# DOCUMENTATION RECORDS

#### **UPDATING THE EXPOSURE CONTROL PLAN (ECP)**

This CDA exposure control plan will be updated as follows:

	·
2	Whonever new or modified procedures and tasks affect occupational exposure of the

- 2. Whenever new or modified procedures and tasks affect occupational exposure of the employee
- 3. If new job titles are created that have occupational exposure

1.

Annually

#### Dates of updates to the ECP

Date	Reason (annual, new job titles, etc.)	

#### **RECORD OF TRAINING**

Contents of training session:			
Name of trainer:			
Qualifications of trainer:			
<u>Trainee Name</u>	Job Title	<u>Signature</u>	<u>Date</u>

#### **EXPOSURE INCIDENT DOCUMENTATION FORM A**

- 1. Describe route of exposure and circumstances surrounding exposure incident.
- 2. Source individual (person to whose blood the employee was exposed). The source individuals blood must be tested unless they refuse to provide consent for the collection of blood.

Name					
	ess				
			Zip		
Phone	2	_Date			
Comp A.	blete the following information  Was the consent form, signed by the	ne source in	dividual?	Yes	No
	Date of signature				
B.	Did they refuse to sign the consent	form?			
C.	Was the source individual's blood	tested?*			
	Date				
D.	Were the results of this blood test the exposed employee	made availa	ble to		
E.	Was the employee advised of applications regarding the confident source individuals infectious states	tiality of the			

<sup>\*</sup> If the source individual is known to be infected with HIV and/or HBV, they need not be tested.

#### **EXPOSURE INCIDENT DOCUMENTATION FORM B**

Name	of exposed employee	-		
Addres	SS	_		
City _	StateZip	-		
Phone	Date	_		
1.	Has the consent form been signed by the employee for the collection of their blood?  Date	Yes	No	NA
	If the employee consents to baseline blood collection, but does not give permission for HIV serological testing, the blood must be preserved for at least 90 days. If, during that 90 day period, the employee consents to such testing, it will be provided.			
2.	Has the employee's blood been tested to determine HBV and HIV serological status?			
3.	Was any post-exposure prophylaxis indicated according to test results?			
4.	Was post exposure prophylaxis, if recommended, performed?			
5.	Was counseling, if indicated, provided?			
6.	Have reported illnesses been evaluated by an appropriate healthcare professional?			
7.	Has all the information that must be provided to the evaluating healthcare professional been forwarded to them?			

#### **EXPOSURE INCIDENT DOCUMENTATION FORM C**

The following information must be provided to the healthcare professional evaluating a CDA & MSMC employee after an exposure incident:

- . A copy of the Bloodborne Disease Pathogens Standard;
- . A description of the exposed employee's duties as they relate to the exposure incident;
- Documentation of the routes of exposure and circumstances under which exposure occurred;
- . Results of the source individuals's blood testing, if available;
- . All employee medical records relevant to treatment of the employee including vaccination status.

#### Healthcare professional providing evaluation

Name			
Address			
City	State	Zip	
Phone	Da	te	
Additional comments:			

## EMPLOYEE CONSENT FORM FOR THE COLLECTION OF BLOOD

I have been advised of the need to collect my blood due to an exposure incident in which I may have been potentially exposed. Permission to have my blood drawn and tested for the Hepatitis B Virus (HBV) and the Human Immunodeficiency Virus (HIV), as well as other bloodborne diseases, is hereby given.

Signature	Witnessed by:
Source Individual	
Print Name	Print Name
Date	Date
Employer Name	
Address	
City	State Zip code

### SOURCE INDIVIDUAL CONSENT FORM FOR THE COLLECTION OF BLOOD

I have been advised of the need to collect a sample of my blood as the result of an exposure incident that has occurred in this facility. Permission to have my blood drawn and have it tested for the Hepatitis B Virus (HBV) and the Human Immunodeficiency Virus (HIV), as well as other bloodborne diseases, is hereby given.

I understand that this testing will be done in a confidential manner, and will be made available only to the person who was exposed. I also understand that this person has been informed of applicable laws and regulations concerning disclosure of my identity and my infectious status.

Signature	Witnessed by:		
Source Individual			
Print Name	Print	Name	
Date	Date		
Facility where exposure occurred			
Address			
City	State	Zip code	

#### **EMPLOYEE MEDICAL RECORD**

Emplo	yee Name		
Social	Security Number		
Addres	SS		
City _	StateZip		
Phone			
	Contained in this record is the follo	owing:	
1.	Hepatitis B vaccination status  Vaccinated Not Vaccinated  Date(s) of vaccination		
		Check the app	oropriate box NO
2.	Vaccination declination form, with signature, for employee who refuses the vaccine		
3.	A copy of the written opinion from the healthcare professional who administered the vaccine.		
4.	Did the written opinion state that the employee did not require the vaccine?		
5.	Was the reason it was not indicated due to: A.) medical contraindications or that, B.) the healthcare professional opinion was that the employee had no occupational	s	
	exposure?	A	В
6.	Medical records pertinent to question 4 above.		
7.	Copy of results of any post-exposure examination, testing, or follow-up procedures, if indicated.		
8.	Employer's copy of the healthcare professional's written opinion for any exposure incident that occurs.		
9.	A copy of all information provided to the health care professional evaluating the employee after an exposure incident.		•

#### **EMPLOYEE TRAINING LOG**

Contents of Training				
Address	Address			
Safety Compliance Coor	Safety Compliance Coordinator (SCC)			
Infection Control Coordi	nator (ICC)			
Date of Training	Employee Name	Employee Signature		

#### **EMPLOYEE TRAINING CONTRACT**

I,	, verify that as of today,
Print Name	
I have received	d training on safety in the workplace. Training information was provided on:
_	The purpose and requirements of the OSHA regulations
_	New Jersey Department of Corrections Security Procedures
_	The Bloodborne Disease Pathogens Standard
_	Regulated Medical Waste
_	The Hazard Communication Standard
-	The list of hazardous chemicals used in the workplace and the location of where MSDS forms can be found for these chemicals
_	The use of a MSDS and labels and how to use this information
_	How to properly handle equipment and materials
_	Procedures for reviewing and updating a MSDS
_	The proper use and selection of personal protective equipment
_	Fire and electrical safety
_	Safety precautions and first aid procedures
•	vas provided during training to assess my understanding of the above, and for me to I have read the above terms of the contract and understand its intent.
Date	Employee Signature
Safety Commi	unication Coordinator's Signature (SCC)
PRINT NAMI	 E

#### **EMPLOYEE ACCIDENT REPORT**

Injured or Ill Employee						Case or File no.
Facility						
Address						
Employee	bloyee Sex:MaleFemale			Date of Birth		Social Security Number
Employee Phon	ne				Home	Work
Employee Add	ress					
Employee Con	tact Person	1		Phone	Home	Work
Witness				Phone	Home	Work
Occupation (en	nter regular	job title)				
Accident or Ex	posure to (	Occupation	nal Illness			
				ses, give address of 1 identifiable addres		olishment in which it occurred ldress.
Place of accide	ent or injur	y				
What was the e	employee d	oing when	injured? (Be spec	cific using equipmen	nt, disposing r	needle, etc.)
How did the ac	cident occ	ur?				
Occupational in	njury or Oc	ccupationa	l Illness			
Describe the in	jury or illn	ess in deta	il and indicate the	part of body affect	ed.	
Name the object	ct or substa	nce which	directly injured th	ne employee.		
Date of injury	or initial di	agnosis of	occupational illne	ess.		
Other						
Name and addr	ress of phys	sician				
If hospitalized,			hospital			
						Official marking
Date of report			Prepared by			Official position