Environmental Health and Safety

New EHS Platform





Custom Safety Software Solution



- First EHS software solution designed specifically for healthcare and biomedical research safety management.
- Created in partnership with Fitzroy Health
- Available to the WCM community September 2019





Old System

Access Database

Pros

- Custom to EHS workflow
- Expandable
- Maintained in-house
- 15 years of historical data available for analysis

Cons

- Access limited to EHS staff
- Required network access and PC
- Slow response rate over Wi-Fi
- Required specialized knowledge



Environmental Hea	ith and Safety	
TEL 646-962-7233	WEB weill.cornell.edu/ehs	EMAIL ehs@med.cornell.edu

EHS Information System Main Menu							
Inventory	Assess	HazMat	Administration				
PEOPLE	Inspection Database	Biological Safety	EHS Administration				
SPACE MANAGEMENT	Accident Reports	Chemical Safety	EHS Metrics				
Biosafety Cabinet Inventory	Incident Log	Radiation Safety	EHS References				
Chemical Hood Inventory	Chemical Hood Surveys	Waste Management	Training				
EHS Monitors and Equipment	Health and Safety Door Sign		Safety Advisor				
FDNY Laboratory Permits	Research Safety Checklist						
PFE Inventory	Violations						
Equipment							



New System



Web-based cloud system

- Scales to user's device
- Accessible to community
- Does not require network access (only internet)
- Links to other WCM information systems
 - Directory
 - CWID sign-on
 - SuccessFactors Learning Module
 - ChemWatch[®] Chemical Safety Information Database
 - Weill Research Gateway (pending)



Portal Design



EHS Portal

- Assessments
- Equipment Management
- External Violation Management
- People Management
- Accident Investigation
- Chemical Library Management

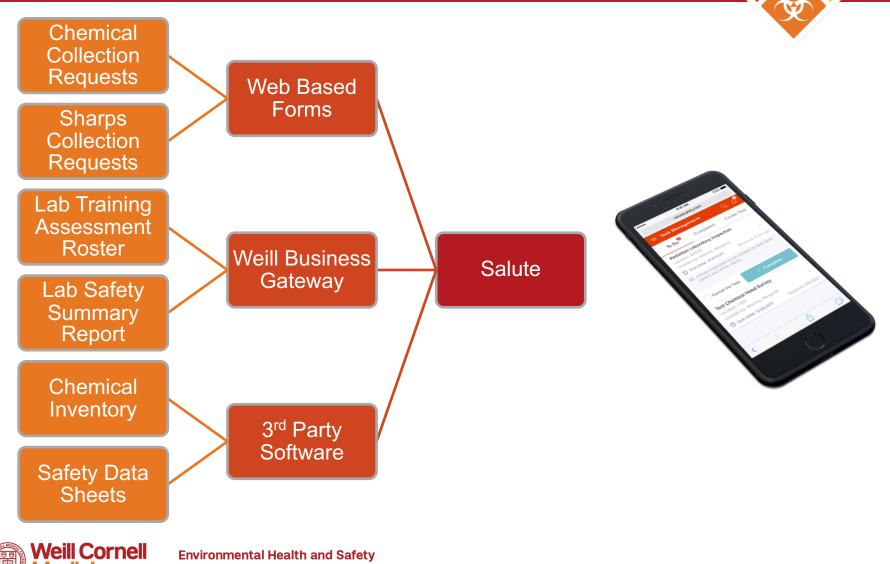
Etcetera....

Community Portal

- See/Respond to Assessment Findings
- See/Respond to External Violations
- Manage Chemical Inventories
- Manage Rosters
- See Training Compliance
- Request Help



Easier to Manage Safety Resources





Medicine

Personalized User Portal



Single access point for user role information

SALUTE		Dashboard	Sort by: Due Date 🛦
Dashboard		C14 Training	Expired OCT 20, 2018 Recent Activity
EHS Findings Violation Findings	2	Last training Trainer 2/3/2017 2:30PM John Doe	EHS Peter Woods 55 min ago Your request has been resolved.
Assessments			Go to LMS
 Safety Trainings Employee Roster 	2	Chemical Hood - Excessive Storage	Due date chemicals is minimized OCT 20, 2018 View
Chemical Safety		Ensure storage of chemicals and equipment in the chem the chemical hood to operate efficiently and properly. K inches back from the face of the hood and do not obstru Related Assessment Inspection Type	eep all apparatus at least 6 🔮 EHS Peter Woods 1 week ago
EHS Assistance		#134783 Lab 2A	Lab 2A 🔗 Olivia Chambers 1 month ago
Submit a Request		Sohn Smith	View details Resolve New comment on Ensure storage of chemicals is minimized View
		Chemical Hood - Excessive Storage	Due date OCT 20, 2018
		Ensure storage of chemicals and equipment in the chem the chemical hood to operate efficiently and properly. K inches back from the face of the hood and do not obstru Related Assessment Inspection Type	eep all apparatus at least 6
G John Smith		#134783 Lab 2A	Lab 2A View details Resolve



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Easily Manage Your Lab's Members



Manage user roles:

- Principal Investigators
- Lab Managers and Safety Coordinators
- Department Administrators
- General Users

SALUTE			People				Manage Columns	Export to: 💼 🔛	Add New Person	
	Dashboard		Q Search	Q. Search			Select Filter P	Select Filter Preset		
			Institution ID	🗧 First Name	💠 🛛 Last Name	🔷 User Type	Department	Division	\$ Active	
	EHS Findings 2		12529	John	Doe	EHS User	Biopsychology	Division	Yes	
<u>A</u>			63563	Jack	Cooper	General User	Biopsychology	Division	Yes	
	Assessments		28654	Rachel	White	Delegate	Biopsychology	Division	No	
			18469	Peter	Morgan	Responsible Person	Biopsychology	Division	No	
	Safety Trainings	2	11442	Caroline	Black	General User	Biopsychology	Division	No	
	Employee Roster		95355	Molly	Jackson	EHS User	Biopsychology	Division	No	
9	Chemical Safety	19667	Arthur	Brown	EHS User	Biopsychology	Division	Yes		
			22976	Michael	Philips	General User	Biopsychology	Division	Yes	
	EHS Assistance		20095	Oscar	Kowalski	EHS User	Biopsychology	Division	No	
	Report an Incident		30677	Debra	Strauss	General User	Biopsychology	Division	Yes	
	Submit a Request		11009	Tina	Barker	Responsible Person	Biopsychology	Division	Yes	
			57467	Brad	Johnson	Responsible Person	Biopsychology	Division	Yes	
			Displaying: 1 - 12 of 1213	30 in total					1 2 3 4 5 → Last	
କ୍ଷ	John Smith									



Easily Manage Lab Rosters



S Findings	2	First Name 💠	Last Name 🗘	Department 💠 Ti	frainings 💠	Expired Trainings 💠	Next Expiration 💠					
Intine Findings		Olivia	Chambers	Physiology and Bio 3		1	12/12/2018					
lation Findings		Olivia	Chambers	Physiology and Bio 3		1	12/12/2018					
sessments		Olivia	Chambers	Physic								
fety Trainings		Olivia	Chambers			Employ	ee Roster				A	
	2	Olivia	Chambers	Physic								
ployee Roster		Olivia	Chambers	Physic Dashboard		John Smith'	Roster					
emical Safety		Olivia	Chambers	Physio 🔲 EHS Findir	ngs 2	First Name	Last Name	ê Di	epartment 🌲	Trainings 💠	Expired Trainings 👙	Next Expiration
		Olivia	Chambers	Physic Violation F		Olivia	Chambers		hysiology and Bio		1	12/12/2018
Assistance		Olivia	Chambers	Physic		2100	Chambore	D	busiology and Rio	2		12/12/2018
ort an Incident nit a Request		Olivia	Chambers	Physic Assessmen		Add	Employee to Re	oster			×	Expired 11/5/2018
		Olivia	Chambers	Physic 🐑 Safety Trai	inings 2							Expired 11/5/2018
		Olivia	Chambers	Physic		F	mployee Select here					12/12/2018
				Employee	Roster							12/12/2018
											_	Expired 11/5/2018
									Cancel	Add to Ros	ster	12/12/2018
				Report an I		Olivia	Chambers	P	hysiology and Bio	3	1	12/12/2018
In Smith				Submit a R		Olivia	Chambers	Р	hysiology and Bio	3	1	12/12/2018
						Olivia	Chambers	P	hysiology and Bio	3	1	12/12/2018
						Olivia	Chambers	P	hysiology and Bio	3	1	12/12/2018





Track Training Needs



- All users can access safety training status
- Links to SuccessFactors (LMS)
- Direct link to LMS to view/take required trainings

SALUTE	Olivia Chambers	Export Remove from Roster
Dashboard	John Smith's Roster > Olivia Chambers Training Needs 1	
EHS Findings	Update Training Needs	
Violation Findings		
Assessments	C14 Training	Expired OCT 20, 2018
a Safety Trainings 2	Last training Trainer 2/3/2017 I 2:30PM John Doe	
Employee Roster		Remove Training Need
Chemical Safety		Kenove Hanning Keed
EHS Assistance	Lab Training	Expires OCT 20, 2018
Report an Incident Submit a Request	Last training Trainer 2/3/2017 2:30PM John Doe	
		Remove Training Need
	Radioactive Training	Expires OCT 20, 2018
	Last training Trainer 2/3/2017 2:30PM John Doe	
John Smith		Remove Training Need



Training Needs Assessments



Manage individual and roster training needs

SALUTE	Olivia Chambers	Export Remove from Roster	Update Training Needs	
1 Dashboard	John Smith's Roster > Olivia Chambers			
EHS Findings	Update Training Needs	Save	Expired OCT 20, 2018	
Assessments	Select which apply:			
Safety Trainings 2	Works in a wet laboratory and conducts bench work? (Laboratory S	ory and conducts bench work? (Laboratory Safety) ory or provides supervisory coverage when laboratory is in operation? (C-14)		
Employee Roster Chemical Safety	Non-human use of radioactive materials in a laboratory? (Radiation Ships biological materials or dry ice? (BioShipper)	Expires OCT 20, 2018		
EHS Assistance	2/3/2017 2:30PM John Doe			
Report an Incident Submit a Request			Remove Training Need	
	Radioactive Training		OCT 20, 2018	
	Last training Trainer 2/3/2017 I 2:30PM John Doe			
			Remove Training Need	
🕥 John Smith				



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Improved EHS Workflow Weill Cornell Medicine EHS Information System L Powered by SALUTE Home Inventory + Programs Assessments **≜** Events S_✿ Administration EHS Assessments People **Construction Projects** Incidents Metrics Space Space Risk Assessments **EHS** Findings Accidents Equipment **Chemical Safety** Violations Permits Waste Management External Inspections **Biological Safety** Training **External Findings** Radiation Safety FAQ



Improved Efficiency





EHS Information System
Powered by SALUTE

38. Peroxide Forming Chemicals Within Expiration Dates	× ×	N/A	
39. Peroxide Forming Chemicals Labeled With Date(s)	× ×	N/A	
40. Safety Data Sheets (SDS) Are Available	✓	N/A	
nical Waste			
41. All Chemical Waste Stored In Compatible Containers	✓	N/A	
42. Chemical Waste Containers Are Closed	✓	N/A	
43. No Excessive Waste Storage	 × 	N/A	
44. Chemical Waste Containers Segregated From Reagents	 × 	N/A	
45. Waste Containers Stored In Secondary Containment	✓	N/A	
46. CWSAA Is Near Point Of Generation	×	N/A	
47. CWSAA Is Labeled	 × 	N/A	
48. Acutely Toxic Chemical Waste Collected	× ×	N/A	Findings 1
49. All Chemical Waste Is Disposed Correctly	× ×	N/A	Findings 🕚
50. Thermometers Are Non-Mercury Type	 × 	N/A	
51. Chemical Waste Is Labeled Properly (No Abbreviations)	 × 	N/A	
52. Waste Containers Are Labeled	× ×	N/A	Findings 🚺



Manage Safety Equipment



	formation System d by satute				<u>с</u> 6 2
× Home > Equipment	> Chemical Hoods > Chemic	al Hood			
	CHEMICAL HOOD		View EHS Assessments	Inspect -	Print Label
Chemical Hoods	Hood Type/Specs	Contact Information	Compliance Timeline	Comment	.5
Hood Inventory Report	Hood ID	1020000457			
Print Chemical Hood Labels	Space No *	Burke_B01 Building: Burke Billings - Burke - Billings Buildi	▼ View Space		
	Radioisotope Hood	No ×	•		
	Grids *	3			
	Sash Stop Height (Inches)	18			
	Hood Status *	Inactive - Temporary	•		
	Date Installed *	10/30/2016			
	Hood Type -	VAV			
	Hood Manufacturer *	Lab Craft	10200	00461	
	Hood Model *	HBRC4	ehs@med	Health and Safety I.cornell.edu 62-7233	



Next Steps

- Complete Development of Community Portal (September 10th)
- Launch (September 2019)
- Breathe
- Gather Feedback
 September December
- Improve

