

INJURY AND ILLNESS PREVENTION PROGRAM

Injury and Illness Prevention Program (IIPP) for the Oxnard Union High School District

SAFETY POLICY

It is the policy of our District to provide a safe and healthful workplace. Every employee is responsible for the safety of himself/herself as well as others in the workplace. To achieve our goal of maintaining a safe workplace, everyone must be mindful of safety at all times. In compliance with California law, and to promote the concept of a safe workplace, the District maintains this Injury and Illness Prevention Program.

RESPONSIBILITY

The Director of Maintenance, Operations & Transportation the IIPP administrator, has the authority and the responsibility for implementing and maintaining this Injury and Illness Prevention Program for the Oxnard Union High School District

The responsibilities of our IIPP Administrator(s) include (check all that apply):

$\overline{\mathbf{V}}$	Preparing and updating our district's IIPP
$\overline{\mathbf{V}}$	Implementing the provisions in our IIPP
$\overline{\mathbf{V}}$	Making sure each site has a copy of our IIPP
$\overline{\mathbf{V}}$	Making sure hazards, injuries and accidents in each site are routinely investigated
$\overline{\mathbf{V}}$	Taking action to mitigate identified hazards
$\overline{\mathbf{V}}$	Establishing a district wide Safety Committee and designating a chairperson
☑ inj	Establishing procedures for employee reporting of workplace hazards, accidents, uries, and general safety concerns
	Other:

Principals, managers, and supervisors are responsible for implementing and maintaining the IIPP in their work areas and for answering worker questions about the IIPP. A copy of this IIPP is available from each principal, site manager, or in the office of the IIPP administrator.

EMPLOYEE COMPLIANCE

All workers, including managers and supervisors, are responsible for complying with safe and healthful work practices. Our system of ensuring that all workers comply with these practices include one or more of the following checked practices:

- ☑ Informing workers of the provisions of our IIPP.
- ☑ Evaluating the safety performance of all workers.
- Recognizing employees who perform safe and healthful work practices.
- Providing training to workers whose safety performance is deficient.
- Disciplining workers for failure to comply with safe and healthful work practices.

COMMUNICATION

All managers and supervisors are responsible for communicating with all workers about occupational safety and health in a form readily understandable by all workers. Our communication system encourages all workers to inform their managers and supervisors about workplace hazards without fear of reprisal.

Our communication system includes one or more of the following checked items:

- ✓ New worker orientation including a discussion of safety and health policies and procedures.
 ✓ Review of our IIPP.
 ✓ Training programs.
 ✓ Regularly scheduled safety meetings.
- ☑ Posted or distributed safety information.
- ☐ A labor/management safety and health committee
- ☐ A system for workers to anonymously inform management about workplace hazards.
- Our District has less than ten employees and communicates with and instructs employees orally about general safe work practices and hazards unique to each employee's job assignment.

HAZARD ASSESSMENT

Periodic inspections to identify and evaluate hazards in our schools sites will be performed by one or more of the following checked individuals:

	School-site safety coordinators at their school sites
V	Our district's IIPP Administrator(s)
$\overline{\mathbf{V}}$	Ventura County Schools Self-Funding Authority's Safety Specialist/Inspector
	Other:

Periodic inspections are performed according to the following schedule:

- 1. When we initially established our IIPP;
- 2. When new substances, processes, procedures, or equipment which present potential new hazards are introduced into our workplace;
- 3. When new, previously unidentified hazards are recognized;
- 4. Accident, injury, and/or exposure investigations; and
- 5. Whenever workplace conditions warrant an inspection.

Periodic inspections to identify and evaluate workplace hazards shall be performed by a competent observer in the following areas of our District:

Area	Inspection Frequency	
Administration and Offices	Annually by VCSSFA	
Athletic Facilities	Annually by VCSSFA	
Classrooms	Annually by VCSSFA	
Industrial Arts Classrooms	Annually by VCSSFA	
Performing Arts Classrooms and Stages	Annually by VCSSFA	
Science Classrooms, Labs, and Storage	Annually by VCSSFA	
Food Services / Child Nutrition	Quarterly by Ventura County	
Maintenance	Daily by Maintenance/Grounds/Custodial Staff	
Transportation	Daily by Transportation Staff	
Warehouse	Annually by VCSSFA	

In addition to this IIPP, the district maintains the following programs/plans:

✓	Fall protection and Lift Training
	Emergency action plan or Standardized Emergency Management System (SEMS) plan,
	Fire prevention plan
	hazardous energy control procedure
$\overline{\checkmark}$	Heat Illness Prevention
	Hearing Conservation Program
	Program designed to minimize Repetitive Motion Injuries

V	Respiratory Protection Program
	Chemical Hygiene Plan
V	Bloodborne Pathogens Exposure Control Plan
V	Hazard Communication Program
	Aerosol Infectious Disease Exposure Control Plan
V	Asbestos
V	Lead
V	Integrated Pest Management (IPM)

ACCIDENT/EXPOSURE INVESTIGATIONS

Investigations of workplace accidents, hazardous substance exposures and near accidents will be conducted by: the principal, manager, supervisor or authorized designee.

Assistance may be provided by the IIPP Administrator or the district risk manager.

Procedures for investigating workplace accidents and hazardous substance exposures include:

- 1. Visit the scene as soon as possible;
- 2. Interviewing injured workers and witnesses;
- 3. Examining the workplace for factors associated with the accident/exposure;
- 4. Determining the cause of the accident/exposure;
- 5. Taking corrective action to prevent the accidental exposure from reoccurring; and
- 6. Recording the findings and actions taken.

HAZARD CORRECTION

Unsafe or unhealthy work conditions, practices or procedures shall be corrected in a timely manner based on the severity of the hazards. Hazards shall be corrected according to the following procedures:

- 1. When observed or discovered; and
- 2. When an imminent hazard exists which cannot be immediately abated without endangering employee(s) and/or property, we will remove all exposed workers from the area except those necessary to correct the existing condition. Workers who are required to correct the hazardous condition shall be provided with the necessary protection.

Hazard correction is implemented through:

$\overline{\mathbf{V}}$	Training and instruction
V	Direct, verbal or written, communication with employees
V	Work orders
	Other:

TRAINING AND INSTRUCTION

All workers, including managers and supervisors, shall have training and instruction on general and job-specific safety and health practices. Training and instruction is provided:

- 1. When the IIPP was first established;
- 2. To all new workers, except for construction workers who are provided training through a construction industry occupational safety and health training program approved by Cal/OSHA;
- 3. To all workers given new job assignments for which training has not previously provided;
- 4. Whenever new substances, processes, procedures, or equipment are introduced to the workplace and represent a new hazard;
- 5. Whenever the District is made aware of a new or previously unrecognized hazard;
- 6. To supervisors to familiarize them with the safety and health hazards to which workers under their immediate direction and control may be exposed; and
- 7. To all workers with respect to hazards specific to each employee's job assignment.

General workplace safety and health practices include, but are not limited to, the following:

- 1. Implementation and maintenance of the IIPP.
- 2. Emergency action and fire prevention plan.
- 3. Provisions for medical services and first aid including emergency procedures
- 4. Prevention of musculoskeletal disorders, including proper lifting techniques.
- 5. Proper housekeeping, such as keeping stairways and aisles clear, work areas neat and orderly, and promptly cleaning up spills.
- 6. Prohibiting horseplay, scuffling, or other acts that tend to adversely influence safety.
- 7. Proper storage to prevent stacking goods in an unstable manner and storing goods against doors, exits, fire extinguishing equipment, and electrical panels.
- 8. Proper reporting of hazards and accidents to supervisors.
- 9. Hazard communication, including worker awareness of potential chemical hazards, and proper labeling of containers.
- 10. Proper storage and handling of toxic and hazardous substances including prohibiting eating or storing food and beverages in areas where they can become contaminated.

RECORDKEEPING

We have checked one of the following categories as our recordkeeping policy:

—Category 1.

The following records will be maintained for the period indicated, at a minimum:

The written HPP	Indefinitely
OSHA Log 300 Forms	5 Years

OSHA Form 300A 5 Years

Injury/Illness/Incident Investigation Forms Duration of
Employment

Employee Training Forms

Personnel Records Duration of Employment

Records Relating to Employee Communication and Enforcement

Medical and Exposure Records Subject to the Access Standard........................Duration of

Employment
Plus 30 Years

✓ Category 2.

We are a local governmental entity (school district) and we are not required to keep written records of the steps taken to implement and maintain our IIP Program.

The master copy of this IIPP can be found: OUHSD District Office, Building C (MOT Office), 309 South K Street, Oxnard, CA 93030

Other copies of the IIPP can be found: Transportation Bus Barn at 1100 West 2nd Street, Oxnard, CA 93030, and all active school sites: ACHS, CIHS, FHS, HHS, OAS 2nd, OHS, PHS, RCHS and RMHS

LABOR/MANAGEMENT SAFETY AND HEALTH COMMITTEE

Our District has elected to use a labor/management safety and health committee to comply with the communication requirements. The committee:

- 1. Meets regularly, but not less than quarterly;
- 2. Prepares and makes available to the affected employees, written records of the safety and health issues discussed at the committee meetings and, maintained for review by the

Division upon request. The committee meeting records shall be maintained for at least three (3) years;

- 3. Reviews results of the periodic, scheduled worksite inspections;
- 4. Reviews investigations of occupational accidents and causes of incidents resulting in occupational injury, occupational illness, or exposure to hazardous substances and, where appropriate, submits suggestions to management for the prevention of future incidents;
- 5. Reviews investigations of alleged hazardous conditions brought to the attention of any committee member. When determined necessary by the committee, the committee may conduct its own inspection and investigation to assist in remedial solutions;
- 6. Submits recommendations to assist in the evaluation of employee safety suggestions; and
- 7. Upon request from the Division, verifies abatement action taken by the employer to abate citations issued by the Division.

PROGRAM MAINTENANCE

The IIPP Administrator will periodically review this IIPP. This person shall verify effective implementation of each element of the Program, make any changes needed and communicate program status and changes made to management and to affected employees.