

BLOODBORNE PATHOGENS PROGRAM ASSESSMENT

Date	
Location	
Completed by	

OK = Satisfactory | AN = Action Needed | N/A = Not Applicable **OK** **AN** **N/A**

★	A written Exposure Control Plan designed to eliminate or minimize exposure is required if employee(s) may have occupational exposure, which means reasonably anticipated skin, eye, mucous membrane, or parenteral contact with blood or other potentially infectious materials that may result from the performance of an employee's duties. 1910.1030(c)(1)(i)
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EXPOSURE CONTROL PLAN

1	The Exposure Control Plan is accessible to employees. 1910.1030(c)(1)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	The Exposure Control Plan is reviewed and updated annually. 1910.1030(c)(1)(iv)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Non-managerial employees responsible for direct patient care who are potentially exposed to injuries are involved in the selection of effective engineering and work practice controls and these efforts are documented in the Exposure Control Plan. 1910.1030(c)(1)(v)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

UNIVERSAL PRECAUTIONS

4	Universal precautions are observed to prevent contact with blood or other potentially infectious materials. When differentiation between body fluid types is difficult or impossible, all body fluids are considered potentially infectious materials. 1910.1030(d)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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ENGINEERING AND WORK PRACTICE CONTROLS

5	Engineering and work practice controls are used to eliminate or minimize employee exposure. If occupational exposure is still a hazard, then personal protective equipment is used. 1910.1030(d)(2)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	A handwashing facility is readily accessible to employees. 1910.1030(d)(2)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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7	Employees wash their hands after removing gloves or other personal protective equipment. 1910.1030(d)(2)(v)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Employees wash their hands, or skin, after contact with blood or other potentially infectious materials. 1910.1030(d)(2)(vi)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Eating, drinking, smoking, applying cosmetics or lip balm, and handling contact lenses are prohibited in work areas where there is a reasonable likelihood of occupational exposure. 1910.1030(d)(2)(ix)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Food and drinks are not allowed to be 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)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	All procedures involving blood or other potentially infectious materials are performed in a manner that minimizes splashing, spraying, spattering, and generation of droplets of these substances. 1910.1030(d)(2)(xi)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Specimens of blood or other potentially infectious materials are placed in containers that prevent leakage during collection, handling, processing, storage, transport, or shipping. 1910.1030(d)(2)(xiii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PERSONAL PROTECTIVE EQUIPMENT (PPE)				
13	If there is occupational exposure, appropriate personal protective equipment is provided at no cost to the employee. 1910.1030(d)(3)(i) <i>The type and characteristics depend on task and exposure.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Appropriate personal protective equipment in the appropriate sizes is readily accessible at the worksite or is issued to employees. 1910.1030(d)(3)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Hypoallergenic hand protection options are readily accessible to those employees who are allergic to the gloves normally provided. 1910.1030(d)(3)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Personal protective equipment cleaning, laundering, and disposal services are provided to employees at no cost. 1910.1030(d)(3)(iv)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Personal protective equipment is repaired or replaced as needed at no cost to the employee. 1910.1030(d)(3)(v)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	Employees remove all personal protective equipment before leaving the work area. 1910.1030(d)(3)(vii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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19	When employees remove their personal protective equipment, they place those items in a designated area or container for storage, washing, decontamination, or disposal. 1910.1030(d)(3)(viii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Disposable (single use) gloves are never washed or decontaminated for re-use. 1910.1030(d)(3)(ix)(B)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HOUSEKEEPING				
21	The worksite is maintained in a clean and sanitary condition. 1910.1030(d)(4)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	There is a written schedule for cleaning and method of decontamination based on location, type of surface to be cleaned, type of soil present, and tasks or procedures performed in the area. 1910.1030(d)(4)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23	Equipment and surfaces are cleaned and decontaminated after contact with blood or other potentially infectious materials. 1910.1030(d)(4)(ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	Reusable sharps that are contaminated are not stored in a way that requires employees to reach by hand into the containers where these sharps have been placed. 1910.1030(d)(4)(ii)(E)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	Contaminated sharps are discarded immediately into containers that are closable, puncture resistant, leakproof, and labeled. 1910.1030(d)(4)(iii)(A)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	Sharps containers are routinely replaced and are not allowed to overfill. 1910.1030(d)(4)(iii)(A)(2)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	Regulated waste is placed into containers that are closable, labeled, and prevent leakage. 1910.1030(d)(4)(iii)(B)(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	Contaminated laundry is handled and transported appropriately. 1910.1030(d)(4)(iv)(A)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HEPATITIS B				
29	The hepatitis B vaccine and vaccination series is available to all employees who have occupational exposure. 1910.1030(f)(1)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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30	A post-exposure evaluation and follow-up is available to all employees who have had a Hepatitis B exposure incident. 1910.1030(f)(1)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31	Vaccines, medical evaluations, and procedures are provided at no cost to the employee and are made available to the employee at a reasonable time and place. 1910.1030(f)(1)(ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HAZARD COMMUNICATION				
32	Warning labels are on containers of regulated waste, refrigerators, and freezers that contain blood or other potentially infectious materials including containers that are used for storage, transport, and shipping. 1910.1030(g)(1)(i)(A)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33	Required annual training is provided to all employees with occupational exposure. This training is provided at no cost to the employee and is scheduled during working hours. 1910.1030(g)(2)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34	The bloodborne pathogens training program contains, at a minimum, all of the elements outlined at 1910.1030(g)(2)(vii) .	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RECORDKEEPING				
35	Medical records are maintained for each employee with occupational exposure. 1910.1030(h)(1)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36	Employee medical records are kept confidential and are not disclosed or reported without the employee's written consent. 1910.1030(h)(1)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37	Employee medical records are kept for the duration of employment plus 30 years. 1910.1030(h)(1)(iv)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38	Training records include the date of the training, a summary of the training, the names and qualifications of the instructors, and the names and job titles of all persons attending the training session. 1910.1030(h)(2)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
39	Training records are kept for at least 3 years. 1910.1030(h)(2)(ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40	Employees have access to their own medical records upon request. 1910.1030(h)(3)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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★	<i>The requirement to maintain a sharps injury log applies to any employer who is required to maintain a log of occupational injuries and illnesses under 29 CFR part 1904</i>		
41	A sharps injury log is kept but maintained in a way that protects the confidentiality of the injured employee(s). 1910.1030(h)(5)(i)	<input type="checkbox"/>	<input type="checkbox"/>
42	The sharps injury log records the type and brand of device involved in the incident, the work area where the incident occurred, and an explanation of how the incident occurred. 1910.1030(h)(5)(i)	<input type="checkbox"/>	<input type="checkbox"/>

Action Needed Items and Additional Notes:

This checklist provides general safety guidelines and does not include all elements of the OSHA Standard 1910.1030 for Bloodborne Pathogens.

For OSHA standards that are specific to HIV and HBV Research Laboratories and Production Facilities, see 1910.1030(e).

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