

WORKPLACE VIOLENCE PREVENTION PROGRAM

Management Commitment and Employee Involvement

POLICY STATEMENT

The New York City Health and Hospitals Corporation ("HHC") hereby affirms its commitment to providing a safe workplace for its employees and to compliance with the New York State workplace violence prevention law and regulations. This Policy Statement governs all HHC entities.

This policy is designed to meet the requirements of New York State Labor Law Section 27-b and the Regulations for Public Employers Workplace Violence Prevention Programs, 12 NYCRR Part 800.6, and highlights some of the elements that are found within our Workplace Violence Prevention Program.

Workplace Violence is defined as occupational assaults, homicide, or attempt or threat (physical or verbal) to inflict physical injury occurring where a public employee performs any work-related duty in the course of his or her employment.

HHC is responsible for:

- assisting each HHC entity in evaluating its workplaces to determine the presence of factors that might place its employees at risk for workplace violence; developing and implementing a written workplace violence prevention program; and providing entity employees with information and training, at the time of employee's initial assignment and at least annually thereafter, on the risks of workplace violence in the workplace.
- 2. preparing a written workplace violence prevention program that includes information on the workplace violence risk factors identified at each work location, and a description of the methods used at each location to control these risk factors.
- implementing a workplace violence prevention program and taking appropriate actions in response to threats or acts of violence against staff. In addition to the workplace violence prevention program, HHC Operating Procedure 20-10 and HHC facility specific Codes of Conduct have been established to describe expectations for appropriate employee conduct.
- 4. ensuring that each HHC entity is designating an individual to oversee the workplace violence program. This individual, in administering the program, shall also ensure that any incidents or complaints involving other areas of legal compliance relative to employees, such as domestic violence and/or alleged civil rights violations, shall be referred to the Corporation's designated responsible officials for such purposes. Accordingly, where an alleged workplace violence incident or complaint, although initially presented to the workplace violence program coordinator as such, is found to present issues of civil rights violations (including domestic violence), such matter will be referred to the Corporation's relevant Equal Employment Opportunity Officer or Human Resources department for appropriate investigation and response.

In accordance with Title 12 NYCRR Part 800.6 regulations, the workplace violence prevention program shall be developed with the participation of the authorized employee representative. This process shall include participation in workplace violence prevention risk assessment walkthroughs and a review of the Workplace Violence Incident reports. However, in no instance will the Corporation make known, or disclose, to the authorized employee representative, or anyone else outside of the Corporation, any information that could be considered statutorily-protected patient health information, substance or alcohol abuse treatment records, confidential HIV-related information, or mental health treatment clinical information. Such disclosure will only be made if applicable patient authorization(s) to disclose such information has first been obtained, or applicable Corporate procedures governing the proper and legal disclosure of such information have first been satisfied. This review of the Workplace Violence Incident reports will be conducted at least annually, with the participation of the authorized employee representative, and will have the dual goals of identifying trends in the types of incidents occurring in the workplace and of reviewing the effectiveness of the mitigating actions taken.

Retaliation against any staff member who exercises any right accorded to him/her pursuant to this policy is prohibited. All HHC employees must be provided information on the procedures for reporting workplace violence incidents. In the event of a workplace violence incident, the employee needs to contact the Workplace Violence Coordinator (listed below) and to notify their supervisor or the Administrator on Duty. A copy of the written workplace violence prevention program must be made available to any employee upon request within a reasonable time period.

| Effective Date: | |
|-----------------|--|
| | |

Signature:

Ram Raju, MD President and CEO

Facility name: _____

| Workplace V | violence | Prevention | Coordinator: | |
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| Address: | |
|----------|--|
| Phone: | |

Fax: _____

Email: _____

Workplace Violence Prevention Program ("the Program")

2. DEFINITIONS

- 2.1 **Authorized Employee Representative** An employee authorized by the employees or the designated representative of an employee organization recognized or certified to represent the employees pursuant to article 14 of the Civil Service Law.
- 2.2 **Commissioner** The Commissioner of Labor of the State of New York or his or her duly authorized representative for the purpose of implementing 12 NYCRR Part 800.6.
- 2.3 **Employee** An employee working for the New York City Health and Hospitals Corporation (HHC).
- 2.4 **Employer** New York City Health and Hospitals Corporation (HHC).
- 2.5 **Imminent Danger** Any condition or practices in any place of employment which are such that a danger exists which could reasonably be expected to cause death or serious physical harm immediately or before the imminence of such danger can be eliminated through the enforcement procedures otherwise provided by 12 NYCRR Part 800.6.
- 2.6 **Retaliatory action** The discharge, suspension, demotion, penalization, or discrimination against any employee, or other adverse employment action taken against an employee in the terms and conditions of employment.
- 2.7 Serious physical harm Physical injury which creates a substantial risk of death, or which causes death or serious protracted disfigurement, protracted impairment of health or protracted loss or impairment of function of any bodily organ or a sexual offense as defined in Article 130 of the Penal Law.
- 2.8 **Serious Violation** A serious violation of the public employer workplace violence prevention program (WVPP) is the failure to:
 - a. Develop and implement a program;
 - b. Address situations which could result in serious physical harm.
- 2.9 **Supervisor** Any person within the HHC who (i) has the authority to direct and control the work performance of an employee, or (ii) has the authority to take corrective action in response to a report of workplace violence.
- 2.10 **Workplace** Any location away from the employee's domicile, whether permanent or temporary, in which the employee is authorized to perform any work-related duties in the course of his or her employment.
- 2.11 **Workplace Violence -** Any physical assault or acts of aggressive behavior occurring where a public employee performs any work-related duty in the course of his or her employment including but not limited to:
 - a. An attempt or threat, whether verbal or physical, to inflict physical injury upon an employee;
 - b. Any intentional display of force which would give an employee reason to fear or expect bodily harm;
 - c. Intentional and wrongful physical contact with a person without his/her consent that entails in injury;

- d. Stalking an employee with the intent of causing fear or material harm to the physical safety and health of such employee, when such stalking has arisen through and in the course of employment.
- 2.12 **Workplace Violence Prevention Program –** An employer program designed to prevent, minimize and respond to any workplace violence, the development and implementation of which is required by Article 2, Section 27-b of the New York State Labor Law and Code Rule 800.6.

3. CONTENTS OF PROGRAM

3.1 HHC is committed to the safety and security of its employees. HHC has numerous policies and procedures in place that are designed to protect employees from workplace violence. This written Program consolidates and summarizes these policies and procedures. HHC shall review and update the Program on at least an annual basis. The review(s) and update(s) shall set forth any mitigating steps taken in response to any incident of workplace violence.

4. PERIODIC WORKPLACE ASSESSMENTS

- 4.1 HHC shall evaluate (i) the workplace to which employees are assigned, or (ii) workplace concerns identified by employees in field work setting(s), in each case to determine the presence of factors or situations that might place employees at risk of workplace violence.
- 4.2 HHC shall consider the factors set forth in Section 6, below, and other factors when conducting its workplace risk evaluations.

5. EVALUATION OF WORKPLACE VIOLENCE RISKS TO HHC EMPLOYEES

- 5.1 The Workplace Violence Prevention Law (Section 27-b of the Labor Law) requires an assessment of risk factors present in the workplace.
- 5.2 HHC has a workforce of approximately 38,000 employees.
- 5.3 HHC is an integrated healthcare delivery system. HHC provides medical, mental health and substance abuse services through its eleven acute care hospitals, four skilled nursing facilities, six diagnostic and treatment centers, and community based clinics. HHC Health and Home Care provides in-home services, and MetroPlus provides primary and preventative care insurance coverage.
- 5.4 To determine the potential risks for workplace violence that HHC employees may face, HHC in consultation with authorized employee representatives, evaluated employee work locations and the work duties of employees.
- 5.5 HHC has also reviewed prior reports concerning workplace violence, consulted with Hospital Police directors, conducted an assessment of employee duties, consulted with different levels of employees from department heads, line supervisors, line staff, and has reviewed written correspondence from authorized employee representatives.
- 5.6 After a thorough review of physical facilities (as described below) each HHC facility/entity developed a Workplace Violence Prevention Walkthrough Summary. Information regarding the specific assessment of each HHC work location is found in Appendix A to this Program.
- 5.7 HHC has included authorized employee representatives in facility assessments and has solicited feedback to review the workplace violence prevention program. HHC will review its assessments and solicit feedback from authorized employee representatives at least annually. Facility work place violence Incident reports maintained by the Workplace Violence Coordinator are available to authorized employee representatives upon request,

5.7.1 HHC Central Office

The HHC "Central Office" supports the mission of HHC and is located at:

- 125 Worth St, New York, NY 10013
- 160 Water St, New York, NY 10038
- 55 Water St, New York, NY 10041 •
- IT at Jacobi Medical Center (1400 Pelham Pkwy S, Bronx, NY 10461) •
- Cook Chill Plant at Kings County Hospital Center (599 Kingston Ave, Brooklyn, NY 11203)

Acute Care Facilities 5.7.2

Acute care facilities provide a full range of emergency, acute medical and surgical, as well as psychiatric care services.

- a. Bellevue Hospital Center (462 1st Ave, New York, NY 10016)
- b. Coney Island Hospital (2601 Ocean Pkwy, Brooklyn, NY 11235)
- Elmhurst Hospital Center (7901 Broadway, Elmhurst, NY 11373) c.
- d. Harlem Hospital Center (506 Lenox Ave, New York, NY 10037)
- Jacobi Medical Center (1400 Pelham Pkwy S, Bronx, NY 10461) e.
- Kings County Hospital Center (451 Clarkson Ave, Brooklyn, NY 11203) f.
- Lincoln Medical and Mental Health Center (234 E 149th St, Bronx, NY 10451) g.
- Metropolitan Hospital Center (1901 1st Ave, New York, NY 10029) h.
- North Central Bronx Hospital (3424 Kossuth Ave, Bronx, NY 10467) i.
- Queens Hospital Center (8268 164th St, Jamaica, NY 11432) j.
- Woodhull Medical and Mental Health Center (760 Broadway, Brooklyn, NY 11206) k.

5.7.3 **Diagnostic and Treatment Centers**

Diagnostic and Treatment Centers provide health care consultation, treatment, and procedure delivery which does not require hospitalization.

- a. Cumberland Diagnostic & Treatment Center (100 N Portland Ave, Brooklyn, NY 11205)
- b. East New York Diagnostic & Treatment Center (2094 Pitkin Ave, Brooklyn, NY 11207)
- c. Gouverneur Healthcare Services (227 Madison St, New York, NY 10002)
- d. Morrisania Diagnostic & Treatment Center (1225 Gerard Ave, Bronx, NY 10452)
- e. Renaissance Health Care Network Diagnostic & Treatment Center (264 W 118 St, New York, NY 10026)
- Segundo Ruiz Belvis Diagnostic & Treatment Center (545 E 142nd St, Bronx, NY 10454) f.

5.7.4 Long Term Care

Long term care facilities provide skilled and rehabilitation inpatient care, post intensive and critical care treatment.

- a. Coler Specialty Hospital and Nursing Facility (900 Main St, New York, NY 10044)
- b. Dr. Susan Smith McKinney Nursing and Rehabilitation Center (594 Albany Ave, Brooklyn, NY 11203)
- c. Gouverneur Healthcare Services (227 Madison St, New York, NY 10002)
- d. Henry J. Carter Specialty Hospital and Nursing Facility (1752 Park Avenue, New York, New York 10035)
- e. Sea View Hospital Rehabilitation Center & Home (460 Brielle Avenue, Staten Island, NY 10314)

5.7.5 Health & Home Care

Provides supportive professional health care to clients at their places of residence, and is located at:

- 160 Water Street, 9th & 19th Floor, New York, NY 10038
- 81 03 Baxter Ave, Annex O, Elmhurst, NY 11373

5.7.6 MetroPlus

Provides low or no-cost government sponsored health insurance coverage, and operates at the following locations:

- 160 Water St , New York, NY 10038

 Floors: 2, 3, 4, 5, 11, 12, 18 & 19
- 33 Maiden Lane, New York, NY 10038

 Floor: 3
- Bellevue Hospital Center (462 1st Ave, New York, NY 10016)
- Coney Island Hospital (2601 Ocean Pkwy, Brooklyn, NY 11235)
- Elmhurst Hospital Center (7901 Broadway, Elmhurst, NY 11373)
- Gouverneur Healthcare Services (227 Madison St, New York, NY 10002)
- Harlem Hospital Center (506 Lenox Ave, New York, NY 10037)
- Jacobi Medical Center (1400 Pelham Pkwy S, Bronx, NY 10461)
- Kings County Hospital Center (451 Clarkson Ave, Brooklyn, NY 11203)
- Lincoln Medical and Mental Health Center (234 E 149th St, Bronx, NY 10451)
- Metropolitan Hospital Center (1901 1st Ave, New York, NY 10029)
- North Central Bronx Hospital (3424 Kossuth Ave, Bronx, NY 10467)

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- Queens Hospital Center (8268 164th St, Jamaica, NY 11432)
- Woodhull Medical and Mental Health Center (760 Broadway, Brooklyn, NY 11206)
- Client/Patient Homes
- External Clinics/ Diagnostic Centers
- Mobile RV
- Health Centers (see 5.7.7)

5.7.7 Child and Teen Health Services and Community Health Centers

Child and Teen Health Services and Community Health Center clinics provide health care consultation and treatment which does not require hospitalization. These clinics typically provide healthcare in sites owned and maintained by New York City Housing Authority.

- a. Bedford Stuyvesant Alcoholism Treatment Center (722 Myrtle Street, Brooklyn, NY 11205)
- b. Baruch Houses Family Health Center (300 Delancey Street, New York, NY 10002)
- c. Brownsville CHC (259 Bristol Street, Brooklyn, NY 11212)
- d. Bushwick Communicare (335 Central Avenue, Brooklyn, NY 11221)
- e. Bushwick Health Center (1420 Bushwick Avenue, Brooklyn, NY 11207)
- f. Corona Medical Center (104-04 Corona Avenue, Corona, N.Y. 11368)
- g. Corona Medical Center (34-33 Junction Blvd, Jackson Hts., N.Y. 11372)
- h. Crown Heights (1218 Prospect Place, Brooklyn, NY 11212)
- i. Daniel Webster Houses (401 East 168th Street, Bronx, NY 10456)
- j. Drew Hamilton Houses (2698 8th Ave, New York, NY 10039)
- k. Dyckman La Clinica de Las Americas (175 Nagle Ave St, New York, NY 10034)
- I. Eleanor Roosevelt Houses CHC (388 Pulaski Street, Brooklyn, NY 11206)
- m. Fort Greene CHC (295 Flatbush Ave, Brooklyn, NY 11201)
- n. Grand Street Campuses (850 Grand Street, Brooklyn, NY 11206)
- o. Grant Houses (3170 Broadway, New York, NY 10027)
- p. Greenpoint Community Health Center (875 Manhattan Avenue , Brooklyn, NY 11222)
- q. Gunhill (1012 East Gunhill Road, Bronx, NY 10469)
- r. Homecrest CHC (1601 Ave S, Brooklyn, NY 11212)
- s. Jonathan Williams Houses CHC (333 Roebling Street, Brooklyn, NY 11211)
- t. Judson Health Center (34 Spring St, New York, NY 10012)

New York City Health and Hospitals Corporation

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| u. | La Clinica Del Barrio (413 East 120th Street St, New York, NY 10035) |
| ۷. | Lafayette Houses CHC (434 Dekalb Ave, Brooklyn, NY 11205) |
| w. | Lenox Avenue (115 West 116th Street, New York, NY 10026) |
| х. | Mariner's Harbor Family Health Center (2040 Forest Ave, Staten Island, N.Y. 10303) |
| у. | Melrose Houses (348 East 156th Street, Bronx, NY 10451) |
| Z. | Mobile Medical Office 1 (230 Broadway, Staten Island, NY 10310) |
| aa. | Mobile Medical Office 1 (385 Jersey Street, Staten Island, NY 10301) |
| bb. | Mobile Medical Office 1 (Midland Avenue, Staten Island, NY 10306) |
| CC. | Neighborhood Help Center (114-02 Guy R. Brewer Blvd, Jamaica, NY 11434) |
| dd. | Parsons Communicare Clinic (90-37 Parsons Boulevard , Jamaica, NY 11432) |
| ee. | Ridgewood Medical Center (769 Onderdonk Avenue, Ridgewood, N.Y. 11385) |
| ff. | Roberto Clemente Health Center/Sylvia Del Villard (540 East 13th St, New York, NY 10009) |
| gg. | Smith Communicare Health Center (60 Madison Street, New York, NY 10038) |
| hh. | Springfield Gardens Medical Center (134-64 Springfield Blvd , Springfield Gardens, NY 11413) |
| ii. | St. Nicholas Houses (281 West 127th Street, New York, NY 10027) |
| jj. | Stapleton Family Health Center (111 Canal Street, Staten Island, N.Y. 10302) |
| kk. | Sumner Avenue Houses CHC (47 Marcus Garey Ave, Brooklyn, NY 11206) |
| Ш. | Sutter Avenue CHC (1091 Sutter Avenue, Brooklyn, NY 11212) |
| mm. | Sydenham Health Center (264 West 118th Street, New York, NY 10027) |
| nn. | The Health Center at Tremont (1826 Arthur Avenue, Bronx, NY 10457) |
| 00. | Washington Heights (600 West 168th Street, New York, NY 10032) |
| pp. | Williamsburg Health Center (279 Graham Avenue, Brooklyn, NY 11211) |
| qq. | Women's Medical Center (59-17 Junction Blvd , Corona, N.Y. 11368) |
| rr. | Woodside Medical Center (50-53 Newtown Road, Woodside, N.Y. 11377) |
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5.7.8 School Based Programs

School Based Programs provide health care consultation and treatment which does not require hospitalization. These programs typically provide healthcare in sites owned and maintained by New York City Department of Education.

- a. CES 73 (1020 Anderson Ave, Bronx, NY 10452)
- b. Frederick Douglas Academy (2581 Adam Clayton Powell Blvd., New York, NY 10039)

- c. IS 125 (1111 Pugsley Ave. Bronx N.Y. 10453)
- d. IS 145 (3334 80th St, Jackson Heights, NY 11372)
- e. IS 166 (800 Van Siclen Ave, Brooklyn, NY 11207)
- f. IS 286/172 (509 West 129 Street, New York, NY 10027)
- g. IS 302 (350 Linwood Street, Brooklyn, NY 11208)
- h. IS 49 (223 Graham Ave, Brooklyn, NY 11206)
- i. JHS 117 (1865 Morris Ave. Bronx, NY 10453)
- j. JHS 22 (167th Street College Ave. Bronx, NY 10452
- k. Long Island City HS (14-30 Broadway, NY 11106)
- I. Norman Thomas HS (111 E 33rd St, New York, NY 10016)
- m. Progress HS (850 Grand St, Brooklyn, NY 11211)
- n. PS 161 (499 W 133rd St, New York, NY 10027)
- o. PS 194 (241 West 144 Street, New York, NY 10030)
- p. PS 197 (2230 5th Ave, New York, NY 10037)
- q. PS 200 (2589 Adam Clayton Powell Blvd., New York, NY 10039)
- r. PS 30/31 (144 East 128 Street, New York, NY 10035)
- s. PS 347 (225 East 23rd Street New York, NY 10010)
- t. PS 46 (2987 Frederick Douglas Blvd., New York, NY 10039)
- u. PS 51 (520 W 45th St, New York, NY 10036)
- v. PS 86 (87-41 Parsons Blvd, Queens, NY 11432)
- w. Springfield HS (143-10 Springfield Blvd, New York, NY 11413)

5.7.9 Correction Based Programs

Correction Based Programs provide health care consultation and treatment which does not require hospitalization. These programs typically provide healthcare in sites owned and maintained by New York City Department of Correction.

- a. Bronx Courthouse Forensic Court Clinic (215 E.161 St, Bronx, NY 10451)
- b. Manhattan Courthouse Forensic Court Clinic (100 Centre Street, New York, NY 10013)
- c. Manhattan Family Court (60 Lafayette St, New York, NY 10013)
- d. Bronx Family Court (900 Sheridan Ave, Bronx, NY 10451)
- e. Brooklyn Family Court (330 Jay St, New York, NY 11201)

f. Queens Family Court (151-20 Jamaica Ave, Jamaica, NY 11433)

6. RISKS PERTAINING TO WORKPLACE VIOLENCE

- 6.1 HHC has concluded that the following risks may present to HHC employees:
- 6.1.1 Working in public settings;
- 6.1.2 Working late night and/or early morning hours;
- 6.1.3 Exchanging money with the public;
- 6.1.4 Working alone or in small numbers;
- 6.1.5 Working with clients/patients at privately owned and public locations;
- 6.1.6 Previous security problems.
- 6.2 All of the listed risks may not apply to all HHC employees, as shown in the following examples (which do not include all HHC employees). Risks such as working in public settings, late night and/or early morning hours, and directly interfacing with members of the public apply to most staff working in facilities. The identified risks faced in working alone or in small numbers apply to staff working in the field such as marketing teams, home care providers, etc. HHC cashiers and a few other individuals handle cash.
- 6.3 According to National Institute of Occupational Health and Safety (NOISH), healthcare workers are at increased risk of workplace violence. There are many factors that contribute to this situation within the healthcare environment and may include but are not limited to: fear, confusion and stress of patients and families; the perception by patients and families of long waits for care in clinics or emergency departments; behavioral health factors; prevalence of weapons; substance abuse issues; use of hospitals by the police and criminal justice system; co-worker disagreement and personal issues.

7. CONTROL MEASURES

7.1 **General Control Measures** - Patients and visitors are responsible for being respectful and considerate of the rights and needs of all HHC staff. All patients and visitors are prohibited from the use of acts of verbal or physical aggression towards HHC staff.

HHC has clearly written codes of conduct for its employees. Staff who violate these guidelines and policies will be subject to disciplinary action.

Reporting of workplace violence has been centralized, as set forth in Sections 9 and 10, below. HHC will regularly review and enhance its control measures, where possible.

- 7.1.1 **HHC Facilities** HHC has implemented one or more of the following control measures across all its facilities: the use of access control, security systems, door controls, alarms, lighting, physical barriers between the staff and the public, ID policies and procedures for entry by personnel who do not work at a particular facility and by the public.
- 7.1.2 **Working off-site** Some HHC employees work off-site, and have regular dealings with members of the public. HHC recognizes that security at off- site locations may not be within the control of the employee. If an employee who is working off-site believes that he or she is in danger of being physically assaulted, the employee shall immediately remove himself/herself from the location. If necessary, the employee shall contact 911. As soon as practicable, the employee shall report the incident to his or her supervisor and the Workplace Violence Prevention Coordinator. HHC has implemented policies and procedures for personnel to avoid conflict.

- 7.1.3 Access to the Workplace On-site Security Personnel shall ensure that only authorized persons (employees with identification badges, patients, patients with appointments, visitors accompanying patients, and visitors with passes) are permitted to enter HHC buildings and/or locations operated by the HHC. HHC employees may be subject to restrictions on access at a particular site, location, or department.
- 7.1.4 **Prohibition on Firearms and Other Harmful Devices** Employees, affiliate staff, students, volunteers and individuals providing service to HHC are prohibited from possessing firearms, switch blades, knives, swords, bats, clubs, any explosive, caustic, incendiary or poisonous substance or device, any type of ammunition and any type of device or object designed to harm another in the workplace including work lockers and/or vehicles used to conduct HHC business. This prohibition also applies to employees who are licensed to carry firearms unless specifically authorized by the President of HHC. This prohibition does not apply to law enforcement personnel who are authorized by law to carry a licensed firearm and to HHC personnel who are authorized to handle and confiscate certain prohibited items and devices as part of their work duties.

The prohibition on firearms and other harmful weapons and devices applies to patients and visitors at HHC facilities and HHC work locations.

7.1.5 **Prohibitions on Employee Conduct** - Employees shall not engage in workplace violence, including the assault, and threat of physical assault, of co-workers or members of the public.

7.2 Hierarchy of Control Measures

- 7.2.1 Engineering controls are changes to a physical workspace made in order to render it safer. Some examples of these controls are access cards, door locks, alarms, and counters designed to keep physical distance between the employee and others.
- 7.2.2 Administrative controls (or work practice controls) are changes in work procedures such as written safety policies, rules, supervision, schedules, and training with the goal of reducing the duration, frequency, and severity of exposure to potential risk factors.
- 7.2.3 Personal Protective Equipment (PPE) Safety equipment issued to help employees in protecting themselves from the hazards of their work environments. For the most part, this type of intervention is not relevant to workplace violence prevention at HHC.

8. MANDATES RELATED TO WORKPLACE VIOLENCE

- 8.1 HHC personnel are prohibited from retaliating against any employee if the employee engages in any of the following:
- 8.1.1 Files a Workplace Violence Report, or makes a verbal report concerning workplace violence;
- 8.1.2 Files a complaint concerning workplace violence with the NYS Department of Labor, and/or accompanies the Department of Labor during an investigation regarding workplace violence.

9. ORDERS OF PROTECTION AND ACCOMMODATION REQUESTS BASED ON SUCH ORDERS

9.1 HHC strongly encourages that any Order of Protection secured by an HHC employee be submitted to the Hospital Police/Security Director, especially where the person from whom protection is sought is an HHC employee and/or is likely to seek entry to the protected employee's work location.

- 9.2 An employee who has secured an Order of Protection and is concerned that the person from whom protection has been sought may attempt to contact the employee at his/her work location are encouraged to submit a copy of such Order to the Hospital Police/Security Director.
- 9.3 If an employee who has secured an Order of Protection is a victim of domestic violence, a sex offense or stalking and is concerned that the person from whom protection is sought may attempt to contact the employee at his/her work location, he/she may request an accommodation from the Equal Employment Opportunity (EEO) office.
- 9.4 Employees are encouraged to report all violations of Orders of Protection to the New York City Police Department and the Hospital Police/Security Director.

10. REPORTING THE POTENTIAL FOR WORKPLACE VIOLENCE AND INCIDENTS OF WORKPLACE VIOLENCE

- 10.1 Reporting Circumstances Which Present the Potential for Workplace Violence
- 10.1.1 HHC personnel should report circumstances that they believe present a potential for physical violence (assaults and homicides), attempted assaults, threats reasonably perceived to result in physical violence, or other conduct that would be reasonably expected to lead to an assault or a homicide. The employee should submit a <u>Workplace Violence Incident Reporting Form</u> (HHC2829), which is available on the HHC Intranet and in hard copy format, to his/her immediate supervisor, Hospital Police, Human Resources and/or the Workplace Violence Prevention Coordinator.
- 10.1.2 HHC employees who have been the victim of domestic violence, a sexual offense or stalking are strongly encouraged to report such incident(s) to the Workplace Violence Prevention Coordinator, Hospital Police, and/or to the EEO office.
- 10.2 Reporting Incidents of Workplace Violence
- 10.2.1 HHC employees who have been the victim of, or who have witnessed, a workplace violence incident such as a physical assault should prepare a <u>Workplace Violence Incident Reporting</u> <u>Form (HHC2829)</u> and submit it to the reporting employee's supervisor, Hospital Police, Human Resources or the Workplace Violence Prevention Coordinator.
- 10.3 Reporting Imminent Danger of Workplace Violence
- 10.3.1 Matters involving imminent danger to any employee shall be reported verbally to the supervisor, Hospital Police and/or New York City Police Department by dialing 911, and shall be documented on the Workplace Violence Incident Report.
- 10.4 Reporting Directly to the Workplace Violence Prevention Coordinator
- 10.4.1 If an employee reasonably believes in good faith that submitting a Workplace Violence Incident Report to a supervisor would not result in corrective action, the employee may submit the Workplace Violence Incident Report directly to the Workplace Violence Prevention Coordinator. (See Section 12, below, for further information on the Workplace Violence Prevention Coordinator.)
- 10.5 Privacy Concern Cases
- 10.5.1 Privacy Concern Cases are those involving (1) an injury or illness to an intimate body part, the reproductive system, or resulting from a sexual assault; (2) mental illness; (3) HIV; (4) needle stick injuries and cuts from sharp objects that may be contaminated with another person's blood or other potentially infectious material; and/or (5) other injuries or illnesses if the employee independently and voluntarily requests that his or her name be withheld on the Workplace Violence Report.

- 10.5.2 Employees may submit reports directly to the Workplace Violence Prevention Coordinator if the incident being reported presents privacy concerns.
- 10.5.3 The Workplace Violence Prevention Coordinator will redact the name of the victim and will enter "Privacy Concern Case" in place of the victims name in the Workplace Violence Incident Report before sharing a copy of such report with anyone other than the representatives of the HHC Office of Corporate Patient Safety and Employee Safety and the New York State Department of Labor.

11. SUPERVISOR DUTIES

- 11.1 Forwarding the Workplace Violence Incident Report
- 11.1.1 Every supervisor who has received a Workplace Violence Incident Report (or a verbal report) shall ensure that it is forwarded to the Workplace Violence Prevention Coordinator. All supervisors shall ensure that the report is forwarded on an expedited basis.
- 11.1.2 The supervisor shall affirmatively seek the guidance of the Workplace Violence Prevention Coordinator on matters that are very likely to lead to an incident of workplace violence.
- 11.2 Other Duties
- 11.2.1 Supervisors (in consultation with their managers) may take any measures within their authority to correct a potential for workplace violence or to respond to a workplace violence incident including contacting HHC Hospital Police and where appropriate, temporarily re-assigning personnel, or referring personnel for discipline.
- 11.2.2 When appropriate to ensure the effectiveness of control measures such as lighting or access, supervisors may also request that building repairs be made. This does not relieve supervisors from the duty of completing a Work Order and submitting it to the Department of Facilities Management for required repairs.
- 11.3 Assessment of Physical Workplace
- 11.3.1 The on-site Workplace Violence Prevention Coordinator, Director of Environmental Safety, Director of Hospital Police/Security, Director of Human Resources and the Director of Facilities Management shall jointly assess the workplace on a yearly basis. Where corrective measures are suggested, a supervisor from the specific location shall report the matter via the department head. Matters to be reviewed by the department head shall include, but not be limited to:
 - a. Whether existing engineering control measures are adequate;
 - b. Whether existing engineering control measure systems are operational, whether there is a need for additional engineering control measures systems to be installed or updated;
 - c. Whether administrative controls are being complied with; and
 - d. Whether weapons prohibitions are being complied with and enforced.

12. WORKPLACE VIOLENCE PREVENTION COORDINATOR

12.1 The Workplace Violence Prevention Coordinator (WVP Coordinator) is the person responsible for ensuring that the risk evaluation is completed; the Workplace Violence Prevention program is available according to the provisions addressed herein; training is conducted; all Workplace Violence Reports are reviewed; and that the members of the Workplace Violence Prevention Committee receive all required and necessary documentation regarding reported incidents of workplace violence.

- 12.1.1 The WVP Coordinator shall ensure that an annual review of all work place violence reports is conducted and that a matrix is developed to evaluate risk, to identify trends in types of incidents in the workplace, and review the effectiveness of actions taken to mitigate workplace violence. HHC will share the matrix with the authorized employee representative and will solicit feedback via the authorized employee representatives regarding its review at least annually.
- 12.2 The WVP Coordinator shall be HHC facility/entity specific. He/she may be contacted during normal business hours by phone at the phone number or email provided in the Contact List in Section 16.
- 12.3 In case of an emergency outside of normal business hours, the Administrator on Duty shall be contacted through the facility paging system or hospital police at the phone number provided in the Contact List in Section 16.

13. WORKPLACE VIOLENCE PREVENTION COMMITTEE

- 13.1 The HHC Facility Workplace Violence Prevention Committee (Committee) shall consist of at least three (3) employees from the following areas: Environmental Safety Department, Hospital Police/Security Department, Human Resources Department, Facilities Management Department, HHC Office of Legal Affairs, HHC Office of Patient Safety and Employee Safety and Workplace, the facility Workplace Violence Prevention Coordinator, or designated departments on as-needed basis.
- 13.2 The Committee shall meet at least quarterly to review Workplace Violence Reports submitted the previous quarter, unless no reports were submitted during the prior quarter. The Committee may be required to meet more frequently to address reports of imminent danger to personnel. At least three (3) Committee members must be present for the Committee to convene. The Committee may consult with department heads, administration, supervisors, or other persons on an asneeded basis.
- 13.3 Complaints of imminent danger or the occurrence of workplace violence shall be reviewed within twenty four (24) hours of their receipt and the Committee may meet via telephone to review these complaints.
- 13.4 The Committee shall inform the effected employee and/or individual who prepared the Workplace Violence Incident Report of its determination. Such determination shall normally be sent via the Workplace Violence Prevention Coordinator. The Committee may communicate its determination directly with the individual who prepared the Workplace Violence Incident Report, if a communication via the Workplace Violence Prevention Coordinator is not appropriate.
- 13.5 Committee Determination
- 13.5.1 The Committee is authorized to make recommendations in response to Workplace Violence Incident Reports, which may include one or more of the following.
 - a. Recommendations for changes in existing policies/procedures, which shall generally be made with the input of affected department heads, administration and/or supervisors;
 - b. Referrals to the HHC Office of Labor Relations, for further investigation and possible discipline
 - c. Referrals for counseling, including the Employee Assistance Program <u>http://www.nyc.gov/html/olr/html/home/home.shtml</u> (212) 306-7660;
 - d. Referrals to law enforcement authorities;
 - e. Referrals to the EEO Office;

- f. Any appropriate recommendation/referral based on the facts and circumstances presented.
- 13.6 Any employee or representative of employees who believes that a serious violation of a Workplace Violence Prevention Program exists or that an imminent danger exists shall bring such matter to the attention of the Workplace Violence Prevention Coordinator and shall afford the employer a reasonable opportunity to correct such activity, policy or practice. If, following a referral of such matter to the Workplace Violence Prevention Coordinator's attention, and after a reasonable opportunity to correct such activity, policy or practice, the matter has not been resolved and the employee or representative of employees still believes that a violation remains, or that an imminent danger exists, such employee or representative of employees may file a complaint with the NYS Department of Labor. Instructions for filing such complaints may be obtained on the NYS Department of Labor's website or by contacting the phone number provided in the Contact List in Section 16.

14. EMPLOYEE INFORMATION AND TRAINING

- 14.1 A copy of this Workplace Violence Prevention Program shall be maintained on the HHC's Intranet. The Workplace Violence Prevention Coordinator, Supervisors, or the AOD shall make a printed copy of this program available to employees within a reasonable time period. Requests made by authorized employee representatives shall be referred to the Workplace Violence Prevention Coordinator.
- 14.2 Training
- 14.2.1 HHC shall administer training to employees, upon initial assignment with HHC and on an annual basis that covers the following:
 - a. The Workplace Violence Prevention Law and Code Rule 800.6;
 - b. The HHC Workplace Violence Prevention Policy and Program, including that such policy and Program is accessible to all employees;
 - c. Risk factors identified during the risk assessment;
 - d. Measures employees can take to protect themselves from workplace violence;
 - e. Measures that the HHC has adopted to protect employees from workplace violence; and
 - f. How to report workplace violence;
 - g. Other information as necessary shall be provided to affected employees whenever significant changes are made to the workplace violence program.

15. ADDITIONAL INFORMATION RELATED TO THE PREVENTION OF WORKPLACE VIOLENCE

- 15.1 Employees should seek to avoid and de-escalate situations that could result in workplace violence. Employees are strongly encouraged to avail themselves of the following resources:
- 15.1.1 **Training** Training shall be administered upon initial employment and at least annually.
- 15.1.2 Equal Employment Opportunity Office ("EEO") If an employee believes that he or she is the subject of employment discrimination, the employee is strongly encouraged to file a complaint with the facility/entity's EEO office. Victims of domestic violence, a sexual offense, or stalking have specific rights under the EEO laws and may be eligible for a work-related accommodation. The EEO office should be contacted for further details.

Workplace Violence Prevention Program

- 15.1.3 **Grievance Process** Certain work related disputes may be appropriate for the filing of a grievance. Employees are strongly encouraged to contact their union representatives for guidance.
- 15.1.4 **Law Enforcement** Workplace violence (e.g., physical assaults) is a crime. Employees who believe that they are the victim of a crime should contact Hospital Police and/or call 911 where applicable.
- 15.1.5 **NYS Department of Labor** Employee or representatives of employees may file a complaint with the NYS Department of Labor. Instructions for filing such complaints may be obtained on the NYS Department of Labor's website or by contacting the phone number provided in the Contact List in Section 16.
- 15.1.6 For telephone numbers of these resources, please see the phone numbers provided in the Contact List in Section 16.

16. IMPORTANT PHONE NUMBERS

16.1 Call <u>Hospital Police</u> to report threats or physical assault.

| Facility | Hospital Police / Security Contact | |
|-----------------------|--|--|
| Bellevue Hospital | Ext. 6191 | |
| Belvis DTC | Ext. 1818 | |
| Coler | Ext. 2222 and Emergency Operator Button | |
| Coney Island Hospital | Ext. 4424 | |
| Cumberland DTC | Ext. 8028 and Ext. 311 | |
| East New York DTC | Ext. 501 | |
| Elmhurst Hospital | Ext. 2151 | |
| Gouverneur | Ext. 7111 | |
| Harlem Hospital | Ext. 2500 | |
| Henry Carter | Ext. 6-2222 | |
| Jacobi Hospital | Ext. 3-5667 | |
| Kings County Hospital | Ext. 4300 | |
| Lincoln Hospital | Ext. 5757 | |
| Metropolitan Hospital | Ext. 7302 | |
| Morrisania DTC | Ext. 2720 | |
| North Central Bronx | Ext. 5-3035 | |
| Queens Hospital | Ext. 2300 | |
| Renaissance DTC | Ext. 6583 | |
| Sea View Hospital | Ext. 3245 | |
| Susan McKinney DTC | Ext. 7245 | |
| Woodhull Hospital | Ext. 8028 and Ext. 311 | |
| Health & Home Care | 911, 212-442-3974 & 646-772-3827 | |
| MetroPlus | 911 & 212-442-3974 | |
| Central Office | 125 Worth, 346 Broadway, 160 Water 911, 212-442-3974 & 646-772-3827 Cook Chill 718-245-4300 Manhattan Family Court 646-386-5030 or 646-386-5026 Bronx Family Court 718-618-2270 | |
| 16 | Brooklyn Family Court 347-401-9650 | |

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|------------------|---------------------------------------|--|
| Facility | Hospital Police / Security Contact | |
| | Queens Family Court | |
| | 718-298-0117 or 718-298-0118 | |

16.2 Facility <u>Workplace Violence Prevention Coordinator Contact List</u>:

| Facility | Name | Phone | Email |
|-----------------------|---------------------|--------------|------------------------------------|
| Bellevue Hospital | Joseph Sweeney | 212-562-2576 | Joseph.sweeney@bellevue.nychhc.org |
| Belvis DTC | Guillermo Magdaleno | 718-579-5757 | Magdaleg@nychhc.org |
| Coler | Vito Aleo | 212-848-6667 | Vito.aleo@nychhc.org |
| Coney Island Hospital | Audrey Russell | 718-616-4362 | Audrey.Russelll@nychhc.org |
| Cumberland DTC | Jaime Gonzalez | 718-963-8032 | Gonzalej10@woodhullhc.nychhc.org |
| East New York DTC | Lee Mathieu | 718-245-7332 | Lee.mathieu@nychhc.org |
| Elmhurst Hospital | Kubrat Hristoff | 718-334-2151 | hristofk@nychhc.org |
| Gouverneur | Daniel Meisels | 212-238-7675 | Daniel.Meisels@nychhc.org |
| Harlem Hospital | Ronnell Boylan | 212-939-2500 | Ronnell.Boylan@nychhc.org |
| Henry Carter | Vito Aleo | 646-686-0254 | Vito.aleo@nychhc.org |
| Jacobi Hospital | Susan Morris | 718-918-3844 | susanmorris@nbhn.net |
| Kings County Hospital | Juan Checo | 718-245-4310 | Juan.Checo@nychhc.org |
| Lincoln Hospital | Guillermo Magdaleno | 718-579-5757 | Magdaleg@nychhc.org |
| Metropolitan Hospital | Anthony Notaroberta | 212-423-7307 | Anthony.notaroberta@nychhc.org |
| Morrisania DTC | Guillermo Magdaleno | 718-579-5757 | Magdaleg@nychhc.org |
| North Central Bronx | Susan Morris | 718-918-3844 | susanmorris@nbhn.net |
| Queens Hospital | William Olmeda | 718-883-2307 | olmedawi@nychhc.org |
| Renaissance DTC | Ronnell Boylan | 212-939-2500 | Ronnell.Boylan@nychhc.org |
| Sea View Hospital | Ruben Morales | 718-317-3821 | moralesr9@seaview.nychhc.org |
| Susan McKinney DTC | Sophia Isaac | 718-245-7242 | Sophia.isaac@nychhc.org |
| Woodhull Hospital | Jaime Gonzalez | 718-963-8032 | Gonzalej10@woodhullhc.nychhc.org |
| Health & Home Care | Phil Romain | 646-458-6190 | Phil.romain@nychhc.org |
| <u>MetroPlus</u> | Stephanie Platt | 212-908-8720 | PLATTS@nychhc.org |
| Central Office | Kirk Leon | 212-442-3973 | Kirk.leonl@nychhc.org |

(^) - Acting

* - Use only during business hours.

16.3 Facility <u>Hospital Police / Security Director Contact List</u>:

| Facility | Name | Phone | Email |
|-----------------------|---------------------|--------------|------------------------------------|
| Bellevue Hospital | Joseph Sweeney | 212-562-2576 | Joseph.sweeney@bellevue.nychhc.org |
| Belvis DTC | Guillermo Magdaleno | 718-579-5757 | Magdaleg@nychhc.org |
| Coler | Vito Aleo | 212-848-6667 | Vito.aleo@nychhc.org |
| Coney Island Hospital | Thomas Tzimorotas | 718-616-4422 | Thomas.Tzimorotasi@nychhc.org |
| Cumberland DTC | Jaime Gonzalez | 718-963-8032 | Gonzalej10@woodhullhc.nychhc.org |
| East New York DTC | Juan Checo | 718-245-4310 | Juan.Checo@nychhc.org |
| Elmhurst Hospital | Kubrat Hristoff | 718-334-2151 | hristofk@nychhc.org |
| Gouverneur | Diana Taylor | 212-238-7111 | Diana.taylor@nychhc.org |
| Harlem Hospital | Ronnell Boylan | 212-939-2500 | Ronnell.Boylan@nychhc.org |
| Henry Carter | Vito Aleo | 646-686-0254 | Vito.aleo@nychhc.org |
| Jacobi Hospital | Michael McMorrow | 718-918-7563 | Michael.mcmorrow@nbhn.net |
| Kings County Hospital | Juan Checo | 718-245-4310 | Juan.Checo@nychhc.org |

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|-----------------------|---------------------------------------|--------------|----------------------------------|
| Facility | Name | Phone | Email |
| Lincoln Hospital | Guillermo Magdaleno | 718-579-5757 | Magdaleg@nychhc.org |
| Metropolitan Hospital | Anthony Notaroberta | 212-423-7307 | Anthony.notaroberta@nychhc.org |
| Morrisania DTC | Guillermo Magdaleno | 718-579-5757 | Magdaleg@nychhc.org |
| North Central Bronx | Michael McMorrow | 718-918-7563 | Michael.mcmorrow@nbhn.net |
| Queens Hospital | William Olmeda | 718-883-2307 | valentinom@nychhc.org |
| Renaissance DTC | Ronnell Boylan | 212-939-2500 | Ronnell.Boylan@nychhc.org |
| Sea View Hospital | Ruben Morales (^) | 718-317-3821 | moralesr9@seaview.nychhc.org |
| Susan McKinney DTC | Juan Checo | 718-245-4310 | Juan.Checo@nychhc.org |
| Woodhull Hospital | Jaime Gonzalez | 718-963-8032 | Gonzalej10@woodhullhc.nychhc.org |
| Health & Home Care | Kirk Leon | 212-442-3966 | Kirk.Leon@nychhc.org |
| MetroPlus | Kirk Leon | 212-442-3966 | Kirk.Leon@nychhc.org |
| Central Office | Kirk Leon | 212-442-3966 | Kirk.Leon@nychhc.org |
| (^) - Acting | | | |

* - Use only during business hours.

16.4 Facility <u>Safety Director Contact List</u>:

| Facility | Name | Phone | Email |
|-----------------------|---------------------|--------------|------------------------------------|
| Bellevue Hospital | Shelly Mazin | 212-562-7593 | Shelly.mazin@bellevue.nychhc.org |
| Belvis DTC | Emmanuel Appiah | 718-579-1825 | Emmanuel.appiah@nychhc.org |
| Coler | Peter Pressley | 212-848-6745 | Peter.pressley@nychhc.org |
| Coney Island Hospital | Vladimir Vasilets | 646-458-6190 | vladimir.vasilets@nychhc.org |
| Cumberland DTC | Alfred Segarra | 718-963-8007 | alfred.segarra@woodhull.nychcc.org |
| East New York DTC | Lee Mathieu | 718-245-7332 | Lee.mathieu@nychhc.org |
| Elmhurst Hospital | Karl Gray | 718-334-3435 | grayk@nychhc.org |
| Gouverneur | Daniel Meisels | 212-238-7675 | Daniel.Meisels@nychhc.org |
| Harlem Hospital | Mark Healey (^) | 212-939-2476 | Mark.Healey@nychhc.org |
| Henry Carter | Peter Pressley | 212-848-6745 | Peter.pressley@nychhc.org |
| Jacobi Hospital | James Falci | 718-918-3939 | James.Falci@nbhn.net |
| Kings County Hospital | Robert Cummings | 718-245-5218 | Robert.cummings@nychhc.org |
| Lincoln Hospital | Bridget O'Hara | 718-579-4811 | bridget.ohara@nychhc.org |
| Metropolitan Hospital | John Costello | 212-423-8618 | John.costello@nychhc.org |
| Morrisania DTC | Charles Dapaah | 718-960-2934 | charles.dapaah@nychhc.org |
| North Central Bronx | James Falci | 718-918-3939 | James.Falci@nbhn.net |
| Queens Hospital | Nick Manolache | 718-883-6225 | Manolacn@nychhc.org |
| Renaissance DTC | Cromwell Barrington | 212-281-1298 | Cromwell.barrington@nychhc.org |
| Sea View Hospital | Ruben Morales | 718-317-3821 | moralesr9@seaview.nychhc.org |
| Susan McKinney DTC | Robert Cummings | 718-245-5218 | Robert.cummings@nychhc.org |
| Woodhull Hospital | Alfred Segarra | 718-963-8007 | alfred.segarra@woodhull.nychcc.org |
| Health & Home Care | Phil Romain | 646-458-6190 | Phil.romain@nychhc.org |
| MetroPlus | Stephanie Platt | 212-908-8720 | PLATTS@nychhc.org |
| Central Office | Mondo Hall | 212-442-0617 | Mondo.hall@nychhc.org |

(^) - Acting

* - Use only during business hours.

- 16.5 Call **911** to report threats or physical assault if unable to reach Hospital Police.
- 16.6 NYS Department of Labor

Website: http://www.labor.ny.gov/home/

Address: NYS Department of Labor Building 12 W.A. Harriman Campus Albany, NY 12240

NYS Department of Labor Division of Safety and Health (DOSH) - Public Employee Safety and Health Bureau (PESH)

Website: https://labor.ny.gov/workerprotection/safetyhealth/DOSH_PESH.shtm

Address: One Hudson Square 75 Varick Street (7th Floor) New York, NY 10013

Telephone: (212) 775-3548

Fax: (212) 775-3542

17. OTHER DEPARTMENT POLICIES/REFERENCE MATERIAL

17.1 HHC Policy and Procedures

HHC Guidelines and Facility Code of Conduct Policy

HHC Guidelines and Facility Disruptive Behavior Policy

17.2 Other Procedures/Manuals

Civilian Code of Conduct

HHC Equal Employment Opportunity Policy

HHC Hospital Police Procedure Manual

BY ORDER OF THE PRESIDENT AND CHIEF EXECUTIVE OFFICER

APPENDIX A.

| HHC Central Office | pgs. 5,6/41 | | | |
|---|------------------|--|--|--|
| Acute Care Facilities | | | | |
| Bellevue Hospital Center | pgs. 1, 2, 3 /41 | | | |
| Coney Island Hospital | pgs. 8, 9 /41 | | | |
| Elmhurst Hospital Center | pgs. 12, 13 /41 | | | |
| Harlem Hospital Center | pgs. 15, 16 /41 | | | |
| Jacobi Medical Center | pgs. 20, 21 /41 | | | |
| Kings County Hospital Center | pgs. 22, 23 /41 | | | |
| Lincoln Medical and Mental Health Center | pgs. 24, 25 /41 | | | |
| Metropolitan Hospital Center | pgs. 28, 29 /41 | | | |
| North Central Bronx Hospital | pgs. 31, 32 /41 | | | |
| Queens Hospital Center | pgs. 33, 34 /41 | | | |
| Woodhull Medical and Mental Health Center | pgs. 37, 38 /41 | | | |
| Diagnostic and Treatment Centers | | | | |
| Cumberland Diagnostic & Treatment Center | pg. 10 /41 | | | |
| East New York Diagnostic & Treatment Center | pg. 11 /41 | | | |
| Gouverneur Healthcare Services | pg. 14 /41 | | | |
| Morrisania Diagnostic & Treatment Center | pg. 30 /41 | | | |
| Renaissance Health Care Network Diagnostic & Treatment Center | pg. 35 /41 | | | |
| Segundo Ruiz Belvis Diagnostic & Treatment Center | pg. 4 /41 | | | |
| Long Term Care | | | | |
| Coler Specialty Hospital and Nursing Facility | pg. 7 /41 | | | |
| Dr. Susan Smith McKinney Nursing and Rehabilitation Center | pg. 26 /41 | | | |
| Gouverneur Healthcare Services | pg. 14 /41 | | | |
| Henry J. Carter Specialty Hospital and Nursing Facility | pg. 17 /41 | | | |
| Sea View Hospital Rehabilitation Center & Home | pg. 36 /41 | | | |
| Other | | | | |
| Health & Home Care | pgs. 18, 19 /41 | | | |
| MetroPlus | pg. 27 /41 | | | |
| School Based Programs | | | | |
| School Locations Listed in 5.7.8 | pg. 40 /41 | | | |
| Child and Teen Health Services and Community Health Centers | | | | |
| Health Center Locations Listed in 5.7.7 | pg. 39 /41 | | | |
| Correction Based Programs | | | | |
| Family Courts | pg. 5 /41 | | | |
| Courthouses | pg. 41 /41 | | | |

| | | Bellevue |
|--------------------------------------|---|---|
| Area | Risk Factor | Control Measure |
| Emergency Department (ED) CPEP | Interactions with patients, family members and visitors Interactions with patients, family members and | Hospital Police (HP) at fixed posts in ED and roving throughput the facility Local overhead speaker for internal staff use to request assistance Card access doors TV inside the Adult Emergency Service (AES) waiting room to provide distraction while waiting Vending machines and pay phones available immediately outside the ED waiting room Visitation policy Monitoring of waiting time Interaction with DOC and NYPD to ensure that there is cooperation on safety and security needs when there are prisoner / in custody patients Fixed Hospital Police Post Locks on all entry-exit doors Panic alarms in CPEP exam rooms and interview rooms that provide an audible alarm inside the nurses' station and a signal light outside each exam room door Training of assigned personnel to exercise caution at all times when entering and exiting all rooms on the CPEP floor)to ensure that unauthorized personnel and/or nations do not |
| | | "piggy back" into or out of the unit |

| | 2 | Workplace Violence Risk Assessment |
|---------------------|----------------------|---|
| | | Enclosed and locked Nurses Stations |
| | | Locks on all entry/exit doors |
| | | "RED LINE" on the corridor floor indicating areas inaccessible to patients and visitors |
| | | Desk alarm at nursing station |
| | | Personal panic buttons |
| | | Camera monitors in the nurses stations and in the Hospital Police central command station |
| | Interactions with | Wiring is in process for the introduction of personal panic alarms |
| Adult In-Patient | matients family | Limitation on number and hours of visitors |
| Psychiatry | members and visitors | Visitors must present ID, be on the approved list, sign in on the unit, and have a pass |
| | | Visiting limited to common area where visual observation by staff is possible |
| | | Daily availability of activities to engage patients |
| | | Ensure staff receive mandated crisis management training annually |
| | | Availability of Crisis Management Team to assist staff in all in-patient units |
| | | Training of assigned personnel to exercise caution at all times when entering and exiting all |
| | | rooms in the area to ensure that unauthorized personnel and/or patients do not "piggy |
| | | back" into or out of the unit |
| | | Out-posted prisoner patient guarded by Correction Officer who is positioned in a direct sight |
| | | line of patient. |
| | Interactions with | Correction Officer responsible for controlling prisoner |
| Med-Surg units | patients, family | All staff to receive mandatory crisis management training |
| | members and visitors | Hospital Police conducts patrols |
| | | Emergency phone numbers are posted on every phone |
| | | Availability of Crisis Management to assist staff in all in-patient units |
| | | Fixed hospital police post in the elevator lobby outside the Labor and Delivery unit |
| NICI I-1 & D. Poet- | | Electronic infant and child protection system in place |
| Partim: Nursen. | Interactions with | Units are locked and card accessible only |
| PICU-in-natient | patients, family | Patients may notify Hospital Police and the Information Desk to limit/exclude visitors |
| nediatrics | members and visitors | Visitors must have a pass and be buzzed in to enter unit |
| | | Overnight visitors for pediatric patients are allowed but one only per patient and visitors |
| | | must be approved and logged in by the nurses' station and wear Identification |
| | | |

New York City Health and Hospitals Corporation

| Corporation | ssment |
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| ty Health and Hospitals Corporati | olence Risk Assessr |
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| | | Doors from reception / waiting areas to examination rooms are kept locked and are card |
|-----------------|-----------------------|---|
| | | accessible only |
| | | Staff maintains communication with patients regarding schedule and wait times |
| B Building | Interactions with | Patients are called from reception / waiting area and escorted by Hospital staff or directed to |
| Ambulatory Care | natients family | the specific examination room |
| Clinics | members and visitors | Staff receive mandatory training in crisis management and training as to how to summon |
| | | assistance |
| | | Stairways are locked and re-entry is restricted onto the occupancy side |
| | | Panic buttons within reach |
| | | Patients are escorted to the specific offices within the Business Office areas |
| | | Non-violence policy statement for employees, patients, visitors and others |
| | | Policies for background check of all employees |
| | | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| | | Procedures for employees to report inappropriate behavior, assaults and threats, wpv |
| | | Availability of security systems and procedures |
| | | Requirement that ID's be displayed by hospital personnel |
| | Interactions with co- | Recordkeeping procedures |
| Facility wide | | Emergency communication procedures |
| | MOLINELS | Training in crisis management and prevention |
| | | Training on workplace violence prevention |
| | | Procedures to limit access to the building |
| | | Enforcement of rules for employees entering/leaving facility |
| | | Locking doors when not open; procedures for opening and closing; key control |
| | | A Code of Conduct that is disseminated to all staff |
| | | Training, which includes conflict avoidance/how to de-escalate situations |

Page **3** of **41**

| | | Belvis |
|-------------------------------|---|---|
| Area | Risk Factor | Control Measure |
| Recovery Clinic (Basement) | Interactions with patients, family members and visitors | Panic alarms located in treatment and interview rooms Special Officer assigned to basement area |
| Ambulatory Care Clinics | Interactions with patients, family members and visitors | All Staff receive mandatory crisis management training on how to summon assistance Escort or direct patients to specific exam rooms from reception / waiting area Routine patrols by Hospital Police (HP) Emergency phone numbers posted on HHC phones |
| Facility Wide | Interactions with co- workers | Non-violence policy statement for employees, patients, visitors and others Policies for background checks of all employees Policies for conduct, disruptive behavior, violence in the workplace, etc. Procedures for employees to report inappropriate behavior, assaults and threats Availability of security systems and procedures Requirement that ID's be displayed by hospital personnel Recordkeeping procedures Emergency communication procedures Training in crisis management and prevention Procedures to limit access to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff Training, which includes conflict avoidance/how to de-escalate situations |

New York City Health and Hospitals Corporation Workplace Violence Risk Assessment

| | | Central Office |
|--|--|---|
| Area | Risk Factor | Control Measure |
| 125 Worth Street Ground Floor/Lobby 5 th Floor | Interactions with members of the public, vendors, and visitors | Use of appropriate employee entrance Non-HHC visitors to HHC floors must be screened by building security When working past scheduled business hours staff may notify security personnel of their location Security on each floor to monitor visitors All visitors must sign in with security |
| 55 Water Street Ground Floor/Lobby Concourse 24 th Floor 25 th Floor 26 th Floor | Interactions with members of the public, vendors, and visitors | All Visitors are screened by building security Visitors must display visitors pass Entrances to elevator banks are under observation by building security Floor Entry/Exit doors are locked and accessible by code All visitors must buzzed in by HHC staff When working past scheduled business hours staff may notify security staff of their location |
| 160 Water Street Ground Floor/ Lobby 17 th Floor 11 th Floor 8 th Floor 8 th Floor 7 th Floor | Interactions with members of the public, vendors, and visitors | Visitors must check in with building security prior to accessing elevator banks Employees must display identification to enter elevators Floor Entry/Exit doors are locked All visitors must be buzzed in by HHC staff When working past scheduled business hours staff notifies the security staff of their whereabouts |
| Family Courts 60 Lafayette Street 900 Sheridan Ave. 151-20 Jamaica Ave. 330 Jay Street | Potential violent behavior by clients, family members, and visitors | Prior to conducting interviews with clients, assess the potential for conflict. If staff is uncomfortable, supervisor should be notified. When conducting interviews, that the door to the interview room is partially ajar, and that others are aware of the meeting. Be aware of your surroundings when using the rest rooms, hallways, stairwells and other commonly accessible areas. When working past scheduled business hours staff may notify the security staff of their location |

| New York City Health and Hospitals Corporation Workplace Violence Risk Assessment | itals Corporation | Assessment |
|--|---------------------------|---------------------------|
| New Yo W | rk City Health and Hospit | orkplace Violence Risk As |
| | New Yo | 3 |

| | Interactions with | Prior to allowing access to visitors into your area, ensure that the visitors have appropriate |
|-------------------------|-----------------------------|--|
| Cook Chill | vendors, visitors and | justification for visiting. If you are unsure, consult with your supervisor. |
| 599 Kingston Avenue | potential entry of facility | When exiting the facility off-hour's notify your supervisor or the security office of your |
| | by members of the | location |
| | public | |
| Central Office IT Staff | | Hallways monitored by CCTV |
| working at the | | Doors secured with magnetic ID card readers |
| following locations: | | Hospital Police (HP) Patrols |
| Jacobi Medical | Interactions with | |
| Center 1400 Pelham | members of the public, | |
| Building | vendors, and visitors | |
| Sub-basement | | |
| Basement | | |
| Ground floor | | |
| | | Non-violence policy statement for employees, visitors and others |
| | | Policies for background check of all employees |
| | | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| | | Procedures for employees to report inappropriate behavior, assaults and threats |
| | | Availability of security systems and procedures |
| All Central Office | Potential hostility from | Recordkeeping procedures |
| locations | co-workers | Emergency communication procedures |
| | | Training in crisis management and prevention |
| | | Procedures to limit access to the building |
| | | Locking doors when not open; procedures for opening and closing doors; key control |
| | | A Code of Conduct that is disseminated to all staff |
| | | Training, which includes conflict avoidance/how to de-escalate situations |
| | | |

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| Area Risk Factor Control Measure Area Risk Factor Control Measure Visitor's photo and information stored in a confidential database. Visitor's photo and destination is visible on a stick- on label. Visitors name/photo and destination is visible on a stick- on label. Visitors name/photo and destination is visible on a stick- on label. Facility wide Nistors name/photo and destination is visible on a stick- on label. Exit doors are alarmed and cannot be opened from the outside Surveillance cameras both inside the buildings and throughout th Hospital Police staff and other designated staff have received trai Confict avoidance. Staff annual in-service includes information on reporting unusual Siziff annual in-service includes information on reporting unusual SOMETHING. Non-violence policy statement for employees Facility wide Interactions with co- Staff annual in-service includes information on reporting unusual Facility wide Non-violence policy statement for employees, patients, visitors an Policies for background check of all employees Interactions with co- Facility wide Interactions with co- Encedures for employees Facility wide Interactions with co- Encedures for employees to reporting and cor, violence in the workplac <th></th> | |
|---|---|
| a Risk Factor Interactions with patients, family members and visitors members and visitors Interactions with co- workers | Coler |
| Interactions with patients, family members and visitors Interactions with co- workers | Control Measure |
| Interactions with patients, family members and visitors Interactions with co- workers | Visitors are asked to produce identification upon entering the facility. Visitor's photo and information stored in a confidential database |
| Interactions with patients, family members and visitors Interactions with co- workers | Visitors name/photo and destination is visible on a stick- on label. |
| Interactions with patients, family members and visitors Interactions with co-workers | Exit doors are alarmed and cannot be opened from the outside |
| patients, family members and visitors Interactions with co- workers | Surveillance cameras both inside the buildings and throughout the campus grounds |
| members and visitors Interactions with co- workers | Hospital Police staff and other designated staff have received training on restraint and |
| Interactions with co- workers | conflict avoidance. |
| Interactions with co- workers | Each hospital police officer receives in-service training at the HHC's police academy in the |
| Interactions with co- workers | safe response to threats. |
| Interactions with co- workers | Staff annual in-service includes information on reporting unusual activity. "IF YOU SEE |
| Interactions with co- workers | SOMETHING, SAY SOMETHING" |
| Interactions with co- workers | Non-violence policy statement for employees, patients, visitors and others |
| Interactions with co- workers | Policies for background check of all employees |
| Interactions with co- workers | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| Interactions with co- workers | Procedures for employees to report inappropriate behavior, assaults and threats |
| Interactions with co- workers | Availability of security systems and procedures |
| workers | Recordkeeping procedures |
| | Emergency communication procedures |
| Procedures to limit access to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening A Code of Conduct that is discontinuated to all state | Training in crisis management and prevention |
| Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening A Code of Conduct that is discominated to all staff | Procedures to limit access to the building |
| Locking doors when not open; procedures for opening A Forde of Fondurt that is discominated to all state | Enforce rules for employees entering/leaving facility |
| A Code of Conduct that is discominated to all staff | Locking doors when not open; procedures for opening and closing; key control |
| | A Code of Conduct that is disseminated to all staff |
| Training, which includes conflict avoidance/how to de | Training, which includes conflict avoidance/how to de-escalate situations |

| | | WUINPIACE VIDIEIICE NISK ASSESSMENT |
|---|---|---|
| | | Coney Island |
| Area | Risk Factor | Control Measure |
| Psychiatry | Interactions with patients, family members and visitors | Panic alarms located in interview rooms/offices Cameras in hallways & common areas Metal detector wand used for all personnel and visitors Specialized training for Behavioral Health Associates in restraint and conflict avoidance |
| Emergency Department (Regular & Psych) | Interactions with patients, family members and visitors | Camera monitors Special Officers in the Emergency Room Behavioral Health Associates in Psych Emergency Room Buzzer system in the Psych Emergency Room Panic button in the Psych Emergency Room |
| Parking Lot | Interactions with patients, family members visitors and co-workers | Pan & zoom cameras Ground patrols by Hospital Police |
| Med-Surge | Interactions with patients, family members and visitors | Out-posted prisoner patients are guarded by NYPD, who are instructed to assist and protect staff providing care Staff receive mandatory crisis management training Hospital Police conducts patrols |
| NICU; L&D Post- Partum; Nursery; PICU; in-patient pediatrics | Interactions with patients, family members and visitors | Infant abduction program in place (HUGS) Units are locked and card accessible Visitors and others must have a pass & be buzzed into the unit Overnight visitors for pediatric patients are allowed but one only per patient and they must be approved and logged in by the nurses' station and wear an ID |
| Registration area | Interactions with patients, family members and visitors | Doors from reception / waiting areas are locked, and are accessible via the buzzer system Plexiglas barriers Staff maintain communication with patients regarding schedule |

New York City Health and Hospitals Corporation Workplace Violence Risk Assessment

| | | Non-violence policy statement for employees, patients, visitors and others |
|---------------|-----------------------|--|
| | | Policies for background check of all employees |
| | | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| | | Procedures for employees to report inappropriate behavior, assaults and threats |
| | | Availability of security systems and procedures |
| | | Requirement that ID's be displayed by hospital personnel |
| Facility wide | Interactions with co- | Record keeping procedures |
| | workers | Emergency communication procedures |
| | | Training in crisis management and prevention |
| | | Procedures to limit access to the building |
| | | Enforce rules for employees entering/leaving facility |
| | | Locking doors when not open; procedures for opening and closing doors; key control |
| | | A Code of Conduct that is disseminated to all staff |
| | | Training, which includes conflict avoidance/how to de-escalate situations |

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| AreaRisk FactorControl MeasureAreaRisk FactorCCTV monitorsChemicalEard AccessCard AccessChemicalEard AccessCard AccessChemicalStationary Police PostCard AccessChemicalDatents, familyDeficated Security PatrolDependency buildingPatients, familyDeficated Security PatrolDeficated Security PatrolAvailability of portable Communication DevicesAndom Belavior yoliceNon-violence noisAt all timesAvailability of security Systems and processPacility wideInteractions with co-Facility wideInteractions with co-Non-violence ping proceduresPolicies for employees entering AlexandrePacility wideWorkersInteractions with co-Recordeeping proceduresRecordereping proceduresPolicies for employees entering AlexandrePacility wideWorkersInteractions with co-Recordereping proceduresRecordereping proceduresPolicies for employees entering AlexandrePacing wor | | | |
|--|---------------------|-----------------------|--|
| KISK Factor Interactions with patients, family members and visitors Interactions with co- workers | V unit | 2:-1, T | |
| Interactions with patients, family members and visitors Interactions with co-workers | Area | RISK Factor | Control Measure |
| Interactions with patients, family members and visitors Interactions with co-workers | | | CCTV monitors |
| Interactions with patients, family members and visitors Interactions with co- workers | | | Card Access |
| Interactions with patients, family members and visitors Interactions with co-workers | | | Stationary Police Post |
| patients, family members and visitors Interactions with co- workers | Chemical | Interactions with | Dedicated Security Patrol |
| members and visitors Interactions with co- workers | denendency building | patients, family | Unlawful Behavior Policy |
| Interactions with co- workers | | members and visitors | Random Bag Inspections |
| Interactions with co- workers | | | Availability of portable Communication Devices |
| Interactions with co- workers | | | Medical staff are trained in Crisis Intervention, when interacting with patients utilize caution |
| Interactions with co- workers | | | at all times |
| Interactions with co- workers | | | Non-violence policy statement for employees, patients, visitors and others |
| Interactions with co- workers | | | Policies for background check of all employees |
| Interactions with co- workers | | | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| Interactions with co- workers | | | Procedures for employees to report inappropriate behavior, assaults and threats |
| Interactions with co- workers | | | Availability of security systems and procedures |
| Interactions with co- workers | | | Requirement that ID's be displayed by hospital personnel |
| workers | Facility wide | Interactions with co- | Recordkeeping procedures |
| Training in crisis management and prevention Procedures to limit access to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff Training, which includes conflict avoidance/how to de-escalate situations | | workers | Emergency communication procedures |
| Procedures to limit access to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff Training, which includes conflict avoidance/how to de-escalate situations | | | Training in crisis management and prevention |
| Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff Training, which includes conflict avoidance/how to de-escalate situations | | | Procedures to limit access to the building |
| Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff Training, which includes conflict avoidance/how to de-escalate situations | | | Enforce rules for employees entering/leaving facility |
| A Code of Conduct that is disseminated to all staff Training, which includes conflict avoidance/how to de-escalate situations | | | Locking doors when not open; procedures for opening and closing doors; key control |
| Training, which includes conflict avoidance/how to de-escalate situations | | | A Code of Conduct that is disseminated to all staff |
| | | | Training, which includes conflict avoidance/how to de-escalate situations |

New York City Health and Hospitals Corporation Workplace Violence Risk Assessment

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| | | East Nous Varia |
|---------------|---|---|
| | Oth Factor | |
| Area | RISK Factor | Control Measure |
| Clinics | Interactions with patients, family members and visitors | Doors from reception / waiting areas to exam rooms are kept locked and are card accessible Staff maintain communication with patients regarding schedule Patients are called from reception / waiting area and escorted or directed to the specific exam room Staff trained in crisis management and how to summon assistance Stairwells are locked to restrict re-entry onto the occupancy side Panic buttons within reach Patients are escorted to individual offices in the business area |
| Facility wide | Interactions with co- workers | Non-violence policy statement for employees, patients, visitors and others Policies for background check of all employees Policies for conduct, disruptive behavior, violence in the workplace, etc. Procedures for employees to report inappropriate behavior, assaults and threats Availability of security systems and procedures Recordkeeping procedures Training in crisis management and prevention Procedures to limit access to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff Training, which includes conflict avoidance/how to de-escalate situations |

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| | | Elmhurst |
|----------------------------|---|--|
| Area | Risk Factor | Control Measure |
| Emergency Department | Interactions with patients, family members and visitors | Security posts inside the ED Local overhead speaker for internal staff use to request assistance Local overhead speaker for internal staff use to request assistance Doors are card accessible TV inside the AED waiting room to provide distraction while waiting Vending machines and pay phones available immediately outside the ED waiting room Visiting policies Interaction with NYPD and all other law enforcement agencies to ensure that there is cooperation on safety and security needs when there are prisoner / in custody patients |
| Psychiatry | Interactions with patients, family members and visitors | Behavioral Health Associates present to deal with emergent behavioral issues Locked doors Panic alarms in CPEP exam rooms and interview rooms that provide an audible alarm inside the nurses' station and a signal light outside the door of the room Sally Port doors prevent "piggy-backing" when someone enters the unit CCTV monitors |
| Med-Surgical units | Interactions with patients, family members and visitors | Where there is an out-posted prisoner patient he/she is guarded by outside law enforcement who are in positions that have a direct sight line. Law enforcement can intervene for the protection of staff Security conducts patrols Emergency phone numbers are posted on HHC phones |
| Ambulatory Care Clinics | Interactions with patients, family members and visitors | Doors from reception / waiting areas to exam rooms are kept locked and are card access CCTV monitors on all floors and waiting areas workstations (Pods) Staff maintain communication with patients regarding schedule Patients are called from reception / waiting area and escorted or directed to the specific exam room Staff are trained on how to summon assistance Dedicated Security officer to round in ambulatory practices |

New York City Health and Hospitals Corporation Workplace Violence Risk Assessment

New York City Health and Hospitals Corporation Workplace Violence Risk Assessment

| Non-violence policy statement for employees, patients, visitors and others | Policies for background check of all employees | Policies for conduct, disruptive behavior, violence in the workplace, etc. | Procedures for employees to report inappropriate behavior, assaults and threats | Availability of security systems and procedures | Requirement that ID's be displayed by hospital personnel | Interactions with co- Recordkeeping procedures | workers Emergency communication procedures | Training in crisis management and prevention | Procedures to limit access to the building | Enforce rules for employees entering/leaving facility | Locking doors when not open; procedures for opening and closing doors; key control | A Code of Conduct that is disseminated to all staff | Training, which includes conflict avoidance/how to de-escalate situations |
|--|--|--|---|---|--|--|--|--|--|---|--|---|---|
| | | | | | | | workers | | | | | | |
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| orporatio | ment |
| ospitals C | isk Assessmen |
| Ith and H | /iolence Risk Ass |
| New York City Health and Hospitals Corporati | orkplace Vi |
| New Yor | 0 No |

| Area Risk Factor Visitor's photo and inform Area Risk Factor Visitor's photo and inform Area Risk Factor Visitor's photo and inform Facility wide Devisitons with Visitor's photo and inform Facility wide Devisitons with Exit doors are alarmed an Surveillance cameras are grounds Facility wide Devisitors Hospital Police staff and conflict avoidance Facility wide Members and visitors Hospital Police staff and conflict avoidance Facility wide Non-violence policy state Pharmacy areas that hand exchange windows Facility wide Non-violence policy state Pharmacy areas that hand exchange windows Facility wide Non-violence policy state Pharmacy areas that hand exchange windows Facility wide Non-violence policy state Pharmacy areas that hand exchange windows Facility wide Non-violence policy state Photocedures for employee Facility wide Interactions with co- Emergency communicatio Moreas Procedures to limit access Emergency communicatio Procedures Procedures to limit access Procedures to limit access | |
|--|--|
| a Risk Factor Interactions with patients, family members and visitors members and visitors interactions with co- workers | Gouverneur |
| Interactions with patients, family members and visitors Interactions with co- workers | Risk Factor Control Measure |
| Interactions with co- workers | sitors |
| A Code of Conduct that is Training, which includes c | Non-violence policy statement for employees, patients, visitors and othersPolicies for background check of all employeesPolicies for conduct, disruptive behavior, violence in the workplace, etc.Procedures for employees to report inappropriate behavior, assaults and threatsAvailability of security systems and proceduresRequirement that ID's be displayed by hospital personnel Recordkeeping proceduresTraining in crisis management and preventionProcedures to imployees entering/leaving facilityLocking doors when not open; procedures for opening and closing doors; key controlA Code of Conduct that is disseminated to all staffTraining, which includes conflict avoidance/how to de-escalate situations |

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| | | Harlem |
|---|--|--|
| Area | Risk Factor | Control Measure |
| | Interactions with | The entrance door has an intercom camera locking system Cameras positioned to capture front desk, guest room, atrium, rear and playroom and corridors |
| rsychiadry | patients, ramily members and visitors | Panic alarms located in treatment and interview rooms Special locking system at entrance door (man trap) that allows entry into 1 door only when hurzed and the other door is in a closed accision |
| | | Camera in ED waiting area & corridor that capture Adult & Pediatric entrance Panic buttons in all triage rooms |
| Emergency Department | Interactions with patients, family | Camera viewing emergency street entrance doors on 135th St All cameras go to Hospital Police 24/7 DVR ER staff have been instructed to do the following. when assistance is required: |
| | members and visitors | Utilize overhead intercom in area to request Hospital Police assistance Use panic button at Triage, Intake, Adult and Pediatric ER area in case of emergency Call Ext. 2500 for additional officer when needed |
| NICU; L&D Post- | Interactions with | Permanent hospital police post outside of Labor & Delivery Availability of an electronic infant and child protection system in place Units are locked and card accessible |
| Partum, Nursery; PICU; inpatient pediatrics | patients, family members and visitors | Visitors and HHC personnel from other departments must have a pass & be buzzed into the unit Overnight visitors for pediatric patients are allowed but one only per patient and they must |
| | | be pre-approved, logged in by the nurses' station and wear ID |
| | | Doors from reception / waiting areas to exam rooms are kept locked and are card accessible (Ron Brown Building) Staff maintain communication with nations recording schoolula |
| Ambulatory Care Clinics | Interactions with patients, family | Patients are called from reception / waiting area and escorted or directed to the specific exam room |
| | members and visitors | Staff are trained in crisis management and how to summon assistance Stairwells are locked to restrict re-entry onto the occupancy side Panic buttons within reach |
| | | Patients are escorted to the individual office they need when visiting the business area |

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| | | Non-violence policy statement for employees, patients, visitors and others |
|---------------|-----------------------|--|
| | | Policy for background check of all employees |
| | | Policy for conduct, disruptive behavior, violence in the workplace, etc. |
| | | Procedures for employees to report inappropriate behavior, assaults and threats |
| | | Availability of security systems and procedures |
| | Interactions with co- | Recordkeeping procedures |
| Facility wide | <u>ر</u> | Emergency communication procedures |
| | | Training in crisis management and prevention |
| | | Procedures to limit access to the building |
| | | Enforce rules for employees entering/leaving facility |
| | | Locking doors when not open; procedures for opening and closing doors; key control |
| | | A Code of Conduct that is disseminated to all staff |
| | | Training, which includes conflict avoidance/how to de-escalate situations |

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| | | Henry J. Carter |
|--|---|---|
| Area | Risk Factor | Control Measure |
| Facility wide | Interactions with patients, family members and visitors | Visitors are asked to produce identification upon entering the facility, Visitor photo and information stored in a confidential database, Visitors name/photo and destination is visible on a stick- on label Exit doors are alarmed and cannot be opened from the outside Surveillance cameras are located in strategic areas both inside the buildings and throughout the campus grounds Hospital Police staff and other designated staff have received training on restraint and conflict avoidance Requirement that ID's be displayed by hospital personnel Each hospital police officer is in- service at the HHC's police academy in the area of safe response to threats Staff annual in-service includes information on reporting unusual activity. "IF YOU SEE SOMETHING. SAY SOMETHING." |
| Facility wide Is this a continuation of the above? Yes but separated as it deals with "co-workers" | Interactions with co- workers | Non-violence policy statement for employees, patients, visitors and others Policy for background check of all employees Policy for conduct, disruptive behavior, violence in the workplace, etc. Procedures for employees to report inappropriate behavior, assaults and threats Availability of security systems and procedures Recordkeeping procedures Emergency communication procedures Training in crisis management and prevention Procedures to limit access to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff Training, which includes conflict avoidance/how to de-escalate situations |

| | | Health & Home Care |
|--|---|---|
| Area | Risk Factor | Control Measure |
| 160 Water Street 9th floor | Interactions with patients, family members and visitors | Lobby is staffed with a security guard at all times All individuals entering building are required to display valid state issued photo identification or employer issued photo identification card prior to entry All visitors are required to pass through security screening All visitors must stop at the desk and sign in to a log book maintained by the building security staff Attendant or security guard to call the office he person is visiting to receive authorization before granting entry On each HHC floor front door receptionist to identify visitors without HHC identification prior to buzzing them access for entry Employees must swipe ID card to gain access to HHC offices |
| 160 Water Street 19th floor | Interactions with patients, family members and visitors | Lobby is staffed with a security guard at all times All individuals entering building are required to display photo identification card issued by the building tenant prior to entering elevator banks All visitors are required to stop at the lobby desk, present official verifiable photo identification and sign in to a log book maintained by the building security staff Attendant or security guard to call the tenant or tenant employee the person is visiting to receive authorization before granting entry All visitors entering floor must be identified before being let in by an H&HC Staff Employees must swipe their ID card to gain access to H&HC offices |
| Elmhurst Hospital Center Annex 81-03 Baxter Avenue 3 rd Floor 11373 | Interactions with patients, family members and visitors | Doors are locked electronically on the ground floor before 8 am and locked at 7 pm ID swipe access is needed to get into the building after 7 pm and key is needed to get into 3 rd floor after 5 pm Employee must display ID card at all times Suite entry door locked upon closure Employees should notify Hospital Police when working after-hours All visitors are required to stop at 3 rd floor front desk and present official verifiable photo identification to receptionist Receptionist is required to get approval from staff before granting entry to visitors 2-way dome mirrors |

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| | 2 | Workplace Violence Risk Assessment |
|-------------|-----------------------|---|
| | | Blackberries provided to staff |
| | | Field staff submit a schedule of weekly patient visits and to conduct their supervisor daily |
| | | with any changes |
| | Clients public | Training is provided to field staff including conflict avoidance, and how to de-escalate |
| Field work | | situations |
| | | Supervisors and filed staff jointly conduct visits when security needs are identified to assess |
| | | work environment |
| | | Supervisors or the supervisor on call are available to field staff at any time during home visits |
| | | Field staff can request an escort for filed visit if a safety risk is determined |
| | | Non-violence policy statement for employees, patients, visitors and others |
| | | Policy for background check of all employees |
| | | Policy for conduct, disruptive behavior, violence in the workplace, etc. |
| | | Procedures for employees to report inappropriate behavior, assaults and threats |
| | | Availability of security systems and procedures |
| | Interactions with co- | Recordkeeping procedures |
| Agency wide | | Emergency communication procedures |
| | | Training in crisis management and prevention |
| | | Procedures to limit access to the building |
| | | Enforce rules for employees entering/leaving facility |
| | - | Locking doors when not open; procedures for opening and closing doors; key control |
| | | A Code of Conduct that is disseminated to all staff |
| | | Training, which includes conflict avoidance/how to de-escalate situations |
| | | |

New York City Health and Hospitals Corporation

| | | Jacobi |
|---|---|--|
| Area | Risk Factor | Control Measure |
| Emergency Department | Interactions with patients, family members and visitors | Security posts inside the ED Availability of local overhead speaker for internal staff use to request assistance Doors locked and are card accessible only TV inside the AED waiting room to provide distraction to patients and visitors while waiting Vending machines and pay phones available immediately outside the ED waiting room Visiting policy Interaction with NYPD and all other law enforcement agencies to ensure cooperation on safety and security needs when there are prisoner / in custody patients |
| СРЕР | Interactions with patients, family members and visitors | Behavioral Health Associates present to deal with emergent behavioral issues Locked doors Panic alarms in CPEP exam rooms and interview rooms that provide an audible alarm inside the nurses' station and a signal light outside the door of the room Sally Port doors prevent "piggy-backing" when someone enters the unit CCTV monitors |
| Adult In-Patient Psychiatry | Interactions with patients, family members and visitors | Enclosed and locked nurses stations All units Locked Panic buttons Cameras provide a view of sally port doors, and common areas. Views are transmitted to Security Department's central command station Visitors are allowed only during specified hours and no more than 2 visitors at a time Visitors must sign in, and have a visitor pass Visiting to take place in common areas visible to staff Activities to engage patients are scheduled daily Caution must be exercised at all times by staff when entering and exiting to make sure no one can "piggy back" into or out of the unit |
| NICU; L&D Post- Partum; Nursery; PICU; in-patient pediatrics | Interactions with patients, family members and visitors | Electronic infant and child protection system in place All units entry doors are locked All unit entry doors are card accessible Visitors and others must have a pass and be buzzed into the unit One approved overnight visitor for pediatric patients including PICU and NICU are allowed; visitors must sign in, logged in at the nurses' station and wear an ID CCTV monitored by Security |

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| | > | Workplace Violence Risk Assessment |
|-----------------|-----------------------|---|
| | Interactions with | Out-posted prisoner patients guarded by outside law enforcement personnel in a position that have a direct sight line |
| Med-Surg units | patients, family | Law enforcement can intervene for the protection of staff |
| | members and visitors | Security conducts patrols |
| | | Emergency phone numbers are posted on every phone |
| | | Doors from reception / waiting areas to exam rooms are t locked and are card accessible |
| | | CCTV monitors on all floors and waiting areas workstations (Pods) |
| Ambulatory Care | Interactions with | Staff maintain communication with patients regarding schedule |
| Practices | patients, family | Patients are called from reception / waiting area by staff and escorted or directed to the |
| | members and visitors | specific exam room |
| | | Staff are trained on how to summon assistance |
| | | Dedicated Security officer to round in departments |
| | | Non-violence policy statement for employees, patients, visitors and others |
| | | Policies for background check of all employees |
| | | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| | | Procedures for employees to report inappropriate behavior, assaults and threats |
| | | Availability of security systems and procedures |
| | Interactions with co- | Recordkeeping procedures |
| Facility wide | | Emergency communication procedures |
| | | Procedures to limit access to the building (visitor passes, security presence) |
| | | Enforce rules for employees entering/leaving facility (ID, package inspection) |
| | | Locking doors when department is closed; procedures for opening and closing doors; key |
| | | control |
| | | A Code of Conduct that is disseminated to all staff |
| | | Emergency telephone numbers posted on all telephones |
| | | |

New York City Health and Hospitals Corporation Worknare Violence Bick Accorement

| | > | workplace violence kisk Assessment |
|-------------------------|---|--|
| | | Kings County |
| Area | Risk Factor | Control Measure |
| Psychiatry | Interactions with patients, family members and visitors | All Behavioral Health staff receive Preventing and Managing Crisis Situations (PMCS) training Entrance controlled with an intercom camera and access control system Cameras located throughout the corridors and nursing stations in the inpatient units Behavioral Health Associates are assigned to various locations in Psychiatry to assist with psychiatric emergencies In the Psychiatric Emergency Room (CPEP) there is a sally port entrance that allows only one door to open before the secondary door can be buzzed open; HP officer assigned to this entrance |
| Emergency Department | Interactions with patients, family members and visitors | Hospital Police officers assigned to the adult emergency room and to the pediatric emergency room The Emergency Rooms utilizes card access for entrance to the treatment areas; the elevators in the emergency room are only accessible with card access Tameras in place viewing the emergency room doors and corridors All cameras are viewed on the IP network ER staff have been instructed to do the following, when assistance is required: Utilize overhead intercom in area to request Hospital Police assistance Request the officers assigned to emergency to respond Call Ext. 4300 for additional assistance Frequent foot patrols conducted in the Emergency Rooms to control visitor access to the treatment rooms |
| Med-Surgical units | Interactions with patients, family members and visitors | Prisoner patient is guarded by a law enforcement agency, the officers assigned are responsible for these patients Law enforcement can intervene and assist staff when needed in the care and treatment of prisoner patients Staff instructed to contact Hospital Police at Ext 4300 when assistance is needed Hospital Police conduct patrols on all tours |

| | > | workplace violence kisk Assessment |
|------------------|-----------------------|---|
| | | Hospital police post assigned outside the maternity ward Hospital police post outside maternity ward is covered 24 hours a day |
| NICU; L&D Post- | Interactions with | Electronic infant and child protection system in place |
| Partum; Nursery; | patients. family | Units are locked and card accessible |
| PICU; in-patient | members and visitors | Visitors and others must have a pass and be given access to the unit via video/intercom |
| pediatrics | | system |
| | | Overnight visitors for pediatric patients are allowed but one only per patient and they must |
| | | be approved and logged in by the nurses' station and wear an ID |
| | | Doors from reception / waiting areas to exam rooms are kept locked and are card accessible |
| | Interactions with | Staff maintain communication with patients regarding schedule |
| Ambulatory Care | patients family | Patients are called from reception / waiting area |
| Clinics | members and visitors | Staff is instructed to call Ext 4300 when assistance is needed |
| | | Hospital Police assigned to the building at all times and conduct frequent patrols |
| | | Cameras located by the nursing stations, waiting areas and corridors of all the clinic floors |
| | | Non-violence policy statement for employees |
| | | Policies for background check of all employees |
| | | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| | | Procedures for employees to report inappropriate behavior, assaults and threats |
| | | Emergency communication procedures |
| | | Training in crisis management and prevention |
| | | Procedures to limit access to the building |
| Eacility wide | Interactions with co- | A Code of Conduct that is disseminated to all staff |
| | workers | Training, which includes conflict avoidance/how to de-escalate situations |
| | | Availability of security systems and procedures |
| | | Recordkeeping procedures |
| | | Procedures to limit access to the building (visitor passes, security presence) |
| | | Enforce rules for employees entering/leaving facility (ID, package inspection) |
| | | Locking doors when department is closed; procedures for opening and closing doors; key |
| | | control |
| | | Emergency telephone numbers posted on all telephones |
| | | |

| | | Lincoln |
|---|---|--|
| Area | Risk Factor | Control Measure |
| Psychiatry | Interactions with patients, family members and visitors | Entrances door has an intercom camera locking system Cameras facing 10 A front desk, guest room, atrium, 10 A rear and 10 A playroom and corridors Panic alarms located in treatment and interview rooms Special locking system at entrance door (man trap) that allows entry into 1 door only when buzzed and the other door is in a closed position |
| Emergency Department | Interactions with patients, family members and visitors | Camera in triage area and ER lobby; Cameras are connected (for viewing and recording) to third floor Hospital Police Cameras view emergency doors; all cameras go to Hospital Police 24/7 DVR ER staff have been instructed to do the following, when assistance is required: Utilize overhead intercom in area to request Hospital Police assistance Use panic button at Triage, Intake, Surgical and Pediatric ER area in case of emergency Call Ext. 5757 for additional officer for extreme emergencies Card access on 1C9, 1C4 and 1C10 doors |
| Med-Surgical units | Interactions with patients, family members and visitors | Out-posted prisoner patients guarded by Correction Officers (CO's) who are in positions that have a direct sight line with patient; CO's can intervene for the protection of staff All staff receive mandatory crisis management training HP conducts patrols Emergency phone numbers are posted on every phone |
| NICU; L&D Post- Partum; Nursery; PICU; in-patient pediatrics | Interactions with patients, family members and visitors | Permanent hospital police post outside the Labor and Delivery unit Electronic infant and child protection system in place Units are locked and card accessible Visitors and others must have a pass & be buzzed into the unit Overnight visitors for pediatric patients are allowed but one only per patient and they must be pre-approved, logged in by the nurses' station and wear an ID |

| | | Doors from reception / waiting areas to exam rooms are kept locked and are card access |
|-----------------|-----------------------|--|
| | | Staff maintain communication with patients regarding schedule |
| | Interactions with | Patients are called from reception / waiting area and escorted or directed to the specific |
| Ambulatory Care | nations family | exam room |
| Clinics | members and visitors | Staff are trained in crisis management and how to summon assistance |
| | | Stairwells are locked to restrict re-entry onto the occupancy side |
| | | Panic buttons in area |
| | | Escort patients to the individual office in the business office area |
| | | Non-violence policy statement for employees, patients, visitors and others |
| | | Policies for background check of all employees |
| | | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| | | Procedures for employees to report inappropriate behavior, assaults and threats |
| | | Availability of security systems and procedures |
| | Interactions with co- | Recordkeeping procedures |
| Facility wide | | Emergency communication procedures |
| | | Training in crisis management and prevention |
| | | Procedures to limit access to the building |
| | | Enforce rules for employees entering/leaving facility |
| | | Locking doors when not open; procedures for opening and closing doors; key control |
| | | A Code of Conduct that is disseminated to all staff |
| | | Training, which includes conflict avoidance/how to de-escalate situations |

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| Area Risk Factor Pharmacy Interactions with patients, family Pharmacy Interactions with patients, family Neighborhoods/Units Interactions with patients, family Neighborhoods/Units Interactions with patients, family | Eactor - | McKinney |
|--|------------------------|--|
| ia ds/Units | Enctor | |
| ods/Units | LALLU | Control Measure |
| ds/Units | - | Closed circuit television cameras monitored by Hospital Police Department |
| ds/Units | | Intercom Buzzer System |
| ods/Units | members and visitors S | Staff offered Crisis Prevention Intervention training |
| ods/Units | 4 | All visitors are required to show a photo ID and sign in upon entering |
| ods/Units | <u> </u> | Hospital Police posted at front entrance |
| ds/Units | | Hospital Police conducts patrols |
| | | Closed circuit television cameras monitored by Hospital Police Department |
| | sitors | Intercom Buzzer System located at side entrance and visible for Hospital Police to allow |
| | | access |
| | 0 | Convex mirrors |
| | S | Staff offered Crisis Prevention Intervention training |
| | | Non-violence policy statement for employees, patients, visitors and others |
| | <u> </u> | Policies for background check of all employees |
| | <u> </u> | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| | <u> </u> | Procedures for employees to report inappropriate behavior, assaults and threats |
| | 4 | Availability of security systems and procedures |
| | 5 | Recordkeeping procedures |
| | 3 | Emergency communication procedures |
| | <u> </u> | Training in crisis management and prevention |
| | <u> </u> | Procedures to limit access to the building |
| | ш_ | Enforce rules for employees entering/leaving facility |
| | <u> </u> | Locking doors when not open; procedures for opening and closing doors; key control |
| | 4 | A Code of Conduct that is disseminated to all staff |
| | | Training, which includes conflict avoidance/how to de-escalate situations |

| | | MetroPlus |
|--|---------------------------|---|
| Area | Risk Factor | Control Measure |
| HHC Facilities | Visitors and Patients | Trainings on Workplace Violence and De-escalating potentially dangerous situations Photo IDs for all employees ID Policy Controlled entries & exits Closed circuit television cameras Magnetic ID Card Reader Security personnel where and when appropriate Use of communication devices Plexiglas barriers where appropriate Visitation policies Corporate Security at Central Office locations and Hospital Police at facilities |
| | | Occupational Health and Safety Committee meetings to discuss security and workplace violence issues and concerns. |
| Non-HHC Facilities and/or locations | Visitors, public, clients | Trainings on Workplace Violence and De-escalating potentially dangerous situations Company-Issued Cell phones Additional staffing when appropriate Management visits and regular discussions regarding security measures Scheduling changes when appropriate Security and Police Contact Information Strategic staffing with respect to work locations Occupational Health and Safety Committee meetings to discuss security and workplace violence issues and concerns |
| Field staff | Clients, public | Trainings on Workplace Violence and De-escalating potentially dangerous situations Company-Issued Cell phones Additional staffing when appropriate Management visits and regular discussions regarding security measures Scheduling changes when appropriate Sceurity and Police Contact Information Strategic staffing with respect to work locations Occupational Health and Safety Committee meetings to discuss security and workplace violence issues and concerns |

| | | Metropolitan |
|------------------|--|--|
| Area | Risk Factor | Control Measure |
| | | Controlled entries & exits |
| | | Video Intercom System |
| | Interactions with | Card Access Control |
| Psychiatry | niteractions with nationts family | Panic Alarms |
| In-Patient Units | members and visitors | Visitation Restriction Policies |
| | | Random Bag Inspections |
| | | Communication Devices |
| | | Medical staff are train in Crisis Intervention when interacting with patients to utilize caution |
| | | at all times |
| | | CCTV monitors |
| | | Panic Alarms |
| | | Card Access |
| | Interactions with | Intercom System |
| Acute Emergency | metionts family | Stationary Police Post |
| Room | patients, raminy members and visitors | Dedicated Security Patrol |
| | | Random Bag Inspections |
| | | Communication Devices |
| | | Medical staff are train in Crisis Intervention when interacting with patients to utilize caution |
| | | at all times |
| | | Controlled entries & exits |
| | | CCTV monitors |
| | | Card Access Control |
| | | Dedicated Security Patrol |
| | Interactions with | Panic Alarms |
| Psychiatry E.D. | patients, family | Plexiglas barriers where appropriate |
| | members and visitors | Visitation Restriction Policies |
| | | Bag Inspections |
| | | Communication Devices |
| | | Medical staff train in Crisis Intervention |
| | | When interacting with patients staff should utilize caution at all times |

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| workplace violence kisk Assessment | Non-violence policy statement for employees, patients, visitors and others | Policies for conduct discussion behavior visiones | Procedures for employees to report insuranciate Achavior accounts and the sec | Availability of security systems and procedures | Record keeping procedures | Emergency communication procedures | Training in crisis management and prevention | Procedures to limit access to the building | Locking doors when not open; procedures for opening and closing doors; key control | A Code of Conduct that is disseminated to all staff | Training, which includes conflict avoidance/how to de-escalate situations |
|------------------------------------|--|---|---|---|---------------------------|------------------------------------|--|--|--|---|---|
| | | | | | Interactions with co- | workers | | | | | |
| | | | | | Eacility, wind a | נ מרווורא אותב | | | | | |

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| | > | workplace violence kisk Assessment |
|----------------------------|---|--|
| | | Morrisania |
| Area | Risk Factor | Control Measure |
| Psychiatry (outpatient) | Interactions with patients, family members and visitors | Cameras on 1st & 2nd floors of psych areas Panic alarms located in treatment & interviewing rooms Hospital Police Officers are assigned throughout the clinic |
| Ambulatory Care Clinics | Interactions with patients, family members and visitors | Staff receive mandatory crisis management training on how to summon assistance HP conduct routine patrols Patients are called from reception/waiting area and escorted or directed to the specific exam room Emergency phone numbers are posted on HHC phones Patients are called from reception/waiting area and escorted or directed to the specific exam room |
| Facility wide | Interactions with co- workers | Non-violence policy statement for employees, patients, visitors and others Policies for background check of all employees Policies for conduct, disruptive behavior, violence in the workplace, etc. Procedures for employees to report inappropriate behavior, assaults and threats Availability of security systems and procedures Recordkeeping procedures Recordkeeping procedures Emergency communication procedures Training in crisis management and prevention Procedures to limit access to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff Training, h including conflict avoidance/how to de-escalate situations |

| | , | North Central Bronx |
|----------------------|----------------------|--|
| Area | Risk Factor | Control Measure |
| | | Security post inside the ED Availability of local overhead speaker for internal staff use to request assistance |
| Fmergency | Interactions with | TV inside the AES waiting room to provide distraction while waiting |
| Department | patients, family | Vending machines and pay phones available immediately outside the ED waiting room |
| | members and visitors | Visiting policy and vigorous enforcement is encouraged |
| | | Interaction with all other law enforcement agencies to ensure that there is cooperation on |
| | | safety and security needs when there are prisoner / in custody patients |
| | Interactions with | Lock doors |
| | patients, family | Panic alarms in exam rooms and interview rooms that provide an audible alarm inside the |
| | members and visitors | nurses' station and a signal light outside the door of the room |
| Behavioral Health ED | | Caution must be exercised by staff when entering and exiting to make sure no one can "piggy |
| | rowdod conditions | back" into or out of the unit |
| | waiting time) | All telephones are labeled with emergency numbers |
| | | Cameras at front and rear entry are monitored locally |
| | | Enclose and lock Nurses Stations |
| | | All units locked(except for exit from the voluntary detox unit) |
| | | Panic buttons in many locations |
| | | Cameras are installed to provide a view of sally port doors, corridors and common areas. |
| | | Monitors are in the nursing stations and viewing is also available in the Security central |
| | Interactions with | command station |
| Adult In-Patient | matients femily | Wiring has begun for the introduction of personal panic alarms |
| Psychiatry | members and visitors | Only 2 visitors are allowed during specified hours and visitors must present ID, be on the |
| | | approved list, have a pass and must sign in on the unit |
| | | Visiting in a common area visible by staff |
| | | Activities to engage patients are scheduled daily |
| | | Staff receive crisis management training biannually |
| | | Caution must be exercised at all times by staff when entering and exiting to make sure no |
| | | one can "piggy back" into or out of the unit |

| Med-Surg units | Interactions with patients, family members and visitors | Out-posted prisoner patient to be guarded by outside law enforcement who are in positions that have a direct sight line; Law enforcement agents can intervene for the protection of staff Security conducts patrols on units Emergency phone numbers are posted on every phone CCTV monitors entrance to all inpatient areas |
|------------------------------------|---|--|
| NiCU; L&D Post- Partum; Nursery | Interactions with patients, family members and visitors | Electronic infant and child protection system in place Units are locked and card access Visitors and others must have a pass & be buzzed into the unit Overnight visitors for pediatric patients are allowed but one only per patient and they must be approved and logged in by the nurses' station and wear an ID All telephones are labeled with emergency numbers |
| Ambulatory Care Practices | Interactions with patients, family members and visitors | Staff maintain communication with patients regarding schedule Escort or direct patients from reception / waiting area to the specific exam room Staff are trained in crisis management and how to summon assistance Stairwells are locked to re-entry onto the occupancy side Panic buttons in area Visitors to Business Office are escorted to the particular office they need Security rounds during practice hours CCTV in corridors leading to practice |
| Facility wide | Interactions with co- workers | Non-violence policy statement for employees, patients, visitors and others Policies for background check of all employees Policies for conduct, disruptive behavior, violence in the workplace, etc. Procedures for employees to report inappropriate behavior, assaults and threats Availability of security systems and procedures Recordkeeping procedures Emergency communication procedures Training in crisis management and prevention Procedures to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff |

| | | Queens |
|--------------------|----------------------|--|
| Area | Risk Factor | Control Measure |
| | | Hospital Police fixed posts |
| Emoreconor | Interactions with | Doors have locking mechanisms requiring a code to enter Interaction with Law Enforcement Agencies with prisoners and patients in custody ensuring |
| Department | patients, family | cooperation for everyone's safety and security |
| | members and visitors | Red Phones are utilized as a direct line to Hospital Police |
| | | TV and vending machines provided to keep people calm during their wait |
| 1 | | Panic buttons |
| | - | Units are Locked |
| | Interactions with | Cameras are mounted throughout units with monitors at Nurses station and in Hospital |
| Psychiatry | nationts family | Police command center |
| | members and visitors | Panic buttons |
| | | Red phones utilized as a direct line to Hospital Police |
| | | Crises management training for staff |
| | Interactions with | Routine patrol by Hospital Police |
| Med-Surgical units | patients, family | Direct line to Hospital Police posted on units |
| | members and visitors | Crises management training |
| | | Doors are kept locked from waiting areas |
| Amhulatory Care | Interactions with | Escort patients to exam rooms |
| Clinics | patients, family | TV's in waiting areas |
| | members and visitors | Direct line to Hospital Police is posted |
| | | Routine patrol by Hospital Police |
| | | |

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| Facility wide | Interactions with co- workers | Non-violence policy statement for employees, patients, visitors and others Policies for background check of all employees Policies for conduct, disruptive behavior, violence in the workplace, etc. Procedures for employees to report inappropriate behavior, assaults and threats Availability of security systems and procedures Recordkeeping procedures Emergency communication procedures Training in crisis management and prevention Procedures to limit access to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff |
|---------------|----------------------------------|--|
| | | Training, which includes conflict avoidance/how to de-escalate situations |
| | | |

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| | | Renaissance |
|--|---|---|
| Area | Risk Factor | Control Measure |
| Ambulatory Care Clinics | Interactions with patients, family members and visitors | Hospital Police posts and routine patrols Staff receive mandatory crisis management training on how to summon assistance Patients escorted or directed from reception/waiting area to specific exam room Emergency phone numbers are posted on HHC whomes |
| Ambulatory Care Clinics (Dental, Ob/Gyn, Medical, Podiatry and Pediatrics) | Interactions with patients, family members and visitors | Doors from reception/waiting areas to exam rooms are kept locked and are card access Staff maintains communication with patients regarding schedule Patients escorted or directed from reception/waiting area to specific exam room Staff is trained in crisis management and how to summon assistance In the Business Office patients are escorted to the individual they are scheduled to meet |
| Facility wide | Interactions with co- workers | Non-violence policy statement for employees, patients, visitors and others Policies for background check of all employees Policies for conduct, disruptive behavior, violence in the workplace, etc. Procedures for employees to report inappropriate behavior, assaults and threats Availability of security systems and procedures Recordkeeping procedures Emergency communication procedures Training in crisis management and prevention Procedures to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff Training, which includes conflict avoidance/how to de-escalate situations |

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| | > | Workplace Violence Risk Assessment |
|--------------------------------|--|---|
| | | Sea View |
| Area | Risk Factor | Control Measure |
| Traumatic Brain Injury Unit | Interactions with patients, family members and visitors | CCTV Cameras Direct Line to Hospital Police "124 desk" Strict enforcement of visitor policies Visitor Pass policies |
| Dementia Unit | Interactions with patients, family members and visitors dissatisfaction) | CCTV Cameras Direct Line to Hospital Police "124 desk" Strict enforcement of visitor policies Visitor Pass policies |
| Campus | Interactions with patients, family members, visitor, co- workers and the public | CCTV cameras Hourly vehicle patrols Night lighting Security gate Key FOB readers |
| Facility wide | Interactions with co- workers | Non-violence policy statement for employees, patients, visitors and others Policies for background check of all employees Policies for conduct, disruptive behavior, violence in the workplace, etc. Procedures for employees to report inappropriate behavior, assaults and threats Availability of security systems and procedures Recordkeeping procedures Emergency communication procedures Training in crisis management and prevention Procedures to limit access to the building Enforce rules for employees entering/leaving facility Locking doors when not open; procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all staff Training, which includes conflict avoidance/how to de-escalate situations |

New York City Health and Hospitals Corporation

| | | Woodhull |
|-----------------------|----------------------|--|
| Area | Risk Factor | Control Measure |
| | | Controlled entries & exits |
| | | CCTV monitors |
| | | Video Intercom System |
| | | Card Access Control |
| | | Dedicated Security Patrol |
| Pevchiatry In-Patiant | Interactions with | Panic Alarms |
| Inits | patients, family | Plexiglas barriers where appropriate |
| | members and visitors | Visitation Restriction Policies |
| | | Unlawful Behavior Policy |
| | | Random Bag Inspections |
| | | Communication Devices |
| | | Medical staff are trained in Crisis Intervention |
| | | When interacting with patients utilize caution at all times |
| | | CCTV monitors |
| | | Panic Alarms |
| | | Card Access |
| | | Intercom System |
| Acute Emergency | Interactions with | Stationary Police Post |
| Room | patients, family | Dedicated Security Patrol |
| | members and visitors | Unlawful Behavior Policy |
| | | Random Bag Inspections |
| | | Communication Devices |
| | | Medical staff are trained in Crisis Intervention |
| | | When interacting with patients to utilize caution at all times |
| | | |

| | | Workplace Violence Risk Assessment |
|---------------|-----------------------|--|
| | | Controlled entries & exits |
| | | CCTV monitors |
| | | Video Intercom System |
| | | Card Access Control |
| | | Dedicated Security Patrol |
| | Interactions with | Stationary Police Post |
| Psychiatry ED | nationte family | Panic Alarms |
| | members and visitors | Plexiglas barriers where appropriate |
| | | Visitation Restriction Policies |
| - | | Unlawful Behavior Policy |
| | | Random Bag Inspections |
| | | Communication Devices |
| | | Medical staff are trained in Crisis Intervention |
| | | When interacting with patients to utilize caution at all times |
| | | Non-violence policy statement for employees, patients, visitors and others |
| | | Policies for background check of all employees |
| | | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| | | Procedures for employees to report inappropriate behavior, assaults and threats |
| | | Availability of security systems and procedures |
| Facility wide | Interactions with co- | Recordkeeping procedures |
| | workers | Emergency communication procedures |
| | | Training in crisis management and prevention |
| | | Procedures to limit access to the building |
| | | Locking doors when not open; procedures for opening and closing doors; key control |
| | | A Code of Conduct that is disseminated to all staff |
| | | Training, including conflict avoidance/how to de-escalate situations |

| | Child and Tee | Child and Teen Health Services and Community Health Centers |
|-------------|-----------------------|--|
| Area | Risk Factor | Control Measure |
| | Interactions with | Staff maintains communication with patients regarding schedule Emergency phone numbers are posted on phones |
| Center wide | patients, family | Non-violence policy statement for employees, patients, visitors and others |
| | members and visitors | Security at these locations is maintained by New York City Housing Authority and the New |
| | | York City Police Department Housing Bureau Police Service Area Unit |
| | | Non-violence policy statement for employees, patients, visitors and others |
| | | Policies for background check of all employees |
| | | Policies for conduct, disruptive behavior, violence in the workplace, etc. |
| | | Procedures for employees to report inappropriate behavior, assaults and threats |
| Center wide | Interactions with co- | Recordkeeping procedures |
| | workers | Emergency communication procedures |
| | | Enforce rules for employees entering/leaving facility |
| | | Locking doors when not open; procedures for opening and closing doors; key control |
| | | A Code of Conduct that is disseminated to all staff |
| | | Training, which includes conflict avoidance/how to de-escalate situations |

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| Area Risk Factor School Based Programs Area Risk Factor Control Measure School health office Security at these locations is maintained by New York City Department Of E Interactions with students/patients, family members and visitors Security at these locations is maintained by New York City Department Of E School health office Interactions with students/patients, family members and visitors Students/patients and NVC DOE staff are subject to NVC DOE rules, regulatic conduct School health office Students/patients and NVC DOE staff are subject to NVC DOE rules, regulatic conduct Students/patients and NVC DOE staff are subject to NVC DOE rules, regulatic conduct School health office Nore and NVC DOE staff are subject to NVC DOE rules, regulatic conduct Students/patients and NVC DOE staff are subject to NVC DOE rules, regulatic conduct School health office Nore staff are subject to NVC DOE rules, regulatic conduct Students/patients and NC DOE staff are subject to NVC DOE rules, regulatic conduct School health office Interactions with co- students/patients and NVC DOE staff are subject to NVC DOE rules, regulatic conduct Students/patients and NC DOE staff are subject to NVC DOE rules, regulatic conduct School health office Interactions with co- students/patients and NC DOE staff are subject to NVC DOE staff are subject to NVC DOE rules, regulatic conduct Sch | | | |
|--|----------------------|---|--|
| Risk Factor Interactions with students/patients, family members and visitors visitors Interactions with co- workers and or DOE staff | | | School Based Programs |
| Interactions with students/patients, family members and visitors Interactions with co- workers and or DOE staff | Area | Risk Factor | Control Measure |
| Interactions with co- workers and or DOE staff | School health office | Interactions with students/patients, family members and visitors | Security at these locations is maintained by New York City Department Of Education ("NYC DOE") and the New York City Police Department School Safety Division Staff maintains communication with students/patients regarding schedule Emergency phone numbers are posted on HHC staff phones Health Office doors are secured with locks Students/DOE rules, regulations and codes of conduct |
| | School health office | Interactions with co- workers and or DOE staff | Security at these locations is maintained by New York City Department Of Education ("NYC DOE") and the New York City Police Department School Safety Division Students/patients and NYC DOE)staff are subject to NYC DOE rules, regulations and codes of conduct At certain locations visitors students/patients proceed thorough screening before entering the building Policies for background check of all HHC employees Policies for conduct, disruptive behavior, violence in the workplace, etc. Procedures for employees to report inappropriate behavior, assaults and threats Availability of security systems and procedures for opening and closing doors; key control A Code of Conduct that is disseminated to all HHC staff |

| | | Correction Based Programs |
|-----------------|--|--|
| Area | Risk Factor | Control Measure |
| Courthouse wide | Interactions with detainees/patients, family members and visitors | Security at these locations is maintained by New York City Department of Correction ("DOC"), New York City Department of Citywide Administrative Services (DCAS) and the New York City Police Department (NYPD) Entry and movement in Courthouses are monitored by security personnel, metal detectors and closed circuit monitors HHC staff maintain communication with detainees/patients regarding care and schedule Emergency phone numbers are noted on HHC whones |
| Courthouse wide | Interactions with co- workers and courthouse personnel | Security at these locations is maintained by New York City Department of Correction (DOC), New York City Department of Citywide Administrative Services (DCAS) and the New York City Police Department Entry and movement in Courthouses are monitored by security personnel, metal detectors and closed circuit monitors Courthouse personnel are subject to New York State, DOC, DCAS and NYPD rules, regulations, guidelines and codes of conduct as applicable A Code of Conduct that is disseminated to all HHC staff Policies for background check of all employees Policies for conduct, disruptive behavior, violence in the workplace, etc. Procedures for HHC employees to report inappropriate behavior, assaults and threats Availability of security systems and procedures Recordkeeping procedures Recordkeeping procedures Rules regarding entry and exit are strictly enforced Locking doors when not open; procedures for opening and closing doors; key control Training, which includes conflict avoidance/how to de-escalate situations |

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