

INJURY & ILLNESS PREVENTION PROGRAM

FOR

JANESVILLE UNION SCHOOL DISTRICT

Updated: January 11, 2021

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INTRODUCTION

In order to maintain a safe and healthful work environment the Janesville Union School District has developed this Injury & Illness Prevention Program for all employees to follow. This document describes the goals, statutory authority, and the responsibilities of all employees under the Program. It addresses Compliance, Hazard Identification, Accident Investigation, Hazard Mitigation, Training, Hazard Communication, and Program Documentation. By making employee safety a high priority for every employee we can reduce injuries and illnesses, increase productivity, and promote a safer and healthier environment for all individuals at Janesville Union School District.

<u>GOALS</u>

Diligent implementation of this program will reap many benefits for Janesville Union School District. Most notably it will:

- 1. Protect the health and safety of employees. Decrease the potential risk of disease, illness, injury, and harmful exposures to district personnel.
- 2. Reduce workers' compensation claims and costs.
- 3. Improve efficiency by reducing the time spent replacing or reassigning injured employees, as well as reduce the need to find and train replacement employees.
- 4. Improve employee morale and efficiency as employees see that their safety is important to management.
- 5. Minimize the potential for penalties assessed by various enforcement agencies by maintaining compliance with Health and Safety Codes.

STATUTORY AUTHORITY

- California Labor Code Section 6401.7.
- California Code of Regulations Title 8, Sections 1509 and 3203.

RESPONSIBILITY

The ultimate responsibility for establishing and maintaining effective environmental health and safety policies specific to district facilities and operations rests with Superintendent, <u>Edward Brown</u>. General policies, which govern the activities and responsibilities of the Injury & Illness Prevention Program, are established under (his or her) final authority.

It is the responsibility of Site Administrator, Director of Maintenance and Operations and the Chief Business Official to develop procedures, which ensure effective compliance with the Injury & Illness Prevention Program, as well as other health and safety policies related to operations under their control.

Site Administrators, Supervisors and Managers, are responsible for enforcement of this Program among the employees under their direction by carrying out the various duties outlined herein, setting acceptable safety policies and procedures for each employee to follow and ensuring that employees receive the general safety training. Each Site Administrator, Supervisor, and Manager must also ensure that appropriate job specific safety training is received, and that safety responsibilities are clearly outlined in the job descriptions, which govern the employees under their direction. Supervising others also carries the responsibility for knowing how to safely accomplish the tasks assigned each employee, for purchasing appropriate personal protective equipment, and for evaluating employee compliance.

Immediate responsibility for workplace health and safety rests with each individual employee. Employees are responsible for following the established work procedures and safety guidelines in their area, as well as those identified in this Program. Employees are also responsible for using the personal protective equipment issued to protect them from identified hazards, and for reporting any unsafe conditions to their supervisors.

The Superintendent is responsible for developing and managing this Injury & Illness Prevention Program. The IIPP will be reviewed annually to ensure up-to-date accuracy and compliance with required IIPP guidelines.

ANNUAL REVIEW SCHEDULE:

Reviewed by: <u>Edward Brown</u>	Date:
Reviewed by: <u>Troy Amrein & Susan Junette</u>	_Date: _ <u>7-28-16</u>
Reviewed by: Ed Brown, Troy Amrein, & Andy Kellogg	Date: <u>1-11/21</u>
Reviewed by:	Date:
Reviewed by:	Date:
Reviewed by:	Date:

COMPLIANCE

Compliance with this Injury & Illness Prevention Program will be achieved in the following manner:

- 1. Site Administrators, Supervisors, and Managers will set positive examples for working safely and require that all staff under their direction work safely.
- 2. Site Administrators, Supervisors, and Managers will use all disciplinary procedures available to them to ensure that employees follow established safety policies and procedures. Performance evaluations, verbal counseling, written warnings, and other forms of disciplinary action are available.
- 3. Site Administrators, Supervisors, and Managers will identify the resources necessary to provide a safe work environment for their employees and include them in budget requests.
- 4. Site Administrators, Supervisors, and Managers will establish appropriate means of recognition for employees who demonstrate safe work practices.

Janesville Union School District has developed this comprehensive Injury & Illness Prevention Program to enhance the health and safety of its employees.

HAZARD IDENTIFICATION

A health and safety inspection program is essential in order to reduce unsafe conditions, which may expose employees to incidents that could result in personal injuries or property damage. It is the responsibility of <u>Troy Amrein</u>, Director of Maintenance and Operations, to ensure that appropriate, systematic safety inspections are conducted periodically.

Scheduled Safety Inspections

Upon initial implementation of this, Program inspections of all work areas will be conducted. All inspections will be documented using the attached forms (or equivalent) with appropriate abatement of any hazards detected.

Thereafter, safety inspections will be conducted at the frequency described below:

- 1. Annual inspections of all office areas will be conducted to detect and eliminate any hazardous conditions that may exist.
- 2. Semi-annual inspections of all potentially hazardous areas (shops, cafeterias, warehouses, gymnasiums, sheds, etc.) will be conducted to detect and eliminate any hazardous conditions that may exist.

Unscheduled Safety Inspections

- 1. Additional safety inspections will be conducted whenever new equipment or changes in procedures are introduced into the workplace that presents new hazards.
- 2. Superintendent or Site Administrator(s) will conduct periodic unscheduled safety inspections of all potentially hazardous areas to assist in the maintenance of a safe and healthful workplace.
- 3. Safety reviews will be conducted when occupational accidents occur to identify and correct hazards that may have contributed to the accident.

ACCIDENT INVESTIGATIONS

Superintendents, Site Administrators, Supervisors, and Managers will investigate all accidents, injuries, occupational illnesses, and near-miss incidents to identify the root cause. Appropriate repairs or procedural changes will be implemented promptly to correct the hazards implicated in these events.

To ensure timely accounting for Workers' Compensation procedures, both employee and supervisor must complete their respective portions on the Report of Employee Injury/Exposure Form and District Accident Investigation Form available at the District Office.

HAZARD CORRECTION

All hazards identified will be promptly investigated and alternate procedures implemented as indicated. The District recognizes that hazards range from imminent dangers to hazards of relatively low risk. Corrective actions or plans, including suitable timetables for completion, are the responsibility of the Site Administrator or Superintendent.

TRAINING

Effective dissemination of safety information lies at the very heart of a successful Injury & Illness Prevention Program. All employees must be trained in general safe work practices. In addition, specific instruction with respect to hazards unique to each employee's job assignment will be provided.

General Safe Work Practices

At a minimum, all employees will be trained in the following:

- 1. Fire Safety, Evacuation, and Emergency Procedures Please refer to the Janesville Union School District Emergency Procedure Guide.
- 2. Sexual Harassment This is provided through Keenan Safe Schools online training. (Sexual Harassment Policy & Prevention, California AB 1825-(*once every two years for Supervisors, Directors and Managers*).
- 3. Mandatory Reporter Child Abuse and Neglect. This is provided through Keenan Safe Schools online training.
- 4. Bloodborne Pathogens This training is required once per year for each employee. This is provided through Keenan Safe Schools online training.
- 5. Injury & Illness Prevention Program This training is required once per year for each employee or whenever the IIPP plan changes. This is provided through Keenan Safe Schools online training. The District's IIPP plan is located in the District Office.
- 6. New Hire Orientation This training is required for each new hire employee. This is provided through Keenan Safe Schools online training.
- 7. Hazard Communication Right to Understand Globally Harmonizing System (GHS) and Safety Data Sheets (GHS) once during employment and again if new hazards are introduced into job duties.

Specific Safe Work Practices

In addition to this general training, each employee will be instructed how to protect themselves from the hazards specific to their individual job duties. At a minimum this entails how to use workplace equipment, safe handling of hazardous materials and use of personal protective equipment. Training must be completed before beginning to work on assigned equipment, and whenever new hazards or changes in procedures are implemented.

The Superintendent is responsible for providing Site Administrators, Supervisors, and Managers with the training necessary to familiarize themselves with the safety and health hazards their employees are exposed to.

It is the responsibility of the Site Administrator, Director of Maintenance and Operations and Chief Business Official to know the hazards related to his/her employee's job tasks, and ensure they receive appropriate training.

- 1. Supervisors will ensure that all employees receive general and job-specific training prior to initial or new job assignments.
- 2. Supervisors will ensure that employees are trained whenever new substances, processes, procedures or equipment are introduced to the workplace which may create new hazards. Training must also be given when new or previously unrecognized hazards are brought to a supervisor's attention.
- 3. All training will be documented and kept in employee files. The attached Employee Training Checklist Form (or equivalent) will be used for this purpose.
- 4. Sexual Harassment Sexual Harassment Staff to Staff; Sexual Misconduct Staff to Student; Boundary Invasion. Provided through Keenan Safe Schools online training.
- 5. New Hire Training
 - a. Fire Safety, Evacuation, and Emergency Procedures (Annually) The District has made available to each staff member a copy of the Emergency Procedure Guide. The District practices monthly fire drills.
 - b. Hazard Communication Right to Understand Globally Harmonizing System (GHS) and Saety Data Sheets (GHS) once during employment and again if new hazards are introduced into job duties.
 - c. Blood Borne Pathogens (Annual refresher course required).
 - d. Injury & Illness Prevention Program (Once during employment, again if the plan changes).
 - e. Sexual Harassment 0 (Once every two years for Supervisors, Directors, Managers).

COMMUNICATION

Effective two-way communication, which involves employee input on matters of workplace safety, is essential to maintaining an effective Injury & Illness Prevention Program. To foster better safety communication the following guidelines will be implemented:

The department will use the Employee Bulletin Board for posting information on safety in a location accessible to all employees. Changes in protocol, safety bulletins, accident statistics, training announcements, and other safety information will be posted, as they become available.

Site Administrators, Managers, and Supervisors will provide time at periodic staff meetings to discuss safety topics. Status reports will be given on safety inspections, hazard correction projects, and accident investigation results, as well as feedback to previous employee suggestions. Employees will be encouraged to participate and give suggestions without fear of reprisal. The attached attendance sheet should be used to document attendance and topics covered. Additional

communication methods to be used are: -(Anytime you talk to staff about safety related items please document it and add the paper to an IIPP binder. These talks can be from a few minutes or longer. The important part for CalOSHA is to prove that you are addressing and documenting safety with staff).

	Posters	X	Meetings	 _ Manuals	
	Newsletters	X	_ Bulletins	 _Warning Labels	
Other, please specify:					

Employees are encouraged to bring to the District's attention any potential health or safety hazard that may exist in the work area. The attached Employee Safety Recommendation form (or equivalent) can be used for this purpose. These forms are available in the District Office and at each school site.

Supervisors will follow up all suggestions and investigate the concerns brought up through these communication methods. Feedback to the employees is critical, and must be provided for effective two-way communication.

Compliance will be reinforced by:

<u>X</u> Appropriate comments on performance evaluations.

Other, please specify:

Non-compliance will be addressed by:

- X An immediate discussion between the supervisor and the employee who is discovered working in an unsafe manner.
- <u>X</u> Appropriate disciplinary action up to dismissal.

Other, please specify:

The District will pursue readily understandable health and safety communications for all affected employees.

DOCUMENTATION

Many standards and regulations of Cal/OSHA contain requirements for the maintenance and retention of records for occupational injuries and illnesses, medical surveillance, exposure monitoring, inspections and other activities relevant to occupational health and safety. To comply with these regulations, as well as to demonstrate that the critical elements of this Injury & Illness Prevention Program are being implemented, the following records will be kept on file in the District Office or school site for at least the length of time indicated below:

- 1. Copies of all IIPP Safety Inspection Forms. Retain 5 years.
- 2. Copies of all Accident Investigation Forms. Retain 5 years.
- 3. Copies of all Employee Training Checklists and related Training Documents. Retain for duration of each individual's employment.
- 6. Copies of all Safety Meeting Agendas. Retain 5 years.

The District will ensure that these records are kept in their files, and present them to Cal/OSHA or other regulatory agency representatives if requested. A review of these records will be conducted by the Superintendent during routine inspections to measure compliance with the Program.

A safe and healthy workplace must be the goal of everyone at Janesville Union School District, with responsibility shared by management and staff alike. If you have any questions regarding this Injury & Illness Prevention Program, please contact the District Office at (530) 253-3660.

APPENDIX A

ACCIDENT INVESTIGATION CHECKLIST

"See Accident Investigation Guide located in the IIPP binder for more information/tools on processing accidents."

QUICK REFERENCE GUIDE for ACCIDENT INVESTIGATION

This quick reference guide is information for supervisors and managers to use while investigating work related injuries and illnesses. Remember, prior to investigating an accident, employees' should be trained to report injuries to supervision, no matter how minor they may be. "Near-accidents" should also be reported and investigated by supervision. Please follow these 4 easy steps when investigating work related injuries:

Step 1:

- A. Act at once. Talk with injured employee immediately if possible. (one on one is best) Use fact-finding, not fault-finding questions to determine what occurred. Ask the injured person or a witness to show you how the accident happened. Use the Accident Investigation Checklist (attached) for a list of sample questions that you may need to ask during an investigation.
 - B. Review physical causes, such as poor housekeeping, improper guards, improper apparel (such as a lack of properly soled shoes or safety shoes, eye, hand, or head protection), defective equipment, slippery floors, or other working conditions. Completely describe location of incident: including lighting, walking surface, weather, measurements, and any other condition that could have contributed to or prevented the incident.
 - C. Review personal causes, such as dangerous practices, inability, inexperience, poor judgement, disobeying rules. Review employees' safety record for past accidents, if any.
 - D. Trace down each item of information to find every contributory cause. Decide the necessary preventive measures to prevent accidents in the future. Report any defective equipment to the person responsible. Tell other exposed employees about the accident and how they could have avoided it.
 - E. Non-injury accidents (an accident that nearly caused an injury of any severity) should also be investigated.
- **Step 2:** Complete a supervisor accident investigation reporting form within 24 hours. Describe how the incident occurred; state facts, contributing factors, cite witnesses and support evidence. Keep a copy for your records and send original to the District Office.
- Step 3:Provide injured employee with an "Employee's Claim for Workers' Compensation Benefits"
form before or after treatment or as he or she is able.
- Step 4: Follow-up with employee after he or she receives treatment to find out if they are doing well. In addition, ensure contributing factors to the accident, if any, are fixed (work orders sent) and all exposed employees' are aware of the contributing causes of the accident. It is vital for supervisors to re-evaluate completed work orders to ensure problems have been resolved.

SUPERVISOR'S ACCIDENT INVESTIGATION REPORT

(This report is intended to be confidential for transmission to attorneys for the District in the event that litigation arises out of this incident.)

NAME OF			
INJURED:			
JOB TITLE:	SEX	DATE OF BIRTH	
DATE OF INCIDENT:	HOUR:		
PHOTOS Y/N			
DATE REPORTED:	HOUR:		
ACCIDENT LOCATION			
WITNESSES: NAMES; ADDRESSES	S; PHONE NUMB	ERS	
1			
2			
TIME NOTIFIEDTIME O	N SCENE	TIME OFF SCENE	

FIELD INVESTIGATION

EXACT LOCATION OF INCIDENT_____

Completely describe location of incident: including lighting, walking surface, weather, measurements, and any other condition that could have contributed to or prevented the incident

Describe injuries / illnesses which you observed or which were described to you:

Describe demeanor of person involved and include statements made as "Excited Utterances":

Describe shoes, physical appearance or any other characteristic that would contribute to understanding how the accident occurred:______

Describe how the incident occurred; state facts, contribu	ting factors, cite witnesses and support	
evidence:		_
Steps taken to prevent similar incident:		_
Did employee seek medical care? (Check one) Yes	No	
If yes, name of medical facility/Doctor:	Date/Time	
Dete / T' C		
Investigators Signature Date / Time form com	pleted Print Investigators Name	

APPENDIX B

EMPLOYEE SAFETY RECOMMENDATION FORM

JANESVILLE UNION SCHO	DOL DISTRICT
EMPLOYEE SAFETY RECOMM	IENDATION FORM
LOCATION:	DEPT:
SUPERVISOR:	DATE:
IDENTIFICATION OF SAFETY O	DR HEALTH HAZARD
SUGGESTION FOR ABATEMENT OF THE	SAFETY OR HEALTH HAZARD
DO NOT WRITE BELOW	W THIS LINE
Date complaint was investigated:	
Investigated by:	
Action taken:	
Date Action was reported to the employee:	
Comments:	

		OFFI	JA	APPENDIX C SAFETY INSPECTION CHECKLIST NESVILLE UNION SCHOOL DISTRICT FICE SAFETY INSPECTION CHECKLIST
Date:	:		Loca	tion: Phone:
Super	rvisor: _			Department:
Inspe	ector: _			Job Title:
Yes	No	N/A		ADMINISTRATION AND TRAINING
0	0	0	1.	Does the district have a written Injury & Illness Prevention Plan? Are all departmental safety records maintained in a centralized file for easy access? Is it current?
0	0	0	2.	Have all of the employees attended an IIPP training class? If not, what percentage has received training?
0	0	0	3.	Does the department have a completed Emergency Action Plan? Percentage completed? Is training being provided to employees on its contents?
0	0	0	4.	Are chemical products used in the office? (Are Material Safety Data Sheets maintained?)
0	0	0	5.	Are the Cal/OSHA Information Poster, Workers' Compensation Bulletin, Annual Accident Summaries (must be posted during February, at a minimum) and Emergency Response Guide flipchart posted? Is the Safety Briefs newsletter being sent to the area?
0	0	0	6.	Are annual workplace inspections being performed? Are records being maintained?
0	0	0	7.	Has there been any employee accidents from this department? Are there Accident Investigation Reports completed for each accident?
				GENERAL SAFETY
0	0	0	8.	Are all exits, fire alarms, pullboxes, extinguishers, sprinklers, and fire notification devices clearly marked and unobstructed?
0	0	0	9.	Are all aisles/corridors unobstructed to allow unimpeded evacuations?
0	0	0	10.	Is a clearly identified, charged, currently inspected and tagged, wall- mounted fire extinguisher available within 75 feet of all work areas? (No empty wall hooks, charge needles in the red, missing plastic pin tabs or extinguishers on the floor.)

GENERAL SAFETY (CONTINUED)

Yes 0	No 0	N/A o	11.	Are ergonomic issues being addressed for administrative personnel using computers?				
0	0	0	12.	Is a fully stocked first-aid kit available? Do all employees in the area know its location?				
0	0	0	13.	Are all cabinets, shelves, or furniture above 5 feet in height secured to prevent toppling during an earthquake?				
0	0	0	14.	Are all books and supplies stored so as not to fall during an earthquake? (Store heavy items low to the floor, shelf lips on shelves above work areas.)				
0	0	0	15.	Is the office kept clean of trash and other recyclable materials removed promptly?				
	ELECTRICAL/MECHANICAL SAFETY							
0	0	0	16.	Are all plugs, cords, electrical panels, and receptacles in good condition (no exposed conductors or broken insulation)?				
0	0	0	17.	Are all circuit breaker panels accessible with each breaker appropriately labeled?				
0	0	0	18.	Are fused power strips being used in lieu of receptacle adapters? Are additional outlets needed in some areas?				
0	0	0	19.	Is lighting adequate throughout the work environment?				
0	0	0	20.	Are extension cords being used correctly? (They must not be run through walls, doors, ceilings; not represent a trip hazard running across aisleways; not to be used as a permanent source of electrical supplyuse fused outlet strips or have additional outlets installed; not to be linked together. No "thin" zip cords.)				
0	0	0	21.	Are portable electric heaters being used? (If so, use fused power strips and locate away from combustible materials.)				
				Comments				

APPENDIX D LABORATORY SAFETY INSPECTION CHECKLIST JANESVILLE UNION SCHOOL DISTRICT LABORATORY SAFETY INSPECTION CHECKLIST

Date:	Date: Locat		Loca	tion: Phone:
Super	visor: _			Department:
Inspe	ctor: _			Job Title:
37	NT			HEALTH AND SAFETY MANAGEMENT
Yes 0	No 0	N/A o	1.	Is there a Chemical Hygiene Program present?
0	0	0	2.	Are personnel trained in chemical health/physical hazards and laboratory safety?
0	0	0	3.	Do lab personnel have access to and are familiar with the use of Material Safety Data Sheets (MSDSs)?
0	0	0	4.	Have personnel using biohazards, toxins, and regulated carcinogens been given documented special training?
0	0	0	5.	Are personnel instructed in emergency procedures (exits, location, and use of fire extinguishers, medical)?
0	0	0	6.	Have personnel been instructed on how to respond in the event of a chemical spill?
0	0	0	7.	Are complete training records and documents available for review by the Personnel Office and outside agencies?
0	0	0	8.	Have all hazards identified by the annual survey been abated? (Action records must be retained.)
0	0	0	9.	Do laboratory personnel perform semi-annual lab inspections? (PI must retain records.)
				GENERAL SAFETY
0	0	0	10.	Are rooms and cabinets containing regulated carcinogens, biohazards, and radioactive materials labeled?
0	0	0	11.	Are work areas clean and uncluttered?
0	0	0	12.	Do employees know the location of the first aid kit and is it accessible?

GENERAL SAFETY (continued)

Vaa	NIa	NT / A		GERVERME SHI ETT (continued)
Yes 0	No 0	N/A o	13.	Is equipment greater than 5 feet tall seismically secured to prevent tipping during an earthquake?
0	0	0	14.	Do shelves have lips, wires, or other seismic restraints to prevent items from falling?
0	0	0	15.	Are food and beverages kept away from work areas and out of laboratory refrigerators or cabinets?
0	0	0	16.	Are fire extinguishers accessible and charged? (If not, please call Physical Plant Services.)
0	0	0	17.	Are sinks labeled, "Industrial Water – Do Not Drink"?
0	0	0	18.	Have personnel been instructed on the hazards of wearing contact lenses in the laboratory?
0	0	0	19.	Are protective gloves available and worn for laboratory procedures where skin absorption/irritation may occur?
0	0	0	20.	Are safety glasses or other eye protection available and worn in the laboratory?

COMMENTS

Biosafety Cabinet: Date last inspected? Types of regulated carcinogens Types and quantity of compressed gasses Gallons of flammable liquids Types of personnel protective equipment

LABORATORY EQUIPMENT

0	0	0	21.	Have chemical fume hoods been tested within the past year?
0	0	0	22.	Is storage in hoods kept to a minimum and is it placed so it does not impede proper airflow?
0	0	0	23.	Does fume hood draw air (test with a tissue on hood edge) and is alarm installed and working?
0	0	0	24.	Is the lab ventilation negative with respect to corridors and offices?

Vor	No	NT / A		LABORATORY EQUIPMENT (continued)
Yes 0	No 0	N/A 0	25.	Are rotating or moveable parts and belts guarded with screens having less than $\frac{1}{4}$ inch opening?
0	0	0	26.	Are refrigerators and freezers, which are used for storage of flammables, spark proof and properly labeled?
0	0	0	27.	Are non-spark proof refrigerators labeled as "Unsafe for Flammable Storage"?
0	0	0	28.	Are all gas cylinders restrained to prevent tipping or falling?
0	0	0	29.	Are valves of gas cylinders capped when not in use?
				HAZARDOUS MATERIALS
0	0	0	30.	Are chemicals labeled to identify contents and hazards?
0	0	0	31.	Are regulated carcinogens handled safely to reduce employee exposure?
0	0	0	32.	Are chemicals separated by hazard class and stored to prevent spills (acids, bases, oxidizers, flammables, etc.)?
0	0	0	33.	Are chemicals inventoried (chemical name, quantity on hand, amount used per year)?
0	0	0	34.	Are chemical wastes properly segregated and stored with Waste Pick-up Tags attached to the containers?
0	0	0	35.	Are all hazardous wastes disposed of and not poured into the sewer system?
0	0	0	36.	Is a plumbed emergency eyewash station available within 100 feet of all areas where chemicals may splash onto an employee's body?
0	0	0	37.	Is a plumbed emergency eyewash station available within 100 feet of all areas where chemicals may splash or mechanical hazards such as grinding?
0	0	0	38.	Are either and other peroxide formers dated?
0	0	0	39.	Are sharps stored in puncture-proof containers and labeled appropriately (infectious waste or hazardous waste)?
				FIRE AND ELECTRICAL SAFETY
0	0	0	40.	Are fire doors unobstructed and readily closeable?
0	0	0	41.	If greater than 10 gallons of flammables are stored, is an approved flammable storage cabinet used?

FIRE AND ELECTRICAL SAFETY (continued)

Yes 0	No 0	N/A o	42.	Are flammable liquids stored in less than 1-gallon quantity or kept in less than 2-gallon safety cans?
0	0	0	43.	Are flammable liquids limited to 60 gallons per fire area?
0	0	0	44.	Are plugs, cords, and receptacles in good condition (no splices or frayed cords)?
0	0	0	45.	Is all equipment properly grounded?
0	0	0	46.	Are extension cords used? (These are not to be used in place of permanent wiring, running through walls, ceilings, doors, etc.)
0	0	0	47.	Are all electrical boxes, panels, receptacles, and fittings covered to protect against electrical shock?
0	0	0	48.	Are control switches, circuit breakers, electrical panels, and emergency power cabinets free of obstructions?
0	0	0	49.	Are circuit breakers labeled to indicate what equipment is served by each?
0	0	0	50.	Have all outlet adapters been removed? (Install additional outlets or use fused power strips if current demand is within the strip's rating.)
				COMMENTS

COMMENTS

APPENDIX E FACILITY SAFETY INSPECTION CHECKLIST JANESVILLE UNION SCHOOL DISTRICT FACILITY SAFETY INSPECTION CHECKLIST

Date:			Loca	tion: Phone:
Super	visor: _			Department:
Inspe	ctor:			Job Title:
V	NT	ΝΤΙΛ		ADMINISTRATION AND TRAINING
Yes 0	No 0	N/A o	1.	Have all employees received General Safety Training (fire, earthquake, VDTs, lifting, emergency evacuation, etc.)?
0	0	0	2.	Are all employees familiar with the use of MSDSs?
0	0	0	3.	Have all employees been instructed in how to operate the equipment they are required to use?
0	0	0	4.	Have all employees been trained in how to protect themselves from the hazards identified in their work area?
0	0	0	5.	Are all employees current on any specialized training (lockout, confined space, respirators, etc.) needed?
0	0	0	6.	Are all training records up to date for each employee?
0	0	0	7.	Do all employees have access to the Departmental Emergency Action Plan and know their responsibilities?
0	0	0	8.	Is the Cal/OSHA information poster, Workers' Compensation Bulletin and Annual Injury & Illness Summaries posted?
				FIRE SAFETY
0	0	0	9.	Are all fire exits clearly marked and unobstructed?
0	0	0	10.	Is trash, debris, and oily rags removed from the shop daily? Are metal cans available for storage of oily rags?
0	0	0	11.	Are all aisles cleared for at least a 44-inch pathway and building exit corridors completely clear for safe egress?
0	0	0	12.	Are all flammable solvents in excess of 10 1-gallon containers stored in approved flammable storage cabinets?
0	0	0	13.	Are spray-painting operations, which employ flammable materials, conducted inside spray booths?

FIRE SAFETY (continued)

Yes	No	N/A						
0	0	0	14.	Are flammable and combustible materials stored at least 25 feet away from heat or ignition sources?				
0	0	0	15.	Are flammable gas cylinders are stored at least 25 feet away from oxygen cylinders or ignition sources?				
0	0	0	16.	Are fire separators intact (no holes in firewalls, no doors to exit corridors propped open, etc.)?				
0	0	0	17.	Are charged, wall-mounted fire extinguishers (of the appropriate type) available within 75 feet of all workstations?				
0	0	0	18.	Are employee workstations arranged to be comfortable without unnecessary strain on backs, arms, necks, etc.?				
0	0	0	19.	Is there an inspection card attached to each fire extinguisher and are monthly inspections properly documented?				
				ELECTRICAL SAFETY				
0	0	0	20.	Are all plugs, cords, panels, and receptacles in good condition (no exposed conductors or broken insulation)?				
0	0	0	21.	Are all circuit breaker panels accessible with labels identifying each switch's function?				
0	0	0	22.	Are plug adapters banned? (Install additional outlets or properly rated fused power strips in lieu of plug adapters.)				
0	0	0	23.	Is permanent building wiring installed away from public contact (in conduit, raceways, or walls)?				
0	0	0	24.	Are Ground Fault Circuit Interrupters available for use in wet areas?				
0	0	0	25.	Are the wheels on rolling files or other mobile equipment free from binding when rolled?				
0	0	0	26.	Are extension cords in use? (These are not to be run through walls, ceilings, or doors, and are not safe for permanent equipment. Unplug extension cords daily or replace with fused power strips if current demand is within the strip's rating; otherwise, install additional outlets to reach equipment. Do not link extension cords together.) MECHANICAL SAFETY				

o o o 27. Is defective equipment promptly repaired? (If defects pose an imminent danger, then remove out of service.)

MECHANICAL SAFETY (continued)

Yes	No	N/A			
0	0	0	28.	Are all the machine guards for belts, gears, and points of operation in place and adjusted properly?	
0	0	0	29.	Are machine and tool switches safe (easy access to disengage, stay off if de-energized and re-started)?	
0	0	0	30.	Are gas welding torches equipped with flashback arrestors? Are arc welders properly grounded with safe wiring?	
0	0	0	31.	Are air tanks greater than 1.5 cubic feet (11.22 gal.) capacity inspected as evidenced by a current posted Cal/OSHA permit?	
0	0	0	32.	Are cranes, slings, ropes, hoists, jacks, jackstands, etc., inspected prior to each use and used safely?	
0	0	0	33.	Are floors maintained clean, spills wiped up promptly, and anti-slip materials used where moisture is prevalent?	
0	0	0	34.	Are all cabinets, shelves, and equipment greater than 5 feet high secured to prevent injury to custodial personnel?	
0	0	0	35.	Are cutting blades disposed of in rigid containers to prevent injury to custodial personnel?	
0	0	0	36.	Are guardrails installed around floor openings and lofts, along catwalks, etc., to prevent employee falls?	
0	0	0	37.	Are potable water, soap, and towels available for hand washing?	
0	0	0	38.	Are all plumbing fixtures served by Industrial Water labeled to prohibit drinking?	
0	0	0	39.	Are forklifts inspected frequently for defects, equipped with proper safety devices and operated safely?	
0	0	0	40.	Are excessive noise levels adequately controlled?	
0	0	0	41.	Is an approved first aid kit available and its location known to all employees?	
0	0	0	42.	Are stacked and shelved items stored to prevent falling during an earthquake? (Advise installing 2 inch shelf lips or other means of restraining items, especially above exits and employee workstations.)	
0	0	0	43.	Are cross-connections between potable water and sewer inlets promptly abated (remove hoses which extend into sinks or down drains), and leaking backflow protection devices promptly repaired?	

HAZARDOUS MATERIALS/PERSONAL PROTECTION

Yes 0	No 0	N/A o	44.	Are chemicals stored to prevent spills?
0	0	0	45.	Are carcinogens handled safely to reduce employee exposure?
0	0	0	46.	Are chemicals separated by Hazard Class (acids, bases, oxidizers, flammables, etc.)?
0	0	0	47.	Are chemicals inventoried with copies provided to the Personnel Office?
0	0	0	48.	Are chemical wastes properly segregated and stored with Waste Pickup Tags attached to the containers?
0	0	о	49.	Are all hazardous wastes disposed of and not poured into the sewer system?
0	0	0	50.	Is a plumbed emergency shower available within 100 feet of all areas where chemicals may splash onto an employee's body?
0	0	0	51.	Are gloves suitable for the hazard warranting protection (chemicals, heat, friction, etc.) available?
0	0	0	52.	Is eye protection suitable for the hazard warranting protection (welding, chemicals, particulates, etc.) available?
0	0	0	53.	Is a plumbed emergency eyewash station available within 100 feet of all chemical splash or mechanical hazards such as grinding operations?
0	0	0	54.	Is hearing protection suitable for the hazards warranting protection available?
0	0	0	55.	Are safety shoes available for those employees subject to falling objects and other foot impact hazards?
0	0	0	56.	Are hard hats available for employees subject to falling objects, low overhead obstructions, etc.?
0	0	0	57.	Are aprons or other suitable clothing available for employees subject to chemicals, oil, grease, etc.?
0	0	0	58.	Are lockout locks and tags available for employees who work on equipment served by hazardous energy sources?

COMMENTS

Appendix G - COVID Safety Plan Janesville Union School District Reopening Plan

The health and safety of students and staff is the top priority of Janesville Union School District administration and Board of Trustees. The CDE (California Department of Education), CDHP (California Department of Public Health), CAL-OSHA (California Occupational Health and Safety Administration), and county health officials have provided guidance for safely reopening our school. The following plan is developed in collaboration with the Lassen County Office of Education and all the school districts in Lassen County. Further refinements of this plan were done in collaboration with the Janesville School Reopening Committee comprised of parents, staff, teachers, and administration.

Overwhelming feedback by families has established a clear desire for students to return to in-person education, however, a significant number of families just a strongly desire the option of at-home instruction. The State of California has mandated that distance learning be an option for students who are at high risk or who have contact with family members who are at high risk. Janesville School will make that option available for any student whose family feels it is unsafe to attend regular school during the duration of the COVID-19 health emergency. This plan is written to address the operation of the school for in-person instruction.

Communication

Janesville Union School District will carefully monitor local conditions through communications from the Lassen County departments of public health and education. Significant changes to the educational process at Janesville School will be communicated to staff and families through the automated "all call" system, classroom apps such as Remind and Class Dojo, and the Janesville School website as soon as practicable.

The Lassen County Office of Education will review updated guidance from state agencies, including the California Department of Public Health and the California Department of Education, as released and collaborate with local districts to implement changes as needed. Janesville Union will communicate and incorporate those changes as appropriate and necessary.

External Community Use of Site and Campus Resources

Janesville School will adhere to the guidelines as published by the CDHP. Currently, the site is not available for use by outside community groups and organizations.

Promoting Healthy Hygiene Practices

School Staff will

- teach and reinforce washing hands; avoiding contact with one's eyes, nose, and mouth; and covering coughs and sneezes among students and staff. Students and staff should wash their hands for 20 seconds with soap, rubbing thoroughly after application, and use paper towels (or single use cloth towels) to dry hands thoroughly.
- provide fragrance-free hand sanitizer for use when handwashing is not practicable. Sanitizer must be rubbed into hands until completely dry.
- provide cloth face coverings, masks, and face shields for use as practicable and/or appropriate in accordance with local health orders

• review existing student health plans to identify any accommodations or preparations to classroom and non-classroom environments as needed.

Groups that Might be at Increased Risk or Have Unrecognized Illness

School District will review and monitor the individual students in the following groups to identify any accommodations or preparations to classroom and non-classroom environments as needed.

- Individuals who have limited mobility or require prolonged and close contact with others, such as direct support providers and family members;
- Individuals who have trouble understanding information or practicing preventive measures, such as hand washing and physical distancing;
- Individuals who may not be able to communicate symptoms of illness.

Intensify Cleaning and Disinfection

Staff to clean and disinfect frequently-touched surfaces within school and on school buses at least daily and, as practicable, frequently throughout the day by trained staff.

Training of Staff and Educating Families

School Districts will train all staff and provide educational materials to families in the following safety actions:

- Enhanced sanitation practices
- Physical distancing guidelines and their importance
- Use of face coverings
- Screening practices
- COVID-19 specific symptom identification

Janesville School has identified **four** tiers of COVID-19 concerns and describe measures in response those tiers.

Tier 1: The number of confirmed cases in Lassen County has remained constant for a 14-day period or has declined. District practices are outlined below.

Tier 2: The number of confirmed cases in Lassen County has increased significantly (30% increase or greater) over a 14-day period as determined by the Lassen County Department of Public Health or confirmed cases among the staff or students in the school. District practices are outlined below

Tier 3: 5% or greater of the students and staff combined test positive for COVID-19 and has exposed others at the school. Short-term dismissal (i.e. 2 to 5 days) until released to reopen by county health officials. Intense cleaning and sanitation take place during this period. Students are provided distance learning options.

Tier 4: Longer-term school dismissal mandated by county or state authorities. Schools are closed to students and the public. Distance learning is fully implemented. In consultation with the local public health department, the appropriate school official may decide whether partial or total closures is warranted.

In collaboration with a committee composed of the Janesville School Site Council, parents, staff members, and administration, Janesville School has developed the following tiered response system for school operations under the COVID-19 health emergency.

	Tier 1	Tier 2	Tier 3
Health Screening	School staff to conduct temperature chec no-touch thermometer. Students to be cl when arriving on campus in the morning morning. Employees encouraged to have COVID-19 related symptoms students a symptoms identified (see attached flowch *Students should have temperature chec the bus. Students who board the bus and 100.4° or higher will be sent home if pos possible. On the 2 nd occurrence of this st further transportation on the bus for the	hecked prior to boarding buses* and c; Employees to be checked each e voluntary COVID-19 antibody testing. Ind staff stay home (or are sent home) if nart). ks also done at home prior to getting on l are found to have a temperature of sible and transported to school if not ituation, the student will be denied	Short-term school dismissal (2 to 5 days) until released to reopen by county health officials.
Isolation	A room in the office will be partitioned and used to separate any student who exhibits COVID like symptoms (see attached flowchart). Ensure the use of face covering until they can be transported home.	If in contact with a person with a confirmed case, remain at home for at least 14 days after close contact and in accordance with local health department or health care provider guidance.	Short-term school dismissal (2 to 5 days) until released to reopen by county health officials.

Face Coverings	Currently under state orders to require fa students 3 rd grade and older when indoo available to each student and staff memb when outdoors or when engaged in phys	rs. If order is eliminated, masks will be per. Face coverings are not required	Short-term school dismissal (2 to 5 days) until released to reopen by county health officials.
Arrival/ Departure	Staff to direct students to temperature cl their classrooms. Students to be checked arriving on campus. Limit direct contact	prior to boarding buses and when	Short-term school dismissal (2 to 5 days) until released to reopen by county health officials.
	Physically distance as practicable.		
	Parents/community members shall not h or playgrounds unless they are pre-appro-		
Assemblies/ Gatherings/Sports	In an appropriate setting where recommunity where physically distancing standards can indoors, face coverings required.		Short-term school dismissal (2 to 5 days) until released to reopen by county health officials.
	Extracurricular sports are not currently a is OK). If guidelines change, activities we guidelines.	ill be conducted in accordance with state	
Cafeteria	Schedule meals with efforts to physically distance as much as practicable. Lunches to be outdoors when weather allows. When indoors, classroom cohorts to stay to same tables; different classroom cohorts may not share tables.	Schedule meals with increased emphasis on physically distancing or provide alternative spaces for meal periods including the use of outdoor spaces or providing delivery of meals in classrooms.	Short-term school dismissal (2 to 5 days) until released to reopen by county health officials. Meals to be available as appropriate to policy.
	Tables to be separated as much as practicable. Tables are sanitized between groups of		
-	students.		
Classrooms	Minimize movement of students and tea Maximize space between seating and des	L L	Short-term school dismissal (2 to 5 days) until released to reopen by county health officials.
	Keep cohorts together and avoid mixing practicable. Cohorts stay together for all gym.		
	Adequate supplies will be provided to m	inimize sharing of high-touch materials	

	(art supplies, equipment, etc.) to the extent practicable.		
	Students 3 rd grade and above and all staff to wear masks/face coverings while indoors (staff may remove face covering if no other persons are present in the room).		
Common Use Facilities	Restrooms will be stocked with antimicrobial soap and running water. Restrooms will be sanitized daily. Drinking fountains will not be used. Individual reusable water bottles will be encouraged, and a source of drinking water will be available at various locations including at meals. Hallways and office "high touch" surfaces to be sanitized daily.	Short-term school dismissal (2 to 5 days) until released to reopen by county health officials.	
Direct Service Providers	Maximize space between seating Limit direct contact to only those students they provide service to Physically distance as practicable. Follow all guidelines as required by district/school staff	Short-term school dismissal (2 to 5 days) until released to reopen by county health officials.	
Playgrounds/Gym	Recesses will be scheduled to minimize mixing of grade levels. Hand washing and sanitizing after use of playgrounds or gym.	Short-term school dismissal (2 to 5 days) until released to reopen by county health officials.	
Transportation	Bus drivers or other staff will conduct visual wellness checks of all students and take temperature with a no-touch thermometer for all students riding the bus. Students should have temperature checks also done at home prior to getting on the bus. Students who board the bus and are found to have a temperature of 100.4° or higher will be sent home if possible and transported to school if not possible. On the 2 nd occurrence of this situation, the student will be denied further transportation on the bus for the duration of this plan.	Short-term school dismissal (2 to 5 days) until released to reopen by county health officials.	
	Students 3 rd grade and above will wear face coverings/masks. Drivers will wear appropriate face coverings/masks.		
	Hand sanitizer will be available on all school buses for students to use upon entering and exiting school transportation.		

Visitors/Volunteers	Visitors, including families and public are not permitted past entry.	Short-term school dismissal (2 to 5
		days) until released to reopen by
	Volunteers must be pre-approved by the teacher, have	county health officials.
	fingerprinting/background checks completed (at the volunteer's cost), complete	
	the school's VIP training program, and check in at the office for wellness check	
	prior to entering the classroom/playground areas.	

Appendix H - Additional COVID Safety Precautions Since January 14, 2021

- 1. All students, including grades $TK 8^{th}$, required to wear a face mask at all times at school unless medically exempted.
- 2. Classes reconfigured to provide 4 feet or more spacing, if possible, between student seats as measured from side of seat to side of seat, and front of seat to back of seat.
- 3. Recess schedules arranged so that each class (stable student group) is assigned one sector of the playground with no mixing between groups.
- 4. Breakfasts served in the classrooms.
- Lunch schedules arranged so that each class (stable student group) is assigned to tables separate from students from other classes.
 Students are spaced 6 feet apart while eating.
- 6. Portable MERV-13 air filtration units placed in each classroom, two in the cafeteria, and one in the office.