

State of California

Department of Industrial Relations
Division of Occupational Safety and Health
Fremont District Office
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Fremont, CA 94538
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Inspection #: 1473686
Inspection Dates: 04/29/2020 - 09/18/2020
Issuance Date: 09/18/2020
CSHO ID: J3808
Optional Report #: 013-20



Citation and Notification of Penalty

Company Name: Santa Clara Valley Medical Center
Establishment DBA: and its successors
Inspection Site: 180 N. Jackson Ave.
San Jose, CA 95116

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

Title 8 CCR Section 5199(d)(2)(K).

(d) Aerosol Transmissible Diseases Exposure Control Plan.

(2) The Plan shall contain all of the following elements:

(A) The name(s) or title(s) of the person(s) responsible ...

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

(C) A list of all high hazard procedures performed in the facility, service or...

(D) A list of all assignments or tasks requiring personal or respiratory...

(E) The methods of implementation of subsections (e), (g), (h), (i) and (j) as they apply to that facility, service or work operation. Specific control measures shall be listed for each operation or work area in which occupational exposure occurs. These measures shall include...

(F) A description of the source control measures to be implemented in the facility, service or operation, and the method of informing people entering the work setting...

(G) The procedures the employer will use to identify, temporarily isolate, and refer or transfer AirID cases or suspected cases to All rooms, areas or facilities. These procedures shall include the methods the employer will use to limit employee exposure to these persons during periods when they are not in airborne infection isolation rooms or...

(H) The procedures the employer will use to provide medical services, including recommended vaccinations and follow-up, as required in subsection (h). This shall include the procedures...

(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 ...

(J) The procedures the employer will use to...

(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).

Prior to and during the course of the inspection, including but not limited to on April 29, 2020, the employer failed to establish effective procedures in its Aerosol Transmissible Diseases Exposure Control Plan and related policies, for the communication 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, including but not limited to when being assigned to work at other skilled nursing facilities such as Canyon Springs Post-Acute and The Ridge Post-Acute.

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

**Corrected During Inspection
\$7650.00**

Kelly Tatum
Compliance Officer / District Manager