# **Delano Joint Union High School District**



# Injury and Illness Prevention Program

Every California school district must establish, implement, and maintain a written Injury and Illness Prevention (IIP) Program and a copy must be maintained at each workplace or at a central worksite if the employer has non-fixed worksites. The requirements for establishing, implementing and maintaining an effective written injury and illness prevention program are contained in Title 8 of the California Code of Regulations, Section 3203 (T8 CCR 3203) and consist of the following elements:

- Responsibility
- Compliance
- Communication
- Hazard Assessment
- Accident/Exposure Investigation
- Hazard Correction
- Training and Instruction
- Employee access to the IIP Program
- Recordkeeping

This IIPP has been prepared for use by employers in industries that have been determined by Cal/OSHA to be non-high hazard. **Delano Joint Union High School District** is not required to use this program. However, any employer in an industry which has been determined by Cal/OSHA as being non-high hazard who adopts, posts, and implements this model program in good faith is not subject to assessment of a civil penalty for a first violation of T8 CCR 3203.

Proper use of this IIPP requires the IIP Program administrator of **Delano Joint Union High School District** to carefully review the requirements for each of the IIP Program elements found in this model program. The recordkeeping section requires that the IIP Program administrator select and implement the category appropriate for your establishment. Sample forms for hazard assessment and correction, accident/exposure investigation, and worker training and instruction are provided with this model program.

This IIPP must be maintained and updated <u>ANNUALLY</u> by Delano Joint Union High School District in order to be effective.

Read the Injury and Illness Prevention Program standard online: www.dir.ca.gov/title8/3203.html



**UPDATED JUNE 2023** 

# INJURY AND ILLNESS PREVENTION PROGRAM (IIPP) for Delano Joint Union High School District

#### **EMPLOYER INFORMATION**

Delano Joint Union High School District 1720 Norwalk Street Delano, CA 93215 661-725-4000

Cesar E. Chavez High School 800 Browning Road Delano, CA 93215 661-725-4000

> Delano Adult School 1811 Princeton Street Delano, CA 93215 661-725-4000

Delano High School 1331 Cecil Avenue Delano, CA 93215 661-725-4000

Robert F. Kennedy High School 1401 Hiett Avenue Delano, CA 93215 661-725-4000

> Valley High School 1925 Randolph Street Delano, CA 93215 661-725-4000

# RESPONSIBILITY

The following individuals have authority and responsibility for implementing and maintaining this program.

Overall Coordinator(s): Director of Student Services

Assistant Coordinator: Director of Maintenance Operations Transportation

Assistant Coordinator: Site Supervisor

All managers and supervisors are responsible for implementing and maintaining the IIP Program in their work areas and for answering worker questions about the IIP Program.

### DISTRICT POLICIES

The Governing Board of the Delano Joint Union High School District has adopted board policies and administrative regulations relating to Employee Safety and Injury and Illness Prevention. These policies and regulations include, but are not limited to:

- BP 1250 Visitors/Outsiders
- BP/AR 3514 Environmental Safety
- BP/AR 3514.1 Hazardous Substances
- BP 3517 Facilities Inspection
- BP 4020 Drug and Alcohol-Free Workplace
- BP/AR 4119.43/4219.43/4319.43 Universal Precautions
- BP/AR 4131/4231/4331 Staff Development
- BP/AR 4157/4257/4357 Employee Safety
- BP/AR 4157.1/4257.1/4357.1 Work-Related Injuries
- BP/AR 4157.2/4257.2/4357.2 Ergonomics
- AR 5141 Health Care and Emergencies

# **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 the following practices:

- Informing workers of the provisions of our IIP Program.
- 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.
- Safety and compliance information can be found and provided in every break room and mail rooms.

# 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 following items:

 New worker orientation including a discussion of safety and health policies and procedures.

- Review of our IIP Program.
- Workplace safety and health training programs.
- Regularly scheduled safety meetings.
- Posted or distributed safety information.
- All District employees are responsible for reporting unsafe working conditions to their immediate supervisor. Such reports may be made without fear of reprisal. Employees may also report unsafe working conditions anonymously by letter, using regular mail or District mail, addressed to either the Director of Student Services or the Director of Maintenance Operations and Transportation.
- Our establishment has less than ten workers and communicates with and instructs workers orally about general safe work practices and hazards unique to each worker's job assignment.

# HAZARD ASSESSMENT

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

Competent Observer	Area

Periodic inspections are performed according to the following schedule:

- 1. When we initially establish our IIP Program.
- 2. When new substances, processes, procedures, or equipment that present potential new hazards are introduced into our workplace.
- 3. When new, previously unidentified hazards are recognized.
- 4. When occupational injuries and illnesses occur.
- 5. Whenever workplace conditions warrant an inspection.
- **6.** Facility and work area inspections shall be conducted monthly. Unsafe conditions and work practices identified during the inspections shall be documented and remediated.

# **ACCIDENT/EXPOSURE INVESTIGATIONS**

Procedures for investigating workplace accidents and hazardous substance exposures include:

- 1. Visiting the accident 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 accident/exposure from reoccurring.
- 6. Recording the findings and corrective actions taken.
- 7. All work-related injuries are to be reported immediately and directly to the immediate supervisor, MOT Director, or Director of Student Services. It is imperative that all work-related injuries are reported immediately and directly to ensure compliance with the regulations as listed below.

### 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.
- 2. When an imminent hazard exists that 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 necessary to correct the hazardous condition shall be provided with the necessary protection.

# 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 as follows:

- 1. When the IIP Program is first established.
- 2. To all new workers, except for construction workers who are provided training through a construction industry occupational safety and health program approved by Cal/OSHA.
- 3. To all workers given new job assignments for which training has not previously been provided.
- 4. Whenever new substances, processes, procedures, or equipment are introduced to the workplace and present a new hazard.
- 5. Whenever we are 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.
- 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 IIP Program.
- 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.

#### **EMPLOYEE ACCESS TO THE IIPP**

Our employees – or their designated representatives - have the right to examine and receive a copy of our IIIPP. This will be accomplished by using the methods outlined below.

1. Provide access in a reasonable time, place, and manner, but in no event later than five (5) business days after the request for access is received from an employee or designated representative.

- a. Whenever an employee or designated representative requests a copy of the Program, we will provide the requester a printed copy of the Program, unless the employee or designated representative agrees to receive an electronic copy of the Program.
- b. All printed copies will be provided free of charge.
- 2. DJUHSD will also provide unobstructed access through a company server or website, which allows an employee to review, print, and email the current version of the Program. Unobstructed access means that the employee, as part of their regular work duties, predictably and routinely uses the electronic means to communicate with management or coworkers.

Any copy provided to an employee, or their designated representative need not include any of the records of the steps taken to implement and maintain the written IIP Program.

An employee must provide written authorization to make someone their "designated representative." A recognized or certified collective bargaining agent will be treated automatically as a designated representative for the purpose of access to the company IIPP. The written authorization must include the following information:

- The name and signature of the employee authorizing the designated representative.
- The date of the request.
- The name of the designated representative.
- The date upon which the written authorization will expire (if less than 1 year).

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

# RECORDKEEPING

Category 1. Our school district has twenty or more workers; has a workers' compensation
modification rate of greater than 1.1 and is not on a designated low hazard industry list; or, is
on a designated high hazard industry list. We have taken the following steps to implement and
maintain our IIP Program:

- 1. Records of hazard assessment inspections, including the person(s) or persons conducting the inspection, the unsafe conditions and work practices that have been identified and the action taken to correct the identified unsafe conditions and work practices, are recorded on a hazard assessment and correction form.
- 2. Documentation of safety and health training for each worker, including the worker's name or other identifier, training dates, type(s) of training, and training providers are recorded on a worker training and instruction form. We also include the records relating to worker training provided by a construction industry occupational safety and health program approved by Cal/OSHA.

Inspection records and training documentation will be maintained according to the following

che	ecked schedule:
	For one year, except for training records of workers who have worked for less than one year which are provided to the worker upon termination of employment.
	Since we have less than ten workers, including managers and supervisors, we only maintain inspection records until the hazard is corrected and only maintain a log of instructions to workers with respect to worker job assignments when they are first hired or assigned new duties.

high hazard industry list. We are also on a designated low hazard industry list or have a workers' compensation experience modification rate of 1.1 or less, and have taken the following steps to implement and maintain our IIP Program:

- 1. Records of hazard assessment inspections.
- 2. Documentation of safety and health training for each worker.

Inspection records and training documentation will be maintained according to the following checked schedule:

For one year, except for training records of workers who have worked for less than one year, which are provided to the worker upon termination of employment.
Since we have less than ten workers, including managers and supervisors, we maintain inspection records only until the hazard is corrected and only maintain a log of instructions to workers with respect to worker job assignments when they're first hired or assigned new duties.

× Category 3. We are a local governmental entity, and we are not required to keep written records of the steps taken to implement and maintain our IIP Prog