

State of California

Department of Industrial Relations
Division of Occupational Safety and Health
Los Angeles District Office
320 West 4th Street, Room 820
Los Angeles, CA 90013
Phone: (213) 576-7451 Fax: (213) 576-7461

Inspection #: 1474815
Inspection Dates: 05/12/2020 – 12/04/2020
Issuance Date: 12/04/2020
CSHO ID: P5111
Optional Report #: 033-20

**Citation and Notification of Penalty**

Company Name: Los Angeles County Sheriff's Department
Establishment DBA:

and its successors

Inspection Site: Men's Central Jail, 441 Bauchet Street
Los Angeles, CA 90012

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

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

(j) (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.

Violation:

Prior to and during the course of the inspection, including but not limited to May 12, 2020, the employer did not maintain aerosol transmissible disease related training records that included all the required information, including: date of training, contents of training session, name of person conducting the training, and names and job titles of persons attending the training.

Date By Which Violation Must be Abated:
Proposed Penalty:

January 08, 2021
\$425.00

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Citation 1 Item 2 Type of Violation: **General**

California Code of Regulations, Title 8 § 3203. Injury and Illness Prevention Program.

(a) 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:

...
(7) Provide training and instruction:

...
(F) For supervisors to familiarize themselves with the safety and health hazards to which employees under their immediate direction and control may be exposed.

...

Violation:

Prior to and during the course of the inspection, including but not limited to May 12, 2020, the employer failed to establish, implement and maintain an effective written Injury and Illness Prevention Program (IIPP). The written IIPP did not include provisions to provide training and instruction for supervisors to familiarize themselves with the safety and health hazards to which employees under their immediate direction and control may be exposed.

Date By Which Violation Must be Abated: January 08, 2021
Proposed Penalty: \$795.00

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Citation 1 Item 3 Type of Violation: **General**

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

(c)(3) Exposure Determination.

(A) Each employer who has an employee(s) with occupational exposure as defined by subsection (b) of this section shall prepare an exposure determination. This exposure determination shall contain the following:

1. A list of all job classifications in which all employees in those job classifications have occupational exposure;
2. A list of job classifications in which some employees have occupational exposure; and
3. A list of all tasks and procedures or groups of closely related task and procedures in which occupational exposure occurs and that are performed by employees in job classifications listed in accordance with the provisions of subsection (c)(3)(A)2. of this standard.

(B) This exposure determination shall be made without regard to the use of personal protective equipment.

Violation:

Prior to and during the course of the inspection, including, but not limited to, May 12, 2020, the employer did not establish, implement and maintain an effective exposure determinations for bloodborne pathogens. Exposure determinations not established, implemented, and maintained include, but not limited to:

(1) An exposure determination that included a list of all employee job classifications where employees in those job classifications that have an occupational exposure to bloodborne pathogens.

(2) A list of all tasks and procedures or groups of closely related tasks and procedures in which

occupational exposure to bloodborne pathogens occurs, in accordance with this standard.

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Proposed Penalty:

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Citation 1 Item 4 Type of Violation: **General**

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

(c)(8) The employer shall ensure that the infection control procedures are reviewed at least annually by the administrator and by employees regarding the effectiveness of the program in their respective work areas, and that deficiencies found are corrected.

Violation:

Prior to and during the course of the inspection, including but not limited to May 12, 2020, the employer did not ensure that aerosol transmissible disease infection control procedures were reviewed annually as required by the standard.

Date By Which Violation Must be Abated:

January 08, 2021

Proposed Penalty:

\$1060.00

Victor Copelan
Compliance Officer / District Manager