State of California

Department of Industrial Relations Division of Occupational Safety and Health Modesto District Office 4206 Technology Drive, Suite 3 Modesto, CA 95356 Phone: (209) 545-7310 Fax: (209) 545-7313 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1495043 09/30/2020 - 06/08/2021 06/08/2021 Z7104 015-21



Citation and Notification of Penalty

Company Name:Central Valley Specialty HospitalEstablishment DBA:and its successorsInspection Site:730 17th St.

Modesto, CA 95354

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

Title 8 CCR 5199(j)(2): 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 09/30/2020, Central Valley Specialty Hospital failed to provide the training records for it's employees, as described in 5199 (j) (2) (A) including but not limited to dates of training, the names of the trainee and trainers, working at or near the Covid-19 isolation unit, located at 730 17th St., Modesto, Ca 95354

Date By Which Violation Must be Abated: Proposed Penalty: Corrected During Inspection \$375.00

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Company Name:Central Valley Specialty HospitalEstablishment DBA:and its successorsInspection Site:730 17th St.Modesto, CA 95354

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

Title 8 CCR 5144(e)(1): Respiratory Protection

(e) Medical evaluation. Using a respirator may place a physiological burden on employees that varies with the type of respirator worn, the job and workplace conditions in which the respirator is used, and the medical status of the employee. Accordingly, this subsection specifies the minimum requirements for medical evaluation that employers must implement to determine the employee's ability to use a respirator.

(1) General. The employer shall provide a medical evaluation to determine the employee's ability to use a respirator, before the employee is fit tested or required to use the respirator in the workplace. The employer may discontinue an employee's medical evaluations when the employee is no longer required to use a respirator.

Prior to and during the course of the inspection, including but not limited to 09/30/2020, Central Valley Specialty Hospital, failed to provide a medical evaluation for it's employees to determine the employee's ability to use a respirator where employees were using respirators for caring patients with suspected Covid-19 symptoms or positive at or near the covid-19 isolation unit, located at 730 17th St., Modesto, Ca 95354

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

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Citation and Notification of Penalty

Company Name:Central Valley Specialty HospitalEstablishment DBA:and its successorsInspection Site:730 17th St.

Modesto, CA 95354

<u>Citation 1 Item 3</u> Type of Violation: **General**

Title 8 CCR 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 which is specific to the work place or operation(s), and which contains all of the elements in subsection (d)(2).

EXCEPTION to subsection (d)(1): Employers with laboratory operations in which employees do not have direct patient contact may establish, implement and maintain an effective, written Biosafety Plan meeting the requirements of subsection (f) in lieu of an Exposure Control Plan for those operations.

Prior to and during the course of the inspection, including but not limited to 09/30/2020, Central Valley Specialty Hospital failed to establish, implement, and maintain an effective, written ATD Exposure Control Plan which is specific to its work place or operation, and which contains all of the elements in subsection (d)(2) of CCR 5199, where employees were caring patients with suspected Covid-19 symptoms or positive which is an AirID (Airborne infectious disease), located at 730 17th St., Modesto, Ca 95354

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

State of California

Department of Industrial Relations Division of Occupational Safety and Health Modesto District Office 4206 Technology Drive, Suite 3 Modesto, CA 95356 Phone: (209) 545-7310 Fax: (209) 545-7313 Inspection #: Inspection Dates: Issuance Date: CSHO ID: Optional Report #: 1495043 09/30/2020 - 06/08/2021 06/08/2021 Z7104 015-21



Citation and Notification of Penalty

Company Name:Central Valley Specialty HospitalEstablishment DBA:and its successorsInspection Site:730 17th St.

Modesto, CA 95354

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

Title 8 CCR 5199(e)(5)(D) 2: Aerosol Transmissible Diseases

(e) Engineering and Work Practice Controls, and Personal Protective Equipment.

(5) AirID 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.

1. Hospital isolation rooms constructed in conformance with Title 24, California Code of Regulations, Section 417, et seq., and which are maintained to meet those requirements shall be considered to be in compliance with subsection (e)(5)(D)2.

2. Negative pressure shall be maintained in All rooms or areas. The ventilation rate shall be 12 or more air changes per hour (ACH). The required ventilation rate may be achieved in part by using in-room high efficiency particulate air (HEPA) filtration or other air cleaning technologies, but in no case shall the outdoor air supply ventilation rate be less than six ACH. Hoods, booths, tents and other local exhaust control measures shall comply with Guidelines for Preventing the Transmission of Mycobacterium tuberculosis in Health-Care Settings.

Prior to and during the course of the inspection, including but not limited to 09/30/2020, Central Valley Specialty Hospital failed to maintain negative pressure in their All (Airborne infection Isolation) rooms where employees were caring patients with suspected Covid-19 symptoms or positive which is an AirID (Airborne infectious disease), located at 730 17th St., Modesto, Ca 95354

Date By Which Violation Must be Abated: Proposed Penalty: Corrected During Inspection \$6750.00

Eddie Miranda Compliance Officer / District Manager

See pages 1 through 4 of this Citation and Notification of Penalty for information on employee rights and responsibilities.Citation and Notification of PenaltyPage 8 of 10Cal/OSHA-2 V1 Rev 10/2020