 1065 East Hillsdale Blvd, Suite 110

Foster City, CA 94404

Phone: (650) 573-3812 Fax: (650) 573-3817

Inspection #: 1507795

Inspection Dates: 12/15/2020 - 06/02/2021

 Issuance Date:
 06/02/2021

 CSHO ID:
 W6628

 Optional Report #:
 004-21



<u>Citation and Notification of Penalty</u>

Company Name: San Mateo County Sheriff's Office-Maguire Correctional Facility

Establishment DBA:

and its successors

Inspection Site: 300 Bradford St.

Redwood City, CA 94063

<u>Citation 1 Item 1</u> Type of Violation: **General**

Title 8 CCR Section § 5199(d)(1). Aerosol Transmissible Diseases.

(d) 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).

Prior to and during the course of inspection, including but not limited to December 15, 2020, the employer failed to implement and maintain an effective written aerosol transmissible disease exposure control plan in the following instances:

- 1. The employer's written procedures required and limited respirator use only for aerosol generating procedures and not during routine patient care activities when employees were exposed to any suspect or confirmed cases of COVID-19. [REF: 5199(d)(2)(E)]
- 2. The employer's written procedures for environmental infection control state that negative airflow rooms shall be checked daily while in use; however, the employer had failed to verify daily airflows for at least two occupied All rooms. [REF: 5199(d)(2)(E)]
- 3. The employer's written procedures failed to include the use of powered air purifying respirators (PAPRs) for aerosol generating procedures (AGPs). [REF: 5199(d)(2)(E) & 5199(g)]
- 4. The employer's written procedures state two conflicting policies-1) airborne infection isolation (AII) rooms are to be restricted only for aerosol generating procedures (AGPs) on suspect or confirmed COVID-19 cases, versus 2) airborne infection isolation (AII) rooms are to be used to house any suspect or confirmed COVID-19 patients until capacity is reached (i.e. Alls are not to be limited to AGPs only). [REF: 5199(d)(2)(E), (G), & (Q)]

5. The employer failed to establish in writing their procedures for cohorting suspect and confirmed COVID-19 patients in airborne infection isolation rooms and other occupied areas during a surge in their COVID-19 patient housing procedure. [REF: 5199(d)(2)(E), (G), & (Q)]

Date By Which Violation Must be Abated: Corrected During Inspection Proposed Penalty: \$750.00

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Citation and Notification of Penalty

Company Name: San Mateo County Sheriff's Office-Maguire Correctional Facility

Establishment DBA:

and its successors

Inspection Site:

300 Bradford St.

Redwood City, CA 94063

<u>Citation 1 Item 2</u> Type of Violation: **General**

Title 8 CCR Section § 5199(e)(5)(D). Aerosol Transmissible Diseases.

- (e) Engineering and Work Practice Controls, and Personal Protective Equipment.
- 3. Negative pressure shall be visually demonstrated by smoke trails or equally effective means daily while a room or area is in use for All.
- (5) AirlD cases or suspected cases shall be identified, and except in field operations and in settings where home health care or home-based hospice care is being provided, these individuals shall be:
- (D) Specific requirements for All rooms and areas.
- 5. Ventilation systems for All rooms or areas shall be constructed, installed, inspected, operated, tested, and maintained in accordance with Section 5143, General Requirements of Mechanical Ventilation Systems, of these orders. Inspections, testing and maintenance shall be documented in writing, in accordance with subsection (j)(3)(F).

Reference: Title 8 CCR Section § 5199(j)(3)(F)

(F) Records of inspection, testing and maintenance of non-disposable engineering controls including ventilation and other air handling systems, air filtration systems, containment equipment, biological safety cabinets, and waste treatment systems shall be maintained for a minimum of five years and shall include the name(s) and affiliation(s) of the person(s) performing the test, inspection or maintenance, the date, and any significant findings and actions that were taken.

Prior to and during the course of inspection, including but not limited to December 15, 2020, the employer failed to comply with the requirements of this section in the following instances:

- 1. The employer failed to perform daily visual inspection and testing to demonstrate negative pressure in occupied airborne infection isolation rooms.
- 2. Records of inspections, testing, and maintenance of the ventilation systems for airborne infection isolation rooms were not documented and maintained in accordance with subsection (j)(3)(F).

Date By Which Violation Must be Abated: Proposed Penalty:	June 25, 202 \$750.00
	Barbara Kim
	District Manager