



Office of Risk  
Management

# Compliance Review

Agency 5220 - Southeastern Louisiana Univ. - General Operations

Audit Information		Audit Results	
Audit Type	Compliance Review	Score	99.32%
Site Visit Date	10/2/2023	Status	Compliant
LP Officer	Jack TravisII	No. of Recs	0

Location Information	
Location Name	Southeastern Louisiana Univ. - General Operations
Location Code	5220
Mailing Address 1	SLU 10452
Mailing Address 2	
City, State, Zip	Hammond, LA, 70402
Safety Contact	Jeremy Brignac
Safety Contact Phone #	985-549-2157 Contact#

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CR - 1.3.3 What percentage of inspections were conducted during the most recently completed audit/Compliance Review period?	95-100%
CR - 1.3.7 Was there a State Fire Marshal's inspection completed at this agency during the most recently completed audit/Compliance Review year?	Yes
CR - 1.3.7.1 Were there any deficiencies found by the State Fire Marshal during these inspections?	Yes
CR - 1.3.7.1.1 Were the deficiencies corrected?	Yes

## 1.4 Incident/Accident Investigations

Question	Answer
CR - 1.4.3 Has the agency had any accidents or incidents within the most recently concluded audit/Compliance Review period?	Yes
CR - 1.4.3.2 Are all completed DA2000/DA3000 or equivalent form(s) from the prior fiscal year for all incidents/accidents available for review by the Loss Prevention Officer?	Yes
CR - 1.4.4 Are Job Safety Analyses (JSAs) needed at this agency?	No
CR - 1.4.5 Did any incident/accident involve one or more of the following: 1) Reasonable suspicion of employee drug or alcohol use or impairment, 2) Fatality, 3) Hazardous Materials Release?	No

## 1.5 Return to Work

Question	Answer
CR - 1.5.1 Is there a written Transitional Return to Work policy?	Yes
CR - 1.5.1.1 Is the written Transitional Return to Work policy:	Department/Generic
CR - 1.5.1.2 Is the agency conducting documented awareness/training on its Transitional Return to Work policy within ninety (90) days of hire?	Yes
CR - 1.5.1.3 Is the agency conducting documented awareness/training on its Transitional Return to Work policy once every five (5) years thereafter.	Yes
CR - 1.5.2 Does the agency have a Transitional Return to Work team?	Yes
CR - 1.5.3 Has management designated a Return to Work coordinator?	Yes
CR - 1.5.4 Did the agency have any lost time claims?	Yes

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CR - 1.5.4.1 Does the agency have form DA WC4000 available for review?	Yes
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## 1.6 Blood Borne Pathogens/First Aid

Question	Answer
CR - 1.6.1 Does the agency have a written BBP program?	Yes
CR - 1.6.2 Is the agency conducting documented employee awareness (i.e., training AND the agency's policy) on BBP for low-risk employees within 90 days of hire?	Yes
CR - 1.6.3 Is the agency conducting documented employee awareness (i.e., training AND the agency's policy) on BBP for low-risk employees at least once every 5 years thereafter?	Yes

CR - 1.6.4 Are there any high-risk employees, as identified by

CR - 1.8.4 Is the agency conducting appropriate documented employee training on all components of the hazard communication program, including the hazardous material inventory list and Safety Data Sheets (SDS), within thirty (30) days of hire?	Yes
CR - 1.8.5 Is the agency conducting appropriate documented employee training on all components of the hazard communication program, including the hazardous material inventory list and Safety Data Sheets (SDS), at least annually?	Yes
CR - 1.8.6 Is the agency conducting documented employee training on hazard communication when working in a new area?	Yes
CR - 1.8.7 Is the agency conducting appropriate documented employee training on hazard communication whenever a new material or procedure is introduced into the work place?	Yes
CR - 1.8.8 Is the agency conducting appropriate documented employee training on hazard communication whenever the Department Head, Department Safety Office, or Supervisor determines that refresher training is in order?	Yes
CR - 1.8.9 Is the agency conducting appropriate documented employee training on hazard communication with regard to the new label elements and safety data sheet formats now required of all hazardous materials manufacturers?	Yes

## 2 Driver Safety

### 2.2 Inspection and Repair of State

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CR - 3.4.1 Is there a key/access cÚ

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CR - 4.1.4.2.1 For LO/TO performed by agency personnel, is there documented training for the following: Authorized Employees	Yes
CR - 4.1.4.2.2 For LO/TO performed by agency and/or contractor personnel, is there documented training for the following: Affected Employees	Yes

#### 4.1.5 Boilers

Question	Answer
CR - 4.1.5.1 Does the agency have boilers that meet the criteria which mandate an inspection?	Yes
CR - 4.1.5.1.1 Are current certificates posted at/near equipment?	Yes
CR - 4.1.5.1.2 Have all items cited in the inspection report been corrected and documented?	Yes

#### 4.1.6 Elevators & Fire Service Key/Equipment Room

Question	Answer
CR - 4.1.6.1 Does the agency have elevators?	Yes
CR - 4.1.6.1.1 Are current elevator certificates available?	Yes
CR - 4.1.6.1.2 Have ALL code violations been corrected and documented?	Yes

#### 4.1.7 Confined Space

Question	Answer
CR - 4.1.7.1 Has a documented assessment been performed to determine if confined spaces exist?	Yes

#### 5 Water Vessel

Question	Answer
CR - 5.1 Does the agency have any state-owned water vessels (e.g., boats, ferries, airboats)?	Yes

#### 5.1.2 Inspections and Repairs

Question	Answer
CR - 5.1.2.1-A Were all required monthly vessel inspections performed?	Yes
CR - 5.1.2.1-B Were any deficiencies found during the inspection?	No
CR - 5.1.2.2 Are there any vessels that are twenty-six (26) feet or longer?	No

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