

# Safety Inspections Assessment

Presented by  
Environmental Health and Safety

Administration and Finance Leadership Meeting  
January 26, 2021



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# Assessment Purpose and Methodology

## ■ Assessment Purpose

- Address a system-wide EH&S audit finding to reach compliance
- Develop a best-in-class inspection program
  - Does the inspection program align with regulatory requirements?
  - Is the program effective?
  - Once compliant, what can we do to raise the bar?

## ■ Assessment Methodology

- Data sources
  - Risk Safety Solutions (RSS)- inspection records
- Assessment criteria
  - Finding counts
  - Timely corrective actions



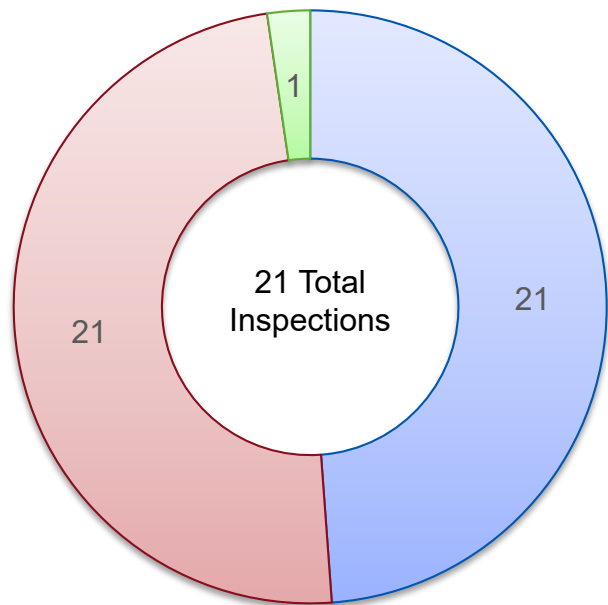
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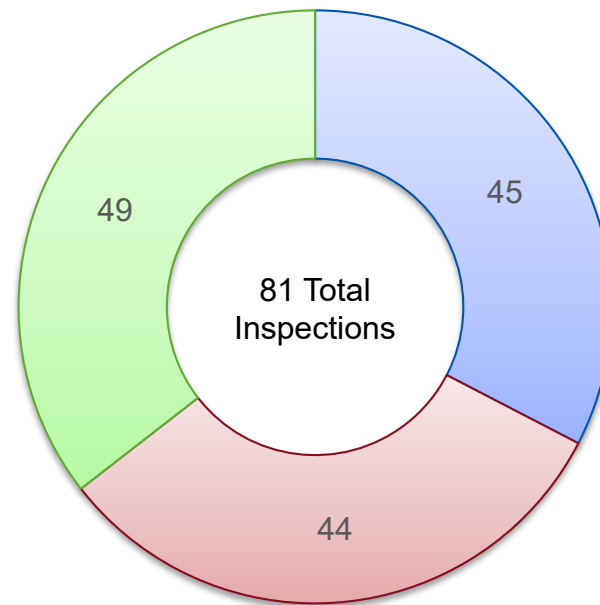
# Top 3 Inspection Findings by Calendar Year

## Laboratory Safety Inspections

2019



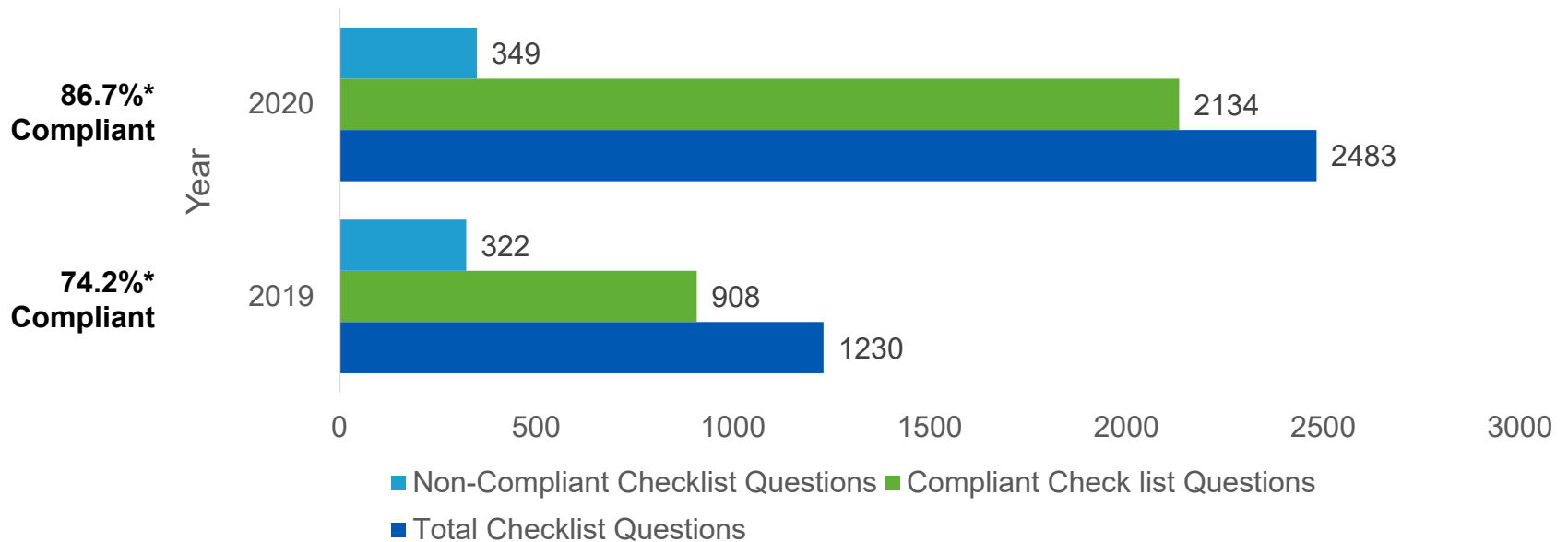
2020



- Proper Training
- Missing Spill Kits
- Hazard Assessments not Followed

- First Aid Kit Missing
- Emergency Procedures Not Posted
- Missing Chemical Standard Operating Procedures (SOP's)

# Overall Compliance Since Implementation



\*Weighted compliant percentage



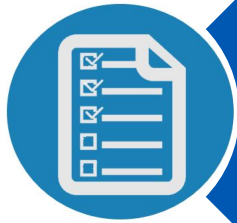
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# Assessment Findings

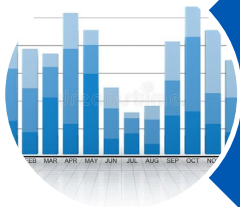
## Key factors affecting compliance



Lack of clear expectations for inspection criteria



Lack of clear guidance for adequate corrective actions



Lack of accountability process to drive high compliance levels



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# Employee Safety Training Initiatives

## Clarifying Expectations

Meeting with departments to better understand their needs.

Developing a campus inspection schedule and uniform process.

## Building Trust Through Guidance and Consultation

Updating checklists to provide meaningful direction and guidance.

Identifying areas where EH&S can facilitate finding resolution.  
*(e.g. First Aid Kits)*

## Enhancing Accountability

Providing status report summaries to managers and upper leadership.

Implementation of a self-inspection model



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# What to expect from EH&S in 2021

- Working with departments to implement an EH&S inspection schedule
- Identifying department liaisons for self-inspection model
- Providing live trainings on the RSS inspection tool
- Development of department summary reports
- Annual check-ins with department managers to discuss safety
- Customer satisfaction surveys

**Please provide us your input**



# Upcoming Inspection Training

## Upcoming Self-Inspection Virtual Training Dates

January 27, 2021

- 9:00 am
- 2:00 pm

February 3, 2021

- 9:00 am
- 2:00 pm

### *Learn how-to:*

- *Use Inspect module,*
- *Submit report,*
- *Add findings, and*
- *Navigate RSS*

Please select the link below to register for a time and date  
[https://zoom.us/meeting/register/tj0lcuqrrzksgd0cdmozeoctglssesqneqbt](https://zoom.us/join/zoom/register/tj0lcuqrrzksgd0cdmozeoctglssesqneqbt)

Environmental Health &  
Safety Department  
[www.csusb.edu/ehs](http://www.csusb.edu/ehs)

### *Questions?*

Monday thru Friday 8am—5pm  
Email us: [ehs@csusb.edu](mailto:ehs@csusb.edu)  
Call us: 909-537-5179





Questions?

