PLEASE POST SOCP SAFETY COMMITTEE Meeting Minutes – February 2012

Present:Mark Spiker; Lyn Hickman; Dianna Deless; Dawn Taylor; and Mike ChaseAbsent:David Boes; Matt Orser; Ralph Quintana; and Richard Martinez

The meeting was called to order at 1:00 p.m. by Lyn Hickman.

Summary of Injury Report for January 23, 2012 – February 19, 2012 was reviewed and discussed. There were a total of 13 incidents – 1 – was caused by Lift/Transfer; 7 were caused by Behavior Management; 3 were caused by Fall Prevention; and 2 – by Other. Nine (9) of these incidents resulted in the filing of an 801 with SAIF Corporation.

RECOMMENDATIONS:

INA – Consider using mats or floor strips to prevent slipping and falling. (Memo sent to Susan Phillips for response, attached).

- 2. Review of Vehicle Accidents None
- 3. Review of Safety Checklist inspections for January 2012. Twenty-two (22) homes submitted their safety checklists. Forsythia, Milton, Shoreline and Silverton did not submit their monthly checklist; Hawthorne closed for remodel.

There were a total of **11** deficiencies were noted: **1** – No Trip hazards present inside or outside; **1** – All light working; **1** - Other (Kitchen cabinets; JB floor/closet; shower handle); **3** – Outlet/switch cover plates intact; **1** – Dryer and furnace filters are clean; **1** – Exhaust fans are clean and operational; **1** - Ladders in good repair **1** – Ladder's top step labeled "Not Step"; **1** – Adaptive equipment brakes/safety straps in good repair.

RECOMMENDATIONS: None

- 4. Old Business None
- 5. New Business -

Committee needs confirmation on what staff and management can do as far as repairs in the home versus putting in as work order. (Memo sent to Elaine Stauffer for clarification, attached). Bands on emergency buzzers are not getting replaced fast enough at Milton. The committee recommends that maybe Velcro could be used to make bands so that staff can wear them – they are need on one (1) side of the home. (Memo sent to Jonathan Graf for action, attached).

The meeting was adjourned at 1:50 p.m.

Attachments