State of California

Department of Industrial Relations
Division of Occupational Safety and Health
High Hazard Unit - South
2 MacArthur Place, Suite 820

Santa Ana, CA 92707

Phone: (714) 567-7100 Fax: (714) 662-6091

Inspection #: 1485283

Inspection Dates: 07/24/2020 – 9/03/2020

Issuance Date: 09/30/2020

CSHO ID: K1418 Optional Report #: 003-21



Citation and Notification of Penalty

Company Name: Cotti Foods Corporation

Establishment DBA: Taco Bell 023218

and its successors

Inspection Site: 100 N. State Collge Blvd.

Anaheim, CA 92806

A M E N D E D

"THIS CITATION AMENDS CITATION NO. 1 ITEM 1 AND CITATION NO. 1 ITEM 2 ISSUED ON 09/03/2020 TO COMBINE BOTH CITATIONS. THIS AMENDED CITATION SHALL BE POSTED WITH THE ORIGINAL FOR AT LEAST THREE WORKING DAYS OR UNTIL THE VIOLATIVE CONDITION IS ABATED. WHICHEVER IS LONGER."

ALL OTHER ITEMS OF THE CITATION AND PENALTY REMAIN UNCHANGED AND EFFECTIVE

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

T8CCR 3203(a): Injury and Illness Prevention Program. Effective July 1, 1991, every employer shall establish, implement and maintain an effective Injury and Illness Prevention Program (Program). The Program shall be in writing and, shall, at a minimum: &

- (4) Include procedures for identifying and evaluating work place hazards including scheduled periodic inspections to identify unsafe conditions and work practices.
- (A) When the Program is first established;
- (B) Whenever new substances, processes, procedures, or equipment are introduced to the workplace that represent a new occupational safety and health hazard; and
- (C) Whenever the employer is made aware of a new or previously unrecognized hazard....
- (6) Include methods and/or procedures for correcting unsafe or unhealthy conditions, work practices and work procedures in a timely manner based on the severity of the hazard:
- (A) When observed or discovered; and,
- (B) When an imminent hazard exists which cannot be immediately abated without endangering employee(s) and/or property, remove all exposed personnel from the area except those necessary to correct the existing condition. Employees necessary to correct the hazardous condition shall be provided the necessary safeguards.....

Alleged Violation Description (AVD):

Prior to and during the course of the inspection, including, but not limited to, on July 24, 2020, the employer failed to establish, implement, and maintain an effective Injury and Illness Prevention Program (IIPP) in that it failed to identify and evaluate a work place hazard related to COVID-19, including, but not limited to, a lack of physical distancing of at least six feet in all directions among employees engaged in food preparation in the cooking area, and taking orders at the cash registers located on the front counter.

Prior to and during the course of the inspection, including, but not limited to, on July 24, 2020, the employer failed to establish, implement, and maintain an effective Injury and Illness Prevention Program (IIPP) in that it failed to implement methods or procedures to correct unhealthy conditions, work practices, or work procedures related to COVID-19, including, but not limited to the following, a lack of physical distancing of at least six feet in all directions in areas where employees were engaged in preparing food in the cooking area, and taking orders at the cash registers located on the front counter.

Date By Which Violation Must be Abated: Proposed Penalty:	October 06, 2020 \$475.00
	Ayman Shiblak District Manager