State of California	Inspection #:
Department of Industrial Relations	Inspection Dates:
Division of Occupational Safety and Health	Issuance Date:
Santa Ana District Office	CSHO ID:
2 MacArthur Place, Suite 720	<b>Optional Report #:</b>
Santa Ana, CA 92707	· ·
Phone: (714) 558-4451 Fax: (714) 558-2035	

1477002 05/30/2020 - 12/22/2020 12/22/2020 J9223 031-20



# Citation and Notification of Penalty

Company Name:	Prime Healthcare Anaheim, LLC	
Establishment DBA:	: West Anaheim Medical Center	
	and its successors	
Inspection Site:	3033 W. Orange Avenue	
	Anaheim, CA 92804	

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

California Code of Regulations, Title 8, Section 5199. 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.

(B) Training records shall be maintained for 3 years from the date on which the training occurred.

## Instance 1

Prior to and during the course of the inspection, the employer failed to include on its training records for Environmental Services (EVS) employees, the names and qualifications of persons conducting the training or who are designated to respond to interactive questions as required by t8CCR 5199(j)(2)(A)3.

## Instance 2

Prior to and during the course of the inspection, the employer failed to ensure that training records for Environmental Services (EVS) employees were maintained for 3 years from the date when training occurred as required by t8CCR 5199(j)(2)(B).

Date By Which Violation Must be Abated: Proposed Penalty: January 27, 2021 \$375.00

See pages 1 through 4 of this Citation and Notification of Penalty for information on employee rights and responsibilities.Citation and Notification of PenaltyPage 5 of 11Cal/OSHA-2V1 Rev 10/2020

State of California	Inspection #:
Department of Industrial Relations	Inspection Dates
Division of Occupational Safety and Health	Issuance Date:
Santa Ana District Office	CSHO ID:
2 MacArthur Place, Suite 720	<b>Optional Report</b>
Santa Ana, CA 92707	· ·
Phone: (714) 558-4451 Fax: (714) 558-2035	

#: 1477002 Dates: 05/30/2020 - 12/22/2020 ate: 12/22/2020 J9223 port #: 031-20



# Citation and Notification of Penalty

Company Name:	Prime Healthcare Anaheim, LLC	
Establishment DBA:	: West Anaheim Medical Center	
	and its successors	
Inspection Site:	3033 W. Orange Avenue	
	Anaheim, CA 92804	

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

California Code of Regulations, Title 8, Section 3380. Personal Protective Devices.

(f) Hazard assessment and equipment selection.

(2) The employer shall verify that the required workplace hazard assessment has been performed through a written certification that identifies the workplace evaluated; the person certifying that the evaluation has been performed; the date(s) of the hazard assessment; and, which identifies the document as a certification of hazard assessment.

(7) The employer shall verify that each affected employee has received and understood the required training through a written certification that contains the name of each employee trained, the date(s) of training, and that identifies the subject of the certification.

#### Instance 1

The employer failed to verify that the required workplace hazard assessment for hand protection for Environmental Services (EVS) employees was performed through a written certification that identifies the workplace evaluated; the person certifying that the evaluation has been performed; the date(s) of the hazard assessment; and which identifies the document as a certification of hazard assessment as required by t8CCR 3380(f)(2).

#### Instance 2

The employer failed to verify that each affected Environmental Services (EVS) employee received and understood the required training through a written certification that contains the name of each employee trained, the date(s) of training, and that identifies the subject of the certification as required by t8CCR 3380(f)(7).

Date By Which Violation Must be Abated: Proposed Penalty: January 27, 2021 \$560.00

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.Citation and Notification of PenaltyPage 6 of 11Cal/OSHA-2 V1 Rev 10/2020

State of California	Inspection #:
Department of Industrial Relations	Inspection Da
Division of Occupational Safety and Health	Issuance Date
Santa Ana District Office	CSHO ID:
2 MacArthur Place, Suite 720	Optional Repo
Santa Ana, CA 92707	• •
Phone: (714) 558-4451 Fax: (714) 558-2035	

1477002 on Dates: 05/30/2020 - 12/22/2020 12/22/2020 J9223 031-20 Report #:

Date:



# Citation and Notification of Penalty

Company Name:	Prime Healthcare Anaheim, LLC	
Establishment DBA:	: West Anaheim Medical Center	
	and its successors	
Inspection Site:	3033 W. Orange Avenue	
	Anaheim, CA 92804	

Citation 1 Item 3 Type of Violation: General

California Code of Regulations, Title 8, Section 5193. Bloodborne Pathogens.

(g) Communication of Hazards to Employees.

(2) Information and Training.

(B) Training shall be provided as follows:

1. At the time of initial assignment to tasks where occupational exposure may take place;

2. At least annually thereafter.

(D) Annual training for all employees shall be provided within one year of their previous training.

The employer failed to ensure that Bloodborne Pathogens training was provided to all Environmental Services (EVS) employees at the time of initial assignment to tasks where occupational exposure may take place or at least annually thereafter as required by t8CCR 5199(g)(2)(B) and t8CCR5199(g)(2)(D).

Date By Which Violation Must be Abated: January 27, 2021 **Proposed Penalty:** \$420.00

State of California	Inspection #:
Department of Industrial Relations	Inspection Dates:
Division of Occupational Safety and Health	Issuance Date:
Santa Ana District Office	CSHO ID:
2 MacArthur Place, Suite 720	<b>Optional Report #:</b>
Santa Ana, CA 92707	
Phone: (714) 558-4451 Fax: (714) 558-2035	

1477002 05/30/2020 - 12/22/2020 12/22/2020 J9223 031-20



# Citation and Notification of Penalty

Company Name:	Prime Healthcare Anaheim, LLC
Establishment DBA:	West Anaheim Medical Center
	and its successors
Inspection Site:	3033 W. Orange Avenue
	Anaheim, CA 92804

## <u>Citation 1 Item 4</u> Type of Violation: General

California Code of Regulations, Title 8, Section 5199. Aerosol Transmissible Diseases.

(i) Training.

(1) Employers shall ensure that all employees with occupational exposure participate in a training program.

(2) Employers shall provide training as follows:

(A) At the time of initial assignment to tasks where occupational exposure may take place;

(B) At least annually thereafter, not to exceed 12 months from the previous training;

Prior to and during the course of the inspection, the employer failed to ensure that all Environmental Services (EVS) employees with occupational exposure participate in a training program at the time of initial assignment to tasks where occupational exposure may take place or at least annually thereafter, not to exceed 12 months from the previous training.

Date By Which Violation Must be Abated: Proposed Penalty: January 27, 2021 \$420.00

/s/Frances Loke /s/Christine Hoffman

Compliance Officer / Senior Safety Engineer

State of California Department of Industrial Relations Division of Occupational Safety and Health Santa Ana District Office 2 MacArthur Place, Suite 720 Santa Ana, CA 92707 Phone: (714) 558-4451 Fax: (714) 558-2035



# NOTICE OF PROPOSED PENALTIES

• •	Prime Healthcare Anaheim, LLC West Anaheim Medical Center and its successors
Inspection Site: Mailing Address:	3033 W. Orange Avenue, Anaheim, CA 92804 3033 W. Orange Avenue, Department of Nursing Administration Anaheim, CA 92804
Issuance Date: Reporting ID: CSHO ID:	12/22/2020 0950631 J9223

# Summary of Penalties for Inspection Number 1477002

Citation 1 Item 2, General	\$560.00
Citation 1 Item 3, General	\$420.00
Citation 1 Item 4, General	\$420.00
TOTAL PROPOSED PENALTIES:	\$1775.00

Penalties are due within 15 working days of receipt of this notification unless contested. If you are appealing any item of this citation, remittance is still due on all items that are not appealed. Enclosed for your use is a Penalty Remittance Form.

If you are paying electronically: Please have this form on-hand when you are ready to make your payment. The company name, reporting ID and Citation number(s) will be required to ensure that the payment is accurately posted to your account. Please go to: www.dir.ca.gov/dosh/CalOSHA\_PaymentOption.html to access the secure payment processing site. Additionally, you must also mail the Penalty Remittance Form to the address below.

If you are paying by check: Mail this Notice of Proposed Penalties, the Penalty Remittance Form, along with a copy of the Citation and Notification of Penalty to:

# DEPARTMENT OF INDUSTRIAL RELATIONS CAL/OSHA PENALTIES P. O. BOX 516547 LOS ANGELES, CA 90051-0595

Cal/OSHA does not agree to any restrictions, conditions or endorsements put on any check or money order for less than the full amount due, and will cash the check or money order as if these restrictions, conditions or endorsements do not exist.

See pages 1 through 4 of this Citation and Notification of Penalty for information on employee rights and responsibilities.Citation and Notification of PenaltyPage 9 of 11Cal/OSHA-2V1 Rev 10/2020