Plan Review History

1994  
Plan Issued Date

Nov. 1997  
No edits. Some slight changes have occurred but nothing requiring an edit. Such as Name change of Campus Safety to Public Safety. Athletics coaches and assistant coaches and HPP instructional staff were reviewed by Dept heads to have a collateral risk of exposure for first aid.

8/1998  
Edited Appendix C

2/1999  
Edited all sections where DILHR, ILHR, or Department of Industry, Labor and Human Relations was cited and replaced it with Dept of Commerce, COMM or DCOMM to reflect a name change for the state agency & regulations responsible for safety.

9/1999  
Section III. I.10: change “complete” to “assist employees with”

2/2000  
Section III E.2 and I.7: added “lifeguards”, and deleted the level 2A reference for coaches and physical education instructors upon request of the department heads. They rely upon the athletic trainers in the building to provide this service.

2/2000  
Section VI G edited information of how exposure control officer is notified of employees needing training.

6/2001  
Edited V A.1 – removed word ‘vaccine’. Added V B: availability of Hepatitis B vaccination series to level 2AS

7/2002  
Edited IX B to reflect the contents of the post exposure procedure document provided during training. Deleted IX B.9 because we cannot control how the health care professionals (ie clinics) manage records, especially if out of state.

4/2003  
Re-evaluation of positions that either do have or should have first aid responsibilities, even as collateral functions. Departments requested that first aid or other exposures not be a responsibility of: chem and biology lab TAs and instructors, plumbers, RA’s, and (reconfirmed) coaches, assistant coaches, and PE instructional staff. Reviewed all student employment PDs to determine which positions should be included in BBP program.

8/2003  
Edited section IV C.3 updating sharps management process and sharps containers locations. Edited section IV C.4 to include supervisor’s oral/written directions.

Edited section IV E.2 under disinfection: added statement about preferred use of tuberculocidal cleaners, precautions about bleach incompatibilities, and ignition sources with alcohol.

Deleted IV E.5.d: Work units are no longer indicating this in Appendix A.

Deleted IV F3 – UWS does not autoclave sharps containers. They are shipped off site for proper disposal. Other small edits included renumbering the bullet points.

2004:  
Edited Section II OSHA definition to update it to the current CPL of 02-02-069. CPL 2-2.44C was cancelled in 1999 and replaced it with CPL 2-2.44D. CPL 2.2.44D was replaced in 2001 with this CPL.
2005 Attempted to convert the ECP original files (each chapter was an individual file) that were written in an unknown word processing program to a new file that could be edited. The conversion caused the files to be scrambled. Will maintain existing program until it can be converted.

3/2006 Section VII B and C, and Appendix D and E Deleted reference to and discontinued use of the Level 1 and 2A and Level 2B and 3 training handouts in Appendices D and E because employees did not find them useful. Alternate resources provided at time of training.

Section VII A.1: Inserted levels 1, 2A and 2AS as employees to receive training

Section VII A.2: Added “If training cannot be completed at the time of hire, the employee’s job description should be modified to prevent exposure until training can be completed.

Section VII B: Several small changes in wording regarding training methods.

Section VII C: Changed the requirement for all staff to receive level 2B/3 training to providing training upon request. Deleted C.2 – C.5

Section VII D: Deleted reference to Appendix P

Section VII E: several changes in E.1: deleting (a), (b), (e), (f2). Added steps the employee will use to be notified to either decline or accept vaccination, and if accepting, how to receive the vaccinations (off campus).

3/2007 Section III C. 4 and I.4 Changes: Change to Student Health and Counseling from Student Health Services. Added: coordination of vaccination availability for non-employee students; Added: Statement to document that UW Superior does not have a clinic on site where medications or vaccinations are administered via injections (per needlestick OSHA requirements).

Section IV C.3: Added statement to document that UW Superior does not have a clinic on site where injections are administered.

Section IV C.7 Table: removed dialysis and suction equipment as examples and inserted centrifuges and automatic pipettors.

Section IV D.6 and G.7 Removed name of laundry service and made the statement generic to a local professional laundry.

Section IV G.2: Edited that only student employees with 2A or 1 level exposure can manage laundry.

Section IV G.9: Deleted. Depts were not providing documentation for Appendix A

Section VI C.1 added “frequent” occupational exposure. Deleted C.2 line of Nurses/Physicians as the onsite clinic closed in June 2006.

Section VI D.1 Edited criteria, D.2 – removed plumbers from 2A classification.

3/2009 Edited VI D.3 Added Recreation Department Supervisors to the list of 2A classifications.

10/2011 Edited Appendix C by lining out individuals no longer working at UWS
1/2012 Edited all sections where Dept of Commerce, COMM or DCOMM were used and changed to Dept of Safety and Professional Services/DSPS or SPS throughout the document.

2013 Section IV E2.3 (a) and E2.4 (a) and (f) by changing a single paper towel to a couple of paper towels in the spill definitions, and changing the red bag to a trash bag. Edited Section IV F.1 indicating a red bag must be autoclaved before placing it into another opaque bag.

10/2014 Significant Changes: Converted files from an unknown type of document software to Microsoft Word. Many edits were made as a result of the conversion and preparing the plan for a web presence. Edits included:

- **Section I E** – added web access as an available means of accessing the current Exposure Control Plan in October 2014.
- **Section II HIV** edited definition by eliminating the portion of the statement: “which has proven to be fatal.”
- **Section II** Dept of Health and Social Services changed to Dept of Health and Human Services. DHHS.
- **Section III 1.2, 3rd bullet** point and added “employee” Hepatitis B…
- **Section IV B.1** reworded statement about engineering controls to make it clearer. Edited Section VI B.3 – modified wording.
- **Section 4 D.8b**: edited to allow surgical masks and or combination surgical masks with visors.
- **Section V.A.3**: Deleted reference to Appendix I because an off-site provider is being used and no longer the campus physicians (ceased in 2006).
- **Section VIII A.1**: made minor changes to medical recordkeeping to reflect current practices (since 2006) when vaccinations were no longer offered on campus. The health care professionals administering the vaccinations do not provide documentation of the vaccinations to UW Superior, but do provide it to the employees.
- **Section VIII A.2**: updated the code reference for recordkeeping.

10/2014: Despite the minor edits over the years, the 1994 Plan document is still valid for most exposure related issues for bloodborne pathogens. However, the 1994 Plan had an unmanageable number of appendices (18). In this 2014 (web-available) revision, the number of appendices has been reduced to the 5 that are the most useful for the employees. The copy of the Plan held by the Exposure Control Officer will archive all historical data from the original plan. As a result, the Appendices have been re-issued in 2014 as follows:

**Appendix A** New designation: “Exposure Risk Classification.” Formerly: “Documentation by Department “

**Appendix B** “Bloodborne Pathogens Regulations” and SPS 332 – no change except to update the codes

**Appendix C** New designation: “Bloodborne Pathogens Information and Resource Materials”. Formerly: “Identification of exposure control officer and authorized Trainers.” The information was incorporated into Sections I B.5, and VII D1 and D2.
Appendix D  New designation: “Post Exposure Evaluation Procedures.” Former Designation: “Training Handouts for Level 1 and 2A”. The 1994 training handouts have been replaced with other materials.

Appendix E  New designation: “Plan Review History.” Former designation: “Training Handouts for Level 2B and 3.” The training handouts have been replaced with other materials.

The following are no longer being maintained as active appendices:

Appendix F  “Training requirements for Non-employee Students in Academic Programs where Potential Exposure May Occur” was abandoned and the information incorporated into Section VII D.

Appendix G  “Training requirements for Volunteers” was abandoned and the information incorporated into Section VII E.

Appendix H  “Training Attendance Forms” was abandoned. New forms are in use by trainers.

Appendix I  “HBV Vaccination Information and Authorization Forms” has been abandoned because the health care provider supplies this information to the employee.

Appendix J  “Information to be Provided to the Healthcare Professional” is incorporated into the document.

Appendix K  “Information for Employees and Supervisors Following an Exposure Incident, Level 1 and 2A Employees has been incorporated into the new Appendix D “Post Exposure Evaluation Procedures”.

Appendix L  “Information for Employees and Supervisors Following an Exposure Incident, Level 2B and 3 Employees has been incorporated into the new Appendix D “Post Exposure Evaluation Procedures”.

Appendix M  “Procedure for Non-Employee Students Following an Exposure Incident” has been incorporated into the new Appendix D “Post Exposure Evaluation Procedures”.

Appendix N  “Procedure for Good Samaritans and Volunteers Following an Exposure Incident” has been incorporated into the new Appendix D “Post Exposure Evaluation Procedures”.

Appendix O  Pertinent sections of the “Implementation and History” have been incorporated into the new Appendix E.

Appendix P  “Appointment of the Exposure Control Officer and Training Officers” has been incorporated into Section I B.1. The designation as the Exposure Control Officer is included in the position description for the Environmental Health and Safety Director.

Appendix Q  “Annual Exposure Control Plan Review” has been incorporated into the new Appendix E.

Appendix R  “UW System Policy and Recommendations for Bloodborne Pathogens (master copy only) dated 1994” Has been abandoned. The original document is maintained in the copy of the Exposure Control Plan maintained by the Exposure Control Officer.