

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 #: 1499117
Inspection Dates: 10/13/2020 - 06/08/2021
Issuance Date: 06/08/2021
CSHO ID: X4225
Optional Report #:

**Citation and Notification of Penalty**

Company Name: Riverside Healthcare System, L.P.
Establishment DBA: Riverside Community Hospital
and its successors
Inspection Site: 4445 Magnolia Avenue
Riverside, CA 92501

Citation 1 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:

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

(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).

(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.

(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 investigation, including but not limited to, on October 19, 2020, the employer failed to establish, implement, and maintain an effective written ATD Exposure Control Plan which addresses among other pathogens, the novel pathogen SARS-CoV-2, the virus that causes COVID-19, and contains the following:

(B) A list of all job classifications in which employees have occupational exposure [(5199(d)(2)(B));

(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). [(5199(d)(2)(I));

(J) The procedures the employer will use to evaluate each exposure incident to COVID-19, to determine the cause, and to revise existing procedures to prevent future incidents of exposure. [(5199(d)(2)(J));

(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). [(5199(d)(2)(K));

(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. [(5199(d)(2)(M));

(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. [(5199(d)(2)(Q)).

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

**June 18, 2021
\$13500.00**

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

T8CCR 5199 Aerosol Transmissible Diseases.

(d) Aerosol Transmissible Diseases Exposure Control Plan.

The ATD Plan shall be reviewed at least annually by the program administrator, and by employees regarding the effectiveness of the program in their respective work areas. Deficiencies found shall be corrected. The review(s) shall be documented in writing, in accordance with subsection (j)(3)(A).

(3) The ATD Plan shall be reviewed at least annually by the program administrator, and by employees regarding the effectiveness of the program in their respective work areas. Deficiencies found shall be corrected. The review(s) shall be documented in writing, in accordance with subsection (j)(3)(A).

Prior to and during the course of inspection, including but not limited to October 19, 2020, the employer failed to review at least annually by the program administrator and by employees, and failed to regard the effectiveness of the program in their respective work areas, which addresses among other pathogens, the novel pathogen SARS-CoV-2, the virus that causes COVID-19.

Date By Which Violation Must be Abated:	June 18, 2021
Proposed Penalty:	\$13500.00

Robert Delgado / Michael Loupe
Compliance Officer / District Manager