

TITLE:	Cal/OSHA Log of Injuries and Illnesses	<b>ROUTING</b>
NUMBER:	REF-5693.4	All Schools and Offices
<b>ISSUER:</b>	Carlos A. Torres, Director Office of Environmental Health and Safety	
DATE:	January 6, 2020	
PURPOSE:	This Reference Guide establishes procedures for the po illness data by all schools and offices.	sting of employee injury and
	California State law requires every employer to maintain and illnesses and to display the Annual Summary of Illnesses (California Occupational Safety and Health Adm 300A) for each calendar year. This form must be poste employees from February 1 until April 30 each year at ea	f Work-Related Injuries and ninistration (Cal/OSHA) Form ed in a conspicuous place for
MAJOR CHANGES:	The Reference Guide replaces REF-5693.3, "Cal/OSHA" and includes updated instructions for accessing the most reinjuries and illnesses log.	e ,
<b>INSTRUCTIONS</b> :	I. BACKGROUND	

Information on work-related injuries and illnesses is compiled from individual injury claims reported to Sedgwick Claims Management Services (CMS) Inc. Sedgwick CMS is the third-party administrator that handles workers' compensation claims for the District.

Cal/OSHA Form 300, "Log of Work-Related Injuries and Illnesses" is a detailed report of workplace injuries by location. It lists specific information for each OSHA recordable injury including employee name, description of injury and lost work days. This form is confidential and employee privacy must be maintained at all times. Administrators may request a copy of the Cal/OSHA Form 300 to review detailed injury and illness data for their site from OEHS. See Attachment A for a sample of Cal/OSHA Form 300.

Cal/OSHA Form 300A, "Annual Summary of Work-Related Injuries and Illnesses" is a summary of all the OSHA reportable injuries by location. This public document must be posted by February 1 each year. See Attachment B for a sample of the summary form.



### II. ACCESSING YOUR SITE'S CAL/OSHA FORM 300A

You may access the site-specific Summary of Work-Related Injuries and Illnesses (Cal/OSHA Form 300A) on the OEHS website. Updated summary reports are posted the last week of January each year and a hard copy is mailed to each location. To download a copy, please follow the steps below.

- A. Starting the last week of January, click on the following link: <u>http://achieve.lausd.net/Page/3639</u> and download the most up-to-date PDF file from the webpage. For example, in January 2020, click on the link named "OSHA 300A LAUSD Report 2019."
- B. You may search for the desired site or scroll through the table of contents located in the left column by Cost Center Code minus the first digit. The Cost Center Code is a seven-digit number that typically starts with 1 or 9 and is followed by the Location Code. This report excludes the first digit of the site's Cost Center Code, it will begin with the second digit. *(Example: cost center code of 1234501 will be found under 234501).*
- C. Select and print the reports for each Cost Center at your facility. Cost centers used for time reporting or payroll purposes will have individual reports generated. For example, an elementary school that has a magnet program and an infant center will need to print a total of three summary reports. **Be sure to print only those pages for your location, not the entire report.**

#### III. POSTING REQUIREMENTS

- A. The site administrator is required to review the information, sign at the bottom right corner and post in a conspicuous place where notices to employees are customarily displayed.
- B. The forms must be posted from February 1 until April 30 each year. Each location is required to maintain these records onsite for at least five years. If a Cal/OSHA inspector visits your site during this period, you can be assured that they will check that forms are posted. The agency issues numerous citations each year for violations of this simple requirement.

### IV. ADMINISTRATOR'S CERTIFICATION

All site administrators must certify that they have reviewed, signed, and posted their site-specific form by February 1<sup>st</sup> in accordance with the most current version of Memorandum 6128 - *Administrator Certification Online System* issued by the Division of District Operations. To view the most current version of



Memorandum 6128 visit the <u>E-library</u> or the <u>OSHA 300 page</u> on the Office of Environmental Health & Safety's (OEHS) website.

- V. ADDITIONAL INFORMATION
  - A. LAUSD's work-related injury and illness information is maintained electronically by OEHS at 333 S. Beaudry Avenue, 21<sup>st</sup> Floor, Los Angeles, California, 90017.
  - B. To obtain a copy of the confidential Cal/OSHA Form 300 for your location, contact OEHS. This form contains more detailed information not listed on the Cal/OSHA Form 300A and may be used to assist administrators better understand the reported injuries of their employees.
  - A. If you have any questions regarding the posting requirement or believe the information is inaccurate, please contact the OEHS at 213-241-3199 or <u>http://achieve.lausd.net/oehs</u>.
  - B. Additional information on OSHA recordkeeping and posting requirements is available at the Department of Industrial Relations webpage at <u>www.dir.ca.gov</u>.

# **RELATED**OEHS OSHA 300 Website: <a href="https://achieve.lausd.net/Page/3639">https://achieve.lausd.net/Page/3639</a>**RESOURCES:**Department of Industrial Relations webpage: <a href="www.dir.ca.gov">www.dir.ca.gov</a>

ASSISTANCE: For assistance or further information contact OEHS at (213) 241-3199 or http://achieve.lausd.net/oehs.

## Cal/OSHA Form 300 (Rev. 7/2007) Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes. See CCR Title 8 14300,29(b)(6)-(10)



State

Department of Industrial Relations Division of Occupational Safety and Health

Establishment name

City\_\_\_\_\_

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CCR Title 8 Section 14300.8 through 14300.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident Report (Cal/OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local Cal/OSHA office for help.

Identi	fy the person		<b>Describe</b> t	the case		Classify the case										
(A) Case	(B) Employee's name	(C) Job title	(D) Date of injury	(E) Where the event occurred	(F) Describe injury or illness, parts of body affected,			categories, ch result for eac		Enter the days the i ill worker				njury" c ype of i	olumn o liness:	or -
no.		(e.g., Welder)	or onset of illness	(e.g., Loading dock north end)	and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	Death (G)	Days away from work (H)		Other record-	Away from work <b>(K)</b>	On job transfer or restriction (L)	(M) (1)	(2) Skin disorder	<ul> <li>(condition</li> <li>(condition</li> </ul>	(5) (2) (2)	(9) All other Illnesses
			month/day		CAPIT					days	days					
			month/day		+					days	days					
			month/day							days						
			- month/day							days						
		,	month/day							days days						
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			month/day							days	days					
					Page totals Be sure to transfer		ls to the Sum	mary page (Form	300A) before yo			(1)	22	(5) (5) condition by Condition	(5) (SHearing loss	(9) All other
										Page of						

## Cal/OSHA Form 300A (Rev. 7/2007) Annual Summary of Work-Related Injuries and Illnesses

Department of Industrial Relations Division of Occupational Safety & Health

Year

Establishment information

Your establishment name \_

Street

CALDE

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All establishments covered by CCRTitle 8 Section 14300 must complete this Annual Summary, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the Cal/OSHA Form 300 in its entirety. They also have limited access to the Cal/OSHA Form 301 or its equivalent. See CCR Title 8 Section 14300.35, in Cal/OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Ca	ises		
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
(G) Number of Da	(H)	(1)	(L)
Total number of da away from work	ays To	otal number of days of job ansfer or restriction	111
(K)	_	(L)	D
Injury and Illr Total number of			
(M) (1) Injuries		(4) Poisonings	
<ul><li>(2) Skin disorders</li><li>(3) Respiratory cond</li></ul>	ditions	(5) Hearing loss (6)All other Illnesse	S

Post this Annual Summary from February 1 to April 30 of the year following the year covered by the form.