Bloodborne Pathogens

Location:

Audited by:

Date:

Check the box under Y for "yes" or N for "no" to determine if each item is within compliance.

Y N Exposure control plan

- I. Has the employer having an employee(s) with occupational exposure established a written Exposure Control Plan designed to eliminate or minimize employee exposure? 1910.1030(c)(1)(i)
- 2. Does the Exposure Control Plan contain the exposure determination required by paragraph (c)(2)? 1910.1030(c)(1)(ii)(A)
- 3. Does the Exposure Control Plan contain the schedule and method of implementation for paragraphs (d) Methods of Compliance, (e) HIV and HBV Research Laboratories and Production Facilities, (f) Hepatitis B Vaccination and Post-Exposure Evaluation and Follow-up, (g) Communication of Hazards to Employees, and (h) Recordkeeping, of this standard? 1910.1030(c)(1)(ii)(B)
- 4. Does the Exposure Control Plan contain the procedure for the evaluation of circumstances surrounding exposure incidents? 1910.1030(c)(1)(ii)(C)
- □ □ 5. Does the employer ensure that a copy of the Exposure Control Plan is accessible to employees? 1910.1030(c)(1)(iii)
- □ □ 6. Is the Exposure Control Plan reviewed and updated at least annually and whenever necessary to reflect new or modified tasks and procedures which affect occupational exposure and to reflect new or revised employee positions with occupational exposure? 1910.1030(c)(1)(iv)
- □ □ 7. Does the review and update of such plans also reflect changes in technology that eliminate or reduce exposure to bloodborne pathogens? 1910.1030(c)(1)(iv)(A)
- 8. Does the review and update of such plans also document annually consideration and implementation of appropriate commercially available and effective safer medical devices designed to eliminate or minimize occupational exposure? 1910.1030(c)(1)(iv)(B)

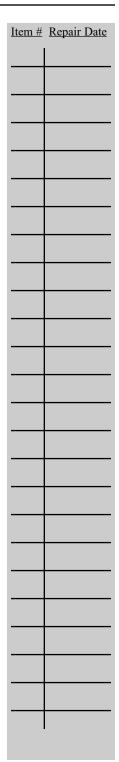
Notes:

<u>Y</u> <u>N</u>

9. Do employers, who are required to establish an Exposure Control Plan, solicit input from non-managerial employees responsible for direct patient care who are potentially exposed to injuries from contaminated sharps in the identification, evaluation, and selection of effective engineering and work practice controls and document the solicitation in the Exposure Control Plan? 1910.1030(c)(1)(v)

Exposure determination

- 10. Does an employer who has employee(s) with occupational exposure, prepare an exposure determination? 1910.1030(c)(2)(i)
- 11. Does this exposure determination contain a list of all job classifications in which all employees in those job classifications have occupational exposure? 1910.1030(c)(2)(i)(A)
- 12. Does this exposure determination contain a list of job classifications in which some employees have occupational exposure? 1910.1030(c)(2)(i)(B)
- 13. Does this exposure determination contain a list of all tasks and procedures or groups of closely related tasks and procedures in which occupational exposure occurs and that are performed by employees in job classifications that have occupational exposure? 1910.1030(c)(2)(i)(C)
- □ □ 14. Is the exposure determination made without regard to the use of personal protective equipment? 1910.1030(c)(2)(ii)
- Is. Are universal precautions observed to prevent contact with blood or other potentially infectious materials? 1910.1030(d)(1)
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Y N Engineering & work practice controls

- □ □ 17. Are engineering and work practice controls used to eliminate or minimize employee exposure? 1910.1030(d)(2)(i)
- 18. Are engineering controls examined and maintained or replaced on a regular schedule to ensure their effectiveness? 1910.1030(d)(2)(ii)
- □ □ 19. Do employers provide handwashing facilities which are readily accessible to employees? 1910.1030(d)(2)(iii)
- 20. When provision of handwashing facilities is not feasible, does the employer provide either an appropriate antiseptic hand cleanser in conjunction with clean cloth/paper towels or antiseptic towelettes? (Note: When antiseptic hand cleansers or towelettes are used, hands shall be washed with soap and running water as soon as feasible.) 1910.1030(d)(2)(iv)
- 21. Does the employer ensure that employees wash their hands immediately or as soon as feasible after removal of gloves or other personal protective equipment? 1910.1030(d)(2)(v)
- 22. Does the employers ensure that employees wash hands and any other skin with soap and water, or flush mucous membranes with water immediately or as soon as feasible following contact of such body areas with blood or other potentially infectious materials? 1910.1030(d)(2)(vi)
- □ □ 23. Is shearing or breaking of contaminated needles prohibited? 1910.1030(d)(2)(vii)
- 24. Are contaminated needles and other contaminated sharps not bent, recapped or removed unless the employer can demonstrate that no alternative is feasible or that such action is required by a specific medical or dental procedure? 1910.1030(d)(2)(vii)(A)
- 25. Is bending, recapping or needle removal accomplished through the use of a mechanical device or a one-handed technique? 1910.1030(d)(2)(vii)(B)

Notes:

<u>Y</u> <u>N</u>

- 26. Are contaminated reusable sharps placed in appropriate containers until properly reprocessed immediately or as soon as possible after use?
- 27. Are these containers puncture resistant, labeled or color-coded in accordance with this standard, leakproof on the sides and bottom and in accordance with the requirements set forth in paragraph (d)(4)(ii)(E) for reusable sharps?
 1910.1030(d)(2)(viii)(A), (d)(2)(viii)(B), (d)(2)(viii)(C) & (d)(2)(viii)(D)
- 28. Is eating, drinking, smoking, applying cosmetics or lip balm, and handling contact lenses prohibited in work areas where there is a reasonable likelihood of occupational exposure? 1910.1030(d)(2)(ix)
- 29. Is food and drink not kept in refrigerators, freezers, shelves, cabinets or on countertops or benchtops where blood or other potentially infectious materials are present? 1910.1030(d)(2)(x)
- 30. Are all procedures involving blood or other potentially infectious materials performed in such a manner as to minimize splashing, spraying, spattering, and generation of droplets of these substances? 1910.1030(d)(2)(xi)
- 31. Is mouth pipetting/suctioning of blood or other potentially infectious materials prohibited? 1910.1030(d)(2)(xii)
- 32. Are specimens of blood or other potentially infectious materials placed in a container which prevents leakage during collection, handling, processing, storage, transport, or shipping? 1910.1030(d)(2)(xiii)
- 33. Is the container for storage, transport, or shipping labeled or color-coded according to paragraph (g)(1)(i) and closed prior to being stored, transported, or shipped? (Note:If a facility utilizes Universal Precautions in the handling of all specimens, labeling/color-coding of specimens is not necessary if containers are recognizable and remain within the facility.) 1910.1030(d)(2)(xiii)(A)

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<u>Y</u> <u>N</u>

- 34. If outside contamination of the primary container occurs, is the primary container placed within a second container which prevents leakage during handling, processing, storage, transport, or shipping and is labeled or color-coded according to the requirements of this standard? 1910.1030(d)(2)(xiii)(B)
- 35. If the specimen could puncture the primary container, is the primary container placed within a secondary container which is puncture-resistant? 1910.1030(d)(2)(xiii)(C)
- 36. Is equipment which may become contaminated with blood or other potentially infectious materials examined prior to servicing or shipping and decontaminated as necessary, unless the employer can demonstrate that decontamination of such equipment or portions of such equipment is not feasible? 1910.1030(d)(2)(xiv)
- 37. Is a readily observable label attached to the equipment stating which portions remain contaminated? 1910.1030(d)(2)(xiv)(A)
- 38. Does the employer ensure that this information is conveyed to all affected employees, the servicing representative, and/or the manufacturer, as appropriate, prior to handling, servicing, or shipping so that appropriate precautions will be taken? 1910.1030(d)(2)(xiv)(B)

Personal protective equipment

39. When there is occupational exposure, does the employer provide, at no cost to the employee, appropriate personal protective equipment such as, but not limited to, gloves, gowns, laboratory coats, face shields or masks and eye protection, and mouthpieces, resuscitation bags, pocket masks, or other ventilation devices? 1910.1030(d)(3)(i)

<u>Y</u> <u>N</u>

- \Box \Box 40. Does the employer ensure that the employee uses appropriate personal protective equipment unless the employer shows that the employee temporarily and briefly declined to use personal protective equipment when, under rare and extraordinary circumstances, it was the employee's professional judgment that in the specific instance its use would have prevented the delivery of health care or public safety services or would have posed an increased hazard to the safety of the worker or coworker? 1910.1030(d)(3)(ii) \Box \Box 40. When the employee makes this judgement, are the circumstances investigated and documented in order to determine whether changes can be instituted to prevent such occurrences in the future? 1910.1030(d)(3)(ii) □ □ 41. Does the employer ensure that appropriate personal protective equipment in the appropriate sizes is readily accessible at the worksite or is issued to employees? 1910.1030(d)(3)(iii) □ □ 42. Are hypoallergenic gloves, glove liners, powderless gloves, or other similar alternatives readily accessible to those employees who are allergic to the gloves normally provided? 1910.1030(d)(3)(iii) □ □ 43. Does the employer clean, launder, and dispose of personal protective equipment required by paragraphs (d) and (e) of this standard, at no cost to the employee? 1910.1030(d)(3)(iv) □ □ 44. Does the employer repair or replace personal protective equipment as needed to maintain its effectiveness, at no cost to the employee? 1910.1030(d)(3)(v) \Box \Box 45. If a garment(s) is penetrated by blood or other potentially infectious materials, is the garment(s) removed immediately or as soon as feasible? 1910.1030(d)(3)(vi) □ □ 46. Is all personal protective equipment
- 46. Is all personal protective equipment removed prior to leaving the work area? 1910.1030(d)(3)(vii)

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<u>Y</u> <u>N</u>

- 47. When personal protective equipment is removed, is it placed in an appropriately designated area or container for storage, washing, decontamination or disposal? 1910.1030(d)(3)(viii)
- □ □ 48. Are gloves worn when it can be reasonably anticipated that the employee may have hand contact with blood, other potentially infectious materials, mucous membranes, and non-intact skin; when performing vascular access procedures except as specified in paragraph (d)(3)(ix)(D); and when handling or touching contaminated items or surfaces? 1910.1030(d)(3)(ix)
- 49. Are disposable (single use) gloves such as surgical or examination gloves, replaced as soon as practical when contaminated or as soon as feasible if they are torn, punctured, or when their ability to function as a barrier is compromised?
 1910.1030(d)(3)(ix)(A)
- 50. Are disposable (single use) gloves not washed or decontaminated for re-use? 1910.1030(d)(3)(ix)(B)
- 51. Are utility gloves discarded if they are cracked, peeling, torn, punctured, or exhibit other signs of deterioration or when their ability to function as a barrier is compromised? (Note: Utility gloves may be decontaminated for re-use if the integrity of the glove is not compromised.) 1910.1030(d)(3)(ix)(C)
- 52. Are masks in combination with eye protection devices, such as goggles or glasses with solid side shields, or chin-length face shields, worn whenever splashes, spray, spatter, or droplets of blood or other potentially infectious materials may be generated and eye, nose, or mouth contamination can be reasonably anticipated? 1910.1030(d)(3)(x)
- 53. Is appropriate protective clothing such as, but not limited to, gowns, aprons, lab coats, clinic jackets, or similar outer garments worn in occupational exposure situations? 1910.1030(d)(3)(xi)

Notes:

<u>Y</u> <u>N</u>

□ □ 54. Are surgical caps or hoods and/or shoe covers or boots worn in instances when gross contamination can reasonably be anticipated? 1910.1030(d)(3)(xii)

Housekeeping

- □ □ 55. Do employers ensure that the worksite is maintained in a clean and sanitary condition? 1910.1030(d)(4)(i)
- □ □ 56. Does the employer determine and implement an appropriate written schedule for cleaning and method of decontamination based upon the location within the facility, type of surface to be cleaned, type of soil present, and tasks or procedures being performed in the area? 1910.1030(d)(4)(i)
- 57. Is all equipment and environmental and working surfaces cleaned and decontaminated after contact with blood or other potentially infectious materials? 1910.1030(d)(4)(ii)
- 58. Are contaminated work surfaces decontaminated with an appropriate disinfectant after completion of procedures, immediately or as soon as feasible when surfaces are overtly contaminated or after any spill of blood or other potentially infectious materials and at the end of the work shift if the surface may have become contaminated since the last cleaning? 1910.1030(d)(4)(ii)(A)
- □ □ 59. Are protective coverings, such as plastic wrap, aluminum foil, or imperviouslybacked absorbent paper used to cover equipment and environmental surfaces, removed and replaced as soon as feasible when they become overtly contaminated or at the end of the workshift if they may have become contaminated during the shift? 1910.1030(d)(4)(ii)(B)
- 60. Is broken glassware which may be contaminated cleaned up using mechanical means, such as a brush and dust pan, tongs, or forceps and not picked up directly with the hands? 1910.1030(d)(4)(ii)(D)

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<u>Y</u> <u>N</u>

- □ □ 61. Are all bins, pails, cans, and similar receptacles intended for reuse which have a reasonable likelihood for becoming contaminated with blood or other potentially infectious materials inspected and decontaminated on a regularly scheduled basis and cleaned and decontaminated immediately or as soon as feasible upon visible contamination? 1910.1030(d)(4)(ii)(C)
- □ □ 62. Are reusable sharps that are contaminated with blood or other potentially infectious materials prohibited from being stored or processed in a manner that requires employees to reach by hand into the containers where these sharps have been placed? 1910.1030(d)(4)(ii)(E)

Contaminated sharps

- G3. Are contaminated sharps discarded immediately or as soon as feasible in containers that are closable, puncture resistant, leakproof on sides and bottoms and labeled or color-coded in accordance with paragraph (g)(1)(i) of this standard? 1910.1030(d)(4)(iii)(A)(1), (d)(4)(iii)(A)(1)(i), (d)(4)(iii)(A)(1)(ii), (d)(4)(iii)(A)(1)(iv)
- G4. During use, are containers for contaminated sharps easily accessible to personnel and located as close as is feasible to the immediate area where sharps are used or can be reasonably anticipated to be found (e.g., laundries)?
 1910.1030(d)(4)(iii)(A)(2)(i)
- □ □ 65. During use, are containers for contaminated sharps maintained upright throughout use and replaced routinely and not allowed to overfill? 1910.1030(d)(4)(iii)(A)(2)(ii) & (d)(4)(iii)(A)(2)(iii)
- 66. When moving containers of contaminated sharps from the area of use, are the containers closed immediately prior to removal or replacement to prevent spillage or protrusion of contents during handling, storage, transport, or shipping? 1910.1030(d)(4)(iii)(A)(3) & (d)(4)(iii)(A)(3)(i)

Notes:

<u>Y</u> <u>N</u>

- □ □ 67. When moving containers of contaminated sharps from the area of use, are they placed in a secondary container if leakage is possible? 1910.1030(d)(4)(iii)(A)(3)(i)
- 68. Is the secondary container closable, constructed to contain all contents and prevent leakage during handling, storage, transport, or shipping and labeled or colorcoded according to paragraph (g)(1)(i) of this standard? 1910.1030(d)(4)(iii)(A)(3)(ii)(A), (d)(4)(iii)(A)(3)(ii)(B) & (d)(4)(iii)(A)(3)(ii)(C)
- □ □ 69. Are reusable containers not opened, emptied, or cleaned manually or in any other manner which would expose employees to the risk of percutaneous injury? 1910.1030(d)(4)(iii)(A)(4)

Other regulated waste

- 70. Is regulated waste placed in containers which are closable, constructed to contain all contents and prevent leakage of fluids during handling, storage, transport or shipping, labeled or color-coded in accordance with paragraph (g)(1)(i) this standard and closed prior to removal to prevent spillage or protrusion of contents during handling, storage, transport, or shipping? 1910.1030(d)(4)(iii)(B)(1)(i), (d)(4)(iii)(B)(1)(ii), (d)(4)(iii)(B)(1)(iv)
- 71. If outside contamination of the regulated waste container occurs, is it placed in a second container that is closable, constructed to contain all contents and prevent leakage of fluids during handling, storage, transport or shipping, labeled or color-coded in accordance with paragraph (g)(1)(i) of this standard and closed prior to removal to prevent spillage or protrusion of contents during handling, storage, transport, or shipping?
 1910.1030(d)(4)(iii)(B)(2)(i), (d)(4)(iii)(B)(2)(iii) & (d)(4)(iii)(B)(2)(iv)

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<u>Y</u> <u>N</u>

72. Is disposal of all regulated waste in accordance with applicable regulations of the United States, States and Territories, and political subdivisions of States and Territories? 1910.1030(d)(4)(iii)(C)

Laundry

- □ 73. Is contaminated laundry handled as little as possible with a minimum of agitation? 1910.1030(d)(4)(iv)(A)
- □ □ 74. Is contaminated laundry bagged or containerized at the location where it was used and not sorted or rinsed in the location of use? 1910.1030(d)(4)(iv)(A)(1)
- 75. Is contaminated laundry placed and transported in bags or containers labeled or color-coded in accordance with paragraph (g)(1)(i) of this standard? (Note: When a facility utilizes Universal Precautions in the handling of all soiled laundry, alternative labeling or color-coding is sufficient if it permits all employees to recognize the containers as requiring compliance with Universal Precautions.) 1910.1030(d)(4)(iv)(A)(2)
- 76. Whenever contaminated laundry is wet and presents a reasonable likelihood of soak-through or leakage from the bag or container, is the laundry placed and transported in bags or containers which prevent soak-through and/or leakage of fluids to the exterior? 1910.1030(d)(4)(iv)(A)(3)
- □ □ 77. Does the employer ensure that employees who have contact with contaminated laundry wear protective gloves and other appropriate personal protective equipment? 1910.1030(d)(4)(iv)(B)
- 78. When a facility ships contaminated laundry off-site to a second facility which does not utilize Universal Precautions in the handling of all laundry, does the facility generating the contaminated laundry place such laundry in bags or containers which are labeled or color-coded in accordance with paragraph (g)(1)(i)? 1910.1030(d)(4)(iv)(C)

Notes:

Y <u>N Hepatitis B vaccine</u>

- □
 79. Does the employer make available the hepatitis B vaccine and vaccination series to all employees who have occupational exposure, and post-exposure evaluation and follow-up to all employees who have had an exposure incident? 1910.1030(f)(1)(i)
- □ □ 80. Does the employer ensure that all medical evaluations and procedures including the hepatitis B vaccine and vaccination series and post-exposure evaluation and followup, including prophylaxis, are made available at no cost to the employee, at a reasonable time and place, performed by or under the supervision of a licensed physician or by or under the supervision of another licensed healthcare professional and provided according to recommendations of the U.S. Public Health Service current at the time these evaluations and procedures take place, except as specified by paragraph (f)? 1910.1030(f)(1)(ii)(A), (f)(1)(ii)(B), (f)(1)(ii)(C) & (f)(1)(ii)(D)
- 81. Does the employer ensure that all laboratory tests are conducted by an accredited laboratory at no cost to the employee?
 1910.1030(f)(1)(iii)
- □ 82. Is the hepatitis B vaccination made available after the employee has received the training required in paragraph (g)(2)(vii)(I) and within 10 working days of initial assignment to all employees who have occupational exposure unless the employee has previously received the complete hepatitis B vaccination series, antibody testing has revealed that the employee is immune, or the vaccine is contraindicated for medical reasons? 1910.1030(f)(2)(i)
- 83. Does the employer not make participation in a prescreening program a prerequisite for receiving hepatitis B vaccination? 1910.1030(f)(2)(ii)

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<u>Y</u> <u>N</u>

- □ □ 84. If the employee initially declines hepatitis B vaccination but at a later date while still covered under the standard decides to accept the vaccination, does the employer make available the hepatitis B vaccination at that time? 1910.1030(f)(2)(iii)
- □ □ 85. Does the employer assure that employees who decline to accept hepatitis B vaccination offered by the employer sign the statement in Appendix A? 1910.1030(f)(2)(iv)
- □ □ 86. If a routine booster dose(s) of hepatitis B vaccine is recommended by the U.S. Public Health Service at a future date, will booster dose(s) be made available? 1910.1030(f)(2)(v)

Post exposure evaluation & follow up

- □ □ 87. Following a report of an exposure incident, does the employer make immediately available to the exposed employee a confidential medical evaluation and follow-up, including documentation of the route(s) of exposure and the circumstances under which the exposure incident occurred? 1910.1030(f)(3)(i)
- □ □ 88. Following a report of an exposure incident, does the employer make immediately available to the exposed employee a confidential medical evaluation and follow-up, including identification and documentation of the source individual, unless the employer can establish that identification is infeasible or prohibited by state or local law? 1910.1030(f)(3)(ii)
- □ □ 89. Following a report of an exposure incident, does the employer make immediately available to the exposed employee a confidential medical evaluation and follow-up, including the source individual's blood tested as soon as feasible and after consent is obtained in order to determine HBV and HIV infectivity? 1910.1030(f)(3)(ii)(A)

<u>Y</u> N

 90. If consent is not obtained, does the employer establish that legally required consent cannot be obtained? 1910.1030(f)(3)(ii)(A) 91. When the source individual's consent is not required by law, is the source individual's lested and the results documented? 1910.1030(f)(3)(ii)(A) 92. Are the results of the source individual's testing made available to the exposed employee, and is the employee informed of applicable laws and regulations concerning disclosure of the identity and infectious status of the source individual? 1910.1030(f)(3)(ii)(C) 93. Is the exposed employee's blood collected as soon as feasible and tested after consent is obtained? 1910.1030(f)(3)(iii)(A) 94. If the employee consents to baseline blood collection, but does not give consent at that time for HIV serologic testing, is the sample preserved for at least 90 days? 1910.1030(f)(3)(iii)(B) 95. If, within 90 days of the exposure incident, the employee offered post-exposure prophylaxis, when medically indicated, as recommended by the U.S. Public Health Service, counseling and evaluation of reported illnesses?1910.1030(f)(3)(ii),(B) 96. Is the employee offered post-exposure prophylaxis, when medically indicated, as recommended by the U.S. Public Health Service, counseling and evaluation of reported illnesses?1910.1030(f)(3)(ii),(B) 97. Does the employer ensure that the healthcare provider 97. Does the employer ensure that the healthcare provider 97. Does the employer ensure that the healthcare provider 97. Does the employer ensure that the healthcare provider is provided a copy of this regulation? 1910.1030(f)(4)(i) 	<u>Y</u> <u>N</u>			
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care professional responsible for the employee's Hepatitis B vaccination is pro- vided a copy of this regulation?	Information to healthcare provider			
		care professional responsible for the employee's Hepatitis B vaccination is pro- vided a copy of this regulation?		

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<u>Y</u> <u>N</u>

- □ □ 98. Does the employer ensure that a description of the exposed employee's duties as they relate to the exposure incident is provided to the healthcare professional evaluating the employee? 1910.1030(f)(4)(ii)(B)
- □ □ 99. Does the employer ensure that the health-care professional evaluating an employee after an exposure incident is provided with documentation of the route(s) of exposure and circumstances under which exposure occurred? 1910.1030(f)(4)(ii)(C)
- 100. Does the employer ensure that the health-care professional evaluating an employee after an exposure incident is provided with results of the source individual's blood testing, if available?
 1910.1030(f)(4)(ii)(D)
- □ □ 101. Does the employer ensure that the healthcare professional evaluating an employee after an exposure incident is provided with all medical records relevant to the appropriate treatment of the employee including vaccination status which are the employer's responsibility to maintain? 1910.1030(f)(4)(ii)(E)

Healthcare professional's written opinion

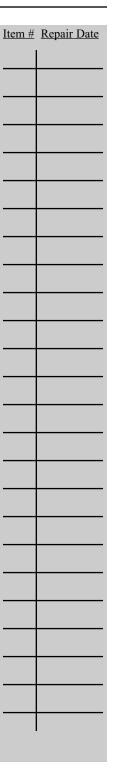
- □ □ 102. Does the employer obtain and provide the employee with a copy of the evaluating healthcare professional's written opinion within 15 days of the completion of the evaluation? 1910.1030(f)(5)
- 103. Is the healthcare professional's written opinion for Hepatitis B vaccination limited to whether Hepatitis B vaccination is indicated for an employee, and if the employee has received such vaccination? 1910.1030(f)(5)(i)
- □ □ 104. Are all other findings or diagnoses confidential and not included in the written report? 1910.1030(f)(5)(iii)

<u>Y</u> <u>N</u>

105. Is the healthcare professional's written opinion for post-exposure evaluation and follow-up limited to stating that the employee has been informed of the results of the evaluation and that the employee has been told about any medical conditions resulting from exposure to blood or other potentially infectious materials which require further evaluation or treatment? 1910.1030(f)(5)(ii)(A) & (f)(5)(ii)(B)

<u>Communication of hazards to</u> <u>employees</u>

- 106. Are warning labels affixed to containers of regulated waste, refrigerators and freezers containing blood or other potentially infectious material and other containers used to store, transport or ship blood or other potentially infectious materials, except as provided in paragraph (g)(1)(i)(E), (F) and (G)? 1910.1030(g)(1)(i)(A)
- 107. Do labels contain the biohazard symbol? (Note: Individual containers of blood or other potentially infectious materials that are placed in a labeled container during storage, transport, shipment or disposal are exempt from the labeling requirement.) 1910.1030(g)(1)(i)(B)
- □ □ 108. Are the labels fluorescent orange or orange-red or predominantly so, with lettering and symbols in a contrasting color? 1910.1030(g)(1)(i)(C)
- 109. Are labels affixed as close as feasible to the container by string, wire, adhesive, or other method that prevents their loss or unintentional removal? (Note: Red bags or red containers may be substituted for labels.) 1910.1030(g)(1)(i)(D) & (g)(1)(i)(E)



Bloodborne Pathogens

Location:

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Date:

Check the box under Y for "yes" or N for "no" to determine if each item is within compliance.

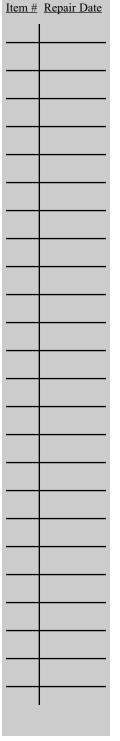
<u>Y</u> <u>N</u>

□ □ 110. Are labels required for contaminated equipment in accordance with this paragraph and state which portions of the equipment remain contaminated? (Note: Regulated waste that has been decontaminated need not be labeled or colorcoded.) 1910.1030(g)(1)(i)(H)

Information and training

- 111. Does the employer train each employee with occupational exposure in accordance with the requirements of this section? 1910.1030(g)(2)(i)
- I12. Is such training provided at no cost to the employee and during working hours? 1910.1030(g)(2)(i)
- 113. Does the employer institute a training program and ensure employee participation in the program? 1910.1030(g)(2)(i)
- 114. Is training provided at the time of initial assignment to tasks where occupational exposure may take place and at least annually thereafter? 1910.1030(g)(2)(ii), (g)(2)(ii)(A) & (g)(2)(ii)(B)
- □ □ 115. Is annual training for all employees provided within one year of their previous training? 1910.1030(g)(2)(iv)
- □ □ 116. Do employers provide additional training when changes such as modification of tasks or procedures or institution of new tasks or procedures affect the employee's occupational exposure? (Note: The additional training may be limited to addressing the new exposures created.) 1910.1030(g)(2)(v)
- □ □ 117. Is the material used appropriate in content and vocabulary to the educational level, literacy, and language of employees? 1910.1030(g)(2)(vi)
- □ □ 118. Does the training program include an accessible copy of the regulatory text of this standard and an explanation of its contents? 1910.1030(g)(2)(vii)(A)

- 119. Does the training program include a general explanation of the epidemiology and symptoms of bloodborne diseases? 1910.1030(g)(2)(vii)(B)
- 120. Does the training program include an explanation of the modes of transmission of bloodborne pathogens? 1910.1030(g)(2)(vii)(C)
- □ □ 121. Does the training program include an explanation of the employer's exposure control plan and the means by which the employee can obtain a copy of the written plan? 1910.1030(g)(2)(vii)(D)
- Des the training program include an explanation of the appropriate methods for recognizing tasks and other activities that may involve exposure to blood and other potentially infectious materials? 1910.1030(g)(2)(vii)(E)
- 123. Does the training program include an explanation of the use and limitations of methods that will prevent or reduce exposure including appropriate engineering controls, work practices, and personal protective equipment? 1910.1030(g)(2)(vii)(F)
- 124. Does the training program include information on the types, proper use, location, removal, handling, decontamination and disposal of personal protective equipment? 1910.1030(g)(2)(vii)(G)
- 125. Does the training program include an explanation of the basis for selection of personal protective equipment? 1910.1030(g)(2)(vii)(H)
- 126. Does the training program include information on the hepatitis B vaccine, including information on its efficacy, safety, method of administration, the benefits of being vaccinated, and that the vaccine and vaccination will be offered free of charge? 1910.1030(g)(2)(vii)(I)



Bloodborne Pathogens

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Date:

Item # Repair Date

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<u>Y</u> <u>N</u>

- □ □ 127. Does the training program include information on the appropriate actions to take and persons to contact in an emergency involving blood or other potentially infectious materials? 1910.1030(g)(2)(vii)(J) □ □ 128. Does the training program include an explanation of the procedure to follow if an exposure incident occurs, including the method of reporting the incident and the medical follow-up that will be made available? 1910.1030(g)(2)(vii)(K) □ □ 129. Does the training program include information on the post-exposure evaluation and follow-up that the employer is required to provide for the employee following an exposure incident?
- 130. Does the training program include an explanation of the signs and labels and/or color coding required by paragraph (g)(1)? 1910.1030(g)(2)(vii)(M)

1910.1030(g)(2)(vii)(L)

- □ □ 131. Does the training program include an opportunity for interactive questions and answers with the person conducting the training session? 1910.1030(g)(2)(vii)(N)
- □ □ 132. Is the person conducting the training knowledgeable in the subject matter covered by the elements contained in the training program as it relates to the work-place that the training will address? 1910.1030(g)(2)(viii)

Medical records

- 133. Does the employer establish and maintain an accurate record for each employee with occupational exposure, in accordance with 29 CFR 1910.1020? 1910.1030(h)(1)(i)
- I34. Does the employer maintain the medical records for at least the duration of employment plus 30 years in accordance with 29 CFR 1910.1020?
 1910.1030(h)(1)(iv)

Notes:

<u>Y</u> <u>N</u>

- \Box \Box 135. Does the medical records include the name and social security number of the employee, a copy of the employee's hepatitis B vaccination status including the dates of all the hepatitis B vaccinations and any medical records relative to the employee's ability to receive vaccination as required by paragraph (f)(2), a copy of all results of examinations, medical testing, and follow-up procedures as required by paragraph (f)(3), the employer's copy of the healthcare professional's written opinion as required by paragraph (f)(5)and a copy of the information provided to the healthcare professional as required by paragraphs (f)(4)(ii)(B)(C) and (D)? 1910.1030(h)(1)(ii), (h)(1)(ii)(A), (h)(1)(ii)(B), (h)(1)(ii)(C), (h)(1)(ii)(D),(h)(1)(ii)(E)
- 136. Does the employer ensure that employee medical records are kept confidential and not disclosed or reported without the employee's expressed written consent to any person within or outside the work-place except as required by this section or as may be required by law? 1910.1030(h)(1)(iii), (h)(1)(iii)(A) & (h)(1)(iii)(B)

Training records

- 137. Do training records contain the dates of the training sessions, the contents or a summary of the training sessions, the names and qualifications of persons conducting the training and the names and job titles of all persons attending the training sessions?
 1910.1030(h)(2)(h)(2)(i), (h)(2)(i)(A), (h)(2)(i)(B), (h)(2)(i)(C) & (h)(2)(i)(D)
- □ □ 138. Are training records maintained for 3 years from the date on which the training occurred? 1910.1030(h)(2)(ii)
- 139. Are all records required to be maintained by this section available upon request to the Assistant Secretary and the Director for examination and copying? 1910.1030(h)(3)(i)

Bloodborne Pathogens

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<u>Y</u> <u>N</u>

- □ □ 140. Are employee training records required by this paragraph provided upon request for examination and copying to employees, to employee representatives, to the Director, and to the Assistant Secretary? 1910.1030(h)(3)(ii)
- 141. Are employee medical records required by this paragraph provided upon request for examination and copying to the subject employee, to anyone having written consent of the subject employee, to the Director, and to the Assistant Secretary in accordance with 29 CFR 1910.1020? 1910.1030(h)(3)(iii)

Transfer of records

- □ □ 142. Does the employer comply with the requirements involving transfer of records set forth in 29 CFR 1910.1020(h)? 1910.1030(h)(4)(i)
- □ □ 143. If the employer ceases to do business and there is no successor employer to receive and retain the records for the prescribed period, does the employer notify the Director, at least three months prior to their disposal and transmit them to the Director, if required by the Director to do so, within that three month period? 1910.1030(h)(4)(ii)

Sharps injury log

- □ □ 144. Does the employer establish and maintain a sharps injury log for the recording of percutaneous injuries from contaminated sharps?
- □ □ 145. Is the information in the sharps injury log recorded and maintained in such a manner as to protect the confidentiality of the injured employee?
- 146. Does the sharps injury log contain the type and brand of device involved in the incident, the department or work area where the exposure incident occurred and an explanation of how the incident occurred? 1910.1030(h)(5)(i)(A), (h)(5)(i)(B) & (h)(5)(i)(C)

