

## **Amputation SEP Committee Minutes**

October 26, 2023 @ 10:00AM

Via LifeSize

### **OPENING**

The meeting was called to order by Mr. George Calvery at 10:00AM.

### **ATTENDING**

George Calvery – Committee Chair	Kevin O’Barr
Bruce Pearson	Glenn Key
Denese Ballew	Bob Tipton
Ted Hendrix	Laura Crawford
Donald Payne	Kevin McGuire
Tracy Wolf	Lindsey Miller
Kay Knezevich	Robert Maedje
Alta Guzman	Ed Joye
Samantha Case	Tom Lyons
Ed Baily	Nelson Edwards
Amber Hartis	

### **UPDATES**

Consultative Services – Bruce Pearson

- For Federal Year 22-23 did a total of 280 visits – 257 initial visits, 13 training/education, and 10 amputation reviews.
- 2024 year-to-date 8 initial visits and 1 follow-up.

ETTA – Alta Guzman

- ETTA is short staffed now and there was nothing to report.
- George reported that Andy Sterlin continues to include LOTO and amputation hazards in all training sessions offered.

PSIM – No one present

Director's Office – Paul Sullivan via e-mail update

- A total of 170 Amputation SEP inspections were done for FY 2023. These included: 19 complaints, 59 employer-reported referrals, and 73 programmed planned inspections.
- FY 2024 Inspection SEP goal is **180**
- The incompliance rate was low at 23.3%.
- 69.9% of inspections resulted in serious/willful/repeat (SWR).
- 1.99 SWR per inspection
- Paul has asked Jon Helberg (the OE Developer) to add a “Strategic Plan” drop-down sorting option to the Standards Cited Report. Once that is done, we can see exactly what standards are being cited on these Amputations SEP inspections...as well as the other SEPs. More information to come.

East Compliance – Nicole Brown

- No report.

Case File Study – George Calvery

- Reviewed case involving degloving and medical removal of bone (amputation) case, causes, citations, and corrective actions.

### **2024 Amputation SPE Meeting Schedule**

**January 24, 2024**

**July 24, 2022**

**April 24, 2024**

**October 23, 2022**

All meetings will start at 10:00 am.

The Life Size Link for all meetings is: Join the meeting:

<https://call.lifesizecloud.com/16891557>

## **CLOSING**

George Calvery encourage CSHOs and Supervisors to continue to push forward with Amputation inspection in FY 2023-2024.

George Calvery asked for any voluntary presenters for the January 24, 2024, meeting to reach out so they can be put on the schedule.

The next general meeting will be at 10:00AM on January 24, 2024.