Checklist of E/OHS Activities for Bloodborne Pathogens

Program Contact Person: Monica Neubauer

Is the Bloodborne Pathogens Written Plan in place? Yes No

Has the Plan been reviewed this school year? Yes No

List job categories that may be at risk to exposure:

Nurses /Health Aids Playground Supervisor

Custodian Bus Driver, Coaches

Secretaries Art, Industrial Arts

Phy. Ed. Instructors Food service personnel

Special Ed., PARA’s Science Instructors

What is this school’s policy regarding Hepatitis B vaccinations for employees considered at risk versus employees considered not at risk in the Exposure Control Plan? Staff considered “at risk” is offered no cost HBV vaccinations.

Is training provided at this school on methods and techniques to reduce exposure incidents? Training is now provided on-line or during the hiring process. Records are maintained in the B&G office.

New Employees: Upon employment

Have the employees identified as first aid responders been given at a minimum Red Cross First Aid Training? Yes No N/A

Are Exposure Control Kits available to staff? Yes No N/A

Location(s): kits are located at each instructor’s desk

Status of Declination forms: These forms are maintained by the Lead School Nurse (Monica Neubauer). The forms are available at the School Nurse’s Office at Park Elementary.

How is blood or bodily-fluid-containing materials handled at this facility? Custodial staff provides clean-up services. Staff is involved only on an emergency basis.

Policy regarding cleanup: The custodial staff are to be considered the first in cleanup of bodily fluids.

Location of biohazard bags at school: Nurses office West Elementary

Approved disposal location for bio-hazardous waste: N/A at this time.

Note: Bloodborne Pathogen and RTK custodial training conducted on 3/8/2011

Note: All Staff Safety Training conducted 9/1/2011 covered BBP and RTK. 1/19/2012 BP