INJURY AND ILLNESS PREVENTION PROGRAM

Implementation Date: JANUARY

Annual Review Date: January 1, 2017/dh
Annual Review Date: July 1, 2018/vt
Annual Review Date: July 23, 2019/SR
This Injury and Illness Prevention Program has been prepared by the University of California, SCHOOLS OF HEALTH department(s) in accordance with:


And

California Code of Regulations Title 8, Section 3203 (8 CCR, Section 3203). [https://www.dir.ca.gov/title8/3203.html](https://www.dir.ca.gov/title8/3203.html)
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I. Department Information

Department Name: See attached form
Department Location(s): See attached form
Department Chairperson: See attached form
Department CAO/MSO: See attached form
Department Safety: Shawn Rasmussen
Officer(s): Telephone #: 916-761-7582

Buildings Occupied by Department(s)

1. UCD – DAVIS CAMPUS RESEARCH BUILDINGS:
   - GENOME BUILDING AND SCIENCE FACILITY (GBSF)
   - TUPPER HALL (MS1-A)
   - SURGE I/III
   - TEMPORARY BUILDINGS (TB’S)
   - MED: NEUROSCIENCE
   - CENTER FOR HEALTH & ENVIRONMENT (CHE)
   - CENTER FOR COMPARATIVE MEDICINE (CCM)
   - CALIFORNIA NATIONAL PRIMATE RESEARCH CENTER (CNPRC)

2. UCD – SACRAMENTO CAMPUS RESEARCH BUILDINGS:
   - RESEARCH I
   - RESEARCH II
   - RESEARCH III
   - M.I.N.D. INSTITUTE – WET LAB
   - SHRINER’S HOSPITAL (6TH FLOOR)
   - CANCER CENTER – IMAGING RESEARCH
   - OAK PARK RESEARCH BUILDING (OPRB)
   - INSTITUTE FOR REGENERATIVE CURES (IRC)
   - FSSB – ANATOMY TEACHING LABORATORY
   - SACRAMENTO COUNTY CORONERS – DONATED BODY
   - PROGRAM VA HOSPITAL (MATHER)
   - TICON I BUILDING
   - EDUCATION BUILDING
   - CLINICAL AND TRANSLATIONAL SCIENCES CENTER
II. Authorities and Responsible Parties

The authority and responsibility for the implementation and maintenance of the Injury and Illness Prevention Program (IIPP) is in accordance with University Policy (UCD Policy & Procedure Manual Section 290-15: Safety Management Program) and California Code of Regulations (8 CCR, Section 3203) and is held by the following individuals:

Additionally, all Principal Investigators and supervisors are responsible for the implementation and enforcement of this IIPP in their areas of responsibility in accordance with University Policy (UCD Policy & Procedure Manual Section 290-15: Safety Management Program).

Department heads appoint the department/unit safety coordinator(s) to assist as described in UCD Policy & Procedure Manual Section 290-15: Safety Management Program.

1. Name: Shawn Rasmussen
   Title: Safety Officer(s) for the Research Labs & Administrative Support
III. System of Communications

1. Effective communications with Research & Education employees have been established using the following methods:

- Standard Operating Procedures
- Manual Material Safety Data Sheets
- Monthly departmental operations meetings
- Internal media (department intranet) EH&S Safety Nets
- Training videos
- Safety Newsletter
- Handouts
- Building Evacuation Plan
- E-mail
- Posters and warning labels
- Job Safety Analysis – Initial Hire
- Job Safety Analysis – Annual Review
- Other (list):
  - INITIAL "IN PERSON" RESEARCH & EDUCATION SAFETY ORIENTATION.
  - ANNUAL REFRESHER RESEARCH & EDUCATION SPECIFIC SAFETY TRAINING.
  - INITIAL "IN PERSON" RESEARCH & EDUCATION SAFETY TRAINING.

2. Employees are encouraged to report any potential health and safety hazard that may exist in the workplace. Hazard Alert Forms (Appendix A) are available to employees for this purpose. Forms are to be placed in the Safety Coordinator’s departmental mailbox. Employees have the option to remain anonymous when making a report.

3. Employees have been advised of adherence to safe work practices and the proper use of required personal protective equipment. Conformance will be reinforced by discipline for non-compliance in accordance with University policy UC Procedure 62 - Personnel Policies for Staff Members, Corrective Action - [http://policy.ucop.edu/doc/4010411/PPSM-62](http://policy.ucop.edu/doc/4010411/PPSM-62)
IV. System for Assuring Employee Compliance with Safe Work Practices

Employees have been advised of adherence to safe work practices and the proper use of required personal protective equipment. Conformance will be reinforced by discipline for non-compliance in accordance with University policy UC Procedure 62 - Personnel Policies for Staff Members, Corrective Action - http://policy.ucop.edu/doc/4010411/PPSM-62

The following methods are used to reinforce conformance with this program:

1. Distribution of Policies
2. Training Programs
3. Safety Performance Evaluations
   Performance evaluations at all levels must include an assessment of the individual's commitment to and performance of the accident prevention requirements of his/her position. The following are examples of factors considered when evaluating an employee's safety performance.
   a. Adherence to defined safety practices.
   b. Use of provided safety equipment.
   c. Reporting unsafe acts, conditions, and equipment.
   d. Offering suggestions for solutions to safety problems.
   e. Planning work to include checking safety of equipment and procedures before starting.
   f. Early reporting of illness or injury that may arise as a result of the job.
   g. Providing support to safety programs.

4. Statement of non-compliance will be placed in performance evaluations if employee neglects to follow proper safety procedures, and documented records are on file that clearly indicate training was provided for the specific topic, and that the employee understood the training and potential hazards.

5. Corrective action for non-compliance will take place when documentation exists that proper training was provided, the employee understood the training, and the employee knowingly neglected to follow proper safety procedures. The four types of corrective action that can be used are written warning, corrective salary decrease, suspension and demotion.

6. Additional Department Method(s) listed below:

   ____________________________
   ____________________________
   ____________________________
   ____________________________
V. Hazard Identification, Evaluation, and Inspection

Job Hazard Analyses and worksite inspections have been established to identify and evaluate occupational safety and health hazards.

1. Job Safety Analysis:

   Job Safety Analysis (JSA) identifies and evaluates individual employee work functions, potential health or injury hazards, and specifies appropriate safe practices, personal protective equipment, and tools/equipment. JSA’s have been completed for the following job categories:
   
   A. JSA ANIMAL HANDLERS  
   B. JSA CLINICAL WORKERS  
   C. JSA FIELD RESEARCHERS  
   D. JSA RESEARCH LABORATORIES  
   E. JSA OFFICE/COMPUTER WORKERS

   Template Job Safety Analyses are located in Appendix B. Please add additional work specific JSA if not included within the template. Completed Job Safety Analyses should be kept on file in the department’s IIPP Safety Binder.

2. Worksite Inspections

   Worksite inspections are conducted to identify and evaluate potential hazards. Types of worksite inspections include both periodic scheduled worksite inspections as well as those required for accident investigations, injury and illness cases, and unusual occurrences. Inspections are conducted at the following worksites:

   Location: SCHOOL OF HEALTH EDUCATION & RESEARCH
   Frequency: ANNUAL
   Responsible Person: SCHOOL OF HEALTH - DEPARTMENT EDUCATION & RESEARCH
   Records Location: SCHOOL OF HEALTH – DEPARTMENT SAFETY BINDER

   Template Worksite Inspection Forms are located in Appendix C1 (general office) and C2 (laboratory). Completed Worksite Inspection Forms are to be kept on file in the department’s IIPP Safety Binder.
VI. Accident Investigation

University Policy requires that work-related injuries and illnesses be reported to Workers’ Compensation within 24 hours of occurrence and state regulation requires all accidents be investigated.

1. **Schools of Health – Education & Research employees** will immediately notify their supervisor when occupationally-related injuries and illnesses occur, or when employees first become aware of such problems.

2. **Supervisors** will investigate all accidents, injuries, occupational illnesses, and near-miss incidents to identify the causal factors or attendant hazards. Appropriate repairs or procedural changes will be implemented promptly to mitigate the hazards implicated in these events.

   Proper injury reporting procedures can be found at: [http://safetyservices.ucdavis.edu/ps/wc/wcr/injuryReporting](http://safetyservices.ucdavis.edu/ps/wc/wcr/injuryReporting)

   The **Accident Investigation Form – Appendix D** shall be completed to record pertinent information and a copy retained to serve as documentation. It can be completed by either the supervisor or the Department Safety Coordinator.

3. **Note**: Serious occupational injuries, illnesses, or exposures must be reported to Cal/OSHA by an EH&S (Safety Services) representative **within eight hours** after they have become known to the supervisor. These include injuries/illnesses/exposures that cause permanent disfigurement or require hospitalization for a period in excess of 24 hours.

   Please refer to EH&S (Safety Services) Safety Net #121 for OSHA notification instructions: [http://safetyservices.ucdavis.edu/snfn/safetynets/snml/sn121/sn121](http://safetyservices.ucdavis.edu/snfn/safetynets/snml/sn121/sn121)
VII. Hazard Correction

Hazards discovered either as a result of a scheduled periodic inspection or during normal operations must be corrected by the supervisor in control of the work area, or by cooperation between the department in control of the work area and the supervisor of the employees working in that area. Supervisors of affected employees are expected to correct unsafe conditions as quickly as possible after discovery of a hazard, based on the severity of the hazard.

Specific procedures that can be used to correct hazards include, but are not limited to, the following:

- Tagging unsafe equipment “Do Not Use Until Repaired,” and providing a list of alternatives for employees to use until the equipment is repaired.
- Stopping unsafe work practices and providing retraining on proper procedures before work resumes.
- Reinforcing and explaining the need for proper personal protective equipment and ensuring its availability.
- Barricading areas that have chemical spills or other hazards and reporting the hazardous conditions to appropriate parties.

Supervisors should use the **Hazard Correction Report – Appendix E** to document corrective actions, including projected and actual completion dates.

If an imminent hazard exists, work in the area must cease, and the appropriate supervisor must be contacted immediately. If the hazard cannot be immediately corrected without endangering employees or property, all personnel need to leave the area except those qualified and necessary to correct the condition. These qualified individuals will be equipped with necessary safeguards before addressing the situation.

- Additional Department Procedure(s) listed below:
**VIII. Health and Safety Training**

Health and safety training, covering both general work practices and job-specific hazard training is the responsibility of the **PRINCIPAL INVESTIGATOR** and immediate Supervisor(s) as applicable to the following criteria:

1. Supervisors are provided with training to become familiar with the safety and health hazards to which employees under their immediate direction and control may be exposed.

2. All new employees receive training prior to engaging in responsibilities that pose potential hazard(s).

3. All employees given new job assignments receive training on the hazards of their new responsibilities prior to actually assuming those responsibilities.

4. Training is provided whenever new substances, processes, procedures or equipment (which represent a new hazard) are introduced to the workplace.

5. Whenever the employer is made aware of a new or previously unrecognized hazard, training is provided.

   The **Safety Training Attendance Record** form is located in **Appendix F**.

**IX. Recordkeeping and Documentation**

Documents related to the IIPP are maintained in the:

**Laboratory Safety Binder** – Template(s) can be found on the Med: Sponsored Programs Website: [http://www.ucdmc.ucdavis.edu/medresearch/medsp/labsafety.html](http://www.ucdmc.ucdavis.edu/medresearch/medsp/labsafety.html)

The following documents will be maintained within the department’s **IIPP Safety Binder** for at least three years.

- **A - Hazard Alert/Correction Form**
- **B1 - Example EH&S Job Safety Analysis**
- **B2 - Example Business Office Job Safety Analysis**
- **C1 - Example Office Worksite Inspection Form**
- **C2 - Self-Inspection Checklist**
- **D - Injury and Illness Investigation Form**
- **E - Safety Training Attendance Form**
I. Resources


5. UC Davis Safety Services – Environmental Health & Safety
   a. Programs & Services: http://safety.ucdavis.edu/
   b. Safety Nets: https://safety.ucdavis.edu/safetynet
   c. Safety Data Sheets (M)SDS: http://hazard.com/msds/


   b. Safety Bulletin Board Postings:

8. UC Davis Fire Prevention Services: https://safety.ucdavis.edu/categories/fire-prevention-services

II. Additional Department Resources


2. Occupational Health Services – UC Davis Campus: http://safety.ucdavis.edu/ps/occh
   Form(s): http://safety.ucdavis.edu/ps/occh/prms/msur/ohsfo

3. Occupational Health Services – UC Davis Sacramento Campus: http://www.ucdmc.ucdavis.edu/hr/hrdepts/ehs/
   Form(s): http://www.ucdmc.ucdavis.edu/hr/hrdepts/forms/index.html