

Indiana State University Bloodborne Pathogen Exposure Control Plan

Department Specific Information

Department:

Supervisor:

Date:

Signature:

(By typing your name here, this acts as your signature in an electronic version)

Job Classification and Task Performed

Department job classifications with Occupational Exposure and description of tasks where exposure to blood could occur:

Example: Custodian

1. Responsible for clean-up of blood or other body fluid spills
2. Sorts through trash for recycle program

Note: All job classification(s) and task descriptions should be filled in below.

Job Classification(s) and Task Descriptions:

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Department Engineering Controls

Example: Tongs or other mechanical means are used to retrieve potentially contaminated sharps such as needles.

List all engineering controls used in your area:

Practice Controls

Example: Employees do not compact trash by hand when emptying waste containers.

List department work practice controls:



Department Personal Protective Equipment

Example: Goggles are used when there is splash potential for blood or other potentially infectious body fluids to get into employee's eyes.

List all PPE used for blood and body fluid clean-up in your area:

Department Housekeeping and Decontamination Schedule

Example: All reusable items from a blood clean-up are cleaned and disinfected immediately after use and stored properly.

List any specific housekeeping and decontamination schedules you implement in your area related to bloodborne pathogen procedures:

DEPARTMENT INFORMATION

Disinfectant(s) [name and manufacturer] used for Blood Clean-up:

Location(s) of Sharps Containers:

Location(s) of Biohazard Bags:

Storage areas for bio-waste prior to Environmental Safety pick-up:

Department Contact Person for PPE and other bloodborne supplies:

Location(s) of ISU Exposure Control Plan: