

**MIDCOAST HEALTH SYSTEM SAFETY COMMITTEE QUARTERLY MINUTES
BI MONTHLY MEETING**

	DISCUSSION	ACTION	PERSON RESPONSIBLE	TARGET DATE
I. CALL TO ORDER	Meeting was called to order at 9:00 AM on Sept. 28, 2023	Savanna Smith called the meeting to order	Safety committee	
II. APPROVAL OF MINUTES	6/7/23 minutes from previous meeting reviewed by committee. Motion to approve granted by Arnold McBee and seconded by Heather Walters	Safety committee approved of minutes from 4/11/23 meeting.	Safety committee	
SPECIAL ANNOUNCEMENTS	None.			
III. LIFE SAFETY				
El Campo Memorial Hospital	Fire Drills, EOC Rounds, Fire Extinguisher Monthly & Annual Inspection, Vent Hood Semi - Annual suppression inspection, Exit Light Monthly Inspection, Emergency Light Monthly Battery Test, Weekly Generator Test & Monthly Load Test, Quarterly Tamper Switch & Sprinkler System Test, Underground Storage Tank, Ventilation Assessment, Utility Failure.	Continue implementing preventative maintenance schedules and utilizing online maintenance connection program.	Savanna Smith	
MidCoast Medical Center - Bellville	Fire Drills, EOC Rounds, Fire Extinguisher Monthly & Annual Inspection, Vent Hood Semi - Annual suppression inspection, Exit Light Monthly Inspection, Emergency Light Monthly Battery Test, Weekly Generator Test & Monthly Load Test, Quarterly Tamper Switch & Sprinkler System Test, Underground Storage Tank, Ventilation Assessment, Utility Failure.	Continue implementing preventative maintenance schedules and utilizing online maintenance connection program.	Donnie Tilton	
Palacios Community Medical Center	Fire Drills, EOC Rounds, Fire Extinguisher Monthly & Annual Inspection, Vent Hood Semi - Annual suppression inspection, Exit Light Monthly Inspection, Emergency Light Monthly Battery Test, Weekly Generator Test & Monthly Load Test, Quarterly Tamper Switch & Sprinkler System Test, Underground Storage Tank, Ventilation Assessment, Utility Failure.	Continue implementing preventative maintenance schedules and utilizing online maintenance connection program.	Paul Campos	
MidCoast Medical Center - Central	Fire Drills, EOC Rounds, Fire Extinguisher Monthly & Annual Inspection, Vent Hood Semi - Annual suppression inspection, Exit Light Monthly Inspection, Emergency Light Monthly Battery Test, Weekly Generator Test & Monthly Load Test, Quarterly Tamper Switch & Sprinkler System Test, Underground Storage Tank, Ventilation Assessment, Utility Failure.	Continue implementing preventative maintenance schedules and utilizing online maintenance connection program.	Jose Landos	
MidCoast Medical Center - Crockett	Fire Drills, EOC Rounds, Fire Extinguisher Monthly & Annual Inspection, Vent Hood Semi - Annual suppression inspection, Exit Light Monthly Inspection, Emergency Light Monthly Battery Test, Weekly Generator Test & Monthly Load Test, Quarterly Tamper Switch & Sprinkler System Test, Underground Storage Tank, Ventilation Assessment, Utility Failure.	Continue implementing preventative maintenance schedules and utilizing online maintenance connection program.	Billie Patton	

MidCoast Medical Center - Trinity	Construction is complete. State came in on 8/23 12/5, to perform a survey and found multiple failures with generator. State inspector to come back once those failures are fixed.	Report given by Kent Waters, Administrator of MCMC- Trinity	Kent Waters	
IV. GENERAL SAFETY				
Hospital Surveys	ACHC Survey conducted on May 4-5, 2023 at MidCoast Medical Center- Bellville Plan of correction submitted.	Plan of correction approved by ACHC. Plan available to committee members at request. Plan of correction submitted to Quality and the Board.	Safety committee	
	DNV Survey conducted on May 31- June 1, 2023 at MidCoast Medical Center – Crockett. Deficiency report received and plan of correction submitted.	Plan of correction approved by DNV. Plan available to committee members at request. Plan of correction submitted to Quality and the Board.	Safety committee	
	CMS Life Safety Survey conducted on April 21, 2023 at Palacios Community Medical Center. Plan of Correction submitted on May 22, 2023.	Plan of correction approved by CMS. Plan available to committee members at request. Plan of correction submitted to Quality and the Board.	Safety committee	
	ACHC Survey conducted on Sept. 19-21 at MidCoast Medical Center - Central. Deficiency report received and plan of correction submitted.	Plan of correction approved by ACHC. Plan available to committee members at request. Plan of correction submitted to Quality and the Board.	Safety committee	
V. Incidents/Injuries	None		Heather Walters	
VI. Emergency Management				
Drills / Hurricane Preparedness	Disaster Drill conducted May 11, 2023 at El Campo Memorial Hospital for power outage/utility failure. Report available to safety committee	Need to gather policies and review. Potential to hold a drill at each facility for readiness.	Safety committee	
VII. SECURITY				
	Annual Security and safety risk assessment & Hazardous Vulnerability Assessment completed by Heather Walters	Completed and submitted to SETRAC by Heather Walters	Heather Walters	
VIII. Materials Management				
Distribution	Distribution update provided.	Distribution corrective measures have been completed.	Materials Management Interim Director	
IX. Hazardous Materials and waste inventory				
			Sarah Muzik	
X. Bio Med				
Bio Med Equipment	SPBS vendor sent over a new MSA agreement to review.	Safety committee members discussed new MSA agreement and spoke about concerns with the vendors. CFO was present during the discussion and came up with a plan to review all assets on the agreement. Discussion was also made about MidCoast Health System hiring their own BioMed employees.	Directors of MCHS	
XI. Old Business				
	Tags for IDs with emergency codes, emergency numbers, and PASS RACE	Waiting for approval on tags	Safety Officer	
XII. New Business for Mid Coast Health System				

MidCoast Medical Center - Trinity	MidCoast Health System has submitted the application to open MidCoast Medical Center – Trinity. At this time, we are waiting on the State to perform survey and provide a date for that to occur.		Kent Waters	
ECMH New Hospital	WCHS has selected a contractor for the new hospital construction. The Contractor and West Wharton County Hospital District are working together on a final budget and architectural plans.			
Signed: Savanna Smith	Arnold McBee			
12/7/2023	12/7/2023			

PolicyStat Id	Title	Area
13912906	Active Shooter Policy	Emergency Management PCMC
13763683	Active Shooter Policy	Emergency Management MCMCT
12495550	Active Shooter Policy	Emergency Management ECMH
12865259	Active Shooter Policy	Emergency Management MCMCC
13913381	CBRNE-Chemical Biological Radiological Nuclear Explosive	Emergency Management PCMC
13340101	CBRNE-Chemical Biological Radiological Nuclear Explosive	Emergency Management ECMH
13333770	ECO Safety Management Plan	Plant Operations & Maintenance ECMH
13447567	Emergency Management Personal Protective Equipment Levels	Emergency Management ECMH
14403136	Emergency Management Plan	Plant Operations & Maintenance ECMH
14491030	Emergency Operations Plan	Emergency Management MCMCC
13812777	Eoc 7.9 Utility Systems Failure And Emergency Response	Plant Operations & Maintenance ECMH
13812703	EOC Appointment for Safety Officer	Plant Operations & Maintenance ECMH
13333771	EOC Fire Safety Plan	Plant Operations & Maintenance ECMH
13333778	EOC HazMat & Waste Management Plan	Plant Operations & Maintenance ECMH
13811994	EOC HazMat & Waste Management Plan	Plant Operations & Maintenance MCMCT
13333776	EOC Immediate Threats of Life & Health	Plant Operations & Maintenance ECMH
13333773	EOC Security Plan	Plant Operations & Maintenance ECMH
13333768	EOC Utility Management Plan	Plant Operations & Maintenance ECMH
14619403	EOP - Building Security	Emergency Management MCMCC
14619752	EOP - Collaboration	Emergency Management MCMCC
14619422	EOP - Safe Evacuation	Emergency Management MCMCC
14619750	EOP - Services	Emergency Management MCMCC
14619454	EOP - Shelter in Place	Emergency Management MCMCC
14619461	EOP Incident Command Center	Emergency Management MCMCC
13813364	EPA SPCC Spill Prevention Control & Countermeasures	Plant Operations & Maintenance ECMH
14171260	Facilites Planning and Space Utilization Committee	Plant Operations & Maintenance ECMH
14467143	Fire Prevention	Plant Operations & Maintenance ECMH
14087437	Fire Response Plan-	Plant Operations & Maintenance ECMH
13813347	Hazardous Chemicals	Plant Operations & Maintenance ECMH
13813178	Hazardous Chemicals 1994	Plant Operations & Maintenance ECMH
13813374	Hazardous Materials & Waste Inventory	Plant Operations & Maintenance ECMH
13812761	Hazardous Spill & Exposure	Plant Operations & Maintenance ECMH
14599583	Integrated Pest Management Plan	Plant Operations & Maintenance MCMCC
13813255	Labeling Hazardous Material & Waste	Plant Operations & Maintenance ECMH
13813333	Managing Hazardous Energy Sources	Plant Operations & Maintenance ECMH
13813304	Managing Hazardous Gases & Vapors	Plant Operations & Maintenance ECMH
13813340	Managing Radioactive Materials	Plant Operations & Maintenance ECMH
13813882	Medical Equipment Management Plan	Plant Operations & Maintenance ECMH
13813270	Monitoring Hazardous Materials & Vapors	Plant Operations & Maintenance ECMH
13813142	Permits, Licenses, Manifests and SDS	Plant Operations & Maintenance ECMH
13813774	Policy of Piped Gases	Plant Operations & Maintenance ECMH
13735283	Policy of the HSE Committee	Plant Operations & Maintenance ECMH
13813407	Policy on Access to Security Sensitive Area	Plant Operations & Maintenance ECMH
13813546	Policy on Accessibility of Labeling of Gas Systems	Plant Operations & Maintenance ECMH
13813427	Policy on Action to Safety & Security Risks	Plant Operations & Maintenance ECMH
13713847	Policy on Annual Evaluations	Plant Operations & Maintenance ECMH
13813523	Policy on Assessment of Construction Activities (PRA)	Plant Operations & Maintenance ECMH
13813656	Policy on Criteria for Alternate Operations of Utility Systems	Plant Operations & Maintenance ECMH
13813932	Policy on Designing & Installing Utility Systems	Plant Operations & Maintenance ECMH
13813677	Policy on Electrical Power Disruption Failure	Plant Operations & Maintenance ECMH
13813710	Policy on Elevator Failure	Plant Operations & Maintenance ECMH
13813759	Policy on Emergency Generator Failure	Plant Operations & Maintenance ECMH
13813449	Policy on Emergency Power Systems	Plant Operations & Maintenance ECMH
13812657	Policy on Environmental Tours	Plant Operations & Maintenance ECMH
13813215	Policy on Exits in Business Occupancy	Plant Operations & Maintenance ECMH
13813024	Policy on Fire Safety	Plant Operations & Maintenance ECMH
13813481	Policy on Four Hour Generator Test	Plant Operations & Maintenance ECMH
13813692	Policy on Gas Failure	Plant Operations & Maintenance ECMH
13813290	Policy on Glutraldehyde	Plant Operations & Maintenance ECMH
13813685	Policy on HVAC Failure	Plant Operations & Maintenance ECMH
13813665	Policy on Identification of AEM Components	Plant Operations & Maintenance ECMH
13813414	Policy on Identification of Individuals entering a facility	Plant Operations & Maintenance ECMH
13813104	Policy on Initial Testing of Utility Systems	Plant Operations & Maintenance ECMH
13813743	Policy on Installation and Maintaining of Appropriate Pressure Relationships	Plant Operations & Maintenance ECMH
13813670	Policy on Labeling for Emergency Shutdown	Plant Operations & Maintenance ECMH
13813422	Policy on Maintaining Grounds & Equipment	Plant Operations & Maintenance ECMH

13813650	Policy on Maintaining, Inspection, and Testing Activities	Plant Operations & Maintenance ECMH
13813233	Policy on Maintenance and Testing of Piped Gases	Plant Operations & Maintenance ECMH
13813156	Policy on Managing Biological Agents	Plant Operations & Maintenance ECMH
13813383	Policy on Managing MRI Safety Risks	Plant Operations & Maintenance ECMH
13813440	Policy on Mapping the Distribution of Utilities	Plant Operations & Maintenance ECMH
13813730	Policy on Monitoring of Waterborne Organisms	Plant Operations & Maintenance ECMH
13813697	Policy on Natural Gas Failure	Plant Operations & Maintenance ECMH
13813538	Policy on New Imaging Construction	Plant Operations & Maintenance ECMH
13813822	Policy on Occupational Illness and Injury	Plant Operations & Maintenance ECMH
13893736	Policy on Occurrence Reporting	Plant Operations & Maintenance ECMH
13813501	Policy on Orientation & Education	Plant Operations & Maintenance ECMH
13713884	Policy on Performance Activity	Plant Operations & Maintenance ECMH
13813716	Policy on Performance Monitoring	Plant Operations & Maintenance ECMH
13812683	Policy on Planning Construction Activities	Plant Operations & Maintenance ECMH
13813556	Policy on Process for Monitoring	Plant Operations & Maintenance ECMH
13813393	Policy on Product Recalls	Plant Operations & Maintenance ECMH
13813854	Policy on Reporting Fire Safety Incident	Plant Operations & Maintenance ECMH
13813841	Policy on Reporting Hazmat Incident	Plant Operations & Maintenance ECMH
13813829	Policy on Reporting Property Damage	Plant Operations & Maintenance ECMH
13813089	Policy on Reporting Security Incident	Plant Operations & Maintenance ECMH
13713933	Policy on Reporting Utility System Incident	Plant Operations & Maintenance ECMH
13813433	Policy on Risk Assessment for Safety & Security	Plant Operations & Maintenance ECMH
13813702	Policy on Sewer and Water Failure	Plant Operations & Maintenance ECMH
13571897	Policy on Testing of Battery Powered Lights	Plant Operations & Maintenance ECMH
13813807	Policy on Testing of Automatic Transfer Switches	Plant Operations & Maintenance ECMH
13813457	Policy on Testing of SEPPS	Plant Operations & Maintenance ECMH
13813571	Policy on Use of a Fire Extinguisher	Plant Operations & Maintenance ECMH
13714009	Policy on Utility Systems Failure & Emergency Response	Plant Operations & Maintenance ECMH
13813587	Policy on Utility Systems Inventory	Plant Operations & Maintenance ECMH
13813237	Policy Providing a Safe Environment	Plant Operations & Maintenance ECMH
13333750	POM Asbestos Training and Safety	Plant Operations & Maintenance ECMH
13333769	POM Boiler and Steam Utility PM Program	Plant Operations & Maintenance ECMH
14087479	POM Building and Grounds inspection Grounds Cleaning	Plant Operations & Maintenance ECMH
14087510	POM Corrective Maintenance Daily WO Reporting Procedure	Plant Operations & Maintenance ECMH
14087535	POM Cosmetic Maintenance	Plant Operations & Maintenance ECMH
14087573	POM Cosmetic Maintenance and Painting	Plant Operations & Maintenance ECMH
14087566	POM Cosmetic Maintenance Grounds	Plant Operations & Maintenance ECMH
14087603	POM Deferred Maintenance Capital Improvements	Plant Operations & Maintenance ECMH
14087783	POM Deferred Maintenance Planning	Plant Operations & Maintenance ECMH
14087584	POM Deferred Maintenance Roof Inspection	Plant Operations & Maintenance ECMH
14087770	POM Department Fire Safety	Plant Operations & Maintenance ECMH
14087808	POM Department Quality Assurance	Plant Operations & Maintenance ECMH
13333779	POM Elevators	Plant Operations & Maintenance ECMH
13333774	POM Emergency Generator Failure	Plant Operations & Maintenance ECMH
13333775	POM Emergency Generator Systems	Plant Operations & Maintenance ECMH
13333755	POM Employee Infection Control Program	Plant Operations & Maintenance ECMH
14087546	POM Energy Management	Plant Operations & Maintenance ECMH
14087555	POM Facilities Improvement	Plant Operations & Maintenance ECMH
14089462	POM Facilities Improvement Regulatory Management	Plant Operations & Maintenance ECMH
14089444	POM Facilities Improvement Vendor And Contractor Management	Plant Operations & Maintenance ECMH
14098890	POM Financial Control Labor Tracker	Plant Operations & Maintenance ECMH
13813224	POM Financial Control Monthly Report	Plant Operations & Maintenance ECMH
14098907	POM Fire Alarm Device Testing	Plant Operations & Maintenance ECMH
14098950	POM Fire Dept. Connection	Plant Operations & Maintenance ECMH
14098876	POM Fire Drill policy	Plant Operations & Maintenance ECMH
14087851	POM Fire Extinguisher Maintenance	Plant Operations & Maintenance ECMH
14088123	POM fire safety (fire pump)	Plant Operations & Maintenance ECMH
13813940	POM Fire Safety Device Testing	Plant Operations & Maintenance ECMH
14098965	POM Fire Safety signal devices	Plant Operations & Maintenance ECMH
13333765	POM HVAC UTILITY SYSTEMS	Plant Operations & Maintenance ECMH
14099030	POM Kitchen Hood fire suppression system	Plant Operations & Maintenance ECMH
13333756	POM Lock-out Tag-out	Plant Operations & Maintenance ECMH
13333766	POM Loss of Domestic Water Supply	Plant Operations & Maintenance ECMH
14099000	POM Main Drain Test	Plant Operations & Maintenance ECMH
14099047	POM Monthly Inspection of Fire Extinguishers	Plant Operations & Maintenance ECMH
14226675	POM Monthly Inspection of Fire Extinguishers	Plant Operations & Maintenance ECMH
13333741	POM Plant Operations Infection Control Policy	Plant Operations & Maintenance ECMH

14136287	POM Schedule Maintenance Contractor Preventative Maintenance	Plant Operations & Maintenance ECMH
14099004	POM Scheduled Maintenance Equipment Inventory & Inspection	Plant Operations & Maintenance ECMH
14099012	POM Scheduled Maintenance Equipment Logs	Plant Operations & Maintenance ECMH
14277122	POM Scheduled Maintenance Facility Rounds	Plant Operations & Maintenance ECMH
14098980	POM Scheduled Maintenance PM File Lists for Equipment	Plant Operations & Maintenance ECMH
14136306	POM Scheduled Maintenance PM rounds	Plant Operations & Maintenance ECMH
13333753	POM Scheduled Maintenance Rounds	Plant Operations & Maintenance ECMH
14136333	POM Scheduled Preventative Maintenance	Plant Operations & Maintenance ECMH
13333742	POM SDS Training and Safety Program	Plant Operations & Maintenance ECMH
13333780	POM Testing of Eyewash and Emergency Showers	Plant Operations & Maintenance ECMH
14136372	POM Training/Safety Program Confined Space Entry	Plant Operations & Maintenance ECMH
14136378	POM Training/Safety Program Total Concept	Plant Operations & Maintenance ECMH
14099054	POM Training/Safety Programs	Plant Operations & Maintenance ECMH
13333767	POM Training/Safety Programs Hazardous Material and Storage	Plant Operations & Maintenance ECMH
14136248	POM Training/Safety Programs Storage Areas/Materials Management	Plant Operations & Maintenance ECMH
13333751	POM Unscheduled corrective work orders	Plant Operations & Maintenance ECMH
14099070	POM Unscheduled Maintenance Corrective Work Orders	Plant Operations & Maintenance ECMH
13333777	POM Utility Electrical Panels & Systems	Plant Operations & Maintenance ECMH
13333781	POM Utility Management PM Program	Plant Operations & Maintenance ECMH
13333772	POM Water Systems	Plant Operations & Maintenance ECMH
14609715	POM Water Systems	Plant Operations & Maintenance MCMCC
13333764	POM Work Order Tracking	Plant Operations & Maintenance ECMH
13813896	Pp 1.5 Regulatory Compliance	Plant Operations & Maintenance ECMH
13812836	Pp 4.2 Computerized Maintenance Cmms (2)	Plant Operations & Maintenance ECMH
13813209	Smoking Policy	Plant Operations & Maintenance ECMH
13813250	Staff Monitoring for Radiation Exposure	Plant Operations & Maintenance ECMH
14406468	Testing of Emergency Generators	Plant Operations & Maintenance ECMH

PARTICIPANT_ID	LOCATION	POPULATION_TYPE	TEST_STATUS	CASE_NUMBER	CASE_TYPE	CASE_DESCRIPTION	CASE_OPEN_DATE	CASE_CLOSE_DATE	CASE_NOTES	INCIDENT_NUMBER	INCIDENT_DATE	INCIDENT_TYPE	INCIDENT_REPORTED_DATE	INCIDENT_WHAT_HAPPENED	INCIDENT_DESC	WHO_NOTIFIED	INCIDENT_WITNESSES	INCIDENT_TREATED_IN_EMERGENCY	INCIDENT_PERMANENTLY_IMPAIRED	INCIDENT_ADDITIONAL_COMMENTS	WKST_PERSONS_WORK_STATUS	OSHA_RECORDABLE	OSHA_CASE_CLASSIFICATION	OSHA_ESTABLISHMENT	OSHA_REPORTABLE	
19760282	MEDICAL SURGICAL	Employee	COMPLETE	AAAC0000000072	Workers' Compensation	COVID 19 EXPOSURE	7/19/2023 0:00				7/19/2023	Infectious Disease Exposure:SARS-CoV2 (COVID-19):Mucous Membrane (mouth, nose, eye)		COVID 19 EXPOSURE, Employee does not remember if she was wearing PPE when entering patient room	COVID 19: body aches, low grade fever, and headache	Manager/Supervisor (Wc) Heather Walters	NO	YES	NO	NA	REMAIN OFF WORK					
19840635	EMERGENCY ROOM	Employee	PENDING	AAAC0000000063	Medical Management	Needlestick	4/11/2023 0:00			8410022	4/11/2023	Blood or Body Fluid Exposure:Blood / Blood Products:Percutaneous	4/11/2023	When picking up IV start supplies off of the bedside table, the needle with safety feature activated stuck the L thumb causing bleeding.	L hand thumb tip	Manager/Supervisor (Wc) Infection Control	NO	NO	NO			NO				
19840652	RESPIRATORY THERAPY	Employee	COMPLETE	AAAC0000000069	Workers' Compensation	UPPER LEFT SIDE BACK PAIN	7/24/2023 0:00			8529050	7/24/2023	Physical Injury:Other (Specify Below) LIFTING BUNDLE OF SHEETS	7/24/2023	Per employee Around 09:15, employee went to get more sheets for stress test room. Sheets were chest level, employee pulled bundle closer to self, employee used legs to lift the bundle and then felt a small pop in her left upper back. Employee noticed the pain increased while carrying sheets to stress room. Employee reports pain level increased and began to radiate across the entire upper back and around to front of the left rib cage.	LEFT SIDE UPPER BACK DUE TO LIFTING SHEETS	Manager/Supervisor (Wc)	NO	NO			REMAIN OFF WORK					
19840796	REHAB SERVICES	Employee	COMPLETE																		REMAIN OFF WORK					
19867064	RADIOLOGY	Employee	COMPLETE	AAAC0000000062	Workers' Compensation	Eye Injury	3/9/2023 0:00			8373687	3/9/2023	Chemical Exposure:Other (Specify Below):Mucous Membrane (Mouth, Nose, Eye) Lysol	3/9/2023	Grabbed a leaking Lysol bottle above head and lysol splashed the L side of the face and L eye. Developed redness and burning to skin and eye. Had removed contact from L eye and washed with eyewash station.	chemical burn to area around and in L eye.	Manager/Supervisor (Wc) Environment And Safety Infection Control	NO	NO	NO		REMAIN/RETURN TO WORK WITHOUT JOB TRANSFER OR RESTRICTION(S)	YES	REMAINED AT WORK: OTHER RECORDABLE CASES	MCMC Wharton	NO	
19889684	Information Technology	Employee	COMPLETE	AAAC0000000066	Workers' Compensation	R ANKLE INIURY	7/6/2023 0:00			8513648	7/6/2023	Physical Injury:Slip, Trip, Or Fall:Inflammation:Physical Injury:Slip, Trip, Or Fall:Pain (unspecified)	7/6/2023	RIGHT ANKLE PAIN AFTER STEPPING DOWN STAIRS ROLLED ANKLE OFF OF CORRIDOR LEADING TO CATH LAB	RIGHT ANKLE SPRAIN	Manager/Supervisor (Wc) LOGAN THURMOND AND HEATHER WALTERS	NO	YES	YES							
19889685	ECMH MAT MGT	Employee	COMPLETE	AAAC0000000068	Workers' Compensation	phenolol exposure	6/26/2023 0:00				6/26/2023	Chemical Exposure:Phenol Liquefied - H- Severe, F-Moderate, R-Severe, C-Severe) - Flammable:Inhalation	6/26/2023	INHALED PHENOL	NONE	Manager/Supervisor (Wc)	YES	NO	NO							
19889721	ECMH ACCOUNTING	Employee	COMPLETE	AAAC0000000061	Workers' Compensation	Spilled coffee	3/6/2023 0:00			8367276	3/6/2023	Physical Injury:Other (Specify Below):Burn (Thermal) spilled hot coffee from the pot onto hand	3/6/2023	When pouring coffee from pot into cup, spilled the coffee on the left hand/finger/thumb	Caused redness to area unknown the severity of burn.	Manager/Supervisor (Wc) Infection Control	YES	YES	NO		REMAINED AT WORK: OTHER RECORDABLE CASES	YES	Accounting department			
20077289	Information Technology	Employee	COMPLETE	AAAC0000000065	Workers' Compensation	PAIN IN LOWER BACK	6/5/2023 0:00			8475014	1/2/2023	Physical Injury>Contact With Objects And Equipment:Strain	6/5/2023	EMPLOYEE LIFTED A POWER SUPPLY UNIT FROM THE CART, WALKED 5 STEPS AND PLACED THE DEVICE DOWN, WHEN BENDING DOWN TO SET THE DEVICE DOWN EMPLOYEE FELT A LITTLE PAIN IN LOWER BACK.	PAIN IN LOWER BACK	Other EMPLOYEE HEALTH	YES	NO								
20154719		Employee	COMPLETE	AAAC0000000067	Workers' Compensation	INHALED TOUCHED PHENOL	6/26/2023 0:00				6/26/2023	Chemical Exposure:Phenol Liquefied - H- Severe, F-Moderate, R-Severe, C-Severe) - Flammable:Inhalation;Chemical Exposure:Phenol Liquefied - H- Severe, F-Moderate, R-Severe, C-Severe) - Flammable:Other (Specify Below) TOUCHED	6/26/2023	INHALED AND TOUCHED PHENOL	NO INJURY NOTED FROM EXPOSURE	Manager/Supervisor (Wc)	YES	NO	NO							
20154724	MEDICAL SURGICAL	Employee	COMPLETE	AAAC0000000071	Workers' Compensation	NEEDLE STICK	6/25/2023 0:00				6/25/2023	Clean Sharps Incident:Other (Specify Below):Percutaneous NEEDLE STICK	6/25/2023	Employee states after attempting to place an IV site unsuccessfully, the needle was put down as I put a dressing on the site. While attempting to pick up the cannula to put into the sharps container, the needle was grabbed by employee and she felt a pinch. When she looked down she noticed discoloration of her glove around the fingertip. She put the needle into the sharps and removed her glove and noticed there was blood. She immediately washed her hands with soap and water. She then donned 2 pairs of gloves and proceeded to clean up the patients bed side and put the patient's bed back down and implemented safety precautions. Then she reported the incident to the charge nurse Destiny.	Needle Stick to 3rd finger to R hand.	Manager/Supervisor (Wc)	NO	NO	NO	N/A						
20190355	MEDICAL SURGICAL	Employee	COMPLETE																		REMAIN/RETURN TO WORK WITHOUT JOB TRANSFER OR RESTRICTION(S)	NO				NO
20228859	AMBULATORY SURGERY	Employee	COMPLETE	AAAC0000000073	Not Applicable	Return to Work from Sx	9/22/2023 0:00	9/25/2023 0:00	Not work related.		9/11/2023										REMAIN/RETURN TO WORK WITH JOB TRANSFER OR RESTRICTION(S)					
20264575		Employee	COMPLETE	AAAC0000000076	Workers' Compensation	Back Injury	10/19/2023 0:00			8625803	10/18/2023	Physical Injury:Patient Handling Incident:Ergonomic Related Incident														
20264649	EMERGENCY ROOM	Employee	PENDING	AAAC0000000075	Medical Management	Needlestick	10/23/2023 0:00			8630186	10/23/2023	Blood or Body Fluid Exposure:Body Fluids That Were Not Visibly Bloody:Percutaneous														
20190362	MEDICAL SURGICAL	Employee	COMPLETE																		REMAIN OFF WORK					
20105943	MEDICAL SURGICAL	Employee	COMPLETE								8/6/2023										REMAIN OFF WORK					
19760143	MID COAST MEDICAL CL - R	Employee	COMPLETE	AAAC0000000074	Workers' Compensation	Ankle Injury	10/13/2023 0:00			8620468	10/13/2023	Physical Injury:Slip, Trip, Or Fall:Fracture	10/13/2023	Coming out of the hallway by cath lab, at the bottom of the steps, turned to close the door and caught the half of the brick with right foot and fell to the ground. Crawled to the other set of steps and then hobbled to the clinic. After 30 minutes her ankle started hurting really bad and she notified her supervisor and was sent to the ER. The er X-ray is attached stating a possible avulsion fracture off the tip of the lateral malleolus.	Coming out of the hallway by cath lab, at the bottom of the steps, turned to close the door and caught the half of the brick with right foot and fell to the ground. Crawled to the other set of steps and then hobbled to the clinic. After 30 minutes her ankle started hurting really bad and she notified her supervisor and was sent to the ER. The er X-ray is attached stating a possible avulsion fracture off the tip of the lateral malleolus.	Manager/Supervisor (Wc) Environment And Safety Risk Manager	NO	YES	NO	Expected to return to normal.	REMAIN/RETURN TO WORK WITHOUT JOB TRANSFER OR RESTRICTION(S)	YES	REMAINED AT WORK: OTHER RECORDABLE CASES	ECMH		
19760145	MC-WELL CARE-WHARTON	Employee	COMPLETE	AAAC0000000077	Workers' Compensation	Missed Chair and Fell	10/19/2023 0:00			8627174	10/19/2023	Physical Injury:Slip, Trip, Or Fall	10/20/2023	"trying to sit in high chair by stepping on circle ring around the bottom, hip was partially on chair and the chair rolled out from under me, causing me to start falling. I reach out with left hand to catch myself and hit floor anyways".	"Left wrist and left thumb started hurting immediately, I notified Shelia my supervisor, filled out the report, and went to the ER."	Manager/Supervisor (Wc) Environment And Safety	NO	YES	NO	ER visit #10248656	REMAIN/RETURN TO WORK WITH JOB TRANSFER OR RESTRICTION(S)	YES	REMAINED AT WORK: JOB TRANSFER OR RESTRICTION	Wellcare Wharton Clinic		
19760145	MC-WELL CARE-WHARTON	Employee	COMPLETE	AAAC0000000077	Workers' Compensation	Missed Chair and Fell	10/19/2023 0:00			8627174	10/19/2023	Physical Injury:Slip, Trip, Or Fall	10/20/2023	"trying to sit in high chair by stepping on circle ring around the bottom, hip was partially on chair and the chair rolled out from under me, causing me to start falling. I reach out with left hand to catch myself and hit floor anyways".	"Left wrist and left thumb started hurting immediately, I notified Shelia my supervisor, filled out the report, and went to the ER."	Manager/Supervisor (Wc) Environment And Safety	NO	YES	NO	ER visit #10248656	REMAIN/RETURN TO WORK WITH JOB TRANSFER OR RESTRICTION(S)	YES	REMAINED AT WORK: JOB TRANSFER OR RESTRICTION	Wellcare Wharton Clinic		
19760145	MC-WELL CARE-WHARTON	Employee	COMPLETE	AAAC0000000077	Workers' Compensation	Missed Chair and Fell	10/19/2023 0:00			8627174	10/19/2023	Physical Injury:Slip, Trip, Or Fall:Sprain	10/20/2023	"trying to sit in high chair by stepping on circle ring around the bottom, hip was partially on chair and the chair rolled out from under me, causing me to start falling. I reach out with left hand to catch myself and hit floor anyways".	"Left wrist and left thumb started hurting immediately, I notified Shelia my supervisor, filled out the report, and went to the ER."	Manager/Supervisor (Wc) Environment And Safety	NO	YES	NO	Clinic visit #40461215 Therapy visit #10249177 Clinic visit #40463848	REMAIN/RETURN TO WORK WITH JOB TRANSFER OR RESTRICTION(S)	YES	REMAINED AT WORK: JOB TRANSFER OR RESTRICTION	Wellcare Wharton Clinic		
19841867	MID COAST MEDICAL CL - R	Employee	COMPLETE	AAAC0000000060	Workers' Compensation	Needle Stick	2/28/2023 0:00				2/28/2023	Blood or Body Fluid Exposure:Blood / Blood Products:Percutaneous	2/28/2023	Employee was drawing labs using a butterfly needle, when taking the device out of the patient and attempting to activate the safety mechanism, the employee was stuck by the needle to the R index finger. The employee immediately performed first aide to the site by washing with soap and water. The employee notified the supervisor and they in turn notified employee health.	needlestick to the gloved R index finger.	Manager/Supervisor (Wc) Infection Control	NO	NO	NO	Labs drawn: Hepatitis Panel, AST, ALT, HIV 1&2 AG/AB, urine drug screen. Hep B Titer previously performed and positive. All labs drawn 2/28/2023 WNL, will redraw in 3 months.	REMAIN/RETURN TO WORK WITHOUT JOB TRANSFER OR RESTRICTION(S)				NO	