

Bloodborne Pathogens Exposure Control Plan

For Knoxville Area Campuses

An administrative manual for personnel working in various University of Tennessee settings to outline required procedures for reducing bloodborne pathogens occupational exposure risk.



This unified plan applies to UT research and non-research settings at the Knoxville area campuses (including UT Knoxville, UT Institute of Agriculture, and the Graduate School of Medicine)

This manual applies to all personnel who are at risk for occupational exposure to bloodborne pathogens based on required job tasks, unless a superseding plan is established.

Regulatory reference: [29 CFR 1910.1030](#)

Exposure Control Coordinators		
<i>Brian Ranger, MS, SM(NRCM), CBSP</i>	Biosafety Officer	865-974-1938
<i>Bryan Cranmore, RN, COHN</i>	Occupational Health Professional	865-974-5728
<i>Steve Crouch, CHMM</i>	UTIA Safety Officer	865-974-4904
<i>Brandon Best</i>	Environmental Health and Safety (EHS)	865-974-5084

Contents

Exposure Control Coordinators	1
Introduction	4
Scope.....	4
Objectives	4
Principles.....	5
Definitions.....	6
General Program Management.....	9
Areas of Responsibility.....	9
Availability of the Exposure Control Plan to Employees	10
Review and Update of the Plan	10
Exposure Determination.....	11
Job classifications.....	11
Other Classifications and Tasks	12
Methods of Compliance	13
Universal Precautions.....	13
Engineering Controls.....	13
Work Practices.....	16
Personal Protective Equipment (PPE)	18
Housekeeping	19
Biohazardous Waste.....	21
Biohazardous Waste Streams	21
Disposal for non-sharps and sharps biohazardous waste	24
Hepatitis B Vaccination, Post-Exposure Evaluation and Follow-Up	25
Vaccination Program.....	25
Post-Exposure Evaluation and Follow-up.....	26
Medical Record Keeping.....	27
Communication of Hazards to Employees.....	28
Labels and Signs	28
Information and Training.....	28
HBV Research Laboratories.....	30
Recordkeeping Summary	32
References	33

Appendix A: OSHA Interpretation Regarding Applicability of BBP Standard to Human Cells..... 34

- Definitions 34
- Reference: 35

Appendix B: First Aid & Human Blood Spill Responders’ Exposure Control Guide..... 36

- Overview 36
- First Aid Response Exposure Control Pointers 36
- Human Blood Spill Response Exposure Control Guidance 37
- BBP Exposure Incident Response 38

Appendix C: BBP Exposure Control Principles for Forensic Anthropology Personnel 39

- Overview 39
- Pointers for Field Procedures 39

Appendix D: Infection Control Awareness for Employees Exposed to Wastewater41

- Research Activities41
- Building Maintenance Activities41

Appendix E1: Research Site-Specific Training Checklist & Record 42

- Instructions for Completion of EHS Site-Specific Training Checklist & Record 43

Site-Specific Training Checklist & Record Appendix E2: Non-Research Applications 44

- Instructions for Completion of EHS Site-Specific Training Checklist & Record for non-research applicability 45

Appendix F: Safer Sharps Device Initial Evaluation Form..... 46

Appendix G: Safer Sharps Devices Annual Review Form..... 48

Appendix H: BSL-2 Requirements* 50

- A. Standard Microbiological Practices 50
- B. Special Practices51
- C. Safety Equipment (Primary Barriers and Personal Protective Equipment)..... 52
- D. Laboratory Facilities (Secondary Barriers) 52

Appendix I: Biological Spill Response for Lab Releases 54

Appendix J: Hepatitis B Vaccination Offer Form 56

Appendix K: BBP Exposure/Sharps Injury Report..... 58

Introduction

This Bloodborne Pathogens Exposure Control Plan (ECP) has been developed and implemented to meet the requirements of the Occupational Safety and Health Administration's (OSHA) Bloodborne Pathogens Standard codified at [29 CFR 1910.1030](#). This federal standard has been adopted by the State of Tennessee with minor additional provisions. This standard was originally promulgated and continues to address occupational exposure risk to human body fluids that may contain bloodborne pathogens such as human immunodeficiency virus (HIV), hepatitis B virus (HBV), and hepatitis C virus (HCV) in human healthcare settings. While this hazard may seem far removed from the Knoxville area campuses research activity focus, it is not uncommon for human-derived materials to be used in a variety of life science-related research applications, as well as for controls in clinical diagnostics.

In addition, this document has been expanded to include the work done by non-research entities. Some, such as maintenance workers on the UTIA campus, have been covered by this plan before. This new unified plan will cover all UTK non-research activities as well.

While OSHA standards apply directly to employees (personnel who are paid by the employer to perform work), it is prudent for supervisors to provide information and training to all personnel under their supervision, regardless of employment status. This standard of practice will reduce BBP exposure risk for all personnel in the work environment. However, non-employee students or volunteers are not covered by OSHA standard under this exposure control plan.

Scope

The scope of this Exposure Control Plan is limited to **three** categories of UT personnel.

These categories are:

1. All **research personnel** of the UT Knoxville campus, UT Institute of Agriculture, and the UT Graduate School of Medicine.
2. Non-research personnel of the UT Institute of Agriculture
3. Non-research personnel of the University of Tennessee, Knoxville (main campus)

Note: The UT Student Health Center has their own exposure control program

Objectives

The objectives of the Exposure Control Plan are to:

- Identify activities and tasks that involve the use of human-derived materials that may contain bloodborne pathogens and are regarded as potentially infectious (occupational exposure determination).
- Provide information to affected supervisors and employees on procedures and regulations regarding bloodborne pathogens.
- Protect affected employees from health hazards associated with bloodborne pathogens.
- Provide information on appropriate treatment and counseling to affected employees exposed to bloodborne pathogens.

Principles

The following principles must be applied when employees are potentially exposed to bloodborne pathogens:

- Minimize all exposures to bloodborne pathogens.
- Institute as many engineering and work practice controls as possible to eliminate or minimize employee exposure to bloodborne pathogens.
- Routinely employ universal precautions when exposure to blood or potentially infectious materials is anticipated.

Definitions

The following is a list of common terms and their definitions as they are used in the Exposure Control Plan.

Amniotic fluid: Fluid from the uterus.

Blood: Human blood, human blood components, and products derived from human blood (i.e. serum, plasma, albumin, immune globulins, factors 8 & 9).

Bloodborne pathogens (BBPs): Pathogenic microorganisms that are present in human blood and other body fluids that can cause disease in humans. These pathogens include, but are not limited to, hepatitis B virus (HBV), hepatitis C virus (HCV), and human immunodeficiency virus (HIV).

Cerebrospinal fluid: Fluid from the spine.

Contamination: The presence or the reasonably anticipated presence of blood or other potentially infectious materials on an item or surface.

Contaminated Sharps: Any (biologically) contaminated object that can penetrate the skin including, but not limited to: needles, scalpels, broken glass, glass slides, Pasteur pipettes, razor blades, and capillary tubes.

Decontamination: Use of physical or chemical means to remove, inactivate, or destroy bloodborne pathogens on a surface or item to the point where they are no longer capable of causing disease. Thus, the surface or item is rendered safe for handling, use or disposal.

Employee: An individual who receives monetary compensation from the employer for performing work.

Engineering controls: Equipment that is designed to isolate or remove the bloodborne pathogen hazard from the workplace (i.e. sharps disposal containers, self-sheathing needles, blunt needles, plastic capillary tubes, biosafety cabinets, autoclaves).

Exposure incident: A specific eye, mouth, other mucous membrane, non-intact skin (includes skin with dermatitis, hangnails, cuts, abrasions, chafing, acne, etc.), or parenteral contact with blood or other potentially infectious materials that results from the performance of an employee's duties.

HBV: Hepatitis B virus; causes inflammation of the liver and may lead to long-term liver damage including cirrhosis and cancer.

HCV: Hepatitis C virus; causes inflammation of the liver and can lead to long-term liver damage including cirrhosis and cancer.

HIV: Human immunodeficiency virus; attacks critical cells of the immune system, which leads to acquired immunodeficiency syndrome (AIDS), a life-threatening condition.

Needleless systems: A device that does not use needles for (1) collection of bodily fluids or withdrawal of body fluids after initial venous or arterial access is established; (2) the administration of medication

or fluids; or (3) any other procedure involving the potential for occupational exposure to bloodborne pathogens due to percutaneous injuries from contaminated sharps.

Occupational exposure: Reasonably anticipated (includes the potential for contact as well as actual contact with blood or OPIM) skin, eye, mucous membrane, non-intact skin, or parenteral contact with blood or other potentially infectious materials that may result from the performance of an employee's duties.

Other potentially infectious materials (OPIM): Materials in addition to human blood that may be capable of transmitting bloodborne pathogens. These include:

1. The following human body fluids: semen, vaginal secretions, cerebrospinal fluid, synovial fluid, pleural fluid, pericardial fluid, peritoneal fluid, amniotic fluid, saliva in dental settings, any body fluid that is visibly contaminated with blood, and all body fluids in situations where it is difficult or impossible to differentiate between body fluids.
2. Any unfixed tissue or organ (other than intact skin) from a human (living or dead).
3. HIV-containing cell or tissue cultures, organ cultures, and HIV or HBV-containing culture media or other solutions.
4. Human cell/tissue/organ cultures not shown to be free of bloodborne pathogens. See [Appendix A](#).
5. Blood, organs, or other tissues from experimental animals infected with human bloodborne pathogens.

Parenteral exposure: Exposure occurring due to piercing of the mucous membranes or skin barrier via a needle stick, human bite, cut or abrasion, or other mechanical means.

Pericardial fluid: Fluid surrounding the heart.

Peritoneal fluid: Fluid from the abdominal cavity that surrounds the major organs.

Personal protective equipment (PPE): Specialized clothing or equipment worn by an employee for protection against a hazard. General work clothes (e.g. uniforms, pants, shirts, blouses) not intended to function as protection against a hazard are not considered to be personal protective equipment.

Pleural fluid: Fluid from lung tissue.

Post-exposure follow-up: In the case of an exposure incident, the mandatory course of action taken by the employer to provide medical services (i.e. medical assessment, vaccination, source testing, baseline testing, and counseling) to the exposed worker in order to reduce the risk of infection.

Regulated waste: Liquid or semi-liquid blood or other potentially infectious materials; contaminated items that would release blood or other potentially infectious materials as a liquid or semi-liquid if compressed; items that are caked with dried blood or other potentially infectious materials and are capable of releasing these materials during handling; contaminated sharps; pathological and microbiological wastes containing blood or other potentially infectious materials.

Sharps with engineered sharps injury protection: Non-needle sharp or needle device used for withdrawing body fluids, accessing a vein or artery, or administering medications or other fluids, with a built-in safety feature or mechanism that effectively reduces the risk of an exposure incident.

Source individual: Any individual, living or dead, whose blood or other potentially infectious materials is a source of occupational exposure to the employee.

Standard Precautions (Universal): An approach to infection control. According to the concept of Universal Precautions, all blood and certain human body fluids are treated as if known to be infectious for HBV, HCV, HIV, and other bloodborne pathogens.

Sterilization: The use of a physical or chemical procedure to destroy all microbial life including highly resistant bacterial endospores.

Synovial fluid: Fluid from the joints such as the knees or elbows.

Work practice controls: Controls that reduce the likelihood of exposure by altering the manner in which a task is performed.

General Program Management

Areas of Responsibility

The five primary areas of responsibility for the Exposure Control Plan (ECP) are:

1. Exposure Control Coordinators
2. Risk Management
3. Occupational Health
4. Supervisory Personnel (including Principal Investigators, Managers and Supervisors);
5. Employees.

Exposure Control Coordinators

Exposure Control Coordinators will serve as the primary contacts for all work environments covered by the scope of this plan. They are responsible for management and support of the Bloodborne Pathogens Compliance Program.

The UTK Safety Officer will execute and/or delegate the following exposure control activities pertaining to non-research activities at UTK.

- Overseeing implementation of the Exposure Control Plan.
- Developing, in cooperation with administrators, any additional bloodborne pathogens related policies and practices needed to support the effective implementation of this plan.
- Revising, updating and improving the Exposure Control Plan at least on an annual basis and at other times when necessary.
- Assisting supervisors and employees in the development and implementation of procedures intended to reduce BBP exposure risk associated with site-specific tasks.
- Developing and/or identifying training resources and providing training to the appropriate extent. (See “Information and Training” section.)
- Understanding current legal requirements concerning bloodborne pathogens.
- Conducting periodic audits and inspections of environments where occupational exposure risk is present to verify regulatory compliance.
- Maintaining Program Records, including:
 - Completed hepatitis B vaccine offer forms
 - Training records

Risk Management

Risk management is responsible for maintaining the OSHA 300 log.

Occupational Health

Occupational Health or the designated health care provider shall be responsible for maintenance of medical records relative to this program.

Supervisory Personnel (including Principal Investigators, Managers and Supervisors)

Supervisory personnel are responsible for compliance in their areas. They shall work with the Exposure Control Coordinators and their employees to ensure that:

- All employees under their supervision who are at risk of exposure to bloodborne pathogens receive initial training (including site-specific training which must be completed in conjunction with an experienced person in the employee’s work environment). This training must be completed before the supervisor permits the employee to engage in work procedures with a BBP exposure risk.
- All employees under their supervision who are at risk of exposure to BBPs complete annual retraining in bloodborne pathogens as outlined in the “Training” section of this document.
- All volunteer personnel in their area who are at risk of exposure to bloodborne pathogens receive training and follow safe work practices commensurate with that of employees performing the same duties.
- Proper exposure control procedures are followed as outlined in the “Methods of Compliance” section of this document.
- Appropriate personal protective equipment is available and in good working condition for all employees at risk of exposure to bloodborne pathogens; this includes alternatives if an employee is allergic to the gloves normally provided.
- Any employee who experiences an occupational exposure incident to blood or other potentially infectious materials is provided with post-exposure medical services as outlined in the “Post-Exposure Evaluation and Follow-Up” section of this document.
- Program-related documentation (i.e., training records, written procedures, sharps evaluation forms, equipment maintenance records) is available at the work site and is current with regulatory requirements.

Employees

Employees who have occupational exposure risk for BBPs are responsible for following procedures and practices as outlined in the Exposure Control Plan. This includes but is not limited to:

- Attending the bloodborne pathogens initial training session and annual retraining sessions.
- Understanding which tasks have potential occupational exposure to bloodborne pathogens.
- Conducting all operations in accordance with established work practice controls, including use of Universal Precautions.
- Developing and maintaining good personal hygiene habits.
- Reporting all occupational exposure incidents.

Availability of the Exposure Control Plan to Employees

All supervisors with personnel who have occupational exposure to BBPs should maintain a copy of the Exposure Control Plan and have it readily available to their employees. This Exposure Control Plan can also be accessed by employees and the general public at the following website:

<https://biosafety.utk.edu/> (“Bloodborne Pathogens” tab on left side of homepage). It can also be found through the EHS website <https://ehs.utk.edu/>

Review and Update of the Plan

This Exposure Control Plan will be reviewed and updated at least annually by the Exposure Control Coordinators with input from supervisors of personnel who have occupational exposure risk for BBPs.

Exposure Determination

The OSHA Bloodborne Pathogens Standard states that all employees who have duties which potentially expose them to blood or other potentially infectious material are determined to have **a reasonably anticipated risk** of exposure to bloodborne pathogens and are acknowledged in the Exposure Control Plan.

The Exposure Control Coordinators will annually review which job classifications include potential exposure to bloodborne pathogens. Specific tasks that present a risk for BBP exposure will be considered as part of this determination. The exposure determination will be made without regard to the use of personal protective equipment.

If a supervisor has an employee who has a reasonably anticipated risk of bloodborne pathogen exposure, but the employee's job classification is *not* listed below, the supervisor should notify an Exposure Control Coordinator or the relevant Safety Officer.

Job classifications

Job classifications which have a potential for BBP exposure are listed in the left-hand column in the table below. Specific tasks that bear a BBP exposure risk are listed in the right-hand column. An employee whose job classification is listed below **and** who performs tasks listed in the corresponding right-hand column are considered to have occupational exposure for bloodborne pathogens and must be included in this Bloodborne Pathogens Exposure Control Program. They must receive training and the hepatitis B vaccination offer

Job Classification	BBP exposure-risk tasks
4H Camp Lifeguard	Required to administer first aid or perform human blood/OPIM spill response as part of job duties.
Animal caretaker	Care of animals that have been challenged with a BBP; care of animals that have been implanted with human-derived materials where there is a possibility of leakage or seepage of these materials from the implant site.
Building Services	Spill response involving human blood or OPIM.
Housing Housekeeping Workers	Spill response involving human blood or OPIM.
Lab Assistant	Handling labware and wastes that are contaminated with human-derived materials.
Maintenance Worker	Maintenance/repair of lab-associated plumbing (as determined by lab risk assessment).

Job Classification	BBP exposure-risk tasks
Occupational Health Nurse/ 4H Camp Nurse	Required to administer first aid or other medical procedures; perform human blood/ OPIM spill response as part of job duties.
Principal Investigator/Research Associate (or equivalent)	Manipulation of human-derived materials including cells, and items contaminated with such materials.
Rec Sports Personnel	Required to administer first aid or perform human blood/ OPIM spill response as part of job duties.
Research Assistant/Research Technician (or equivalent)	Manipulation of human-derived materials including cells, and items contaminated with such materials; spill response involving human blood or other human-derived materials.
EHS Staff	Spill response involving human blood or OPIM.
Student Athletic Trainer/ Athletic Training Intern	Required to administer first aid or other medical procedures; perform human blood/ OPIM spill response as part of job duties.
UTPD Officers and Personnel	Required to administer first aid or perform human blood/ OPIM spill response as part of job duties.
Any other job classification	Required to administer first aid or perform human blood/ OPIM spill response as part of job duties.

Other Classifications and Tasks

While this Exposure Control Plan includes all of the basic principles to be followed for exposure control, it does not specifically address the unique considerations that apply to several situations. Appendices have been added that outline specific considerations for reducing BBP exposure risk in these settings.

Exposure Risk to Other Human Body Fluids (including wastewater)

Most human waste products such as urine and feces are not generally regarded as BBP-risk materials. Even so, these materials do present an infectious disease transmission risk. Therefore, infection control-related training and adoption of hygiene-related practices are warranted for personnel whose work or research activities involve exposure or contact with these materials. See [Appendix D](#) for more information.

Methods of Compliance

This section addresses the following areas:

- Principles of Universal Precautions
- Engineering controls
- Work practice controls
- Personal protective equipment
- Housekeeping procedures

Each area will be reviewed with employees during initial and refresher bloodborne pathogens training (see [Training](#) section of this document).

Universal Precautions

All human blood* and other potentially infectious materials must be treated as if known to be infectious for HBV, HCV, HIV and other bloodborne pathogens. OPIMs include:

- Body fluids containing visible blood
- Semen and vaginal secretions
- Cerebrospinal, synovial, pleural, peritoneal, pericardial, and amniotic fluids
- Human cell, tissue, or organ cultures not shown to be free of bloodborne pathogens (See Appendix E).

Universal precautions currently **do not** apply to feces, nasal secretions, sputum (spit), sweat, tears, urine, vomit, or saliva **unless they are visibly contaminated with blood**. In circumstances where it is difficult or impossible to differentiate between body fluid types, all fluids are assumed to be potentially infectious.

**Note: "Blood" includes human blood products such as serum, plasma, albumin, etc.*

Engineering Controls

Equipment such as hand washing facilities, eye wash stations, sharps disposal containers, biological safety cabinets, autoclaves, and safer sharps devices are to be used when appropriate. Examples of safer sharps devices include needleless systems and sharps with engineered sharps injury protection (e.g. self-sheathing needles on syringes).

The UT safety professionals, in conjunction with appropriate supervisors, will review tasks and procedures performed to determine where engineering controls can be implemented or updated.

Engineering controls to be used for work with potentially infectious materials include:

- **Hand washing facilities** must be accessible to all employees who have a potential for exposure. Waterless antiseptic hand cleansers or antiseptic towelettes must be available to employees at risk of exposure if running water is not readily available. If waterless cleansers or towelettes must be used, the employee must follow up with a soap and water wash as soon as feasible.

- **Emergency eye wash stations** must be near workstations or work areas where employees perform tasks that may produce splashes of potentially infectious materials. Eye wash stations must be kept clear of items that hinder accessibility or proper function and must be flushed regularly.
- **Autoclaves** must be used to decontaminate solid biohazardous waste, unless waste is managed through a medical waste contractor. Autoclaves used for biohazardous waste decontamination will be tested at least every three months to ensure proper sterilization conditions are being maintained. Contact EHS for specifics regarding autoclave performance testing for waste decontamination.
- **Biological Safety Cabinets (BSC)** must be used for manipulations of blood or OPIM (including human cells) that will generate aerosols. BSCs are designed to provide personal, environmental and product protection when appropriate practices and procedures are followed. Biological safety cabinets use high efficiency particulate air (HEPA) filters in their exhaust and/or supply systems. Biological safety cabinets must not be confused with other laminar flow devices or “clean benches”; in particular, horizontal flow cabinets which direct air towards the operator should never be used for handling potentially infectious, toxic or sensitizing materials. BSCs used for manipulation of human-derived materials or infectious agents must be certified (i.e., leak tested and inspected using criteria of [National Sanitation Foundation 49 Standard](#)) when initially installed, moved, or at least annually.
- **Safe Sharps Devices** (or sharps with engineered sharps injury protections) should be used for any lab manipulations involving human blood or blood products and human cell or tissue cultures whenever feasible.

Whenever a sharp device will be used for procedures on a living human (i.e. phlebotomy, vaccine administration), an engineered safer sharps device **MUST** be used.

Safe sharps devices include, but are not limited to:

- self-sheathing needles/syringes.
- hypodermic syringes with retractable technology safety features.
- phlebotomy needles with self-blunting safety features.
- retracting lancets with safety features; or
- disposable scalpels with shields and other safety features.

The use of sharps for procedures on living humans must be documented initially and annually as outlined in the [Sharps Injury Protection Program](#) section of this Exposure Control Plan.

- **Biohazardous sharps containers** must be used to properly store and dispose of contaminated sharps. Disposable biohazardous sharps containers must isolate the cut or puncture hazard associated with handling sharp items such as needles, scalpels, or Pasteur pipettes. Therefore, containers used for collection and disposal of contaminated sharps must be designed and manufactured for that specific purpose and used in accordance with the manufacturer’s instructions. Disposable biohazardous sharps containers must be:
 - Puncture-resistant.
 - Red in color or labeled with a biohazard warning label.
 - Leak-proof on the sides and bottom.

- Closable.

Containers for **reusable** contaminated sharps must meet the same requirements as containers for disposable sharps; however, they are not required to be closable, and do not have to be manufactured specifically for that purpose. Reusable sharps must not be stored or processed in a manner that requires reaching **into** containers of contaminated sharps.

Food containers, such as coffee cans, are not acceptable containers for sharps collection or disposal.

Contact EHS at 865-974-5084 for assistance in identifying sources for sharps containers if needed.

- **Storage and/or transport containers** must be used to reduce the potential for an environmental release of potentially infectious materials. Primary containers should be designed to be leak-proof, puncture-resistant and capable of being closed. Single primary containers used for potentially infectious materials should be labeled with the biohazard symbol. If multiple primary containers are stored in a secondary container (such as a rack of specimen tubes contained in a cooler for transport), only the secondary container must be labeled with the biohazard symbol. Secondary containers are used for additional protection against an environmental release and therefore must be leak-proof, puncture-resistant and capable of being closed. **Use of secondary containers is required for any transportation or long-term storage of all potentially infectious materials.**

Sharps Injury Protection Program

Statistics compiled by the National Institute of Occupational Safety and Health (NIOSH) indicate that sharps handling practices after the point of use and through the process of disposal are largely responsible for needlestick injuries sustained in the U.S. healthcare environment. Because of this and other supporting factors, OSHA revised the BBP Standard to include elements of the “Needlestick Safety and Prevention Act”.

Under this Act, all sharp devices used in procedures in healthcare settings where device contamination with blood or OPIM is anticipated must be safe sharp devices as described in the previous section. Selection and use of safer sharps must be documented initially and annually. If no safe sharp option exists for the device in question, this must be documented as well. Finally, a sharps injury log must be maintained.

Applicability of the Act to Personnel Covered by this Exposure Control Plan

If a non-research employee is required to perform sharps-related procedures on living humans similar in nature to those procedures performed in a healthcare setting (e.g., phlebotomy), these procedures **must** be documented. EHS can assist the supervisor in completing initial and annual documentation for the device in use in accordance with the requirements of this Act (see [Appendix F](#) and [Appendix G](#)).

Laboratories or research settings on the Knoxville area campuses that plan to use human blood or OPIM in their applications must register their use of such materials with the Institutional Biosafety Committee (IBC) . Through this registration process, the IBC will work with PIs/supervisors to evaluate procedures for exposure risk including the use of sharps and to identify procedure changes that can reduce exposure risk. If procedures will require collection of blood or OPIM from a living human source, and collection will be performed by lab personnel, EHS will assist the supervisor in completing

initial and annual documentation for the device in use in accordance with the requirements of this Act (see [Appendix F](#) and [Appendix G](#)).

Resources for Identifying Safe Sharps Devices

When replacing a conventional sharp device with a safe sharp device, supervisors must ensure that the safe sharp device is properly evaluated before implementing the use of the device. Front line employees must be included in the evaluation process and the evaluation must be documented. Selection decisions must be based on employee acceptance, product reliability and safety. [Appendix F](#) is a sample initial evaluation form that can be used or adapted for UT's needs. [Appendix G](#) is a sample annual evaluation form that can be used or adapted for UT's needs.

Work Practices

Supervisors are responsible for ensuring that all personnel with occupational exposure risk complete training regarding applicable work practices to reduce exposure risk, and for assuring that these work practices are adopted and followed on the job.

The following work practice controls are to be implemented.

General Practices and Rules

1. Eating, drinking, smoking, applying cosmetics or lip balm, handling contact lenses, and food/drink storage is prohibited in all laboratory areas.
2. Mouth pipetting/suctioning of blood or other infectious materials is always prohibited.
3. Minimize splashing, spraying or other actions generating droplets of blood or other potentially infectious materials during all procedures. At a minimum, Biosafety Level 2 containment practices are required for laboratories working with specimens of blood or body fluids ([See Appendix H](#)).
4. Specimens of blood or other potentially infectious materials must be placed in designated leak-proof containers, appropriately labeled for handling and storage.
5. Primary containers of potentially infectious materials must be placed in puncture-resistant, leak-proof, closable secondary containers for transportation outside of the work area (e.g. from lab to lab where a common hallway is used, etc.).

Hand Washing

Hand washing* must be performed:

- After removal of gloves or other personal protective equipment.
- When visible contamination with blood, body fluids, or other potentially infectious materials is present.
- When work is completed and before leaving the laboratory.
- Before eating, drinking, smoking, applying makeup, changing contact lenses, or using the bathroom.

*Note: Soap and water are the most effective means for hand washing. If a waterless hand cleanser or antiseptic towelettes are used due to lack of available running water, the employee must follow up with soap and water as soon as feasible.

Contaminated Needles and Other Contaminated Sharps

Contaminated needles and other contaminated sharps must not be bent, recapped or removed unless it can be demonstrated that there is no feasible alternative. In this event, such bending, recapping or needle removal must be accomplished using a mechanical device or one-handed technique.

Use of Sharps Containers

Immediately or as soon as possible after use, contaminated reusable sharps shall be placed in appropriate containers until properly reprocessed. These containers must be:

- Puncture-resistant
- Labeled with the biohazard symbol or color-coded in red
- Leak-proof on the sides and bottom
- Designed and used in such a manner that does NOT require employees to reach by hand into the containers.

Disposable contaminated sharps must be placed in appropriate containers (as described under “Engineering Controls”) immediately, or as soon as possible, after use. These containers must be:

- Closable
- Puncture-resistant
- Leak-proof on the sides and bottom
- Labeled with the biohazard symbol or color-coded in red.

During use, containers must be:

- Located as close as feasible to the immediate area where sharps are used, or otherwise can be reasonably found.
- Maintained upright throughout use.
- Replaced routinely and not overfilled. (Containers must be permanently closed and replaced when $\frac{3}{4}$ full.)

Proper use of sharps container lids is required. These practices include:

- Lids must be properly installed before a disposable biohazardous sharps container is put into use.
- When not in use, or when moving a container from one location to another, sharps container lids must be closed to further eliminate the potential for exposure.
- Container lids must be permanently closed before handling containers for disposal.

Contact EHS for assistance in identifying appropriate sharps containers for your needs.

Personal Protective Equipment (PPE)

Personal protective equipment is available at no cost to all employees with an occupational exposure to blood or other potentially infectious materials. PPE items include gloves, gowns, laboratory coats, face shield/masks, safety glasses, goggles, mouthpieces, resuscitation bags, pocket masks, hoods, and shoe covers. Assignment of PPE for a given task must be based on the potential for exposure risk and the nature of that exposure. The UT safety professionals should be consulted for assistance with PPE selection.

Principal Investigators (PI) or supervisors must ensure that PPE of appropriate type and size is available and easily accessible to employees. Employees must be trained regarding the use of appropriate PPE for their job classification and the tasks/procedures they perform. This training will be documented through the completion of the site-specific training checklist record (see [Appendix E1](#)).

Remember: Volunteers who are performing tasks that put them at risk for BBP exposure should be provided with the same level of training, PPE, and supervision as employees.

PPE is considered to be appropriate for protection against BBP occupational exposure only if it does not permit blood or other potentially infectious material to pass through or reach the employee's clothing, undergarments, skin, eyes, mouth, or other mucous membranes under normal conditions of use and for the duration of time that the protective equipment will be used.

PIs and supervisors shall ensure that employees use appropriate PPE. If an employee declines to use PPE, the PI/supervisor must show that it was the employee's professional judgment that the use of PPE would have posed an increased hazard to the safety of himself/herself or a coworker. When the employee makes this judgment, the circumstances shall be investigated and documented to determine if changes can be made to prevent future occurrences.

The following practices must be utilized to ensure that PPE is not contaminated and is in appropriate condition to protect employees from potential exposure:

1. All PPE must be inspected periodically by the PI/supervisor and repaired or replaced as needed.
2. Reusable PPE (lab coats, safety glasses, face shields, etc.) must be cleaned or laundered and decontaminated as needed. Lab coats (and any personal clothing that becomes contaminated with blood or OPIM) must not be sent home with employees for laundering. For assistance with identifying on-site laundry or commercial laundry services, contact your departmental office or campus safety officer.
3. Single-use PPE that is contaminated with blood or OPIM to the extent where the material can drip or flake off the item will be disposed of as biohazardous waste.
4. When using PPE, employees must:
 - a. Inspect PPE prior to use to verify that it is in good condition.
 - b. Remove all PPE before leaving the work area.
 - c. Wear gloves when:
 - i. Hand contact with potentially infectious materials is anticipated.
 - ii. Handling or touching contaminated items or surfaces.
 - iii. Working with or performing any procedures with lab animals.

5. Replace disposable gloves as soon as possible after contamination or immediately when torn, punctured or otherwise rendered unable to function as an exposure barrier.
6. Report any adverse reactions to glove material, or any known latex allergy to your supervisor so that appropriate alternative protective devices can be provided.
7. Decontaminate reusable gloves (i.e., heavy gauge nitrile or vinyl) before reuse; if utility gloves are cracked, peeling, torn or exhibit other signs of deterioration, they must be discarded.
8. Wear eye protection and masks whenever there is a chance that a splash or spray may generate droplets of infectious materials.
9. Wear protective clothing (e.g. lab coat) whenever splashes or aerosols of human blood or OPIM are anticipated.
10. Wear fluid-resistant body covering (i.e. coated Tyvek coveralls) and shoe covers/boots in any instance where gross contamination is anticipated.
11. Remove and replace compromised or moderately contaminated PPE as soon as feasible.
12. Wash hands after removal of PPE.

Housekeeping

Employees working with potentially infectious materials must:

1. Clean and decontaminate all equipment and surfaces after contact with blood or other potentially infectious materials. Visible contamination must be removed before applying disinfectants* to surfaces to ensure product efficacy. Clean and disinfect:
 - a. Immediately (or as soon as feasible) when surfaces become contaminated.
 - b. After any spill of blood or potentially infectious materials.
 - c. At the end of the work shift, especially if the surface may have become contaminated during that shift.

***In accordance with the OSHA BBP Standard, disinfectants must be EPA-registered and capable of inactivating HIV and HBV. Freshly made 1:10 (vol:vol) bleach solutions are also acceptable.**

2. Examine contaminated equipment prior to servicing or shipping. If it can be demonstrated that decontamination is not possible, then the following steps need to be taken:
 - a. Attach a biohazard warning label to any contaminated equipment, identifying the contaminated portions.
 - b. Inform affected employees, equipment manufacturer and the equipment service representative of remaining contamination prior to handling, servicing or shipping.
 - c. If equipment must be shipped, contact the EHS Office before shipping.
3. Routinely inspect and clean all pails, bins, cans and other receptacles. These items must be properly decontaminated whenever visibly contaminated.
4. Pick up potentially contaminated broken glassware using mechanical means (such as tongs, forceps, or a dustpan and brush) and dispose of in a proper sharps container. Do not handle broken contaminated glass with your hands!
5. Immediately clean up spills of blood, body fluids, or any other potentially infectious materials. For lab spills, refer to [Appendix I](#) – Biohazard Spill Response Procedures. Refer to [Appendix B](#) for guidelines for managing spills associated with a first aid response scenario.

6. When disposing of contaminated biological waste:
 - a. Discard in a biohazard bag placed inside a secondary biohazard waste container.
 - b. Locate containers for regulated waste so that they are readily accessible to employees and as close as possible to the source of the waste.
 - c. Maintain waste containers in an upright position and do not overfill.
 - d. Close containers when not actively in use and at the end of the day.
 - e. Autoclave waste in accordance with autoclave procedures established for effective waste decontamination and disposal; alternatively,
 - f. Contain and store waste in accordance with procedures outlined by the medical waste contractor when applicable.

Biohazardous Waste

Biohazardous Waste Streams

There are 4 general categories of biohazardous wastes based on the physical form of the waste. Each form must be segregated, identified, decontaminated and disposed of in an appropriate manner for the form in order to minimize occupational exposure and environmental release risks. Biohazardous waste in any form should not be left unsecured in areas that are accessible to the public (i.e., left in hallways). Only lab personnel should remove biohazardous waste from the lab area and transport it to waste holding areas for final disposal.

Solid Biohazardous Waste (non-sharps)

In the research lab or field environment, this includes any non-sharp item that is contaminated with human or animal diagnostic specimen material (i.e., body fluids, tissue debris), any microbiological culture material (including recombinant DNA). Examples include but are not limited to:

- Gloves and other disposable PPE contaminated with specimen or culture material
- Plasticware such as pipettes or pipette tips, culture plates, specimen vials, etc. that are contaminated with biological specimens, bacterial and cell culture material, or nucleic acids
- Towels and bench paper that are biologically contaminated (Note: Bench paper that is used in areas where samples or cultures are opened and manipulated must be regarded as biologically contaminated and therefore removed and managed as solid biohazardous waste)
- All culture or sample containers that are contaminated with biological materials
- Tubes of blood (note: glass blood vials that could break easily upon disposal should be segregated as sharps waste; see below)

Storage

Non-sharps solid biohazardous waste must be collected for final treatment and disposal in a leak-proof container lined with an autoclavable bag of moderate thickness to prevent punctures. The collection container must have a lid or other means of closure and the container must be labeled with the biohazard symbol regardless of the lab's operating biosafety level. For BSL-2 labs, bags must be red, orange, or embossed with the biohazard symbol.

Bench top containers should be used for collection of small quantities of contaminated dry goods (i.e., pipette tips, centrifuge tubes, etc.). Small plastic containers or wire bag racks lined with a biohazard bag are suitable for bench top collection. These containers do not need to have a lid (unless waste is contaminated with a pathogen) but daily disposal of the secured bag into a larger collection container such as the one shown to the right is strongly recommended.



“Breakable” biohazardous wastes

Tubes of blood and other “breakable” biohazardous waste can be troublesome to manage properly and safely for treatment and disposal. For small amounts of “breakable” biohazardous waste, these items may be placed in sharps containers for disposal. However, if your lab generates a large amount of

“breakable” biohazardous waste, please contact the UTK/UTIA Biosafety Officer for assistance with finding solutions for safer waste management.

Serological Pipettes

Pipette wastes may require creative approaches for accumulation prior to disposal. Serological pipettes and micropipette tips are good examples, as they may not fit some biohazardous waste bins or may present a sharps hazard if they comingle with heavier wastes (e.g., agar plates).

Suggested practices:

- Line a cardboard box, 5-gallon bucket, or similar container with a biohazard bag and collect the pipettes with the tips oriented in the same direction.
- Ensure the outside of the container has a biohazard label
- When the bag is full, treat the pipettes by autoclave or disposal through the medial waste contractor as indicated above.
- Pipette tips may be placed in the sharps container or other puncture resistant collection device.



Liquid Biohazardous Waste

This includes bulk quantities of blood, blood products, body fluids from human and animal research origin and culture media. Note: Disposable primary containers or sample containers containing small quantities of liquids (less than 10 mLs) should be managed as solid biohazardous waste.

Storage



These liquids must be stored in closed, leakproof containers while awaiting treatment and disposal. Collection vessels should be secured so that they cannot be tipped over. Secondary containment is strongly recommended and can be achieved by placing the vessel in a bucket or deep tray. Storage vessels or the secondary container must be labeled with the biohazard label if the liquids will not be treated and disposed of within the shift. If disinfectant is added to the vessel, provide labeling so that the chemical hazard is identified as well. For instance, if your collection flask contains waste cell media and bleach, place a biohazard label on the flask (or secondary container) as well as the words “bleach-treated cell culture materials” to properly identify both the chemical and biological hazard.

Treatment and disposal

Liquid wastes may be treated and disposed of by either one or the other of the following methods:

- **Chemical treatment of liquids with disinfectant; disposal via lab sink**
Disinfectants may be used for “treatment” of liquid biological waste to prohibit growth of microorganisms. Here is an example for the use of household bleach.

Add household bleach to the collection vessel so that the bleach makes 10% to 15% of the final volume. Allow a contact time of at least 30 minutes. Carefully discharge the mixture to the sanitary sewer by way of the lab sink, then thoroughly rinse down the sink with water.

Remember to wear splash goggles, gloves, and a lab coat for handling of bleach and bleach-treated liquids.

- **NOTE: Diluted bleach solutions may go down the drain in most cases. However, many chemicals used for disinfection cannot be discarded down the drain. Contact EH&S at 974-5084 to determine if sink disposal of disinfectants other than diluted bleach solutions is acceptable.**
- **Autoclave treatment of liquids; disposal via lab sink**
Place the closed collection vessel in a secondary container and transport by cart to the autoclave facilities. Treat by autoclave using the liquids cycle. (Remember to loosen or remove the closure on the vessel before placing in autoclave.) Discharge cooled, treated liquids to the sanitary sewer by way of the lab sink. Note: Only personnel who have received training regarding the operation of the autoclave should use this device.

Safety Note: PLEASE do not autoclave liquids containing chemical disinfectants!

Sharps

Biohazardous sharps waste must be disposed in an FDA-approved container that is manufactured for the disposal of biohazardous sharps waste: 1) puncture resistant; 2) restricted opening disallowing retrieval of sharps; 3) a lid that can be securely closed once full; and 4) labeled with the universal biohazard symbol.



Additionally:

1. All sharps containers must be permanently closed and disposed of when 2/3 to 3/4 full or whenever items do not freely fall into the container. Never pack, tamp, or shake a sharps container to fit additional items.
2. Wipe down the exterior surface of the container with disinfectant prior to submission for disposal.
3. Clean sharps may also be placed in the red sharps containers as necessary.

Disposal for non-sharps and sharps biohazardous waste

Basic procedure:

1. Collect biowastes at the laboratory level in designated biohazard-labeled cans per current biowaste collection procedures. Segregate serological pipettes and pipette tips to prevent bag punctures or tears. Collect biohazardous sharps in sharps containers as required (see below).
 - a. The following are **acceptable wastes**: stock/propagated cultures of infectious agents; materials that have been used for the collection/processing/storage of human or animal blood or body fluids (including cell lines); recombinant/synthetic nucleic acids; or lab consumables contaminated with any of these materials.
 - b. The following are **unacceptable wastes**: hazardous chemicals (e.g. phenol, chloroform, agarose gels with ethidium bromide, etc.); radioactive wastes; bulk liquid wastes (>25 mL/container); pathological waste such as human/animal bulk blood, tissues, or animal carcasses (contact Biosafety for guidance); human fetal remains, limbs, or cadavers; compressed gas cylinders; loose sharps; controlled substances; etc.
2. Once the bag is ~2/3 full, close the bag by gathering the top, twisting, and closing with a single overhand knot. This method of closure minimizes the risk of leaks and spills and is required by DOT (since materials will be transported in commerce). Do not tie bag closed by crossing tabs ('bunny or dog-eared' method).

Close bag with a single overhand knot: ✓



Do not close by crossing tabs ("bunny or dog-ear" method) ✗



3. Once the bag is properly closed, double bag it using the same closure technique listed above. The bag can then be deposited directly into a medical waste contractor-provided receptacle, a ~90-gallon bin emblazoned with the company's name, the universal biohazard symbol, the UN

shipping identifier (UN3291) and proper shipping name (Regulated Medical Waste, n.o.s.). Again, autoclaving bags prior to disposal will not be required, **unless it contains any infectious agent listed on the [DOT Category A Infectious Substances list](#)**.

4. Properly packaged and permanently closed sharps containers may also be discarded into the medical waste contractor receptacles. **Sharps containers must be secondarily enclosed in a securely tied (as described above) biohazard bag prior to disposal.** Permanently closed sharps containers must be wiped down with a disinfectant prior to removal from the lab for disposal. If there are any liquids present in the biohazardous sharps container, it must be placed in a leak-proof secondary container with a secure lid (and a biohazard label) for transport to the waste collection site or prior to bagging for depositing in the medical waste contractor bins. Disposal of biohazardous sharps containers will be accomplished through a medical waste disposal contractor coordinated through EH&S. Alternatively, sharps containers can be taken to the nearest hazardous chemical waste room (recommended if the sharps containers are very large). Collection of sharps containers in the waste collection rooms will be on the same schedule as chemical waste. Contact EHS for the current chemical waste collection schedule at 974-5084. Do not dispose of biohazardous sharps containers in the regular trash, regardless of treatment status.
5. Be sure that all materials being placed into the medical waste contractor receptacles are double bagged prior to depositing packaged waste from the labs (including sharps containers). Lab wastes are not to be placed in the white 'Autoclave-treated Wastes' Brute® bins after the medical waste contractor receptacles are placed.

Hepatitis B Vaccination, Post-Exposure Evaluation and Follow-Up

A hepatitis B vaccination program and procedure for post-exposure evaluation and follow-up has been established jointly through the Occupational Health Professional, the University's Student Health Center, and Employee Health Services at the UT Medical Center.

Vaccination Program

The University of Tennessee has implemented a vaccination program through UT Occupational Health. This program is offered at no cost to all employees who have occupational exposure to bloodborne pathogens.

The vaccination program consists of a series of three inoculations over a six-month period and a post-vaccine titer. At the time of the bloodborne pathogens training employees will receive information about the availability of the vaccine and its benefits and risks. Employees must be trained before they are offered the vaccine.

- All non-GSM Research employees covered under the program must complete a Hepatitis B Surveillance Program form ([see Appendix J](#)) and return it to the UT Occupational Health Professional, regardless of whether they choose to accept or waive the vaccine.
- All GSM employees covered under the plan may be offered the vaccination offer/declination through Employee Health at the UT Medical Center in lieu of above process. The Appendix J form has a check box to indicate this has occurred. You must still complete the Appendix J form even if you have received the offer the UT Medical Center.

GSM Employees

If a GSM employee desires to receive the vaccine, the Occupational Health Department at UT Medical Center will contact that individual to coordinate arrangements for this.

UT Research Employees

If a non-GSM employee desires to receive the vaccine, the Occupational Health Nurse will write orders for the employee to proceed to UT Student Health Services to receive the immunizations. Student Health Services will provide the Occupational Health Nurse with dates of immunization, and the nurse will contact employee for post vaccination titer. For occupational groups whose work sites are outside the Knoxville metro area, the supervisor must contact the Occupational Health Professional at 865-974-5728 to identify vaccination options.

UT Non-Research Employees

Facilities Services Employees – Contact the Facilities Services Training Administrator Specialist.

UTPD Employees – Contact the Training Sergeant.

All others – contact EHS at 974-5084

Post-Exposure Evaluation and Follow-up

If an employee sustains an exposure to biological materials that are considered to be a bloodborne pathogens risk, the employee should seek medical consultation and treatment immediately. In these instances, actions should include the following:

1. If contact with blood or other potentially infectious material occurs on skin with cuts, rashes, acne or dermatitis, wash the area for 15 minutes with soap and water.
2. If blood or other potentially infectious material splashes in the eyes or on mucous membranes, flush the area for 15 minutes with water or normal saline.
3. If there is a cut or puncture with a contaminated object (broken glass, needle, etc.), wash the area for 15 minutes with soap and water.
4. Report the incident to a supervisor if available.
5. Initiate medical follow-up immediately.
 1. The supervisor refers the employee and the source, if available, to UT Medical Center Emergency Room if located in the Knoxville area, or the closest available emergency care facility for immediate care and follow-up. The facility will follow current Centers for Disease Control and Prevention guidelines for a potential bloodborne pathogens exposure incident.
 2. Complete, together with the supervisor, the Office of Risk Management's process for reporting the incident and initiating workers compensation, if applicable. See <https://riskmanagement.tennessee.edu/> or contact 865-974-5409).

6. Notify the EHS Office at (865) 974-5084 within 3 working days of the exposure to initiate required exposure investigation procedures. The EHS Office will evaluate all bloodborne pathogens exposure incidents and complete a BBP Exposure/Sharps Injury Report to capture all information currently required under the OSHA Bloodborne Pathogens standard ([see Appendix K](#)). All documentation related to an exposure incident will be recorded and maintained in such a manner as to protect the confidentiality of the employee.

Medical Record Keeping

The Occupational Health Professional and the Employee Health department have established and maintain confidential employee medical records. Information will not be disclosed without the employee's written consent, except as required or permitted by law. These records will be maintained for at least the duration of the employee's employment plus 30 years.

Communication of Hazards to Employees

Labels and Signs

Biohazard labels consist of a red or fluorescent orange colored background with the traditional biohazard symbol in a contrasting color. The EHS Office will keep a supply of labels meeting these criteria and these will be available upon request.



The following items must be labeled:

- Entrances to all laboratory areas where blood, cell cultures, or other potentially infectious materials are used.
- Containers of regulated waste.
- Refrigerators, freezers, incubators, or other equipment containing blood, cell cultures, or other potentially infectious materials.
- Sharps disposal containers.
- Containers used to store, transport or ship blood and other potentially infectious materials. When a primary container holds several smaller items containing the same potentially infectious substance, only the primary container needs to be labeled. All employees handling these containers must be informed of their contents and the need to use Universal Precautions when handling such items. Items that are transported or shipped need to comply with local and federal transportation regulations. Contact the EHS Office prior to shipping any potentially infectious materials.
- Laundry bags/containers holding contaminated items. Alternately, laundry may be placed in a biohazard bag. Employees handling laundry must be informed of the potential for contamination and/or infectivity of the biohazard bags.
- Contaminated equipment.

Information and Training

All employees who have occupational exposure to human blood or OPIM are required to complete bloodborne pathogens training **before** engaging in job tasks with an exposure risk.

Employees must complete annual update training to keep their knowledge current. Other training must be conducted as needed to address new tasks or procedures that affect occupational exposure.

Remember: Volunteers who are performing tasks that put them at risk for BBP exposure should be provided with the same level of training and information as employees.

Training Methods

The UT health & safety professionals will provide in-person training for personnel whenever feasible. Other training methods may be adopted but all sessions conducted by the UT health & safety professionals will be tailored for the audience's learning needs and will offer an opportunity for employees to ask questions. However, it must be noted that the OSHA-required training elements include site-specific components. These cannot be captured in a general training session without the inclusion of task-specific training to be provided by an individual experienced in the specific tasks expected to be carried out by the work group. Therefore, online modules will be equipped with, and UT health & safety trainers will provide each attendee with a training record/checklist that must be completed and maintained by the supervisor as documentation of completed site specific/competency training ([see Appendix E](#)).

Initial Training Topics

Per the minimum requirements of the OSHA BBP Standard, bloodborne pathogens training for new employees who will have occupational exposure to human blood or OPIM will include the following mandatory topics:

- OSHA's Bloodborne Pathogens Standard and its availability.
- Epidemiology, symptoms and modes of transmission of bloodborne diseases including HIV, HBV and HCV; existence of other bloodborne diseases.
- UT Exposure Control Plan and its availability.
- Methods for recognizing tasks and other activities that may involve exposure to blood and other potentially infectious materials.
- Review of use and limitations of methods that will prevent or reduce exposure, including:
 - Engineering controls
 - Work practice controls
 - Personal protective equipment (PPE).
- Proper selection, use and disposal of PPE.
- Visual warning of biohazards including labels, signs and color-coded containers.
- Information on the Hepatitis B vaccine, including its availability, efficacy, safety, benefits, administration, and HBV Vaccination Program.
- Emergency actions for incidents involving blood or other potentially infectious materials.
- Incident reporting and post-exposure follow-up procedures.
- Post-exposure evaluation and follow-up including medical consultation.

If a supervisor chooses to perform their own training, he or she must ensure that all these topics, as well as site-specific training information are included. This training must be conducted in a manner that includes an interactive question and answer component. The supervisor must document the training event as outlined under the "Training Documentation" section.

Update and Annual Retraining

Supervisors must provide a brief update training anytime that a new task or procedure is adopted that affects occupational exposure risk. This training should be documented as outlined in the next section.

At a minimum, annual retraining must be completed, regardless of any procedural changes. Training shall reiterate and emphasize key training components of the bloodborne pathogen standard as well as any new information related to exposure control.

Training Documentation

Whenever BBP training is conducted, the following information must be documented:

- Dates of all training sessions
- Contents/summary of the training sessions
- Names and qualifications of the instructors
- Names and job titles of employees attending the training sessions.

Although the UT health & safety professionals will maintain records of the training sessions that they provide, this does not constitute a complete training record. Therefore, supervisors must maintain records for their personnel in their workplace. These records must be available for inspection upon request. Training records must be maintained for at least three years from the date of the event.

HBV Research Laboratories

Research laboratories and production engaged in the culture, production, concentration, experimentation, and manipulation of HBV must meet the following requirements:

1. Standard microbiological practices must be employed by all personnel working with HBV.
2. All regulated waste shall either be incinerated or decontaminated by a method such as autoclaving known to effectively destroy bloodborne pathogens.
3. Special practices:
 - (A) Laboratory doors shall be kept closed when work involving HBV is in progress.
 - (B) Contaminated materials that are to be decontaminated at a site away from the work area shall be placed in a durable, leak-proof, labeled or color-coded container that is closed before being removed from the work area.
 - (C) Access to the work area shall be limited to authorized persons. Written policies and procedures shall be established whereby only persons who have been advised of the potential biohazard, who meet any specific entry requirements, and who comply with all entry and exit procedures shall be allowed to enter the work areas and animal rooms.
 - (D) When other potentially infectious materials or infected animals are present in the work area or containment module, a hazard warning sign incorporating the universal biohazard symbol shall be posted on all access doors. The hazard warning sign shall comply with paragraph (g)(1)(ii) of this standard.
 - (E) All activities involving other potentially infectious materials shall be conducted in biological safety cabinets or other physical-containment devices within the containment module. No work with these other potentially infectious materials shall be conducted on the open bench.

(F) Laboratory coats, gowns, smocks, uniforms, or other appropriate protective clothing shall be used in the work area and animal rooms. Protective clothing shall not be worn outside of the work area and shall be decontaminated before being laundered.

(G) Special care shall be taken to avoid skin contact with other potentially infectious materials. Gloves shall be worn when handling infected animals and when making hand contact with other potentially infectious materials is unavoidable.

(H) Before disposal all waste from work areas and from animal rooms shall either be incinerated or decontaminated by a method such as autoclaving known to effectively destroy bloodborne pathogens.

(I) Vacuum lines shall be protected with liquid disinfectant traps and high-efficiency particulate air (HEPA) filters or filters of equivalent or superior efficiency and which are checked routinely and maintained or replaced as necessary.

(J) Hypodermic needles and syringes shall be used only for parenteral injection and aspiration of fluids from laboratory animals and diaphragm bottles. Only needle-locking syringes or disposable syringe-needle units (i.e., the needle is integral to the syringe) shall be used for the injection or aspiration of other potentially infectious materials. Extreme caution shall be used when handling needles and syringes. A needle shall not be bent, sheared, replaced in the sheath or guard, or removed from the syringe following use. The needle and syringe shall be promptly placed in a puncture-resistant container and autoclaved or decontaminated before reuse or disposal.

(K) All spills shall be immediately contained and cleaned up by appropriate professional staff or others properly trained and equipped to work with potentially concentrated infectious materials.

(L) A spill or accident that results in an exposure incident shall be immediately reported to the laboratory director or another responsible person.

(M) A biosafety manual shall be prepared or adopted and periodically reviewed and updated at least annually or more often if necessary. Personnel shall be advised of potential hazards, shall be required to read instructions on practices and procedures, and shall be required to follow them.

4. Containment equipment:

(A) Certified biological safety cabinets (Class I, II, or III) or other appropriate combinations of personal protection or physical containment devices, such as special protective clothing, respirators, centrifuge safety cups, sealed centrifuge rotors, and containment caging for animals, shall be used for all activities with other potentially infectious materials that pose a threat of exposure to droplets, splashes, spills, or aerosols.

(B) Biological safety cabinets shall be certified when installed, whenever they are moved and at least annually.

5. HBV research laboratories shall meet the following criteria:
 - (A) Each laboratory shall contain a facility for hand washing and an eye wash facility which is readily available within the work area.
 - (B) An autoclave for decontamination of regulated waste shall be available.
6. Additional training requirements for employees in HBV research laboratories:
 - (A) The employer shall assure that employees demonstrate proficiency in standard microbiological practices and techniques and in the practices and operations specific to the facility before being allowed to work with HIV or HBV.
 - (B) The employer shall assure that employees have prior experience in the handling of human pathogens or tissue cultures before working with HIV or HBV.
 - (C) The employer shall provide a training program to employees who have no prior experience in handling human pathogens. Initial work activities shall not include the handling of infectious agents. A progression of work activities shall be assigned as techniques are learned and proficiency is developed. The employer shall assure that employees participate in work activities involving infectious agents only after proficiency has been demonstrated.

Recordkeeping Summary

Bloodborne Pathogen Training Records - EHS

Hepatitis B Offer/Declination Forms – Occupational Health

OSHA 300 – OSHA regulation 29 CFR 1904.8 requires employers to record all work-related needle stick injuries and cuts from sharp objects that are contaminated with another person’s blood or other potentially infectious materials as defined by 29 CFR 1910.1030. These cases are entered on the OSHA 300 log as an injury. When the recorded injury results in a later diagnosis of an infectious blood borne disease, the classification of the case is updated on the OSHA 300 Log if the case results in death, days away from work, restricted work, or job transfer. The entry will also be updated to identify the infectious disease and change the classification of the case from an injury to an illness.

If an employee is splashed or exposed to blood or other potentially infectious material without being cut or scratched, the incident is recorded on the OSHA 300 log as an illness if it results I the diagnosis of a blood borne illness such as HIV, hepatitis B, or hepatitis C; or if it results in death, days away from work, work restrictions, or job transfer. Otherwise it is not recorded per 29 CFR 1904.8(b)(4). - OSHA 300 Logs are kept by Risk Management.

References

OSHA Bloodborne Pathogen Standard

<https://www.osha.gov/laws-regs/regulations/standardnumber/1910/1910.1030>

Wastewater OSHA Interpretation

<https://www.osha.gov/laws-regs/standardinterpretations/2007-07-30>

Biosafety and Microbiological and Biomedical Laboratories (BMBL) 5th Ed.

<https://www.cdc.gov/labs/pdf/CDC-EHSMicrobiologicalBiomedicalLaboratories-2009-P.PDF>

Human Cell Lines (OPIM) OSHA Interpretation

<https://www.osha.gov/laws-regs/standardinterpretations/1994-06-21>

Appendix A: OSHA Interpretation Regarding Applicability of BBP Standard to Human Cells

“... [T]he Bloodborne Pathogens Standard (BPS) provides protection to employees who have occupational exposure to human blood or other potentially infectious materials (OPIM). Established human cell lines* which are characterized** to be free of contamination from human hepatitis viruses, human immunodeficiency viruses, and other recognized bloodborne pathogens, are not considered to be OPIM and are not covered by BPS. Established human or other animal cell lines which are known to be or likely infected/contaminated with human microbes or agents classed as bloodborne pathogens, especially hepatitis viruses and human immunodeficiency viruses are covered by the BPS. The final judgment for making the determination that human or other animal cell lines in culture are free of bloodborne pathogens must be made by a Bio-safety Professional or other qualified scientist with the background and experience to review such potential contamination and risk, in accordance with the requirements of the BPS. Documentation that such cell lines are not OPIM should be a matter of written record and on file with the employer for OSHA review.

All primary human cell explants from tissues and subsequent in vitro passages of human tissue explant cultures (human cell "strains" ***) must be regarded as containing potential bloodborne pathogens and should be handled in accordance with the BPS. Non-transformed, human cell "strains" characterized by documented, reasonable laboratory testing as described in the attachment, to be free of human immunodeficiency virus, hepatitis viruses, or other bloodborne pathogens may be exempted from the standard's requirements. However, if such tissue explants or subsequent cultures are derived from human subjects known to carry bloodborne pathogens, such as hepatitis viruses or human immunodeficiency viruses or are deliberately infected with bloodborne pathogens, they must be handled in accordance with the precautions noted in the BPS. Likewise, animal tissues, explants or cell cultures known to be contaminated by deliberate infection with human immunodeficiency virus or Hepatitis B virus are also subject to the BPS.

All laboratory work with primary human tissues or body fluids is covered by the BPS.”

Definitions

* A human cell line is defined as in vitro or animal passaged (e.g., nude mouse) cultures or human cells that fulfill traditional requirements of a cell line designation. That is, the cells are immortalized cells, transformed by spontaneous mutation or natural or laboratory infection with an immortalizing agent such as Epstein-Barr virus (EBV). EBV is a bloodborne pathogen. It should be noted that human cervical carcinoma cells or other transformed human cell lines like HeLa cells are sometimes adulterated with laboratory pathogens accidentally introduced by cultivation with other cell cultures, or physically contaminated by other cell cultures handled in the same lab. In order to handle human HeLa cells, without having to comply with the requirements of the bloodborne pathogens standard (BPS), human HeLa cells should be documented to be pure HeLa cells and shown to be free of bloodborne pathogens by testing.

**Characterization of human cells, for inclusion or exclusion from compliance with the BPS, would include screening of the cells lines or "strains" for viruses characterized as bloodborne pathogens by the Standard, including human immunodeficiency viruses, hepatitis viruses or EBV, if the cells are capable

of propagating such viruses. Most cell lines are screened for human mycoplasmas and are free of bacterial and mycotic contaminants. Testing may include antigenic screening for viral or agent markers, co-cultivation with various indicator cells that allow contaminants to grow, or using molecular technology (polymerase chain reaction or nucleic acid hybridization) to identify latent viruses capable of infecting humans such as herpes viruses (e.g., EBV), or papilloma members of the Papovavirus group, etc. Cell lines that are procured from commercial vendors or other sources with documented testing to be free of human bloodborne pathogens and which have been protected by the employer from environmental contamination may be excluded from the BPS.

*** Human cell strains are defined as cells propagated in vitro from primary explants of human tissue or body fluids which have finite lifetime (non-transformed) in tissue culture for 20-70 passages. Human cell "strains" must be handled as potential biohazards unless characterized by testing to be free of bloodborne pathogens (i.e., WI-38 cells are often so documented).

Reference:

Human Cell Lines (OPIM) OSHA Interpretation

<https://www.osha.gov/laws-regs/standardinterpretations/1994-06-21>

Appendix B: First Aid & Human Blood Spill Responders’ Exposure Control Guide

Overview

Employees who are required to provide first aid assistance, or clean up body fluids suspected to be contaminated with human blood, need to perform these duties in a manner that protects themselves and others in the immediate area where the event occurred. Because there are unique challenges associated with performing these duties, it is essential that the employees assigned to the duties have been appropriately trained and have adequate supplies and resources available to carry out these duties effectively and safely.

First Aid Response Exposure Control Pointers

It is strongly recommended that *only* personnel who have been trained in first aid response *and* have been specifically assigned that duty as a job responsibility render such services. Employees with this assigned job responsibility must complete bloodborne pathogens training *before* performing first aid services. Supervisors must ensure that employees under their direction understand clearly who is expected (and NOT expected) to provide first aid services and/or the proper procedure for dispatching emergency medical care personnel to the job site.

First aid responders must minimize their exposure risk while rendering first aid services by adhering to the following practices:

- Know where first aid kits are located, and that they are always stocked and ready for service.
- Keep at least 2 pair of gloves (in your size) immediately available for your use. Always wear gloves when contact with any body fluids is anticipated. Double glove when performing first aid services where visible blood is present.
- Always take note of where your closest running water is in case you need it for first aid, hand washing, or for exposed skin flushing purposes.
- If injuries are minor, and the injured person is capable, provide supportive, rather than hands-on services. In other words, give the person direction for wound cleaning, bandage application, etc., but let them do it themselves.
- If an injured person is actively bleeding, try to get the person isolated from others and keep them in that location to limit the spread of blood contamination. In this scenario, post someone to keep others out of the area where the contamination is present.
- If your clothes become contaminated with an injured person’s blood or OPIM, you must remove contaminated clothing items as soon as possible. If the contamination soaked through to your skin, you must thoroughly flush the exposed skin. (See exposure incident response procedure at the end of this guidance document.) Moderately or heavily contaminated clothing should be laundered on-site separate from other clothing using hot water and a bleach-based detergent. Alternatively, this clothing must be sent to a commercial laundry service that is equipped to process clothing contaminated with blood or OPIM. Contaminated clothing awaiting treatment must be stored in a closed leak-resistant plastic bag tagged with a biohazard symbol.
- Always wash your hands after rendering any first aid services and after glove removal.

Human Blood Spill Response Exposure Control Guidance

First aid incidents involving a person who is actively bleeding commonly result in contamination of items in the area where the incident occurred. Other potentially infectious materials may be present as well such as vomit with blood in it. These contaminated areas and items must be isolated and properly disinfected by trained personnel before they are brought back into service.

Blood spill responders must observe the following practices to protect themselves and the public from exposure to human blood or OPIM:

- Know where spill cleanup kits are located, and that they are always stocked and ready for service.
- Always have disposable gloves (in your size) readily available. Wear two pair of gloves for all spill response activities.
- If a spill occurs, isolate the contaminated area immediately. Either post someone at the site to keep others out of the area or close off the area.
- Other than very minor spills involving a few drops of blood, all spill response procedures should be carried out with 2 trained persons present if possible. If the spill is too large for you to manage with the supplies available in the spill kit, or if you are not confident that you can manage the spill on your own, you must notify your supervisor and request additional assistance.
- If the spill includes contaminated broken glass or other sharp objects, you must use mechanical tools to pick up the broken glass. Contaminated broken glass should be placed in an approved sharps container for disposal if feasible. If this is not feasible, place broken glass in a puncture-resistant bucket. Permanently close the bucket with a lid and place the bucket into a biohazardous waste bag. Blood spill response waste must be disposed of as medical waste. While awaiting disposal, bags of spill waste must be stored in a secure area in a leak proof container with a lid that is labeled as a biohazard.
- If your clothes become contaminated with blood or OPIM, you must remove contaminated clothing items as soon as possible. If the contamination soaked through to your skin, you must thoroughly flush the exposed skin. (See exposure incident response procedure at the end of this guidance document.) Moderately or heavily contaminated clothing should be laundered on-site separate from other clothing using hot water and a bleach-based detergent. Alternatively, this clothing must be sent to a commercial laundry service that is equipped to process clothing contaminated with blood or OPIM. Contaminated clothing awaiting treatment must be stored in a closed leak-resistant plastic bag tagged with a biohazard symbol.
- Always wash your hands after glove removal or anytime they may have come into contact with body fluids.

BBP Exposure Incident Response

A BBP occupational exposure incident occurs when human blood or OPIM enters your bloodstream through:

1. Splash to the eyes, nose, or mouth,
2. Puncture wound with contaminated item,
3. Contact with broken skin or prolonged contact (more than 5 minutes) with intact skin.

Immediate response is required to reduce your chance of acquiring infection!

Take the following actions immediately if injured:

1. Flush the exposed skin or mucous membranes for 15 minutes.
2. INJURED WORKER WILL REPORT THE INJURY TO THEIR SUPERVISOR AND TO CORVEL
 - a. **1-866-245-8588 Option 1**
 - b. This is a 24/7 Nurse Line
 - c. The NURSE will discuss the appropriate level of treatment needed and direct the injured worker to the nearest STATE-APPROVED treatment facility
 - d. If the injured worker agrees to self-care but later changes their mind, he/she must first call CorVel **Option 2** to obtain authorization to treat
3. DO NOT go to the doctor prior to reporting the injury to CorVel
4. Report to an emergency medical care facility for exposure evaluation. Identify yourself as a UT employee who has had a BBP exposure. UT Medical Center Emergency Room is the preferred provider for BBP exposure incidents.

If an injured worker is unable to report the injury, the injured worker's supervisor must immediately report the injury to 1-866-245-8588, option 2.

The supervisor must also notify the System Office of Risk Management at 865-974-5409

Contact the Occupational Health Professional at 865-974-5728 or Environmental Health and Safety at 865-974-5084 within 3 days of the exposure for further follow-up.

Appendix C: BBP Exposure Control Principles for Forensic Anthropology Personnel

Overview

Employees and volunteers whose responsibilities include handling human remains as part of the activities associated with the Forensic Anthropology Center (FAC) have a unique bloodborne pathogens exposure risk. The procedures carried out often involve significant manual manipulation of tissues and remains, and the use of sharp devices is common. It is essential that employees, volunteers and collaborating investigators complete training in the unique handling procedures required for their research tasks, especially those involving the use of scalpels and other sharp-ended devices. They should be able to demonstrate that they can perform these procedures safely before they are permitted to carry out these procedures unsupervised.

The persistence and viability of bloodborne pathogens in corpses or unfixed human tissues will be minimized in many cases by the field conditions under which the bodies are held for decomposition studies. Even so, all tissues and corpses will be handled using universal precautions practices. These practices will not only further minimize BBP risk, but also minimize other infectious disease or allergen exposure risks that may be present in the field (i.e., tetanus, agents present in scat, fungi growing on tissues and debris in the field).

Pointers for Field Procedures

Proper training and strict adherence to procedures outlined by the FAC director, coordinators, and the supervising graduate assistants are critical for you to be able to perform your procedures in a manner that will minimize your exposure risk. It is **your** responsibility to ensure that you consult with your supervisors before initiating a “new way” to carry out a procedure. It is also YOUR responsibility to ensure that new employees, volunteers or collaborating investigators are not permitted to perform procedures (especially those involving sharps) on which they have not been trained.

In the field, adhere to the following exposure control procedures:

- If you haven't been given permission to do a procedure by your supervisor, you must not do it.
- Know where the closest running water is located. Also know where the portable water supply is in case you sustain an exposure and need to immediately flush the exposed site.
- Do not eat, drink or smoke in the Forensic Anthropology Center or anywhere else where bodies, tissues or biological contamination are present.
- Avoid performing any procedures requiring handling of bodies or tissues in adverse weather conditions, especially rain. Such conditions will make bodies and tools difficult to handle and should be avoided whenever possible.
- Always wear fluid-resistant gloves when handling bodies or tissues. Wear a cut-resistant, puncture-resistant glove on your non-dominant hand if you will be performing any cutting procedures.
- Wear safety glasses whenever you are carrying out procedures that will result in actively disturbing the soil or debris.

- When carrying out procedures that require you to get on the ground or come in close contact with the bodies, ensure that you wear disposable fluid-resistant body coverings to the degree that all skin or clothing that is likely to get contaminated is adequately covered.
- When moving bodies, ensure that you have enough assistance to do the task without straining yourself or exerting excessive force. If you must exert excessive force on the body or tools required for the procedure, you may be setting the stage for contaminated tools to “slip” which elevates your exposure risk.
- When using sharps in the field (i.e., scalpels, needles, knives, cleaning instruments), you must take a sharps container with you to the point of use so that you have an immediate method of disposal. If you are using a non-disposable form of a sharp, you must take a solid-walled container with a secure lid for storage and transport. This container should be configured so that the sharp end of the device placed inside is oriented away from your hand.
- If you are using a sharp, and the device breaks, snaps or slips, you must stop the procedure immediately and consult with the director, coordinator, or supervising graduate assistant before continuing with the procedure.
- When transporting sample materials out of the Center, contain these in suitable primary containers placed in a leak-proof secondary container with a secure lid. If fluids are present, place absorbents inside the secondary container. The secondary container should be labeled with a brief description of contents, contact information, and the biohazard symbol. (The same packaging principles should be used for moving biohazardous wastes.) Secondary containers should be cleaned inside and out with a hospital grade cleaner on a routine basis and anytime they become visibly contaminated.
- Always wash your hands after glove removal, or anytime they may have come into contact with contamination. Waterless hand cleaner may be used in the field if running water is not available, but this is not a substitute for a soap and water hand wash. You must wash your hands with soap and water at the first available opportunity.

Pointers for Remains Processing Procedures

Again, training is essential. You must be properly trained in cleaning procedures before performing these procedures on your own.

Adhere to the following exposure control procedures:

- Wear safety glasses when performing cleaning procedures.
- Wear appropriate fluid-resistant gloves and body coverings to the degree that all skin or clothing that is likely to get contaminated is adequately covered.
- When using water in the cleaning process, ensure that the water is running at a minimal setting to minimize splashes.
- When using cleaning tools, ensure that you do not use excessive force. If you are using a cleaning tool and the device breaks, snaps, or slips, you must stop the procedure immediately and consult with the director, coordinator, or the supervising graduate assistant before continuing with the procedure.
- Whenever feasible, perform procedures involving a cleaning tool with a sharp end in such a way that the non-dominant hand is NOT placed in front of the sharp end of the tool.

Appendix D: Infection Control Awareness for Employees Exposed to Wastewater

In relation to water contaminated with human body fluids and wastes, the applicability of the Bloodborne Pathogens Standard extends to those employees who come in contact with wastewater from a hospital, clinical or laboratory facility. However, it must be recognized that water contaminated with human or animal waste is likely to contain infectious organisms.

It is essential that employees who are exposed to hazards on the job be informed of such hazards and provided with training and equipment to adequately protect themselves. The UT safety & health personnel will assist departments in assuring that occupationally acquired infectious disease risk is minimized through the following actions:

Research Activities

1. Any supervisor of research activities that involve handling of water visibly contaminated with human or animal wastes should notify the Exposure Control Coordinators of such activities.
2. The Exposure Control Coordinators will evaluate the scope of activities to determine if the provisions of the BBP Standard apply and to determine the specific training needs for the group.
3. The Exposure Control Coordinators will provide training for the employee group that will include information about waterborne/foodborne pathogens, basic infection control practices and exposure management.

Building Maintenance Activities

1. Any supervisor of personnel whose job responsibilities include contact with water visibly contaminated with human or animal wastes should notify the Exposure Control Coordinators of such activities.
2. The Exposure Control Coordinators will evaluate the scope of activities to determine if the provisions of the BBP Standard apply and to determine the specific training needs for the group.
3. The Exposure Control Coordinators will provide training for the employee group that will include information about waterborne/foodborne pathogens, basic infection control practices and exposure management.

Wastewater-related resources (<http://www.cdc.gov/niosh/docs/2002-149/pdfs/2002-149.pdf>) recommend that personnel who have exposure to wastewater have a current tetanus vaccination as a minimum level of protection. The UT health and safety personnel support this recommendation. For assistance with coordinating vaccinations, supervisors should contact the Facilities Services Training Administrator Specialist.

Appendix E1: Research Site-Specific Training Checklist & Record

Trainee Name: _____ Title: _____

Site-Specific Trainer _____ Title: _____

Biosafety Training Topic	Trainer initials PI/Supervisor (or Designee)	Trainee initials	Date completed
Location and review of Biosafety Manual and/or IBC Registration			
Standard microbiological practices (SMP), lab hygiene, disinfection of work surfaces & equipment, and routine housekeeping			
Agent-specific training and exposure risk: <ul style="list-style-type: none"> • Routes of transmission • Signs/symptoms of infection/disease manifestations • Medical conditions that may increase risk of transmission and/or the severity of disease • PI has certified competency demonstration for handling infectious agents. 			
Procedure-specific (SOP) training and associated safety precautions, including engineering controls and work practice controls			
Biological hazard communication and labeling (door placards & labels)			
Safety and use of lab equipment for containing/processing biological hazards (e.g. biosafety cabinets, autoclaves, and centrifuges)			
Location and use of hand washing sinks and emergency eye washes			
PPE training, including selection, use, and storage/disposal			
Identification, segregation and treatment of biohazardous wastes			
Lab-specific procedures for emergencies (including reporting): <ul style="list-style-type: none"> • Spill containment, disinfection & clean-up • Accidents, injuries, and exposures (includes near-misses) 			
<i>Bloodborne Pathogens topics (if working with human materials)</i> <ul style="list-style-type: none"> • Location/availability of the UT Exposure Control Plan • Competency demonstration for activities/procedures that may involve exposure to human blood, tissues, cells, or body fluids • Selection and use of PPE (if different from above) • Emergency actions for incidents/exposures involving human materials (including reporting) • Paid employees have submitted the Hep B offer/waiver form to Occupational Health. 			

SUPERVISOR/TRAINEE: Insert training dates and your signature below upon completion of all training elements.

<i>I provided site-specific training for the individual listed above as documented.</i>	<i>I received training as outlined above and was given an opportunity to ask questions related to safety expectations and my exposure risk.</i>
PI/Trainer Acknowledgment of Training (sign/date)	Trainee Acknowledgment of Training (sign/date)

Instructions for Completion of EHS Site-Specific Training Checklist & Record

This form is intended to help employees and supervisors meet the training and recordkeeping requirements of the UTK-area EHS program.

Trainee

This checklist will be provided to you when you are oriented to a laboratory as a lab member. This orientation form is a component of the Chemical Hygiene Plan and covers site specific training for Bloodborne Pathogens where applicable.

You must then give this form to the PI, supervisor, or designated trainer in the lab so that they can provide you with site specific training. Both the trainer and the trainee must initial when each element of training is complete.

Once the PI or supervisor reviews this information with you, and you have had an opportunity to ask any questions that you have relative to working safely in the lab, sign the record in the designated box to complete the record.

A copy is to be kept on file in BioRAFT or other EHS-related records.

PI/Supervisor/Workplace Trainer

The PI or laboratory supervisor must ensure that laboratory personnel, including faculty, staff and students, receive appropriate training regarding biological agents/hazards in use, the SOPs provided in the Chemical Hygiene Plan (or any other duties), necessary precautions to prevent accidents and exposures, accident/exposure evaluation procedures, and other general safety requirements specific to lab. Personnel must receive annual updates or additional training when procedural or policy changes occur.

+

Each trainee will be instructed to provide you with this form. When you receive this form, you, or a designated trainer who is familiar with the procedures and processes carried out in the lab, will need to provide site-specific training. The PI must also complete for form. The trainer in this instance may be the PI designate or the PI may self-sign. If there are questions from the form that arise, please contact the EHS Office.

When each training element has been covered, write your initials and date in the appropriate columns. When all training elements have been completed and the trainee has had an opportunity to ask questions, have the trainee sign in the appropriate box; you or the designated trainer will sign the box designated for the PI/trainer. Keep this training record on file and available for regulatory review.

Site-Specific Training Checklist & Record Appendix E2: Non-Research Applications

Trainee Name: _____ Title: _____

Site-Specific Trainer Title _____ :

Site-Specific Safety Training Topic	Trainer initials PI/Supervisor (or Designee)	Trainee initials	Date completed
Routes of transmission of bloodborne pathogens			
Signs and symptoms of infection or disease manifestation			
Medical conditions that may increase risk of transmission and/or the severity of disease			
Location and use of hand cleaning materials and emergency eye washes.			
PPE training, including selection, use, and storage/disposal			
Identification, segregation and treatment of biohazardous wastes			
Location/availability of the UT Exposure Control Plan			
Competency demonstration for activities/procedures that may involve exposure to human blood, tissues, cells, or body fluids			
Emergency actions for incidents/exposures involving human materials (including reporting) - <i>Paid employees have submitted the Hep B offer/waiver form to Occupational Health.</i>			

SUPERVISOR/TRAINEE: Insert training dates and your signature below upon completion of all training elements.

<i>I provided site-specific training for the individual listed above as documented.</i>	<i>I received training as outlined above and was given an opportunity to ask questions related to safety expectations and my exposure risk.</i>
Trainer Acknowledgment of Training (sign/date)	Trainee Acknowledgment of Training (sign/date)

Instructions for Completion of EHS Site-Specific Training Checklist & Record for non-research applicability

This form is intended to help employees and supervisors meet the training and recordkeeping requirements of the UTK-area EHS program.

Trainee (Employee/student)

This record will be provided to you when you complete the required programmatic training covering the required elements of the bloodborne pathogen standard. It must be completed every time there is a procedural or policy change that impacts the information on the training form.

You must then give this form to the supervisor, or designated trainer in your area so that they can provide you with site specific training. Both the trainer and the trainee must initial when each element of training is complete.

Once the supervisor reviews this information with you, and you have had an opportunity to ask any questions that you have relative to working safely in the lab, sign the record in the designated box to complete the record.

A copy is to be kept on file with other employee records.

Supervisor/Workplace Trainer

The supervisor must ensure that personnel, including faculty, staff and students, receive appropriate training regarding bloodborne pathogen risks, the SOPs provided for at risk duties, necessary precautions to prevent accidents and exposures, accident/exposure evaluation procedures, and other general safety requirements specific to the affected job classification. Personnel must receive annual updates or additional training when procedural or policy changes occur.

You, or a designated trainer who is familiar with the procedures and processes carried out in the workplace, will need to provide site-specific training. If there are questions from the form that arise, please contact the EHS Office at 865-974-5084.

When each training element has been covered, write your initials and date in the appropriate columns. When all training elements have been completed and the trainee has had an opportunity to ask questions, have the trainee sign in the appropriate box; you or the designated trainer will sign the box designated for the PI/trainer. Keep this training record on file and available for regulatory review.

Appendix F: Safer Sharps Device Initial Evaluation Form

This evaluation form (or equivalent) must be completed by any employee covered under this exposure control plan who is required to perform sharps-related procedures on living humans similar in nature to those procedures performed in a healthcare setting (i.e., phlebotomy, injections, etc.). Contact an Exposure Control Coordinators if you have questions or need further information.

Evaluator's Name: _____ Job Title: _____

Department/Clinic: _____ Date: _____

Supervisor/PI: _____ Telephone #: _____

Name of Device: _____

Name of Manufacturer: _____

Applications of device: _____

Select the most appropriate answer for each question. A rating of one (1) indicates the lowest level of agreement with the statement, five (5) the highest. Not applicable (N/A) may be used if the question does not apply to this product.

<i>General Feature Assessment</i>	<i>Disagree.....Agree</i>
1. The safety feature can be activated using a one-handed technique.	1 2 3 4 5 N/A
2. The user's hands remain behind the needle/sharp until activation of the safety mechanism is complete.	1 2 3 4 5 N/A
3. The safety feature does not interfere with normal use of this product.	1 2 3 4 5 N/A
4. Use of this product requires you to use the safety feature.	1 2 3 4 5 N/A
5. A clear and unmistakable change (either audible or visible) occurs when the safety feature is activated.	1 2 3 4 5 N/A
6. The device is easy to handle while wearing gloves.	1 2 3 4 5 N/A
7. The device is easy to handle when wet.	1 2 3 4 5 N/A
8. This device does not require more time to use than a non-safety device.	1 2 3 4 5 N/A
9. The safety feature operates reliably.	1 2 3 4 5 N/A
10. The exposed sharp is blunted or covered after use and prior to disposal.	1 2 3 4 5 N/A

General Feature Assessment

Disagree.....Agree

11. The safety feature works well with a wide variety of hand sizes and with a left-handed person as easily as with a right-handed person.	1 2 3 4 5 N/A
12. Use of this product does not increase the number of sticks to the patient.	1 2 3 4 5 N/A
13. Sterilization (if applicable) of this device is as easy as a standard device.	1 2 3 4 5 N/A
14. The product stops the flow of blood after the needle is removed from the catheter (or after the butterfly is inserted) and just prior to line connections or hep-lock capping.	1 2 3 4 5 N/A
15. The product does not require extensive training to be operated correctly.	1 2 3 4 5 N/A
16. The device can be used without causing more patient discomfort than a conventional device.	1 2 3 4 5 N/A

Additional questions for I.V. Connectors:

Disagree.....Agree

17. Use of this connector eliminates the need for exposed needles in connections.	1 2 3 4 5 N/A
18. The safety feature allows you to collect blood directly into a vacuum tube, eliminating the need for needles.	1 2 3 4 5 N/A
19. The connector can be secured (locked) to Y-sites, hep-locks, and central lines.	1 2 3 4 5 N/A

Additional questions for Vacuum Tube Blood Collection Systems:

Disagree.....Agree

20. The safety feature works with a butterfly.	1 2 3 4 5 N/A
21. The inner vacuum tube needle (rubber sleeved needle) does not present a danger of exposure.	1 2 3 4 5 N/A

Would you recommend using this device?

Yes

No

Comments: _____

This evaluation must be maintained with your records. A copy of this evaluation form must be submitted to the UTK/UTIA/GSM Biological Safety Office by fax at 865 946-2574 or by email to ehs_labsafety@utk.edu.

Appendix G: Safer Sharps Devices Annual Review Form

This evaluation form (or equivalent) must be completed by any employee covered under this exposure control plan who is required to perform sharps-related procedures on living humans similar in nature to those procedures performed in a healthcare setting (i.e., phlebotomy, injections, etc.). Contact an Exposure Control Coordinator if you have questions or need further information.

Reviewer's Name: _____ Job Title: _____

Department/Clinic: _____ Date: _____

Supervisor/PI: _____ Telephone #: _____

In accordance with OSHA's application of the "Needlestick Safety & Prevention Act", all sharps that are being used where there is exposure to blood or OPIM from human patients must be reviewed on an annual basis. This includes all needles, syringes with needles, IV's with needles attached, scalpels, capillary tubes, and lancets. During your annual review of devices, you must inquire about new or prospective safer options.

The purpose of this form is to document:

- sharps devices currently in use;
- the criteria used in the selection of the safer sharps devices in use, and;
- annual consideration of new safer sharps devices.

Complete the table on the next page as completely as possible to document the sharps devices that are being used. Use multiple pages if necessary.

This review form must be maintained with your safety records. A copy of this review form must be submitted to the UTK/UTIA/GSM Biological Safety Office by fax at 865-946-2574 or by email to: ehs_labsafety@utk.edu

	<i>Device #1</i>	<i>Device #2</i>	<i>Device #3</i>
Name of Sharps Device			
Manufacturer			
Model/Size in Use			
Procedure(s) Performed			
*Safer Sharps Device? (Y/N)			
Description of Safety Feature			
Initial Form on File? (Y/N)			
Justification for Selection <i>(must consider newly marketed safer sharps devices)</i>			

*A justification must be documented for any device that does **not** meet the criteria of a safer sharps device (see *Sharps with engineered sharps injury protection* in the “Definitions” section). Acceptable justifications include, but are not limited to:

- Use of a safer sharps device will jeopardize patient or employee safety.
- Use of a safer sharps device is medically inadvisable.
- Market unavailability of an appropriate safer sharps device.

Note that cost is not typically an acceptable justification.

Description of procedure and justification for not using safer sharps device: _____

Appendix H: BSL-2 Requirements*

EHS Level 2 builds upon BSL-1. BSL-2 is suitable for work involving agents that pose moderate hazards to personnel and the environment. It differs from BSL-1 in that 1) laboratory personnel have specific training in handling pathogenic agents and are supervised by scientists competent in handling infectious agents and associated procedures; 2) access to the laboratory is restricted when work is being conducted; and 3) all procedures in which infectious aerosols or splashes may be created are conducted in BSCs or other physical containment equipment.

The following standard and special practices, safety equipment, and facility requirements apply to BSL-2:

A. Standard Microbiological Practices

1. The laboratory supervisor must enforce the institutional policies that control access to the laboratory.
2. Persons must wash their hands after working with potentially hazardous materials and before leaving the laboratory.
3. Eating, drinking, smoking, handling contact lenses, applying cosmetics, and storing food for human consumption must not be permitted in laboratory areas. Food must be stored outside the laboratory area in cabinets or refrigerators designated and used for this purpose.
4. Mouth pipetting is prohibited; mechanical pipetting devices must be used.
5. Policies for the safe handling of sharps, such as needles, scalpels, pipettes, and broken glassware must be developed and implemented. Whenever practical, laboratory supervisors should adopt improved engineering and work practice controls that reduce risk of sharps injuries. Precautions, including those listed below, must always be taken with sharp items. These include:
 - a. Careful management of needles and other sharps are of primary importance. Needles must not be bent, sheared, broken, recapped, removed from disposable syringes, or otherwise manipulated by hand before disposal.
 - b. Used disposable needles and syringes must be carefully placed in conveniently located puncture-resistant containers used for sharps disposal.
 - c. Non-disposable sharps must be placed in a hard walled container for transport to a processing area for decontamination, preferably by autoclaving.
 - d. Broken glassware must not be handled directly. Instead, it must be removed using a brush and dustpan, tongs, or forceps. Plastic ware should be substituted for glassware whenever possible.
6. Perform all procedures to minimize the creation of splashes and/or aerosols.
7. Decontaminate work surfaces after completion of work and after any spill or splash of potentially infectious material with appropriate disinfectant.
8. Decontaminate all cultures, stocks, and other potentially infectious materials before disposal using an effective method. Depending on where the decontamination will be performed, the following methods should be used prior to transport:
 - a. Materials to be decontaminated outside of the immediate laboratory must be placed in a durable, leak proof container and secured for transport.
 - b. Materials to be removed from the facility for decontamination must be packed in accordance with applicable local, state, and federal regulations.
9. A sign incorporating the universal biohazard symbol must be posted at the entrance to the laboratory when infectious agents are present. Posted information must include: the

laboratory's EHS level, the supervisor's name (or other responsible personnel), telephone number, and required procedures for entering and exiting the laboratory. Agent information should be posted in accordance with the institutional policy.

10. An effective integrated pest management program is required. See Appendix G.
11. The laboratory supervisor must ensure that laboratory personnel receive appropriate training regarding their duties, the necessary precautions to prevent exposures, and exposure evaluation procedures. Personnel must receive annual updates or additional training when procedural or policy changes occur. Personal health status may impact an individual's susceptibility to infection, ability to receive immunizations or prophylactic interventions. Therefore, all laboratory personnel and particularly women of child-bearing age should be provided with information regarding immune competence and conditions that may predispose them to infection. Individuals having these conditions should be encouraged to self-identify to the institution's healthcare provider for appropriate counseling and guidance.

B. Special Practices

1. All persons entering the laboratory must be advised of the potential hazards and meet specific entry/exit requirements.
2. Laboratory personnel must be provided medical surveillance and offered appropriate immunizations for agents handled or potentially present in the laboratory.
3. Each institution must establish policies and procedures describing the collection and storage of serum samples from at-risk personnel.
4. A laboratory-specific EHS manual must be prepared and adopted as policy. The EHS manual must be available and accessible.
5. The laboratory supervisor must ensure that laboratory personnel demonstrate proficiency in standard and special microbiological practices before working with BSL-2 agents.
6. Potentially infectious materials must be placed in a durable, leak proof container during collection, handling, processing, storage, or transport within a facility.
7. Laboratory equipment should be routinely decontaminated, as well as, after spills, splashes, or other potential contamination.
 - a. Spills involving infectious materials must be contained, decontaminated, and cleaned up by staff properly trained and equipped to work with infectious material.
 - b. Equipment must be decontaminated before repair, maintenance, or removal from the laboratory.
8. Incidents that may result in exposure to infectious materials must be immediately evaluated and treated according to procedures described in the laboratory EHS safety manual. All such incidents must be reported to the laboratory supervisor. Medical evaluation, surveillance, and treatment should be provided and appropriate records maintained.
9. Animals and plants not associated with the work being performed must not be permitted in the laboratory.
10. All procedures involving the manipulation of infectious materials that may generate an aerosol should be conducted within a BSC or other physical containment devices.

C. Safety Equipment (Primary Barriers and Personal Protective Equipment)

1. Properly maintained BSCs (preferably Class II), other appropriate personal protective equipment, or other physical containment devices must be used whenever:
 - a. Procedures with a potential for creating infectious aerosols or splashes are conducted. These may include pipetting, centrifuging, grinding, blending, shaking, mixing, sonicating, opening containers of infectious materials, inoculating animals intranasally, and harvesting infected tissues from animals or eggs.
 - b. High concentrations or large volumes of infectious agents are used. Such materials may be centrifuged in the open laboratory using sealed rotor heads or centrifuge safety cups.
2. Protective laboratory coats, gowns, smocks, or uniforms designated for laboratory use must be worn while working with hazardous materials. Remove protective clothing before leaving for non-laboratory areas (e.g., cafeteria, library, administrative offices).
3. Dispose of protective clothing appropriately, or deposit it for laundering by the institution. It is recommended that laboratory clothing not be taken home.
4. Eye and face protection (goggles, mask, face shield or other splatter guard) is used for anticipated splashes or sprays of infectious or other hazardous materials when the microorganisms must be handled outside the BSC or containment device. Eye and face protection must be disposed of with other contaminated laboratory waste or decontaminated before reuse. Persons who wear contact lenses in laboratories should also wear eye protection.
5. Gloves must be worn to protect hands from exposure to hazardous materials. Glove selection should be based on an appropriate risk assessment. Alternatives to latex gloves should be available. Gloves must not be worn outside the laboratory. In addition, BSL-2 laboratory workers should:
 - a. Change gloves when contaminated, integrity has been compromised, or when otherwise necessary. Wear two pairs of gloves when appropriate.
 - b. Remove gloves and wash hands when work with hazardous materials has been completed and before leaving the laboratory.
 - c. Do not wash or reuse disposable gloves. Dispose of used gloves with other contaminated laboratory waste. Hand washing protocols must be rigorously followed.
6. Eye, face and respiratory protection should be used in rooms containing infected animals as determined by the risk assessment.

D. Laboratory Facilities (Secondary Barriers)

1. Laboratory doors should be self-closing and have locks in accordance with the institutional policies.
2. Laboratories must have a sink for hand washing. The sink may be manually, hands-free, or automatically operated. It should be located near the exit door.
3. The laboratory should be designed so that it can be easily cleaned and decontaminated. Carpets and rugs in laboratories are not permitted.
4. Laboratory furniture must be capable of supporting anticipated loads and uses. Spaces between benches, cabinets, and equipment should be accessible for cleaning.
 - a. Bench tops must be impervious to water and resistant to heat, organic solvents, acids, alkalis, and other chemicals.

- b. Chairs used in laboratory work must be covered with a non-porous material that can be easily cleaned and decontaminated with appropriate disinfectant.
5. Laboratory windows that open to the exterior are not recommended. However, if a laboratory does have windows that open to the exterior, they must be fitted with screens.
6. BSCs must be installed so that fluctuations of the room air supply and exhaust do not interfere with proper operations. BSCs should be located away from doors, windows that can be opened, heavily traveled laboratory areas, and other possible airflow disruptions.
7. Vacuum lines should be protected with High Efficiency Particulate Air (HEPA) filters, or their equivalent. Filters must be replaced as needed. Liquid disinfectant traps may be required.
8. An eye wash station must be readily available.
9. There are no specific requirements on ventilation systems. However, planning of new facilities should consider mechanical ventilation systems that provide an inward flow of air without recirculation to spaces outside of the laboratory.
10. HEPA filtered exhaust air from a Class II BSC can be safely re-circulated back into the laboratory environment if the cabinet is tested and certified at least annually and operated according to manufacturer's recommendations. BSCs can also be connected to the laboratory exhaust system by either a thimble (canopy) connection or a direct (hard) connection. Provisions to ensure proper safety cabinet performance and air system operation must be verified.
11. A method for decontaminating all laboratory wastes should be available in the facility (e.g., autoclave, chemical disinfection, incineration, or other validated decontamination method)

**Information adopted from CDC/NIH Manual, 5th ed. 2007*

Appendix I: Biological Spill Response for Lab Releases

When responding to a spill, minimizing the spread of potentially infectious contamination is important. This can be achieved most effectively by having all spill supplies and a procedure assembled and readily accessible to lab personnel. A spill kit is the simplest way to facilitate this response.

The following items should be included in a biological spill kit:

- **Disinfectant:** Prepare a fresh 1:10 bleach solution. In other words, a pre-measured amount of bleach in a spray bottle is placed in the spill kit, but the water required to dilute the bleach is not added until right before use. Otherwise use an EPA-registered disinfectant (effective against HIV and HBV) following manufacturer's instructions.
- **Absorbent material** (paper towel, absorbent powder)
- **Personal protective equipment** (e.g., disposable gloves, splash goggles) – Gloves and splash goggles must be worn when responding to a biological spill. It is necessary to review the PPE in the spill kit on a regular basis to verify quality. Gloves can degrade due to exposure to UV or fluorescent lighting, temperature extremes, and the effects of time. At the first sign of degradation (e.g., discoloration, brittleness, stickiness, tearing), replace the gloves in the spill kit with new ones. Likewise, the strap on splash goggles can undergo similar degradative processes.
- **Mechanical tools** (forceps or tongs, broom and dustpan) – Dispose of biohazardous waste after spill response. Purchase inexpensive plastic tools for this purpose.
- **Waste container** (biohazard bags) – By assembling all of the spill materials in a bucket or other leak-proof and puncture-proof container, you will have a secondary container readily available for proper containment of your biohazard bag.

For a spill not involving sharps (i.e., culture container has tipped over), follow these steps:

- Isolate the area, inform others of the spill, retrieve spill materials, and review response procedure.
- Line a leak-proof, puncture-proof container with a biohazard bag for disposal of materials.
- Put on a lab coat, gloves and splash goggles.
- Cover the area with paper towels.
- Gently pour (don't spray) the spill area with freshly prepared bleach solution, working from the outside in.
- Wipe up the spill, place towels in a biohazard bag.
- Disinfect the spill area with the bleach solution, being sure to follow a 10 minute contact time.
- Disinfect the spill area again when appropriate.
- Follow up with a detergent cleaning to eliminate bleach residue if the surface is stainless steel or other material that is sensitive to corrosives.
- Deposit double bagged waste per indicated disposal procedures in an Advantra bin in the nearest autoclave room or contact EHS at 974-5084 for pick-up.

For a spill involving sharps (i.e., flask of culture has been broken), follow these steps:

- Isolate the area, inform others of the spill, retrieve spill materials, and review response procedure.
- Line a leak-proof, puncture-proof container with a biohazard bag for disposal of materials.
- Put on a lab coat, gloves and splash goggles.
- Disinfect the spill area by pouring the bleach solution from the perimeter of the spill to the center, being sure to follow a 10 minute contact time.
- Remove sharps with an engineering control (e.g., tongs, forceps, broom and dustpan) to protect hands, and place these items into a rigid container (cardboard box, plastic container, etc).
- Cover the spill area with absorbent powder.
- Sweep up the powder/small glass shards using the broom and dustpan and place in the container with the broken glass.
- Disinfect the spill area again as necessary.
- Follow up with a detergent cleaning to eliminate bleach residue if the surface is stainless steel or other material that is sensitive to corrosives.
- Place the entire container of waste inside a biohazard bag. Double bag the waste and deposit the spill waste into the nearest Advantra bin found in the autoclave rooms. If an autoclave room is not convenient to the spill site, call EHS (974-5084) for pick up.
- Chemically disinfect splash goggles, forceps and other reusable items before storage. After notifying others (including the supervisor) of the completion of the spill clean-up, restock the spill kit for future use.

Appendix J: Hepatitis B Vaccination Offer Form

The University of Tennessee Hepatitis B Surveillance Program

Name: _____

Date of Birth: _____

Department: _____

College or Unit: _____

Work Location: _____

Work Phone: _____

Email: _____

Choose Option A or B

Option A: Vaccine Request

If choosing to receive the vaccine, sign the request and forward to Occupational Health Nurse (Bryan Cranmore RN, COHN; 2431 Joe Johnson Drive, 336 Ellington; Office 865-974-5728 / Mobile 865-755-8924; Email: bcranmor@utk.edu)

I understand that due to my occupational exposure to blood or other potentially infectious materials, I may be at risk of acquiring hepatitis B virus (HBV) infection. I elect to receive the hepatitis B vaccine at this time and at no cost to myself.

Signature: _____

Date: _____

Option B: Vaccine Waiver

If choosing not to receive the vaccine, sign waiver. Also complete the vaccine information if previously vaccinated.

I understand that due to my occupational exposure to blood or other potentially infectious materials, I may be at risk of acquiring hepatitis B virus (HBV) infection. I have been given the opportunity to be vaccinated with hepatitis B vaccine, at no charge to myself. However, I decline hepatitis B vaccination at this time. I understand that by my declining this vaccine, I continue to be at risk of acquiring hepatitis B infection, a serious disease.

If in the future I continue to have occupational exposure to blood or other potentially infectious materials and I want to be vaccinated with hepatitis B vaccine, I can receive the vaccination series at no charge to me. I will contact the Occupational Health Nurse (bcranmor@utk.edu or 865-974-5728) if I desire to receive the vaccination.

Signature: _____ Date: _____

Previous Immunization History – I have already received the hepatitis B vaccine series.

Vaccination Dates:

1st _____

2nd _____

3rd _____

Titer Date: _____ Titer Result: _____

Facility: _____

Other – I am a GSM employee that has been offered the hepatitis B vaccine through the UTMCK Employee Health Program.

Signature: _____ Date: _____

Please send completed form to Occupational Health Nurse,
Bryan Cranmore at
336 Ellington or bcranmor@utk.edu

Appendix K: BBP Exposure/Sharps Injury Report

This report will be completed by an Exposure Control Coordinator or their designee based on information collected in interviews with the employee who had the exposure incident and the employee's supervisor.

Date of the Incident: _____ Time of the Incident: _____

Department: _____ Supervisor: _____

Job Title of Exposed Employee: _____ Date of last BBP training: _____

Description of task being performed when exposure occurred: _____

Were the Risk Management and State of Tennessee reporting procedure followed? If NO, provide details:

Did the employee seek immediate medical attention? If NO, provide details of circumstance:

What was the route of exposure? _____

What engineering controls were in use at the time of the incident? _____

What work practices were in use at the time of the incident? _____

What PPE was in use at the time of the incident? _____

SHARPS INJURY INFORMATION

Did the incident involve a sharp device? YES NO

(If YES, provide the information requested in the following section. If NO, proceed to complete the comments/corrective actions section.)

What part of the body sustained the sharps injury? (Be specific.) _____

Was the device visibly contaminated with blood or OPIM? YES NO

Describe the nature of the injury (i.e., scratch, puncture with visible blood, etc.): _____

Describe the sharp device that caused the injury. (Include name/purpose of device, brand, model number, needle gauge.): _____

Was the device a “safe sharps device”?

YES

NO

Comments/Corrective Actions

Complete this section with any additional information regarding the exposure incident that is relevant for correcting safety practices. With the supervisor, identify and record corrective actions to be taken to minimize the exposure risk identified by this incident. One copy will be maintained by the Safety Officer completing the form. One copy will be provided to the supervisor for recordkeeping purposes.

Safety Officer Completing Report: _____

Signature: _____ **Date of Completion:** _____