

U-M Research and Academic Safety Escalation Process

Applies to all inspection types: LAB, SHOP, BIOSAFETY, LASER

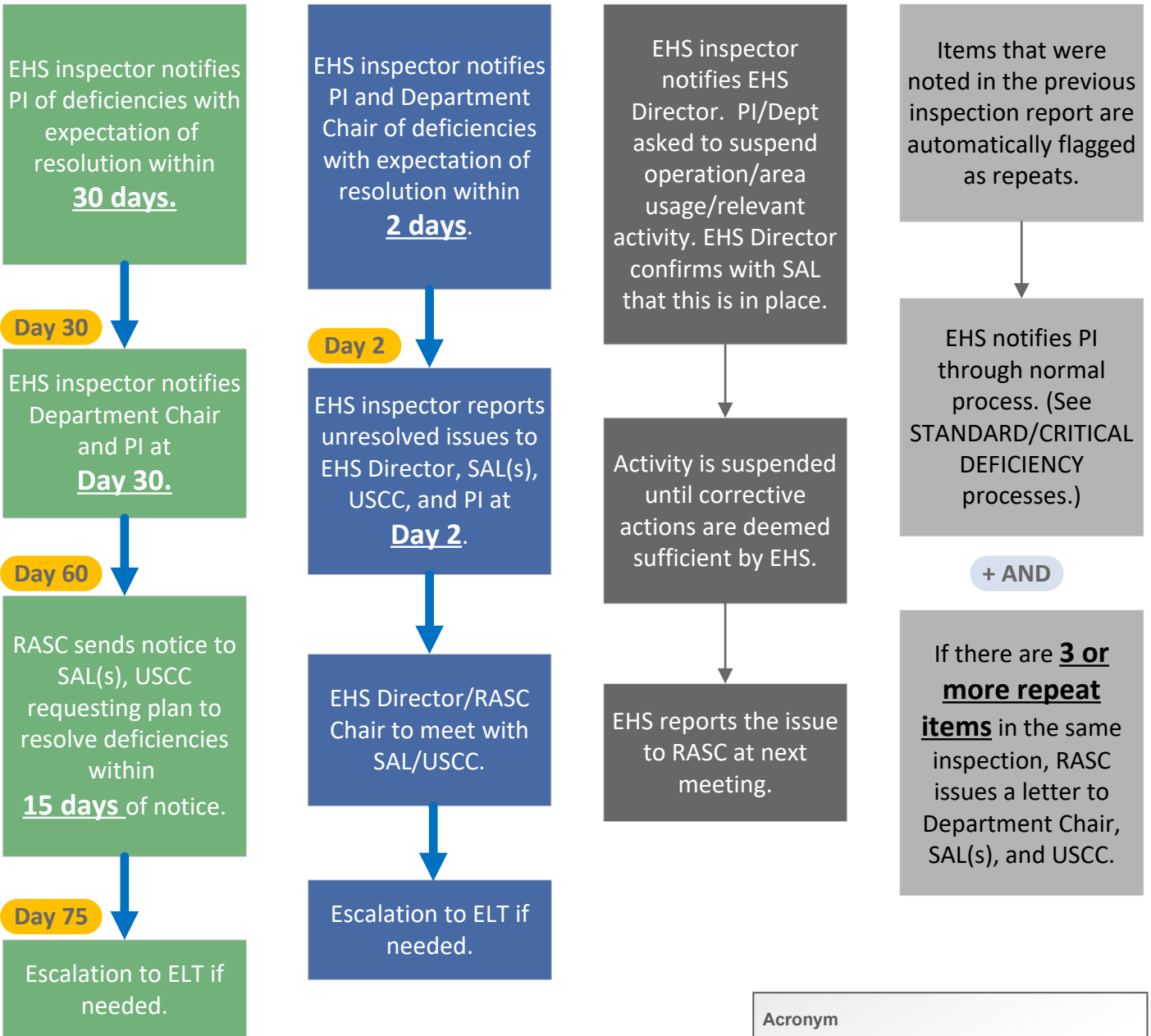
HAZARD IDENTIFICATION

**STANDARD
DEFICIENCY**

**CRITICAL
DEFICIENCY**

**IMMINENT
HAZARD**

REPEATS



Acronym	
CHP	Chemical Hygiene Plan
EHS	Environment, Health & Safety
ELT	Executive Leadership Team
LTCA	Long Term Corrective Action
PI	Principal Investigator / Lab Director / Supervisor
RASC	Research & Academic Safety Committee
SAL	Safety Accountability Leads
USCC	Unit Safety Committee Chairs





REPEAT BACKGROUND INFORMATION

- Items will be flagged as repeats per the following criteria.
 - (A) Same Inspection Type
 - (B) Same PI
 - (C) Same Deficiency Code

- Inspection Cycle
Comparison between the current inspection and the previous inspection.

- How repeat items are counted:
 - (1) Each item counts as separate item even if they are same deficiency.
 - (2) LTCA (Long Term Corrective Action) deficiencies are not counted as repeat items.

For instance, Inspection # 00001 (Professor A) has 6 different repeat items that were found in the previous inspection cycle (Table 1). Two “Poor housekeeping (GEN10)” deficiencies are counted as two repeat items since the locations are different. Table 2 shows that this Unit (College A) has **2 PIs** who have **3 or more repeat items**.

Table 1: Repeat Report – College A

Insp. #	Type	PI	Code	Deficiency	Insp. Date	Location	Repeat Items
00001	LAB	Professor A	CHP03	CHP: Requires annual review	1/1/2024	1000 / Building A	6
00001	LAB	Professor A	HAZ07	Waste labels incomplete	1/1/2024	1000A / Building A	
00001	LAB	Professor A	GAS11	Gas Cylinder: Inappropriate securing method	1/1/2024	1001 / Building A	
00001	LAB	Professor A	GEN10	Poor housekeeping	1/1/2024	1003 / Building A	
00001	LAB	Professor A	GEN10	Poor housekeeping	1/1/2024	1004B / Building B	
00001	LAB	Professor A	PPE13	Disposable gloves reused	1/1/2024	1005 / Building B	
00002	LAB	Professor B	EYE04	Eyewash: Access blocked	1/2/2024	2000A / Building E	3
00002	LAB	Professor B	GAS11	Gas Cylinder: Inappropriate securing method	1/2/2024	2001 / Building E	
00002	LAB	Professor B	CHP03	CHP: Requires annual review	1/2/2024	2002 / Building F	

Table 2: Repeat Items Summary – College A

PIs >3 Repeat Items	Repeat Items
Professor A	6
Professor B	3