, .	AGENDA REQ THE SCHOOL BOARD OF BRO		
Meeting Date		pour de la mandaire de la companyation de la mandaire de la mandai	Agenda Item Number
07/24/12	Open Agenda	Special Order Request	F-2
	Yesx No	Yesx_No	
TITLE:			
District d/b/a Brow		pard of Broward County, Florida, and No	rth Broward Hospital
REQUESTED ACTION			FN 11 131 1
Broward Hospital	Idment to the Affiliation Agreement between District d/b/a Broward Health. The contract TION AND BACKGROUND:	en The School Board of Broward County period is August 20, 2012 through August	y, Florida, and North 19,2014.
	ical Education high school and adult post	recondent students district wide who a	re enrolled in Health
Science Education	Programs, participate in clinical learning	experiences through contractual agree	ments with hospitals,
nursing homes, an	d other healthcare related facilities. The ag	greement with North Broward Hospital I	District d/b/a Broward
Health provides c	linical experiences necessary to meet Flor	rida Department of Education mandated	student performance
	agreement also addresses the requirem		lents to qualify for
certification/licens	ure examinations upon program completion.		
In accordance wit	th a School Board request, staff in the Ca	areer, Technical, Adult and Community	Education Department
developed a surve	y to measure the effectiveness of the clinic	cal experience. This survey was comple	eted by students, Health
Science teachers,	and selected staff of the facility. The result	s presented below are based solely on the	e number of participants
that responded to t	he survey. That number of participants can v	vary at each clinical location.	
A summary of the	survey responses from each group indicate	s that 96% or higher of those who respon	nded, chose Excellent or
Above Average for	or each survey question they answered. An	average rating of below 70% has been i	dentified as the point to
begin review of th	e clinical facility. These findings will be u	sed to make recommendations for modify	ying clinical agreements
that will strengther	the student's job-site clinical experience and	d strengthen the overall Health Science Pr	ogram.
This amendment w	vill be executed after School Board approval.		
This amendment to	the affiliation agreement has been reviewed	d and approved as to form and legal conte	nt by the Office of the
General Counsel.			
SCHOOL BOARD GO.			a de la contraction de la cont
	aise achievement of all students to ensure graduat approve the health and wellness of students and per		ondary education.
	rovide a safe and secure physical and technological		
_•Goal Four: Pr	romote innovation, which focuses on best practice	es and quality efforts that improve our best-in-c	class position.
_•Goal Five: R	ecruit, develop, retain, and recognize high perform	ning and diverse faculty and personnel.	
x_•Goal Six: B	uild strong partnerships with family, business, cor	mmunity and government at the classroom, sch	nool, area, and district level.
•Goal Seven: E: FINANCIAL IMPACT:	nsure district's leadership as an environmental ste	ward through innovative ecology and energy c	onservation programs.
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
EXHIBITS: (List)	ial impact to the District.		

Amendment to the Affiliation Agreement between The School Board of Broward County, Florida, and North Broward Hospital District d/b/a Broward Health

Approved (Sept. 1, 2009) Affiliation Agreement between The School Board of Broward County, Florida, and North Broward

Hospital District d/b/a Broward Health

SOURCE OF ADDITIONAL INFORMATION: BOARD ACTION: 754-321-1850 Dr. Marie Wright **APPROVED** 754-321-8435 John Felser (For Official School Board Records' Office Only) Name Phone

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Chief Academic Officer
Academics

Officer

Academics

Approved	in Open	Board	Meeting
on:			

JUL 2 4 2012

By: Form #4189 Revised 10/11 RWR/MPW/JF:db School Board Chair

## AMENDMENT TO AFFILIATION AGREEMENT

THIS AMENDMENT TO AFFILIATION AGREEMENT ("Amendment"), by and between **The School Board of Broward County, Florida** ("Educational Institution") and the **North Broward Hospital District d/b/a Broward Health**, a special taxing district of the State of Florida, ("Broward Health") takes effect August 20, 2012 ("Effective Date").

#### RECITALS

WHEREAS, Broward Health and Educational Institution entered into a certain Affiliation Agreement ("Agreement") effective August 20, 2009 through August 19, 2012 ("Term"); and

WHEREAS, the parties agree to amend the Agreement as set forth herein, and now wish to reduce the terms of their agreement to writing.

THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

- I. <u>RECITALS</u>: The foregoing recitals are true and correct in all respects and are incorporated herein by reference.
- II. Section 4.1 of the Agreement, and as referenced in the Affiliation Summary Section, is amended to include the following language: The Term is extended for a period of two (2) years, extending up to and including August 19, 2014 ("Extended Term"), subject however to prior termination only as herein provided.

### III. NO OTHER CHANGES.

Except as modified by this Amendment, all terms, covenants, obligations and provisions of the Agreement shall remain unaltered, shall continue in full force and effect, and are hereby ratified, approved and confirmed by the parties in every respect. If the terms and conditions set forth in this Amendment shall directly conflict with any provision contained in the Agreement, then this Amendment shall control.

IN WITNESS WHEREOF, the parties have signed this Amendment to Affiliation Agreement to be effective as of the Effective Date.

NORTH BROWARD HOSPITAL DISTRICT D/B/A BROWARD HEALTH	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA		
By: Robert K. Martin, Senior VP/CFO	By:Print Name:		
Date:	Date:		

# THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

(Corporate Seal)

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ATTEST:

Ann Murray, *Chair* 

Robert W. Runcie.

Superintendent of Schools

Approved as to Form and Legal Content:

Office of the General Counsel

#### EXHIBIT B

## CONFIDENTIALITY AGREEMENT

THIS CONFIDENTIALITY AGREEMENT ("Agreement") made as of the Effective Date by and between the North Broward Hospital District d/b/a Broward Health ("Broward Health") and Covenantor, as set forth in the Affiliation Summary Section of the Affiliation Agreement, which is incorporated herein by reference.

WHEREAS, Educational Institution provides courses of study for students in its various clinical and non-clinical educational programs; and

WHEREAS, as part of the Program the Educational Institution requires its students to be provided with a Rotation coordinated by Educational Institution and supervised and managed by the Supervising Faculty, all as defined in the Affiliation Summary Section; and

WHEREAS, Educational Institution is willing to be responsible for the supervision and management of the Program Participants involved in the Rotation at certain Broward Health Facilities, as identified in the Affiliation Summary Section; and

WHEREAS, Educational Institution and Broward Health have entered into that certain Affiliation Agreement whereby Broward Health shall provide the necessary facilities for the Rotation; and

WHEREAS, Covenantor will be privy to and have access to certain patient information and confidential information of Broward Health; and

WHEREAS, Covenantor and Broward Health desire to establish certain restrictions and prohibitions with respect to Covenantor's handling of confidential information.

NOW THEREFORE, the parties, intended to be legally bound hereby, do hereby agree as follows:

- 1. The term "Broward Health Confidential Information" shall include all patient information and all information that is not known by, or generally available to, the public at large and that concerns the business or affairs of Broward Health, including without limitation, patient medical records, vendor lists, customer lists, financial information and other materials, records and/or information of a proprietary nature, and any other information identified by Broward Health as confidential.
- 2. In the course of or incident to Covenantor's work, Broward Health may provide to Covenantor or Covenantor may otherwise become exposed to Broward Health Confidential Information.
- 3. Covenantor agrees that he/she shall not divulge, disclose, publicize or disseminate the Broward Health Confidential Information to any third party and shall not use any of the

Broward Health Confidential Information on his/her own behalf or with or on behalf of any other entity. Covenantor agrees to take all steps necessary to ensure that the Broward Health Confidential Information is not disclosed or revealed to any third parties. Any unauthorized disclosure of the Broward Health Confidential Information will constitute a material breach by the Covenantor of this Agreement.

4. Covenantor acknowledges and agrees that his/her undertaking herein is made and intended for the benefit not only of Educational Institution, but also for Broward Health. Covenantor further acknowledges that damages alone will be an inadequate remedy for breach of the provisions of this Agreement, and that Broward Health, in addition to other remedies, shall be entitled as a matter of right to equitable relief, including injunctions and specific performance, in any court of competent jurisdiction, as well as immediate termination from participation in the Program.

[Signatures on Following Page]

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below.

WITNESS	NORTH BROWARD HOSPITAL DISTRICT d/b/a BROWARD HEALTH
Signature	Frank P. Nask President/CEO, Broward Health
Printed Name	Date:
Date:	
WITNESS	COVENANTOR
Signature	Signature
Printed Name	Printed Name
Date:	
·	Title
	, Date:

## EXHIBIT C

## DRUG FREE WORKPLACE & DRUG TESTING POLICY

[See Attached]

# HRAM POLICY, PROCEDURES, GUIDELINES AND PROTOCOL FORMAT

NORTH BROWARD HOSPITAL DISTRICT

SUBJECT:

**DRUG FREE WORKPLACE &** 

**DRUG TESTING** 

**PURPOSE:** 

To provide a safe and healthy environment for our patients.

visitors, physicians, and

employees.

POLICY NO. 7.20 PAGE 1 OF 13

DATE EFFECTIVE: 7/90

DATE REVISED: 10/94, 7/96, 7/98, 6/99.

6/01, 1/03, 2/06

REVIEWED BY:

**APPROVED BY:** 

VP/Chief Human Resources Officer

**ISSUING DEPARTMENT:** Human Resources

**APPROVED FOR USE IN: Districtwide** 

#### I. GENERAL PROVISIONS:

- A. The use of controlled substance, narcotics or other physically or psychologically altering substances is documented to have serious adverse effects upon a significant proportion of the national work force. Substance abuse while at work or otherwise impairs employee judgment and limits physical activities which may result in hazards to our patients and the public, employee injuries, faulty decision making and reduced productivity. The North Broward Hospital District recognizes its responsibility to maintain a drug free work force and drug free work environment. It is our obligation to provide a safe and healthy environment for our patients, visitors, physicians, clinical interns and employees. Continuing research and practical experience have proven that even limited quantities of narcotics, mind and mood altering prescription drugs or alcohol can impair judgment and motor function. For these reasons, we have adopted a policy that all employees must report to work completely free from the effects of drugs and the effects of alcohol. This policy is in compliance with the Florida Drug Free Work Place Program §440.101 and .102, Florida Statutes, and the Florida Drug Free Work Place Act, §112.0455 et seq., Florida Statutes.
- B. Further, the Florida Workers' §440.102, Florida Statutes, provides that an employee who is injured in the course and scope of employment and who either tests positive on a drug or alcohol test or who refuses to be tested, will face a rebuttable presumption that they forfeit eligibility for Workers' Compensation medical and indemnity benefits.

A physician/patient relationship is not created between the NBHD and the prospective or current employee, or any person performing or evaluating the drug test, solely by the establishment, implementation, or administration of this drug testing program.

This policy applies to all NBHD employees It also applies to independent contractors, contract and agency employees and clinical interns working in our facilities, hereinafter referred to as "non -NBHD employees."

### II. DRUG USE PROHIBITIONS:

- All employees and non-NBHD employees are prohibited from manufacturing, A. distributing, dispensing, possessing, or using illegal drugs or other unauthorized or mind-altering or intoxicating substances while on NBHD property (including parking areas and grounds), or while otherwise performing company duties away from the NBHD. Included within this prohibition are lawful controlled substances which have been illegally or improperly obtained. Employees are also prohibited from having any such illegal or unauthorized controlled substances in their systems while at work, and from having excessive amounts of otherwise lawful controlled substances in their systems. Employees are required to report any conviction involving illegal substances to Human Resources within 5 days. NBHD will take appropriate disciplinary action against the employee involved, up to and including termination. This action may also include reporting the employee to the appropriate state professional or occupational licensing board and requiring the employee to participate in a drug and alcohol rehabilitation program.
- B. For the purpose of this policy, an employee is presumed to be impaired if results of a urine or blood test or other scientifically acceptable procedure is confirmed positive for the presence of one or more of the substances for which the NBHD will test.
- Ċ. The proper use of medication prescribed by physicians is not prohibited; however, we do prohibit the misuse of prescribed medications. Prescription drugs may also affect the safety of our patients, the employee, fellow employees, or members of the public. Therefore, any employee who is taking any mind or mood altering substance which might impair safety, performance, or any motor functions must report to Employee Health to complete the "Form For Reporting The Use Of Prescription or Non-Prescription Medication" (Exhibit E) before reporting to work under such medication. Failure to do so may result in disciplinary action. It is the employee's responsibility to determine from his physician whether a prescribed drug may impair job performance. If the NBHD determines that such use does not pose a safety risk, the employee will be permitted to work. If such use impairs the employee's ability to safely or effectively perform his job, the NBHD may, at its sole discretion, temporarily reassign the employee or grant a leave of absence during the period of treatment. Improper use of prescription drugs is prohibited and may result in disciplinary action, up to and including termination. medication must be kept in its original container if such medication is taken during working hours or on NBHD property.
- D. It shall be the responsibility of each employee who observes or has knowledge of another employee in a condition which impairs the employee to perform his job duties, or who presents a hazard to the safety and welfare of others, or is otherwise in violation of this policy, to promptly report that fact to his immediate supervisor.

E. To this end, all prospective employees who have been offered positions with the NBHD will be subject to drug testing as a component of the NBHD's routinely-conducted employment fitness for duty physical examination. Further, all NBHD employees and non NBHD employees, may be subject to reasonable suspicion drug testing including post-accident testing while performing their duties at the NBHD, if they fall within the factors set forth for reasonable suspicion drug testing. A negative drug test result is a condition of employment with the NBHD.

## III. ALCOHOL USE PROHIBITIONS:

- A. All employees are prohibited from possessing or using alcohol, or being impaired, intoxicated, or under the influence of alcohol during working hours which include meal times, while on duty, on call or while operating a NBHD vehicle. Any including termination.
- B. For the purpose of this policy, an employee is presumed to be impaired, intoxicated, or under the influence of alcohol if a blood test or other scientifically acceptable testing procedure shows that the employee has a level of at least .02 percent blood alcohol in his system at the time of testing.
- C. Employees arrested for an alcohol-related incident must immediately notify their supervisor if the incident occurs:
  - During scheduled working hours.
  - While operating a NBHD vehicle on company business.
  - While operating a personal vehicle on NBHD business.
  - · While on call.

Failure to notify an appropriate NBHD official as described above may result in disciplinary action, up to and including termination.

# IV. NOTICE TO EMPLOYEES AND PROSPECTIVE EMPLOYEES/JOB APPLICANTS:

- A. Prior to testing, all employees and prospective employees shall be given a written policy statement from the North Broward Hospital District which contains:
  - North Broward Hospital District's philosophy on employee drug use, which will identify:
    - a. The types of testing an employee or applicant/prospective employee may be required to submit to, including reasonable suspicion, post-accident testing, follow-up EAP testing or drug testing conducted on any other basis; and

- The actions NBHD may take against an employee or applicant/prospective employee on the basis of a positive confirmed drug test result.
- A general statement concerning confidentiality.
- A statement advising the employee or prospective employee of the existence of the Florida Drug Free Work Place Act and Florida Drug Free Work Place Program.
- Procedure for employees and prospective employees to confidentially report the use of prescription or non prescription medications to an NBHD Medical Review Officer (MRO) both before and after testing.
- 5. The consequences of refusing to submit to a drug test.
- The phone number of the NBHD employee assistance program for further information on local drug rehabilitation programs.
- 7. A statement that a testing subject who receives a positive confirmed drug test result may contest or explain the result to an NBHD MRO within five working days after written notification of the positive test result as outlined in the **Testing Procedure and Employee Protection**, Section VI, of this policy. If the subject's explanation or challenge is unsatisfactory to the NBHD Medical Review Officer, the Medical Review Officer shall report the test result back to the NBHD. A person may contest the drug test result pursuant to law or to rules adopted by the Agency for Healthcare Administration.
- A statement informing the employee or job applicant of his responsibility to notify the laboratory of any administrative or civil actions brought pursuant to Florida Statute 112.0455 or 440.102.
- Employees and prospective employees will receive notice of the most common drugs/medications by brand name or common name as applicable, as well as by chemical name, which may alter or affect a drug test.
- A statement notifying employees and prospective employees of their right to consult a MRO for technical information regarding prescription and nonprescription medication.
- 11. A statement requiring that as an NBHD employee, they must report any criminal conviction involving illegal drugs to Human Resources within 5 days after the conviction.

B. A notice of NBHD's drug testing policy shall be maintained in appropriate and conspicuous locations on NBHD's premises, and a notice of testing shall be placed on position vacancy announcements, and copies of the policy will be made available for inspection during regular business hours by employees and job applicants in NBHD's Human Resource offices or other suitable locations.

### V. TYPES OF TESTING:

The NBHD is required to conduct the following types of drug tests:

- A. Job Applicant/Prospective Employee Drug Testing: NBHD requires that prospective employees submit to a drug test. A refusal to submit to a drug test, or action/behavior which impedes the collection of the specimen, or a positive confirmed drug test will be used as a basis for refusing to hire a job applicant. Drugs tested include the basic five (5) drug panel (see Index of Definitions).
- B. Reasonable Suspicion -- NBHD may require an employee or agency/contract employee to submit to reasonable suspicion drug and/or alcohol testing as defined in this policy. This would include Post Accident testing as defined in the Index of Definitions. Drugs tested include the healthcare employee drug panel.
  - 1. Where testing is conducted based on reasonable suspicion, NBHD shall promptly detail in writing the circumstances which formed the basis of the determination that reasonable suspicion exists to warrant the testing. A copy of this documentation shall be given to the employee upon request and the original documentation shall be kept confidential by NBHD pursuant to the confidentiality portion of this policy and retained by NBHD for at least one year.
  - 2. Prior to a NBHD manager requiring an employee to submit to a reasonable suspicion drug test, the manager must follow the "Management Referral for Impaired Performance Examination Including Reasonable Suspicion Drug Testing" (see Exhibit D). Refusal to submit to the reasonable suspicion drug and/or alcohol test or action/behavior which impedes the collection of the specimen will result in immediate discharge from employment.
  - Post Accident Testing Prior to a post accident drug test being performed on any employee, the Employee Health Nurse Practitioner or Emergency Department Physician must complete the Post Accident Drug Testing form (Exhibit D-2).

- When testing is conducted on a non-NBHD employee NBHD will be acting solely on behalf of the employer/school. Testing results and related documentation will be provided to the agency/school. The agency/school is solely responsible for any actions taken after being provided with such documentation and information. A positive drug test precludes the non-NBHD employee from further participation in the contract or agreement.
- D. Follow-Up (EAP) Testing: If an employee, in the course of employment, is required to participate in a drug treatment program NBHD must require such employee to submit to random drug testing as a follow up to such program, for up to two years thereafter. Upon being cleared for duty by an approved treatment provider or rehabilitation program, the employee will also submit to a urine drug screen, and have a negative result prior to returning to work. If necessary, these drug tests may be observed by an individual of the same gender. Drugs tested are those in the healthcare employee drug panel. Advance notice of a testing date must not be given to the employee to be tested.
- E. Limited testing of applicants only if it is based on reasonable classification basis, is permissible in accordance with rules adopted by the Agency for Healthcare Administration.

# VI. RECONSIDERATION FOR EMPLOYMENT FOLLOWING A POSITIVE DRUG TEST

If a job applicant wishes to be re-considered for employment following a positive confirmed drug screen, s/he must wait one year subsequent to the test result and must 1) provide NBHD with a written statement from a qualified treatment provider indicating successful completion of chemical dependency/substance abuse treatment and aftercare recommendations, 2) submit to a drug test and have a negative result, and 3) agree to follow-up, random drug testing for up to two years including periodic meetings with the EAP.

## VII. TESTING PROCEDURE AND EMPLOYEE PROTECTION:

Drug testing under this policy will be performed by urinalysis. Pre-screening for alcohol shall be by breathalyzer or saliva testing with initial and confirmatory testing on a blood sample in conformity with applicable Agency for Healthcare Administration regulations. All specimen collection and testing for drugs under this policy shall be performed in accordance with the procedures outlined in the Appendix and as specified in the Employee Health manual, and in accordance with the Florida Drug Free Work Place Program and appropriate regulations.

- A. NBHD shall use chain-of-custody procedures as established by the Agency for Health Care Administration to ensure proper record keeping, handling, labeling, and identification of all specimens to be tested. See Section titled "Chain of Custody" in the Appendix.
- B. Every specimen that produces a positive confirmed result shall be preserved in a frozen state by the licensed or certified laboratory that conducts the confirmation test, for a period of at least 210 days from the time the results of the positive confirmed test are mailed or other wise delivered to an NBHD\_MRO. However, if

an employee or job applicant undertakes an administrative or legal challenge to the test result, the employee or job9+ applicant shall notify the laboratory and the sample shall be retained by the laboratory until the case or administrative appeal is settled. During the 210 day period after written notification of a positive test result, the employee or job applicant who has provided the specimen shall be permitted by the employer to have a portion of the specimen retested, at the employee or job applicant's expense, at another laboratory, licensed and approved by the Agency for Health Care Administration, chosen by the employee or job applicant. The second laboratory must test at equal or greater sensitivity for the drug in question as the first laboratory. The first laboratory which performed the test for the employer shall be responsible for the transfer of the portion of the specimen to be re-tested, and for the integrity of the chain of custody during such transfer.

- C. Within five (5) working days after receipt of a written positive confirmed test result from the testing laboratory, the MRO shall inform the subject of such positive test result. The MRO shall discuss these results with the subject including the consequences of such test results, and the options available to the subject, and shall inquire whether prescriptive or over-the-counter medications could have caused the positive test result.
- Upon request, the employee or the prospective employee, shall receive a copy of the test result report from the MRO.
- E. Within five days after receiving notice of a positive confirmed test result, the subject may submit information to the NBHD MRO explaining or contesting the test results and why the results do not constitute a violation of NBHD's policy. If the subject does not respond to the MRO within 5 days, the positive test result will be maintained.
- F. If a subject's explanation or challenge to the positive test results is unsatisfactory to the MRO, a letter to the employee or prospective employee, along with a report of the positive results, shall be provided by NBHD. All such documentation shall be kept confidential by NBHD and shall be retained by NBHD for at least one year. However, if a non-NBHD employee is tested such documentation will be provided to the employer/school of record. The employee may challenge the result under Section VI.B. of this policy.
- G. NBHD may not discharge, discipline, refuse to hire, discriminate against, or request or require rehabilitation of an employee or job applicant on the sole basis of a positive test result that has not been verified by a confirmation test and by a NBHD MRO.
- H. A positive result on a Reasonable Suspicion or Post Accident test of an NBHD eligible employee may warrant a mandatory referral to the Employee Assistance Program and disciplinary action as a condition of continued employment. Pool and non-NBHD employees will not be eligible for continued employment..
- I. If the NBHD is paying for the employee's participation in an employee assistance program or alcohol and drug rehabilitation program pursuant to coverage under the NBHD health insurance plan, the NBHD may choose which rehabilitation program the employee attends. Further, an employee shall be subject to discharge if:

- 1. The employee has either refused to participate in the employee assistance program or rehabilitation program or has failed to successfully complete such program, as evidenced by withdrawal from the program before its completion or a report from the program indicating unsatisfactory compliance, or by a positive test result on a confirmation test after completion of the program; or
- An employee within the EAP shall be subject to discharge or discipline if they fail to comply with random/periodic testing procedures; or
- The employee has failed or refused to sign a written consent form allowing NBHD to obtain information regarding the progress and successful completion of an employee assistance program or alcohol and drug rehabilitation program.
- J. A positive reasonable suspicion or post-accident drug test will result in an investigation which will determine the appropriate course of action for the incident. The employee will be subject to disciplinary action up to and including termination. When the decision is for the employee to receive a final corrective action and a mandatory EAP referral, the employee must agree to complete rehabilitation and other recommendations as prescribed by the EAP or its designees. Furthermore the employee must agree to undergo follow up random screening for a period of 2 years and be subject to termination for any future policy violations. The employee will be required to sign a "Return to Work" agreement after being cleared for duty by the treatment provider and submit to a clearance for duty urine screen, which
- K. An employee in a safety-sensitive position while participating in an EAP or drug and alcohol rehabilitation program may be placed in a non-safety-sensitive position at the sole discretion of the NBHD, or placed on leave status If placed on leave status, the employee shall be permitted to use any accumulated leave credits prior to being placed on leave without pay.
- Upon successful completion of an employee assistance program or alcohol and drug rehabilitation program, the employee may be reinstated to the same or equivalent position (if such a position is available) that was held prior to such rehabilitation Reinstatement is also contingent upon their Family Medical status, if eligible, see Policy 6.70 for further clarification. Efforts will be made whenever possible to accommodate licensed healthcare professionals subject to restrictions imposed by State regulatory programs, however, such accommodations are not guaranteed.
- M. NBHD may not discharge, discipline, or discriminate against an employee, or refuse to hire job applicant, on the basis of any prior medical history revealed to NBHD pursuant to this section.
- N. NBHD shall not discharge, discipline, or discillatinate against an employee solely upon voluntarily seeking treatment while under the employ of NBHD, for a drug related problem if the employee has not previously tested positive for drug use.

- NBHD shall pay the cost of all drug tests, initial and confirmation, which it requires
  of employees or job applicants.
- P. An employee or job applicant shall pay the costs of any additional drug tests not required by the NBHD.
- Q. NBHD Employee Health will notify Human Resources when prospective employees have successfully passed their employment placement medical history and physical. If the ACHA licensed laboratory confirms a positive test result, they will notify the MRO who will in turn notify the NBHD Employee Health Department. Employee Health will in turn notify Human Resources that the employment placement history and physical was not successfully completed.
- R. NBHD reserves the right to notify the appropriate professional or occupational licensing board of the results of any drug test. New and current employees are notified of this fact in the Substance Abuse Testing Consent to Perform form. Prospective employee substance abuse test results will be maintained as part of their confidential medical history file. Reasonable suspicion and EAP substance abuse test results will be kept in a confidential file in the EAP Department.
- S. All authorized remedial treatment, care, and attendance provided by a health care provider to an injured employee before medical and indemnity benefits are denied under this section must be paid for by the carrier or self-insurer. However, the carrier or self-insurer must have given reasonable notice to all affected health care providers that payment for treatment, care, and attendance provided to the employee after a future date certain will be denied. A health care provider, as defined in §440.13(1), that refuses, without good cause, to continue treatment, care, and attendance before the provider receives notice of benefit denial commits a misdemeanor of the second degree, punishable as provided in §775.082 or §775.083.

#### VIII. CONFIRMATION TESTING:

- A. If an initial drug test is negative, NBHD may, in its sole discretion and at NBHD's expense, seek a confirmation test.
- B. Only licensed and/or certified laboratories as described in the Appendix, Drug Testing Standards-Laboratories shall conduct confirmation drug tests.
- C. All positive initial urine tests shall be confirmed using gas chromatography/mass spectrometry (GC/MS). All blood alcohol tests shall be confirmed by gas chromatography.

D. If an initial drug test of an employee or job applicant is confirmed as positive, the employer's Medical Review Officer (MRO) shall provide technical assistance to the employer and to the employee or job applicant for the purpose of interpreting the test result to determine whether the result could have been caused by prescription or non-prescription medication taken by the employee or job applicant.

#### IX. EMPLOYER PROTECTION:

- A. No physician/patient relationship is created between an employee or job applicant and NBHD or any person performing or evaluating the drug test, by the establishment, implementation or administration of this drug testing policy.
- B. Nothing in this policy shall be construed to prevent NBHD from taking disciplinary action up to and including discharge related to employee possession, use, diversion, sale or solicitation of drugs, including convictions for drug related offenses.
- C. Refusal of an employee or job applicant to submit to a drug test shall result in the discharge of the employee or the refusal to hire the job applicant.

Refusal of an employee or job applicant to allow the laboratory to disclose the result of the drug test will be considered a refusal to test and shall result in the discharge of the employee or refusal to hire the applicant.

- D. An adulterated specimen or any attempt to tamper with the specimen shall constitute grounds for termination and permanent ineligibility for employment.
- E. If NBHD refuses to hire a job applicant based on a positive confirmed drug test result, they shall not be required to hold the employment position vacant while the job applicant pursues administrative action.
- F. NBHD may refer an employee with a first-time positive confirmed drug test result to an employee assistance program or alcohol and drug rehabilitation program. If the results of a subsequent confirmed test are positive, NBHD shall discharge that employee. If an employee does not comply with the requirements of the employee assistance program or alcohol and drug rehabilitation program, and/or fails to complete the program, the employee will be discharged.
- G. The NBHD may conduct random drug testing of employees occupying safetysensitive or special-risk positions if the testing is performed in accordance with drug testing rules adopted by the Agency for Health Care Administration and the Department of Labor and Employment Security.

- H. No employee or job applicant whose drug test result is confirmed as positive in accordance with the provisions of this policy shall, by virtue of the result alone, be deemed to have a "handicap" or "disability" as defined under federal, state or local handicap and disability discrimination laws.
- If NBHD discharges or disciplines an employee or refuses to hire a job applicant in compliance with this policy, its actions shall be considered to have discharged, disciplined, or refused to hire for cause.

#### X. CONFIDENTIALITY:

- A. Except as otherwise provided in this subsection, all information, interviews, reports, statements, memoranda, and drug test results, written or otherwise, received by NBHD as a result of this drug testing program are confidential communications and may not be used or received in evidence, obtained in discovery, or disclosed in any public or private proceedings, except in accordance with the Florida Drug Free Work Place Program and Act or by court order, or to an authorized interested licensing agency. Test results are confidential communications and exempt from the provisions of \$119.07(1) and \$24(a), Article 1 of the State Constitution.
- C. NBHD, laboratories, MRO's, employee assistance programs, drug and alcohol rehabilitation programs and their agents who receive or have access to information concerning drug test results shall keep all information confidential. Release of such information under any other circumstance shall be solely pursuant to a written consent form signed voluntarily by the person tested, except where such release is compelled by a hearing officer or a court of competent jurisdiction, or where appropriate by a professional or occupational licensing board in a related disciplinary proceeding. The consent form must contain, at a minimum:
  - 1. The name of the person who is authorized to obtain the information.
  - 2. The purpose of the disclosure.
  - 3. The precise information to be disclosed.
  - 4. The duration of the consent.
  - 5. The signature of the person authorizing the release of information.

When testing a non-NBHD employee, the NBHD will be acting on behalf of the employer/school and as such is obligated to release the results of any drug test to the employer/school. The agency/school is obligated to report any positive results to the occupational or licensing board when appropriate.

- D. Information on drug test results shall not be released or used in any criminal proceeding against the employee or job applicant. Information released contrary to this section is inadmissible as evidence in any such criminal proceeding.
- D. An employee who participates in an employee assistance or alcohol and drug treatment program and has a 2<sup>nd</sup> positive drug test will be immediately discharged. Results may be released as agreed upon by the employee to the Bureau of Unemployment Compensation and appropriate professional or occupational licensing board as specified in the NBHD Back To Work Agreement.
- E. Nothing herein shall be construed to prohibit NBHD, its agents, or the laboratory conducting the test from having access to employee's drug test information when consulting with legal counsel in connection with actions brought under or related to this section or where the information is relevant to its defense in a civil or administrative matter.

#### XI. CONSENT POLICY FOR MINORS:

- A. All candidates for employment who are minors will have a consent form signed by their parent or legal guardian prior to the employment placement and physical. Their verbal approval will not be accepted by phone.
- B. The purpose of the aforementioned paragraph is to protect the minor by obtaining consent from the parent or legal guardian.

#### XII. REMEDIES:

- A. An employee or job applicant may challenge the drug test result as specified under Section VII, B. of this policy. However, nothing in this subsection shall affect the right of an employee or job applicant to seek relief in a court of competent jurisdiction.
- B. Any employer who complies with the provisions of Florida Statute §112.0455 shall be without liability from all civil actions arising from any drug testing program or procedure employed in compliance with the aforementioned statute.
- C. Pursuant to any claim alleging a violation of Florida Statute §112.0455, including a claim under this policy where it is alleged that NBHD's action with respect to a person was based on incorrect test result, there shall be a rebuttable presumption that the test was valid, if NBHD complied with the provisions of this policy and Florida Statute.

- D. Every employee and prospective employee has a right to consult the North Broward Hospital District Medical Review Officer (MRO) for technical information regarding drug testing.
- E. Employees wishing to discuss any aspect of this policy should contact their appropriate Regional Human Resource Department.

References: The Policy has been reviewed and approved by legal counsel.

The Florida Drug-free workplace program requirements: State of Florida Statutes, Chapter 440.101 and .102, and the Florida Drug Free Work Place Act, Section 12.0445, 1998.

Authors: Employee Assistance Program, Human Resources and Employee Health Distribution: All HR Staff & Districtwide Management

# **EXHIBITS**

## NOTICE/POLICY STATEMENT TO EMPLOYEES AND JOB APPLICANTS

The following is a written policy statement concerning North Broward Hospital District's employment placement history and physical, pre-employment drug testing and reasonable suspicion drug testing:

A. North Broward Hospital District Philosophy - The abuse of alcohol and controlled substances, narcotics and other mind or mood altering substances is documented to have serious adverse affects on a significant proportion of the national work force. Substance abuse impairs employee judgment and limits physical activities which may result in hazards to our patients and the public, employee injuries, faulty decision making and reduced productivity. The North Broward Hospital District recognizes its responsibility to maintain a drug-free work force and drug-free work environment. For these reasons, we have adopted a policy that all employees must report to work completely free from the presence of drugs and the effects of alcohol.

In order to maintain a drug-free work force and drug-free work place, all potential employees who have been offered positions with NBHD will be subject to substance abuse testing as a component of the routine fitness-for-duty employment physical. Further, all NBHD employees may be subject to reasonable suspicion drug testing during their employment with NBHD. Refusal to submit to a Reasonable Suspicion drug test will result in immediate discharge. Further, an adulterated specimen or any attempts to tamper with the specimen shall constitute grounds for termination and permanent ineligibility for employment. It should also be noted that if an employee is injured in the course and scope of employment and tests positive, there arises a rebuttable presumption that the employee forfeits eligibility for medical and indemnity benefits under the Workers'

With regard to individuals who have received a conditional employment offer, the refusal to submit to a drug test or a positive confirmed result for the drugs tested shall prohibit consideration of employment. If the individual wishes to be re-considered for employment following a positive confirmed drug screen, s/he must wait one year subsequent to the positive drug test and 1) provide NBHD with a written statement from a qualified treatment provider indicating successful completion of chemical dependency/substance abuse treatment, 2) submit to a drug test and have a negative result, and 3) agree to follow-up drug testing, for up to two years including periodic meetings with the EAP Director or designee.

As to employees, NBHD, following an investigation, may give an individual after a first positive confirmed drug test an opportunity to participate in, at the employee's own expense or pursuant to coverage under a health insurance plan, an employee assistance program or alcohol and drug rehabilitation program. Further, an employee shall be subject to disciplinary action up to and including discharge if:

- The employee has either refused to participate in the employee assistance program or alcohol and drug rehabilitation program or has failed to successfully complete such program, as evidenced by withdrawal from the program before its completion or a report from the program indicating unsatisfactory compliance, or by a positive test result on a confirmation test after completion of the program; or
- An employee within the EAP shall be subject to discharge or discipline if they fail to comply with periodic testing procedures; or

- 3. The employee has failed or refused to sign a written consent form allowing NBHD to obtain information regarding the progress and successful completion of an employee assistance program or alcohol and drug rehabilitation program.
- B. Criminal Conviction Involving Drugs In The Work Place NBHD employees are required to report any criminal conviction involving drugs in the work place to Human Resources within five (5) days after the conviction.
- C. Statutory Authority The North Broward Hospital District employment placement history and routine fitness-for-duty physical, and reasonable suspicion drug testing policy and procedure, are in conformity with the Florida "Drug-Free Work Place Act," Florida Statute 112.0455, et seq. and the Florida Drug Free Work Place Program, Sections 440.101 and .102 Florida Statutes.
- D. Confidentiality All information, interviews, reports, statements, memoranda and drug test results, written or otherwise, received by NBHD as a result of this drug testing program are confidential communications and may not be used or received in evidence, obtained in discovery, or disclosed in any public or private proceedings except in accordance with the North Broward Hospital Drug Free Work Place and Drug Testing Policy and applicable law, or by court order or to an authorized, interested licensing agency.
- E. Testing The test subject will be given an opportunity to provide information to the MRO that he or she considers relevant to the test, including identification of currently or recently used prescription or non-prescription drugs or other relevant medical information. Additionally, test subjects will receive notice of the most common medications by brand name or common name, as applicable, as well as by chemical name, which may alter or affect a drug test.
- F. Reporting The Use Of Prescription or Non-Prescription Medication The proper use of medication prescribed by physicians is not prohibited; however, we do prohibit the misuse of prescribed medications. Prescription drugs may also affect the safety of our patients, the employee, fellow employees, or members of the public.

Therefore, any employee who is taking any mind or mood altering substance which might impair safety, performance, or any motor functions must report to NBHD's Employee Health to complete the "Form. For Reporting The Use Of Prescription Or Non-Prescription Medication" (Exhibit E) before reporting to work under such medication. Failure to do so may result in disciplinary action. It is the employee's responsibility to determine from his/her physician whether a prescribed drug may impair job performance. If the NBHD determines that such use does not pose a safety risk, the employee will be permitted to work. If such use impairs the employee's ability to safely or effectively perform his or her job, the NBHD may, at its sole discretion, temporarily reassign the employee or grant a leave of absence during the period of treatment. Improper use of "prescription drugs" is prohibited and may result in disciplinary action, up to and including termination. Prescription medication must be kept in its original container if such medication is taken during working hours or on NBHD property. Additionally, a subject may report in confidence to NBHD's MRO the use of prescription or non-prescription medication both before and after being tested.

G. North Broward Hospital District Employee Assistance Program - The North Broward Hospital District has its own employee assistance program available to all full-time and part-time benefited employees. If an employee is not covered under the North Broward Hospital District benefit plan, the North Broward Hospital District will provide names of local employee assistance programs and local alcohol and drug rehabilitation programs. The EAP telephone number is 847-4327.

- H. Contestability An employee or job applicant to whom this policy applies, who receives a positive confirmed drug test result will be contacted by a Medical Review Officer (MRO) regarding this positive result. The employee or job applicant may contest or explain the result to the MRO within five (5) working days after notification of the positive test results as outlined in the Testing Procedure and Employee Protection section of the NBHD Drug Free Work Place and Drug Testing Policy. If the job applicant does not respond to the MRO within 5 working days, the applicant will be considered ineligible for the position and not hired. If any employee or job applicant's explanation or challenge is unsatisfactory to the NBHD MRO, the MRO shall report a positive test result to NBHD. The test subject may contest the drug test result as provided in the Remedies section of the policy.
- I. Notification of Administrative or ClvII Actions It is the responsibility of each employee and job applicant to notify the laboratory of any administrative or civil actions brought pursuant to Florida Statute 112.0455, Florida's "Drug-Free Work Place Act", or Florida Statute 440.101 102, Florida's "Drug-Free Work Place Program".
- J. Tested Drugs The following is a list of drugs for which NBHD may test for job applicants:
  - Opiates, Cocaine, Marijuana, Phencyclidine (PCP), Amphetamines.

The following is a list of drug groups for which NBHD will test for under Reasonable Suspicion, Post Accident and EAP testing (Healthcare Employee Drug Panel):

 Alcohol, Amphetamines, Barbiturates, Benzodiazepines, Cocaine, Marijuana, Narcotics, and, PCP.

Please be sure to thoroughly review the NBHD and HRS Drug Testing Lists prior to your completing the Substance Abuse Testing Consent to Perform form. This is a list of drugs for which NBHD will test, described by brand names, and chemical name.

K. Right to Consult MRO - Every employee and prospective employee has a right to consult the NBHD Medical Review, Officer (MRO) for technical information regarding prescription and non prescription medications.

If you wish to discuss any aspect of this policy, or should you wish to view the *complete* North Broward Hospital District Drug Free Work Place and Drug Testing policy, please contact your appropriate Human Resource Department:

Broward General Medical Center (BGMC) North Broward Medical Center (NBMC) Imperial Point Medical Center (IPMC) Coral Springs Medical Center (CSMC) North Broward Hoppital District (Alberta)	355-5048 786-6900 776-8680 344-3010
North Broward Hospital District (NBHD)	355-5048

I HAVE READ AND UNDERSTAND THE ABOVE:

NAME (Please Print)	DATE	SIGNATURE	
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## LETTER TO JOB CANDIDATE FROM NBHD (Non-Licensed)

**************************************		Date
Dear Sir or Madam:		
Medical Review Officer (Nincluding gas chromato opportunity to submit inforesults do not constitute	MRO), your urine sample has graphy/mass spectrophoton mation to the MRO explain a violation of the NRHO's t	-for-duty physical examination, you consented drug test. As you have been advised by the undergone screening and confirmatory tests, netry. You were provided a five (5) daying or contesting the test results and why the Drug Free Workplace Policy. The MRO has n confirmed to be positive for the following
	Amphetamines Phencyclidine (PCP) Cocaine Marijuana Opiates Adulterated Specimen	
Medical Center or any of following a positive confirmesult and 1) provide NBI successful completion of recommendations, 2) subtrandom drug testing for	ther NBHD facility). If you ther NBHD facility). If you must med drug screen, you must allow the a written statement of chemical dependency/smit to a drug test and have up to 2 years as well as publicated specimen or any	gible to work for the North Broward Hospital h Broward, Imperial Point and Coral Springs wish to be re-considered for employment to wait one year subsequent to the positive from a qualified treatment provider indicating ubstance abuse treatment and aftercare a negative result, 3) and submit to follow-up periodic meetings with the EAP Director or attempts to tamper with the specimen shall
Sincerely,		
Employee Health Nurse		
(954)		



	•	-	Date	
			Date	
			•	
Dear Sir or Madam::				
As you know, during your provided a urine sample Review Officer (MRO), you chromatography/masubmit information to the constitute a violation of District that your drug testing the provided in the constitute of	your urine sample has ass spectrophotometr e MRO explaining or	undergone scre y. You were p contesting the te	ening and confirmator rovided a five (5) day est results and why the	i by the Medically tests including y opportunity to
	Amphetamines Phencyclidine (F Cocaine Marijuana Opiates Adulterated Spec	PCP)		
We have conferred with constitute a violation of the PN and the statewide as the disciplinary action for drugs, alcohol or psych	the Intervention Project the Nurse Practice Act sistance and advocac	ct for Nurses (IF . Therefore we	would discontage you	l IO contoot the
You are instructed to consister. The IPN phone nuited to report this situation investigative body of the going the consent for suad agreed to the release refessional or occupation	to the Agency for He Board of Nursing for ibstance abuse testing	ealth Care Admi possible violatio	nistration/Department n of the Nurse Practi	of Health, the
ou have the right to have ealth for further informati	the specimen re-test on.	ed at your own e	expense. Please conf	act Employee
ncerely,	1		fo g	
-				



# SAMPLE LETTER TO EAP PARTICIPANT FROM NBHD (Non-Licensed)

	Date
Dear Employee:	
blood sample has undergone chromatography/mass spectrophotome information to the MRO explaining constitute a violation of the NRHD's D	to and provided a urine and/or blood sample for the purpose sed by the Medical Review Officer (MRO), your urine and/or screening and confirmatory tests, including gas stry. You were provided a five (5) day opportunity to submit r contesting the test results and why the results do not rug Free Workplace Policy. The MRO has reported to the firmed to be positive for the following substances(s).
Alcohol Amphetamines Barbiturates Benzodiazepines Narcotics	Phencyclidine (PCP) Cocaine Marijuana Opiates Adulterated Specimen
Medical Centers or any other NBHD following a positive confirmed drug scretest result and 1) provide NBHD with indicating successful completion of chell recommendations, 2) submit to a drug to up random drug testing for up to two (2)	General, North Broward, Imperial Point and Coral Springs facility). If you wish to be re-considered for employment en, you must wait one year subsequent to the positive drug a written statement from a qualified treatment provider nical dependency/substance abuse treatment and aftercare est and have a negative result, and 3) and submit to follow-years as well as periodic meetings with the EAP Director or simen and any attempts to tamper with the specimen shall loyment.
You have the right to have a specimen Health for further information.	retested at your own expense. Please contact Employee
For your reference, we are attaching a c Workplace Policy.	opy of the entire North Broward Hospital District Drug Free
Sincerely,	
Employee Health Nurse, NBHD	
954)	
Attachment)	



# SAMPLE LETTER TO EAP PARTICIPANT FROM NBHD (Licensed)

			····	Date	
		_	·		
Dear Employe	e:				
blood samp chromatograp information to constitute a v	ole has undergole has undergole has undergole has spectrophed the MRO explaint of the NBI-	in advised by the cone screening otometry. You hing or contestind in the North Robert Indiana in the North Robert	Medical Heview C and confirmations  were provided a fixing the test results  Workplace Policy	or blood sample for the pur Officer (MRO), your urine a story tests, including ye (5) day opportunity to si s and why the results do The MRO has reported to ollowing substances(s).	nd/oi gas ubmi
	Alcohol Amphetamines Barbiturates Benzodiazepines Narcotics		Phencyclidine (I Cocaine Marijuana Opiates Adulterated Spe		
report the resu	mai District and the	is nave been dis :to vour professi	SCHAIGAA Irom vou	Vork agreement with the I r position We are require icensing board. Please co	
You have the Health for furth	right to have a spe per information.	ecimen retested	at your own exper	nse. Please contact Empl	oyee
For your refere Workplace Pol	ence, we are attach	ing a copy of the	e entire North Brow	vard Hospital District Drug	Free
Sincerely,					
			(954)		
Employee Hea	Ith Nurse, NBHD		(954)	***************************************	
(Attachment)	•				



## SAMPLE LETTER TO EAP PARTICIPANT FROM NBHD (Nurse)

******	<u>.</u>		Date	
		1000		
Dear			-	
blood sai chromatogr information constitute a	mple has undergaphy/mass spectroph to the MRO explain violation of the NRI	one screening to the screening of contest of the screening of contest of the screening of t	e Medical Heview Officer g and confirmatory were provided a five (5)	day opportunity to submit why the results do no
	Alcohol Amphetamines Barbiturates Benzodiazepines Narcotics		Phencyclidine (PCP) Cocaine Marijuana Opiates Adulterated Specime	Vinishing and the second secon
IPN and the the disciplina	statewide assistance	and advocacy	for Nurses (IPN) and we Therefore we would enc	understand that this may ourage you to contact the he IPN is an alternative to se Act because of the use
aw to report nvestigative signing the o nad agreed	t this situation to the body of the Board consent for substance	Agency for Head Agency for posting to posting all positive contacts.	If you fall to contact the lith Care Administration/( cossible violation of the N	of receipt of this certified IPN, we are obligated by Department of Health, the lurse Practice Act. Upon ee Workplace Policy, you sults to any appropriate
ou have the	e right to have the sp other information.	ecimen re-teste	d at your own expense.	Please contact Employee
			√a *	
Sincerely,				
	ealth Nurse, NBHD			

# NORTH BROWARD HOSPITAL DISTRICT

	CONSENT TO PERFORM FO	SUBSTANCE OR <u>PROSPECT</u>	ABUSE TEST	ING <u>V</u> T AND NON-	NBHD EMPLO	YEES	,
l, _ by PH	the North Broward Hospital District, for the p	consent to a murpose of deter	edical examina mining the pres	ution and the o	ollection of test or alcohol, if a	samples, às rec	
and	preby certify that I understand that a refusi- closed, or a positive result for the drugs te- considered for employment following a positi- f Job Applicants which I have previously oper with the specimen shall constitute groun	ve confirmed dr	ug test, I must	comply with S	ection A of the	and that it I wist	h to be
l ur	derstand that if hired, I consent to submit to Work Place and Drug Testing Policy, if termination.					e with the NBHI this test will re	D Drug esult in
Furt to h to ta	RENTLY EMPLOYED/NON-NBHD EMPLE nsent to submit to a reasonable suspicior her I hereby certify that I understand that relave the test result disclosed will result in Immer with the specimen shall constitute grossitive drug test result, may, following an ironse or paid for by insurance. Failure to contration.	n drug/alcohol t fusing to submit mediate discharq unds for termina	je. I also under ation and perm	stand that an anent ineligibil	adulterated spe ity for employm	a specimen, or i scimen, or any a ient.	refusal ittempt
l und that writte five MRC	derstand that if I do test positive for any drug), I will receive written notice within fen notice of any positive confirmed test resets) working days after receiving notice of a pexplaining the test results, and why the results are JOB APPLICANT DRUG SCRE	ug or alcohol (a five (5) working sulf. Upon writte positive confire positive confire	and I cannot pr days after the en request, I m ned test result, nstitute a viola	rovide proper e NBHD Med nay receive a c i understand tion of the NB	written medica ical Review O copy of the tes that I may sub IHD policy.	l authorization to ficer (MRO) red t result report. I mit information	o take ceives Within to the
THE barbi	NBHD REASONABLE SUSPICION, POSturates, benzodiazepines, cocaine, marijuar se list all over-the-counter drugs (cough mions you have taken (received) in the last two	ACCIDENT,	EAP DRUG	SCREEN TES	STS FOR: alo	ohol, amphetan	nines,
	Specific Brand Name Medication/Drug	Reason for Medication Per Day	Dosage Strength Last Dose	Date and Time of Last Dose	How Many Days Used		
- }							
rresc I certif	agree to notify the appropriate Employer iption and non-prescription medication the iption or Non-Prescription Medication.  y that the specimen given is my urine/bloose above information given is correct. Also,	at along to	- Joo periori	ianca using i	ne Form for F	teporting the Us	se of
approp Browa testing	onate professional or occupational licensing Hospital District, its employees and its .	the state of the s	o mic release (	v en hozmine C	oniimea arua	testina meulte ta	o anv
Emplo	yee Signature		Date	Market - April 1980		en e	г. экспирантары
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* * 161 103	WHITE-Employee Health	PINK	Date Job Applica	nt			
	and the second s		•				

# IMPAIRED PERFORMANCE EXAMINATION INCLUDING REASONABLE SUSPICION DRUG TESTING - PROGRAM FLOW

Manager Has Suspicion of Employee Impaired Performance (Possible Drug/Alcohol Use)

Manager Reviews "Management Referral For Impaired Performance Examination Including Reasonable Suspicion Drug/Alcohol Test"

If Manager Believes Reasonable Cause Exists, Manager Completes:

1. Impaired Performance - Reasonable Suspicion Drug Testing - Management Referral Form

2. Observation Check List

### EMPLOYEE HEALTH OPEN

Manager gets Human Resources Director or Designee Signature

V

Manager Contacts Employee Health for Exam/Testing Preparation 1.

Manager Explains Process To Employee To Be Tested (with Security, if Needed)



Manager Escorts Employee To Employee Health For Exam/Testing



Manager Arranges For Employee To Get Home Safely

### EMPLOYEE HEALTH CLOSED

\* Manager/Nursing Supervisor Calls Human Resource Director Or Designee At Home For Discussion/Signature (Administrator On-Call Is Backup)

Manager/Designee Contacts Nursing Supervisor On Duty For Exam/Testing Preparation

Manager/and or Nursing Supervisor Explains Process To Employee To Be Tested (with Security, if Needed)

Manager And/Or Nursing Supervisor Escort Employee To Exam/Testing Site

Exam/Test

Manager and/or Supervisor Arranges For Employee To Get Home Safely

\*If an employee suspects a co-worker of impaired performance, they must contact the Nursing Supervisor who will initiate the process.

# MANAGEMENT REFERRAL FOR IMPAIRED PERFORMANCE EXAMINATION INCLUDING REASONABLE SUSPICION AND POST ACCIDENT DRUG AND/OR ALCOHOL TESTING

As a manager/supervisor, you may suspect that one of your employees is not fit for duty for any of several reasons including being under the influence of alcohol or drugs while working. This suspicion may be brought upon by a number of reasons, including but not limited to:

- alcohol on the breath
- presence of drug paraphernalia
- slurred or incoherent speech
- drowsiness or sleepiness
- unusually aggressive behavior
- erratic or unusual behavior, i.e., paranoia, mood swings, irritability
- lack of manual dexterity
- lack of coordination
- involvement in a work place or vehicular accident while on duty
- · discrepancies in the administration of patient medication, and/or possible drug diversion

#### Procedures:

If your employee's condition or behavior causes you to question his/her ability to perform normal work duties, you may have identified reasonable cause or suspicion for a impaired performance examination including drug testing. It should be noted that THE PRESENCE OF ONE SYMPTOM BY ITSELF IS USUALLY NOT ADEQUATE TO WARRANT A TEST, USUALLY A PATTERN MUST BE DISCERNIBLE.

- 1. If you wish to have the employee submit to an impaired performance examination including a alcohol and/or drug test, a "Impaired Performance Reasonable Suspicion Drug Testing Management Referral" form must be completed (Exhibit D-1). It is important to document any observed deficiencies in employee performance or behavior. Your documentation must be directly related to the employee's inability to satisfactorily perform his/her job. Please note that both the Management Referral form and the first half of the Observation Check List (Exhibit D-3) must be completed and then reviewed by your Human Resource Director or designee prior to any exam/testing.
- 2. These forms must then be taken to the Employee Health Department or if closed, to the Nursing Supervisor on duty for discussion and exam preparation. Following this discussion and preparation, the employee must be counseled in private to explain the reasons for the testing and the procedure to be followed. The employee will then be escorted to the collection site for the impaired performance examination and drug testing.
- If the employee refuses the reasonable suspicion drug and/or alcohol test, or impedes the collection
  of the specimen the employee will be subject to termination. Refusal to test must be documented on
  the bottom of Exhibit D-1.
- 4. The manager will also complete the corrective action report for violation of the NBHD Drug Free Workplace policy (Exhibit D- 4) which will become effective only upon obtaining a confirmed positive test result.
- 5. Once an employee has undergone the impaired performance examination and drug testing, the employee must be sent home (important note: the employee should be driven home by cab, fellow employee or family member) for the remainder of the shift and may not return to work until the test

result has been reviewed. The employee will be suspended without pay pending the results of the drug test.

- The impaired performance examination and drug test result (positive or negative) will be communicated to the appropriate manager by the Employee Health Department.
- 7. Aconfirmed positive drug/alcohol test will result in an investigation which will determine the appropriate course of action for the incident. When the decision is for the employee to receive a final corrective action and a mandatory EAP referral the employee will be required, as a condition of continued employment, to seek appropriate counseling and treatment through the North Broward Hospital District Employee Assistance Program. The employee must successfully complete the prescribed treatment in order to maintain employment with the NBHD. Any further occurrences of onthe-job impairment will result in immediate termination. If the employee is recommended for inpatient treatment, the employee will be eligible for using accrued SP/PL.
- 8. The employee must contact and be evaluated by the internal EAP within 3 business days of receiving notification of a positive test result. The employee will be eligible for PL upon meeting with the EAP. If the employee acknowledges the need for rehabilitation prior to receipt of the drug test result, they can meet with the EAP prior to receiving a confirmed drug test result.
- The employee must follow up with EAP treatment recommendations within 5 business days. The employee will be eligible for using accrued sick and personal leave upon initiating treatment by an approved treatment provider within the allowed time frames.
- 10. Failure to comply with 8 and 9, will be grounds for termination
- 11. If the confirmed test results are negative (no alcohol or illegal drug detected), the employee will be reimbursed regular pay for any scheduled work days suspended.
- 12. Post Accident Drug Testing If an employee is involved in a work place accident or injury where any of the following criteria are met, a post accident drug test may be performed: 1. The accident includes property damage of over \$200. 2. The treating Emergency Department Physician or Employee Health Nurse Practitioner determines that the test should be done. Prior to a post accident drug test being performed on any employee, the Employee Health Practitioner or Emergency Department Physician must complete the Post Accident Drug Testing Form (Exhibit D-2). Complete Steps 2 11 on preceding page.

#### MANAGEMENT REFERRAL

## ${\bf IMPAIRED\ PERFORMANCE\ -\ REASONABLE\ SUSPICION\ DRUG\ TESTING}$

PROSITION: DEPARTMENT: DEPARTMENT: DEPARTMENT: PROBLEM ARIAS: (Please explain below)  Slurred or incoherent speech Presence of drug paraphernalia Alcohol on the breath Account on the breath Alcohol on the breath Account	Pitness's Signature  rgional Human Resource Director Signature  Puring off-hours, contact the Human Resource D  the employee refuses to submit to the ta	Date
FACILITY:  DEPARTMENT:  DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Sturred or incoherent speech   Evidence of drug diversion    Presence of drug paraphernalia   Brratic or unusual behavior    Alcohol on the breath   (Paranoia, mood swings, irritability)    Alcohol on the breath   (Paranoia, mood swings, irritability)    Absentecisan/Lateness   Disappearance during the work day    Argumentative   Drowsiness or sleepiness   Disappearance during the work day    Argumentative   Other:  MANAGER'S NARRATIVE OF THE INCIDENT: (Use additional sheet if necessary)  MANAGER'S NARRATIVE OF THE INCIDENT: (Use additional sheet if necessary)  MANAGER MUST COMPLETE AND ATTACH AN ONSERVATION CHECK LIST (D 3). It is important to document any observed deficiencies in employee performance or behavior. Your documentation must be discertly related to the employee's inability of satisfactionly perform his/her; job. It should be more default the presence of one symptom by itself on the observation check list is sually not adequate to warrant a test, usually a pattern must be discernible.  Trecommend the employee be tested for:  Alcohol (blood test):Controlled Substances (urine test)  Both Alcohol and Controlled Substances (blood and urine test):  Innager's Signature	COMMENTS OF WITNESS: (If there is a with the control of the contro	Date
PACHITY: DÉPARTMENT:  DÉPARTMENT:  DÉPARTMENT:  DÉPARTMENT:  PROBLEM ARIAS: (Please explain below)  Slurred or incoherent speech   Evidence of drug diversion   Fresence of drug paraphernalia   Brratic or unusual behavior   Paraphernalia   Brratic or unusual behavior   Paraphernalia   Alcohol on the breath   Paraphernalia   Brratic or unusual behavior   Paraphernalia   Alcohol on the breath   Paraphernalia   Brratic or unusual behavior   Paraphernalia   Paraphernalia   Brratic or unusual behavior   Paraphernalia   Paraphernalia	COMMENTS OF WITNESS: (If there is a with the control of the contro	Date  Date  Date
PACINITY:    DÉPARTMENT:   DÉPARTMENT:	COMMENTS OF WITNESS: (If there is a with the state of the	Date
PACINITY:    DÉPARTMENT:   DÉPARTMENT:	COMMENTS OF WITNESS: (If there is a with the state of the	Date
POSITION:  DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Sturred or incoherent speech   Bvidence of drug diversion   Bratic or unusual behavior   Presence of drug paraphernalia   Presence of drug diversion   Presence drug paraphernalia   Presence dr	OMMENTS OF WITNESS: (If there is a wit	iness, have them comment in their own handwriting)
FACILITY:  DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech	OMMENTS OF WITNESS: (If there is a wit	iness, have them comment in their own handwriting)
FACILITY: TIME:  POSITION: DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech	OMMENTS OF WITNESS: (If there is a wit	iness, have them comment in their own handwriting)
FACILITY: TIME:  POSITION: DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech	OMMENTS OF WITNESS: (If there is a wit	iness, have them comment in their own handwriting)
FACILITY: TIME:  POSITION: DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech	OMMENTS OF WITNESS: (If there is a wit	iness, have them comment in their own handwriting)
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FACILITY: TIME:  POSITION: DÉPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech		Date
FACILITY: TIME:  POSITION: DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech Evidence of drug diversion Presence of drug paraphernalia Erratic or unusual behavior (Paranoia, mood swings, irritability)  Absentecism/Lateness Lack of coordination/dexterity  Drowsiness or sleepiness Disappearance during the work day Argumentative Other:  MANAGER'S NARRATIVE OF THE INCIDENT: (Use additional sheet if necessary)  MANAGER MUST COMPLETE AND ATTACH AN OBSERVATION CHECK LIST (D 3). It is important to document any observed deficiencies in employee performance or behavior. Your documentation must be directly related to the employee's inability os astisfactorily perform his/her job. It should be noted that the presence of one symptom by itself on the observation check list is usually not adequate to warrant a test, usually a pattern must be discernible.  Alcohol (blood test): Controlled Substances (urine test)	•	
FACILITY: TIME:  POSITION: DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech Erratic or unusual behavior (Paranoia, mood swings, irritability)  Absentecism/Lateness Lack of coordination/dexterity  Drowsiness or sleepiness Disappearance during the work day  Heavy sweating/perspiration Argumentative Other:  MANAGER'S NARRATIVE OF THE INCIDENT: (Use additional sheet if necessary)  MANAGER MUST COMPLETE AND ATTACH AN OBSERVATION CHECK LIST (D 3). It is important to document any observed deficiencies in employee performance or behavior. Your documentation must be directly related to the employee's inability of satisfactorily perform his/her job. It should be noted that the presence of one symptom by itself on the observation check list is usually not adequate to warrant a test, usually a pattern must be discernible.  Trecommend the employee be tested for:  Alcohol (blood test): Controlled Substances (urine test)	Controlled Substances (	(blood and urine test);
FACILITY:  POSITION:  DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech	, and the second	
FACILITY:  DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech	recommend the employee be tested for:	·
FACILITY:  DEPARTMENT:  LOCATION OF INCIDENT:  LOCATION OF INCIDENT:  LOCATION OF INCIDENT:  LOCATION OF INCIDENT:  Location of drug diversion  Presence of drug diversion  Location of Unusual behavior  Location of Location		
FACILITY:  POSITION:  DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech Presence of drug paraphernalia Alcohol on the breath (Paranoia, mood swings, irritability) Absentecism/Lateness Lack of coordination/dexterity Drowsiness or sleepiness Disappearance during the work day Heavy sweating/perspiration Argumentative Other:  MANAGER NARRATIVE OF THE INCIDENT: (Use additional sheet if necessary) ANAGER MUST COMPLETE AND ATTACH AN OBSERVATION CHECK LIST (D 3). It is important to document any bearies deficiencies in employee performance or behavior. Your documentation must be directly related to the employee's inability or satisfactority perform his/her job. It should be noted that the presence of one symptom by itself on the observation check list is sually not adequate to warrant a test, usually a pattern must be discernible.		
FACILITY:  POSITION:  DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Department:		
FACILITY: TIME:  POSITION: DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech Presence of drug paraphernalia Pratic or unusual behavior (Paranoia, mood swings, irritability)  Absenteeism/Lateness Prowsiness or sleepiness Disappearance during the work day  Heavy sweating/perspiration Argumentative Other:  MANAGER MUST COMPLETE AND ATTACH AN OBSERVATION CHECK LIST (D 3). It is important to document any	o saustactority perform his/her job. It should b isually not adequate to warrant a test, usually a	pattern must be discernible.
FACILITY:	observed deficiencies in employee north	ACH AN OBSERVATION CHECK LIST (D 3). It is important to document any
FACILITY:  POSITION:  DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech Presence of drug paraphernalia Presence of drug paraphernalia Alcohol on the breath Pascenteeism/Lateness Disappearance during the work day Heavy sweating/perspiration  TIME:  DEPARTMENT:  Evidence of drug diversion Practic or unusual behavior (Paranoia, mood swings, irritability) Lack of coordination/dexterity Disappearance during the work day Argumentative	MANAGER'S NARRATIVE OF THE INCI	The tree over the second secon
FACILITY:  POSITION:  DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech Presence of drug paraphernalia Alcohol on the breath Absenteeism/Lateness Drowsiness or sleepiness  Lack of coordination/dexterity  Disparence of the paraphernalia Lack of coordination/dexterity	☐ Heavy sweating/perspiration	LI Argumentative
FACILITY:  POSITION:  DEPARTMENT:  LOCATION OF INCIDENT:  PROBLEM AREAS: (Please explain below)  Slurred or incoherent speech Presence of drug paraphernalia Presence of drug paraphernalia Firstic or unusual behavior	☐ Drowsiness or sleepiness	L1 Lack of coordination/dexterity
FACILITY: TIME:	☐ Alcohol on the breath	Erratic or unusual behavior
FACILITY: TIME:  POSITION: DÉPARTMENT:  LOCATION OF INCIDENT:	☐ Slurred or incoherent speech	Evidence of drug diversion
FACILITY: TIME: POSITION: DEPARTMENT:	PROBLEM AREAS: (Please explain below)	
FACILITY:  TIME:		
DATE:	LOCATION OF INCIDENT:	DÉPARTMENT:
AND THE TO DE TESTED:	POSITION: LOCATION OF INCIDENT:	

This form is for observed unusual behavior of an employee and is not to be construed as a document of disciplinary action.

### **EXHIBIT D-2**

#### POST ACCIDENT DRUG TEST

## IMPAIRED PERFORMANCE - REASONABLE SUSPICION DRUG TESTING

EMPLOYEE TO BE TESTED:		DATE:		
FACILITY:	·····			
· · · · · · · · · · · · · · · · · · ·	OSITION:			
LOCATION OF INCIDENT:			***************************************	
PROBLEM AREAS: (Please explain below)				
Unexplained Work Related Accident Work Related Accident with over \$200 Property Damage Slurred or incoherent speech Presence of drug paraphernalia Alcohol on the breath Absenteeism/Lateness Drowsiness or sleepiness		Heavy sweating/perspiration Erratic or unusual behavior (Paranoia, mood swings, irritability) Lack of coordination/dexterity Disappearance during the work day Argumentative Other:		
EMPLOYEE HEALTH NURSE/PRACTITIONER or EMER(INCIDENT: (Use additional sheet if necessary)				
		·		
	**************************************			
I recommend the employee be tested for:			*	
Alcohol (blood test):Controlled	d Substan	ces (urine test):		
Both Alcohol and Controlled Substances (blood and urine tes	:st):			
•				
	•			
Signature		This was a second to be the first and a second and a seco	Date	
COMMENTS OF WITNESS: (If there is a witness, have them co	omment ir	their own handwriting)		
	····		With a second se	
	٠	•		
Witness's Signature			Do-	
			Date	

This form is for observed unusual behavior of an employee and is not to be construed as a document of disciplinary action.

EMPL	OYEE	TO	RE	TESTED-

## OBSERVATION CHECK LIST (To be completed by individual initiating the drug test)

•	•	F-11-24	······································	R me mink (est)		
<ol> <li>Walking - Unsteady</li> </ol>	☐ Stumbling	☐ Staggering	: D Palling	☐ Unable to.	☐ Swaying	D ·
Officady	☐ Holding on.					•
2. Standing -	☐ Swaying ☐ Sagging at 1	□ Rigid □ cnees.	Unable to stand	☐ Feet wide apart	☐ Staggering	
3. Speech - 🔲	Shouting [] : Slobbering	Silent   Whis	spering   Slow  Inappropriate.	☐ Rambling	☐ Slurred	-
4. Demeanor - Talkative	Cooperati			Sleepy	ng 🗆 Silent	a
5. Actions - []	☐ Excited	☐ Sarcastic	☐ Fighting.			
Drowsy	Resisting commu		☐ Fighting ☐	Threatening	Calm	D
	Profanity	☐ Hyperactive	□ Hostile □	Erratic.		•
6. Eyes - 🗍 1	Bloodshot	□ Watery □	Glassy [] Droo	py 🗀 Closed.	:	·
7. Face - 🔲 1	Flushed 🗓 I	ale 🗆 Swca	ty.	•	*	
8. Appearance/C	lething -	☐ Unruly ☐ ☐ Bodily excremen	Messy 📋 Dirty it stains/stains on cloth	☐ Partially d ing ☐ Having of		□ Neat .
9. Breath	☐ Alcoholic oc	lor 🖸 Faint	alcoholic odor	☐ No alcoholic od	or.	
	□ Fumbling	☐ Jerky	□ Slow □ Norm	al 🛘 Nervous	☐Hyperactive.	
		☐ Candy	☐ Mints ☐	Other-identify if poss	ible:	
12. Other Observa	tions					
(To	be completed	by Employee Hea	ORDINATION EX Ith Nurse/Practition rtment Physician of	er or Nursing Sm	pervisor or	
1. Do you have an (If yes, please ex	y medical probl	ems or Illnesses? or Remarks/Comment	[] vire	Ои 🛘		
2. Balance -	□ Fair □ Fa	lling 🛘 Swayi	ng 🗆 Staggering	☐ Sagging Kı	LAAC	
3. Walking & Tur	ning -	□ Pair □ Swayi	0.5		ded for balance	Δ,
Falling	ΠS		caching for support.	Co Paris Oxica	idea for balance	L.J
4. Finger to Nose		☐ sure ☐ sure	U uncertain U uncertain		•	
5. Speech - D Fe	air 🛘 Slurred	[] Incoherent	C Confused	☐ Silent	□Whispering.	
6. Awareness -	□ Fair	Confused			Alert.	
REMARKS/COMM	ENTS:				1 110411	
				***************************************		_
		-		-		
			-			
			*			
EMPLOYEE HEAL	TH NURSE/PR/	CTITIONER OR I	YURSING SUPERVI	SOR OR		
EMERGENCY DEP	ARTMENT PHY	(SICIAN OR DESI	GNKE:			and the second s
WITNESS:						-

#### NORTH BROWARD HOSPITAL DISTRICT

## REASONABLE SUSPICION DRUG TESTING EMPLOYEE INFORMATION

NAME:		DEPARTMENT:	
FACILITY:		DATE OF TEST:	
POSITION:		·	
Actions Being Taken: We are requesting that you submit District's Drug Free Work place Polic Employee Health forms.	to a reasonable suspici cy. Reasons for the tes	ion drug test in compliance wit t have been reviewed with you a	h the North Broward Hospital and are listed on the appropriate
You are being suspended without pay	until the results of the d	rug test are completed.	
Results: If the drug test results are negative, the for any scheduled work days you were	is form will be removed suspended.	from your HR file and you will	be reimbursed your regular pay
A positive drug test will result in an in will be subject to disciplinary action a required as a condition of continued Assistance Program (mandatory EAP t	d employment to seek	mination. If the decision is a fine	al corrective action you will be
If you are a licensed healthcare profe 840-2720 or the Professionals Resource	essional, we recommend	that you contact the Intervention	on Project for Number of 1 000
You must contact the EAP office at 9 result. You can choose to be evaluate upon being evaluated by the EAP.	7. 954-847-4327 within the	re (3) husiness days of receivin	er notification of a maritime to a
Please call Human Resources or the F Policy.	BAP if you have any qu	estions about this process or the	NBHD Drug Free Workplace
Supervisor signature		Human Resource Signature	
Employee signature		Date	
t e	*		

## NORTH BROWARD HOSPITAL DISTRICT

# FORM FOR REPORTING THE USE OF PRESCRIPTION OR NON-PRESCRIPTION MEDICATION

## SUBMIT TO EMPLOYEE HEALTH ONLY

	ame First N	lame 1	Middle Initial		***************************************
DATE;					
FACILITY:					
DEPARTMENT/AREA:					
POSITION:					
Please list all prescription and altering effect on your job perf	non-prescription mormance.  Reason for				
Specific Brand Name Medication/Dru	Medication Per Day	Strength Last Dose	Time of Last Dose	How Many Days Used	
-				, , , , , , , , , , , , , , , , , , ,	

THIS FORM MUST BE RETAINED IN THE EMPLOYEE'S HEALTH FILE.

#### **NBHD DRUG TESTING LIST**

#### **CHEMICAL NAME**

#### **AMPHETAMINES**

#### **GENERIC NAME**

# Amphetamine Amphetamine Sulfate Benzphetamine Dextroamphetamine Diethylpropion Fenfluramine Mazindol Methamphetamine

#### Methylphenidate Pemoline Phendimetrazine

#### Phenmetrazine Phentermine

#### **BRAND NAME**

#### Biphetamine

Didrex Dexedrine -Tenuate **Pondimin** Sanorex Desoxyn Obetrol **Ritalin** Cylert Phenazine Adipost Trimtabs Metra Prelv-2 Adphen Weightrol Obalan PT105 Wehless Obezoine Trimcaps Bontril Plegine Bacarate Dyrexan Statobex Melfiat Trimen Preludin Ionamine Fastin Obephen Obermine Obestin Parmine Phentride Phentrol T-Diet Wilpowr Adipex

Dapex

CHEMICAL NAME	GENERIC NAME	DDANIN MANGES
DADBITUDATES		BRAND NAME
BARBITURATES	Mephobarbital	Mebaral
	Metharbital	Gemonil
	Phenobarbital	Phenobarb
		Solfoton
,		
,		Barbita
	Primidone	Dilantin with Phenobarb
	Amobarbital	Mysoline
	The state of the s	Amytal
	Aprobarbital	Tuinal
	Butabarbital	Alurate
	- wandi biidi	Buticaps
	•	Butisol
	Pentobarbital	Butalan
, ·	Secobarbital	Nembutal
	Talbutal	Seconal
	i albutai	Lotusate
	·	Esgic
•	·	Fioricet
•	Butalbitol	Fiorinal
	DUIAID[[0]	Phrenilin
		Triad
BENZODIAZEPINES	Atomoral	•
	Alprazolam	Xanax
	Clonazepan	Clonapin
:	Chlordiazepoxide	Librium
		Libritabs
	• •	Limbitrol
	•	:Menrium
		Librax
		CDP Plus
	• • • • • • • • • • • • • • • • • • •	Clindex
		Clinoxide
		Clipoxide
	1.Clorazepate	Clorazecaps
	•	Tranxene
	_,	Gen-Xene
	Diazepam	Valium
	•	Valrelease
		Q-Pam
		T-Quil
	· 	Zetran
	Flurazepam	Dalmane
	Halazepam	Paxipam
•	Lorazepam	Ativan
	Midazolam	Versed
	Oxazepam	Serax
•		Zaxopam
	Prazepam	Centrax
		Verstran
	Temazepam	Restoril
	•	Temaz
	Triazolam	Halcion
		Azene
	·	Maile

#### CHEMICAL NAME

#### **GENERIC NAME**

#### **BRAND NAME**

#### **NARCOTICS**

Codeine

Fentanyl Heroin Hydrocodone

Hydromorphone Levorphanol Meperidine

Methadone

Morphine

Opium

Tylenol with Codeine **Empirin with Codeine APAP** with Codeine Aspirin with Codeine Robitussin AC **Guiatuss AC** Novahistine DH Novahistine Expectorant Phenaphen E Codeine Sedapap #3 Codalan Dolprin #3 B-A-C #3 Tussi-organidin Sublimaze Banacap HC Dolacet Hydrocet Hydrogesic Lorcet HD T-Gesic Zydone Norcet Vicodin Lortabs Damason-P Anexsia Azdone Anodynospho 6-Gesic Duocet

Duocet
Duradyne DHC
Hy-Phen
Dilaudid
Levo-Dromoran
Demerol
Pethadol
Mepergan
Methadose
Dolophine
MSIR

MS Contin RMS Suppositories B&O Suppositories Paregoric

Paregoric Parepectolin Donnagel PG

Roxanol

CHEMICAL NAME	GENERIC NAME	BRAND NAME
NARCOTICS (Continued)	Oxycodone	Roxicodone
	Oxymorphone Propoxyphene Pentazocine	Tylox Roxicet Percocet Percodan Codoxy Roxiprin Oxycet Numorphan Darvon Darvon N Prophene Bexophene Dolene Genagesic Wygesic Darvocet Propacet Talwin Talacen
CANNABINOIDS	Marijuana Dronabinol, THC	Marinol
COCAINE	Coke Crack	
ALCOHOL (Reasonable Suspicion, Post Acciden and Follow-Up EAP/IPN Testing Only)	All liquid medications containing eth (ethanol). Please read the label for alcohol content. As an example: Vick's Nyquil is 25% (50 proof) ethyl Comtrex is 20% (40 proof) Contact Severe Cold Formula Night and Listerine is 26:9% (54 proof)	alcohol

# APPENDIX

#### **INDEX OF DEFINITIONS**

**Basic Five Drug Panel** 

Five Drugs tested in the urine specimen include opiates, phencyclidine (PCP), marijuana, cocaine and amphetamines.

Chain of Custody

The methodology of tracking specified materials or substances for the purpose of maintaining control and accountability from initial collection to final disposition for all such materials or substances and providing for accountability at each stage in handling, testing, storing specimens, and reporting of test results.

Confirmatory Test A second, more sensitive analytical procedure used to identify the presence of a specific drug or metabolite in a specimen. The test must be different in scientific principle from that of the initial test procedure and must be capable of providing requisite specificity, sensitivity, and quantitative accuracy. For drugs, gas chromatography/mass spectrometry, for alcohol, gas chromatography.

Drug

Alcohol (ethyl alcohol), including a distilled spirit, wine, a malt beverage or an intoxicating liquor, an amphetamine, cannabinoid, cocaine, phencyclidine (PCP), a hallucinogen, methaqualone, an opiate, a barbiturate, a benzodiazepine, a synthetic narcotic, a designer drug, or a metabolite or any of the substances listed herein.

Drug Rehabilitation Program A service provider established pursuant to  $\ni 397.311(28)$ , that provides confidential, timely, and expert identification, assessment, and resolution of employee drug abuse.

**Drug Test** 

Any chemical, biological or physical instrumental analysis administered by a laboratory certified by the United States Department of Health and Human Services or licensed by the Agency for Health Care Administration for the purpose of determining the presence or absence of a drug or its metabolites.

**Employee** 

Any person who works for salary, wages or other remuneration for an employer.

Employee Assistance Program

An established program for employee assessment, counseling, and possible referral to an alcohol and drug rehabilitation program or other appropriate treatment.

**Employer** 

North Broward Hospital District.

Healthcare Employee Drug Panel Thirty drugs tested include: alcohol (ethanol), amphetamines (amphetamine and methamphetamine) barbiturates (amobarbital, butabarbital, butabital,

pentobarbital. phenobarbital. secobarbital) benzodiazenines (chlorazepate, chloriazepoxide. prazepam, diazepam. oxazepam. temazepam. flurazepam, alprazolam and triazolam), cocaine, narcotics morphine, hydrocodone, (codeine, hydromorphone. oxycodone, oxymorphone, pentazocine, propoxyphene, and meperidine), marijuana, and PCP.

Initial Drug Test

A sensitive, rapid, and reliable immunoassay procedure (enzyme oxidation for alcohol) to identify negative and presumptively positive specimens.

Job Applicant/ Prospective Employee

A person who has applied for a position with North Broward Hospital District and has been offered employment conditioned upon successfully passing the routine employment placement history and physical, which includes a drug test. For a public employer, job applicant means only a person who has applied for a special risk or safety sensitive position.

Medical Review Officer (MRO)

A licensed physician employed with or contracted with an employer, who has knowledge of substance abuse disorders, laboratory testing procedures, and chain of custody collection procedures; who verifies positive, confirmed test results; and who has the necessary medical training to interpret and evaluate an employee's positive test result in relation to the employee's medical history or any other relevant biomedical information.

Post Accident Drug Testing

If an employee is involved in a work place accident or injury where any of the following criteria are met, a post accident drug test shall be performed:

- 1. The accident includes property damage of over \$200.
- 2. The treating Emergency Department Physician or Employee Health Nurse Practitioner determines that the test should be done.

Prescription or Non-Prescription Medication A drug or medication obtained pursuant to a prescription as defined by Section 893.02 Florida Statues, or a medication that is authorized pursuant to federal or state law for general distribution and use without a prescription in the treatment of human diseases, ailments, or injuries.

Public Employer

Any agency within state, county, or municipal government that employs individuals for a salary, wages, or remuneration.

Reasonable Suspicion Drug Testing Drug testing based on a belief that an employee or non NBHD employee working at a NBHD facility is using or has used drugs in violation of the North Broward Hospital District's policy drawn from specific objective and articulate facts and reasonable inferences drawn from those facts in light of experience. Reasonable-suspicion drug testing shall not be required except upon the

recommendation of a NBHD manager who is at least the subject's second-level supervisor and a representative of the Human Resources Department. Among other things, such facts and inferences may be based upon:

- 1. Observable phenomena while at work, such as direct observation of drug use or of the physical symptoms or manifestations of being under the influence of a drug.
- Abnormal conduct or erratic behavior while at work or a significant deterioration in work performance.
- 3. A report of drug use, provided by a reliable and credible source, which has been independently corroborated.
- 4. Evidence that an individual has tampered with a drug test during his employment with the North Broward Hospital District.
- 5. Evidence that an employee has used, possessed, solicited, or transferred drugs while working at North Broward Hospital District premises, or while operating a North Broward Hospital District vehicle, machinery or equipment.
- 6. Information that an employee has caused, contributed to, or been involved in an accident while at work.

Safety-Sensitive Position

Any position, including a supervisory or management position, in which a drug impairment would constitute an immediate and direct threat to public health or safety. This also includes any health or patient care provider who is involved in patient care, and who makes decisions and judgments regarding patient care.

Special-risk Position

With respect to a public employer, a position that is required to be filled by a person who is certified under Ch. 633 or Ch. 943, Fla. Stat.

Specimen

Tissue, hair, or a product of the human body capable of revealing the presence of drugs or their metabolites, as approved by the United States Food and Drug Administration or the Agency for Health Care Administration.

#### **APPENDIX 2**

#### **DRUG TESTING PROCESS**

Drug testing under this policy will be performed by urinalysis. Pre-screening for alcohol shall be by breathalyzer or saliva testing with initial and confirmatory testing on a blood sample, in conformity with applicable Agency for Healthcare Administration regulations. All specimen collection and testing for drugs under this policy shall be performed in accordance with the following procedures and as specified in the Employee Health Manual, and in accordance with the Florida Drug Free Work Place Program and appropriate regulations:

- A. Procedures for collecting urine specimens shall allow individual privacy unless there is reason to believe that a particular individual intends to alter or has altered or substitute the specimen to be provided. Any necessary observation shall be done by a testing official of the same gender as the employee or applicant being tested.
- B. Specimen collection shall be documented and the documentation procedures shall include:
  - Labeling of the specimen containers so as to reasonably preclude the likelihood of erroneous identification of test results.
  - 2. An opportunity for the applicant or employee to provide any information that he or she considers relevant to the test, including identification of currently or recently used prescription or non prescription drugs, or other relevant medical information. The provision of this information shall not preclude the administration of the drug test, but shall be taken into account in interpreting any positive confirmed results. The form must provide notice of the most common medications by brand name or common name, as applicable, as well as by chemical name, which may alter or affect a drug test.
- C. Specimen collection, storage and transportation to the testing site shall be performed in a manner which will reasonably preclude specimen contamination or adulteration. NBHD shall use chain of custody procedures as established by the Agency for Healthcare Administration to ensure proper record keeping, handling, labeling and identification of all specimens to be tested.
- D. Each confirmation test conducted under this section, not including the taking or collecting of a specimen to be tested, shall be conducted by a licensed or certified laboratory as described in the section titled **Drug Test Standards Laboratorles**.
- E. A specimen for a drug test may be taken or collected by any of the following persons:
  - A physician, physician's assistant, a registered professional nurse, a licensed practical nurse, or a nurse practitioner, or a certified paramedic who is present at the scene of an accident for the purpose of rendering emergency medical service or treatment.
  - A qualified person who has the necessary training and skills for the assigned task who is either on the NBHD Employee Health or EAP staff, NBHD Management Team or is employed by a licensed or certified laboratory.
- F. A person who collects or takes a specimen for a drug test conducted pursuant to this section shall collect an amount sufficient for two drug tests as determined by the Agency for Health Care Administration.

G. Initial Test - The initial screen for all drugs shall be an immunoassay, or GC/MS for narcotics except that, the pre-screening test for alcohol shall be a breathalyzer or saliva test, followed up as appropriate, by a blood test analyzed by enzyme oxidization, and then gas chromatography for confirmation. Levels on initial screened specimens which are equal to or exceed the following shall be positive and reported for confirmation testing:

Alcohol 0.02 g/dl	
Amphetamines (amphetamine, methamphetamine) 1,000 ng/r	111
Cannabinoids	
Cocaine	
Phencyclidine	ml
Opiates	
Barbiturates	
Benzodiazepines 300 ng/r	
Methadone	
Propoxyphene300 ng/r	
Methaqualone300 ng/r	

H. Confirmation Test - All specimens identified as positive on the initial test shall be confirmed using gas chromatography/mass spectrometry (GC/MS), except that alcohol will be confirmed using gas chromatography. All confirmations shall be done by quantitative analysis. Concentrations which exceed the linear region of the standard curve shall be documented in the laboratory record as "greater than highest standard curve value". Levels on confirmation specimens which are equal to or exceed the following shall be reported as positive:

Alcohol.	0.02	g/dL
Amphetamines (amphetamine, methamphetamine)	500	ng/ml
Cannabinoids		. ***
On a significant of the signific	15	ng/ml
Cocaine	150	ng/ml
Phencyclidine	25	ng/ml
Oniates		~
Opiates	300	ng/ml
Barbiturates	150	ng/ml
Benzodiazepines		~
A destroy to	150	ng/ml
Methadone	150	ng/ml
Propoxyphene	150	ng/ml
Adata and to	.150	~
Methaqualone	150	ng/ml

I. Every specimen that produces a positive confirmed result shall be preserved in a frozen state by the licensed or certified laboratory that conducts the confirmation test, for a period of at least 210 days from the time the results of the positive confirmed test are mailed or otherwise delivered to an NBHD MRO. However, if an employee or job applicant undertakes an administrative or legal challenge to the test result, the employee or job applicant shall notify the laboratory and the sample shall be retained by the laboratory until the case or administrative appeal is settled. During the 180-day period after written notification of a positive test result, the employee or job applicant who has provided the specimen shall be permitted by the employer to have a portion of the specimen retested, at the employee or job applicant's expense, at another laboratory, licensed and approved by the Agency for Health Care Administration, chosen by the employee or job applicant. The second laboratory must test at equal or greater sensitivity for the drug in question as the first laboratory. The first laboratory which performed the test for the employer shall be responsible for the transfer of the portion of the specimen to be retested, and for the integrity of the chain of custody during such transfer.

- J. Within five (5) working days after receipt of a written positive confirmed test result from the testing laboratory, the MRO shall inform the subject of such positive test result. The MRO shall discuss these results with the subject including the consequences of such test results, and the options available to the subject, and shall inquire whether prescriptive or over-the-counter medications could have caused the positive test result.
- K. Upon request, an applicant shall receive from the MRO a copy of the test result report.
- L. Within five days after receiving notice of a positive confirmed test result, the subject may submit information to the MRO explaining or contesting the test results and why the results do not constitute a violation of NBHD's policy. If the subject does not respond to the MRO within 5 days, the applicant will be considered ineligible for the position and not hired.
- M. If a subject's explanation or challenge to the positive test results is unsatisfactory to the MRO, a written explanation as to why the employee or job applicant's explanation is unsatisfactory, along with a report of the positive results, shall be provided by NBHD to the employee or job applicant and all such documentation shall be kept confidential by NBHD and is exempt from the provisions of 49.07 (i), Florida Statutes and shall be retained by NBHD for at least one year.

#### **APPENDIX 3**

#### **CHAIN OF CUSTODY**

- A. Each North Broward Hospital District medical center has its own policy for obtaining the drug testing specimen. Each policy will consist of, at a minimum, the following procedures including compliance with the Florida Drug Free Work Place rules:
  - All applicants will receive a "North Broward Hospital District Substance Abuse Testing Consent to Perform" form and will be asked to complete it accurately and completely.
  - A controlled collection site bathroom.
  - 3. The collection site person shall ask the individual to remove any unnecessary outer garments and personal belongings (e.g., coat, jacket, vest, sweater, purses, books, briefcases, etc.) that might conceal items or substances that could be used to tamper or adulterate the test specimen. The subject may keep their wallet; the collection site person may inspect it to ensure there are no items therein that could alter the result of the tests.
  - 4. The individual will be asked to provide the test specimen in the prepared collection site bathroom. The collection site person shall remain outside the door of the collection site, if requested, until the specimen is obtained.
  - 5. Upon receipt of the test specimen, the site person will perform a temperature evaluation of the specimen. The specimen will then be sealed with tamper-proof tape, labeled and the job applicant or employee will be asked to sign the chain-of-custody form.
- B. Once the specimen has been collected, the employee or job applicant will verify the specimen and the chain of custody will be initialed. The chain-of-custody form will accompany the specimens and will be maintained at all times. All specimens will be handled and analyzed by a lab that is licensed by the Agency for Health Care Administration.
- C. Specimen collection for reasonable suspicion alcohol testing will be performed by a blood alcohol test as follows:
  - The specimen will be taken by a qualified individual in either the Employee Health, EAP, Nursing, Lab, or Emergency Departments.
  - The chain of custody form will accompany the specimens and will be maintained at all times in accordance with the Florida Drug Free Work Place Program and Act.
  - After the initial testing, the specimens will be resecured and the chain of custody will be maintained in the event that a confirmation test must be performed. The laboratory will maintain the confirmed positive specimens for a period of at least 210 days.

#### DRUG TESTING STANDARDS-LABORATORIES:

- A. No laboratory may conduct an initial or confirmation drug test unless:
  - The laboratory is licensed by the State of Florida Agency for Health Care Administration Services.
  - 2. The laboratory has written procedures to insure chain of custody.
  - 3. The laboratory follows proper quality control procedures including, but not limited to:
    - a. The use of internal quality controls, including the use of samples of known concentration, which are used to check the performance in calibration of testing equipment and periodical use of blind samples for overall accuracy.
    - An internal review and certification process for drug test results, conducted by a person qualified to perform that function in the testing laboratory.
    - Security measures implemented by the testing laboratory to preclude adulteration of specimens and drug test results.
    - Other necessary and proper actions taken to ensure reliable and accurate drug test results.

#### B. Release and Reporting of Results

- 1. Reporting Results:
  - a. The laboratory shall report test results to the MRO within seven working days after receipt of the specimen by the laboratory. All laboratory reports of a drug test result must at minimum/state:
    - The name and address of the laboratory that performed the test and the positive identification of the person tested.
    - Positive results on confirmation tests only, or negative results, as applicable.
    - A list of the drugs for which the drug analyses were conducted.
    - 4) The type of tests conducted for both initial tests and confirmation tests and the minimum cutoff levels of the test.
    - 5) Any correlation between medication reported by the employee or job applicant and a positive confirmed drug test result.
  - b. The laboratory shall report as negative to the MRO all specimens which are negative on the initial test or negative on the confirmation test. Only specimens which are confirmed as positive on the confirmation test shall be reported positive to an MRO for a specific drug.
  - c. The laboratory shall transmit results to the MRO in a manner designed to ensure confidentiality of the information. The laboratory and MRO must ensure the

security of the data transmission and restrict access to any data transmission, storage and retrieval system. Access to test result data shall be restricted to only those individuals authorized by law to obtain such data.

- d. The MRO may request from the laboratory, and the laboratory shall provide, detailed quantitation of initial and confirmation test results.
- e. A report must not disclose the presence or absence of any drug other than a specific drug and its metabolites pursuant to this section.
- Unless otherwise instructed by the employer in writing, or otherwise provided pursuant to applicable law/regulations, all records pertaining to a given specimen shall be retained by the drug testing laboratory for a minimum of two years.
- Within five (5) days of receipt of a positive confirmed test result from the laboratory, the NBHD MRO shall inform the subject in writing of such positive result, and inquire as to whether prescription or over-the-counter medication could have caused the positive test result. The MRO shall further, within five days of notification to the subject of the positive test result, provide an opportunity for the subject to discuss the positive test result and to submit documentation of any prescription relevant to the positive test result.

Within five days after receipt of a positive confirmed test result from the MRO, the NBHD Employee Health Department shall inform an employee in writing of such positive test results, the consequences of such results, and the options available to the employee, including the right to file an administrative or legal challenge,

- 4. The NBHD shall provide to the employee, upon request, a copy of the test results.
- C. The laboratory shall submit to the Agency for Health Care Administration a monthly report with statistical information regarding the testing employees and job applicants. The reports shall include information on the methods of analysis conducted, the drugs tested for, the number of positive and negative results for both initial and confirmation tests, and any other information deemed appropriate by the Department of Health and Rehabilitative Services. No monthly report shall identify specific employees or job applicants.



To:

All Current and Future Student Affiliations

From:

**Broward Health Contract Administration** 

Date:

January 2009

In order to be compliant with regulatory mandates, all contracted affiliated students and faculty who utilize Broward Health as student rotation or intern site must complete the Broward Health Student Orientation and other organizational requirements.

In order to facilitate this process, the Broward Health policy, "Student HR Guidelines for Regulatory Compliance" is attached, (see **Attachment A**). This policy and the attachments may be found on our internet site located at <a href="www.browardhealth.org">www.browardhealth.org</a> under the community tab. Look for the section labeled "for instructors and students on the web page. The Broward Health internet home page hosts the documents needed for completion of the Safety/Environment of Care and HIPAA orientation. (See **Attachment B, Figures 1 – 4** for location of documents.) Inclusive in this section is the policy, a Student Rotation Checklist (see **Attachment C**) identifying all of the required documentation. After completion of the on-line orientation component, print out the completion certificates for the Safety/Environment of Care and HIPAA orientation. There should be 2 separate certificates. These certificates, along with the completed Student Rotation Checklist should be presented to the Regional Clinical Education Department or sponsoring department manager for all internships.

If you have any questions, please feel free to contact either The Broward Health Corporate Department of Learning & Development at: (954) 355-4820 or the individual regional Clinical Education Departments listed below:

Broward General Medical Center – 954-355-4790 Coral Springs Medical Center – 954-344-3363 Imperial Point Medical Center – 954-776-8850 North Broward Medical Center – 954-786-6930

Thank you for your cooperation.

#### ATTACHMENT A

## HRAM POLICY, PROCEDURE, GUIDELINES AND PROTOCOL FORMAT- HRAM

**BROWARD HEALTH** 

SUBJECT:

STUDENT HR GUIDELINES

FOR REGULATORY

COMPLIANCE

PURPOSE:

The following guidelines provide current information on the BH

HR practices for managing nonemployed students consistent with JCAHO, other regulatory agency standards and Broward

Health Policies.

POLICY NO. 2.17 PAGE 1 OF 2

DATE EFFECTIVE: 9/00

**DATE REVISED:** 10/03, 2/06, 9/08

REVIEWED BY:

APPROVED BY:

VP/Chief Human Resources Officer

**ISSUING DEPARTMENT: Human Resources** 

APPROVED FOR USE IN: System Wide

#### **GUIDELINES:**

Policy: All Broward Health, non-employee, student programs must be governed by a current student affiliation agreement.

#### A. Students Defined

Students of schools, colleges, universities, who as part of their education are obtaining clinical experience on our sites, under guidance of the institution instructors or designated Broward Health staff, medical staff and/or contracted services of Broward Health . A valid and executed Affiliation Agreement must be in place prior to students being accepted for clinical placement. (An exception to this, is a one time only shadowing experience in which the student is present for an observational experience. In cases of shadowing the student must complete and sign the Observational Experience Agreement.

#### **B. Broward Health Orientation**

Students are provided mechanism to complete the mandated Broward Health orientation materials. These materials and interactive tests are located on the Broward Health internet site: <a href="https://www.Browardhealth.org">www.Browardhealth.org</a> under the community tab (See Appendix A). The materials are identified as: For Instructors and Students: At a minimum, (depending on the type of rotation/internship) students must complete the following:

- EOC/Safety Program and Exam
- HIPAA/Compliance Program and Exam
- Data Security & Confidentiality Form (signed)
- Student Responsibility Form (signed)
- UAR From (signed if computer access is required for the internship) (See Appendix B)

<u>Department/Unit Orientation:</u> Students shall be oriented to their facility and department or unit on their first day of the rotation experience by the institution instructor and/or Broward Health preceptor or designee. All related documentation shall be completed and retained in the student file.

## C. Health Screening Requirements

TB Screening: Students, as a State of Florida requirement, must be screened for tuberculosis prior to entering school. The instructor and school are responsible for ensuring that all students who present at Broward Health have complied with the TB Screening requirement.

#### D. Minor Students

High school/ Underage students functioning in an "observation only" status will not be required to have a drug screen or background check, but must comply with the TB Screening and complete an Observation Agreement. If the student is under 18 years of age, the parent or guardian must co-sign the Observation Agreement.

#### E. Adult Students:

In addition to the Broward Health Minimum requirements, adult students must provide evidence of:

- Completion of health screening (inclusive of TB Screening, MMR immunization and Varicella Titre Status
- 2) Level I background screening
- 3) Completion of a 5 Panel Drug Test

#### F. Student File Maintenance

Student Affiliation documents and forms for complying with the Broward Health requirements are available on the Broward Health Website (See Appendix A)

Student Files are maintained by the sponsoring department, for example: Nursing

Student files may be maintained by the Nursing Office or Clinical Education,

where as, pharmacy interns may be kept by the Pharmacy Department. Files are

kept for a period of 7 years.

## INTERPRETATION AND ADMINISTRATION:

The Regional Human Resources Directors are responsible for the interpretation and administrative of this policy. However, final interpretation is the responsibility of the VP/Chief Human Resources Officer.

Authors:

**Human Resources** 

Distribution: HR Staffs & System wide Management

#### ATTACHMENT B

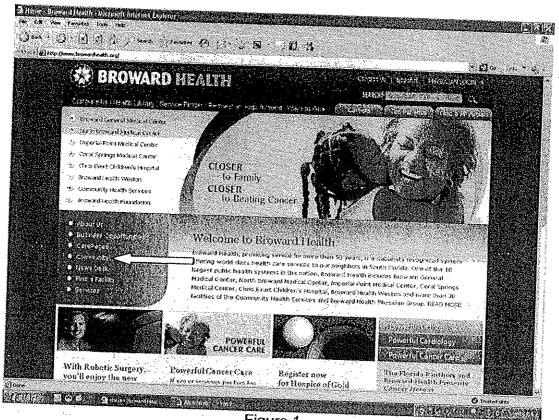


Figure 1

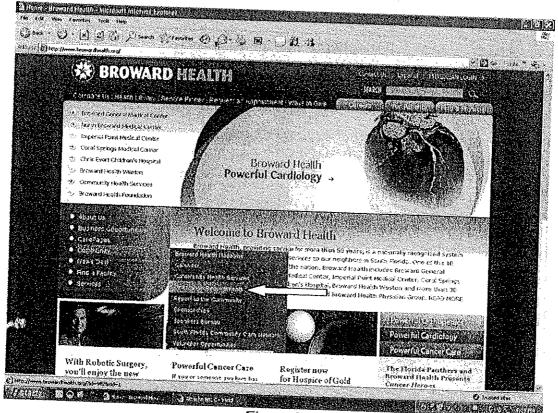


Figure 2

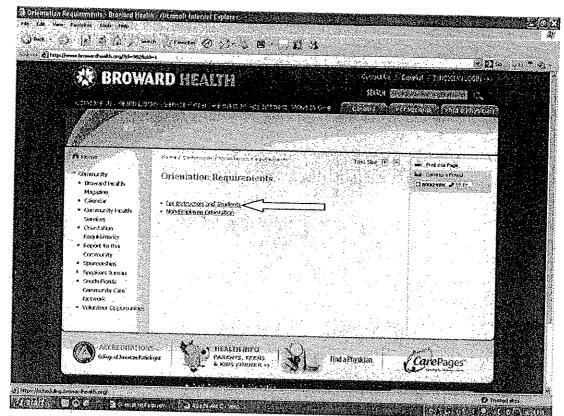


Figure 3

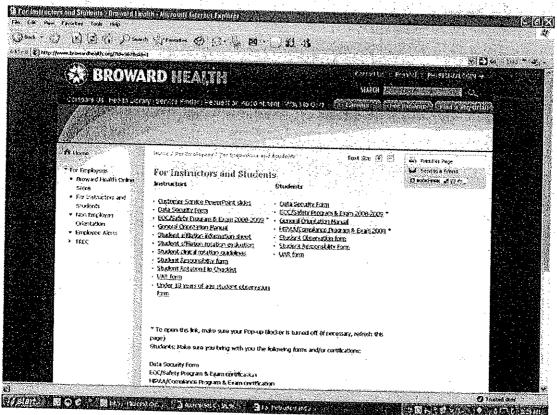


Figure 4

#### ATTACHMENT C

## **Student Rotation File Checklist**

School Name			Program/Discipline
	Semester:		Year:
Clinical	Rotation	ı Are:	as/Units
Present			Student Rotation:
			Individual Group
Yes	No		
			Current Student Affiliation Agreement
		Ð	Clinical Rotation/Internship Program Objectives
		•	Rotation/Internship Dates (Days & Times)
		•	Proof of immunizations and health status for each student
		•	Proof of completed background check
		0	Proof of negative drug test
		•	Completion of EOC/Safety and HIPAA Tests (available on line under community tab "For students" www.browardhealth.org
		•	Signed confidentiality & Data Security Agreement
		•	Signed student responsibility agreement
		•	Proof of CPR for Clinical Students
		•	(where applicable)
		0	Copy of Clinical Instructor's License
School	Prograi	n Dii	rector/Manager Contact Information
Vame:_			Title:
Phon	e Numl	ber:_	Email

## AGENDA REQUEST FORM THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

··· Meeting Date	Agenda Item Number
9/1/09 Open Agenda Time Certain Request — Yes X No Yes X No	F-8

New Agreement between The North Broward Hospital District d/b/a Broward Health and The School Board of Broward County, Florida

REQUESTED ACTION:

Approve the new agreement between The North Broward Hospital District d/b/a Broward Health and The School Board of Broward County, Florida.

SUMMARY EXPLANATION AND BACKGROUND:

Health Science Education programs provide secondary and postsecondary career and technical students with clinical learning experiences through contractual agreements with hospitals, nursing homes, and other facilities.

The new agreement with The North Broward Hospital District d/b/a Broward Health will provide clinical experiences to Broward County Schools' Health Science Education students. On-site clinical experiences are necessary to meet curriculum frameworks, student performance standards, and requirements of regulatory agencies for students to qualify for certification/licensure examinations upon program completion.

The following Health Science Education programs are located at 21 high schools: Allied Health Assisting, Patient Care Assistant and Practical Nursing.

The following Health Science Education programs are located at the technical centers: Central Service Technology, Medical Coder/Biller, Electrocardiograph (Cardiovascular) Technology, Health Unit Coordinator, Hemodialysis Technician, Massage Therapy, Medical Assistant, Medical Records Transcribing, Medical Lab Technology, Optometric Technician, Patient Care Technician, Pharmacy Technician, Practical Nursing, First Responder, Nursing Assistant, Emergency Medical Technician and Surgical Technology. Currently, The School Board of Broward County, Florida has 38 School Board approved agreements with various health care facilities.

This agreement has been reviewed and approved as to form and legal content by the School Board Attorney.

#### SCHOOL BOARD GOALS: x • Goal One: Raise achievement of all students to ensure graduation from high school and readiness for post-secondary education. Improve the health and wellness of students and personnel. •Goal Two: •Goal Three: Provide a safe and secure physical and technological environment for all students and employees. Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position. Goal Four: Goal Five: Recruit, develop, retain, and recognize high performing and diverse faculty and personnel. Build strong partnerships with family, business, community and government at the classroom, school, area, •Goal Six: and district level. •Goal Seven: Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs. FINANCIAL IMPACT: There is no financial impact to the District. **EXHIBITS: (List)**

Agreement - The North Broward Hospital District d/b/a Broward Health

BOARD ACTION:

SOURCE OF

(For Official School Board Records' Office Only)

SOURCE OF ADDITIONAL INFORMATION: Sayra Hughes

John Miracola Name 754-321-2978 754-321-8444

Phone

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Dr. Earlean C. Smiley, Deputy Superintendent

Curriculum

Approved in Open Board Meeting on:

Mauren J. Dinner

School Board Chair

Ву:

Revised July 2008 JFN/ECS/SVH/JJM/LG:db

## AFFILIATION SUMMARY SECTION

• Effective Date: August 20, 2009
•Term (Section 4.1):
o Initial Term: The Term shall commence on the Effective Date and shall end at 11:59 p.m. on the last day of the 36 <sup>th</sup> month thereafter.
o Renewal Term: Two (2) Renewal Terms of twelve (12) months each.
• Educational Institution: The School Board of Broward County, Florida ("SBBC")
o Check whether Educational Institution is:
Sovereign Entity
or
Not a Sovereign Entity
<ul> <li>Program (Section 1.6): (Describe course of study/degree program) Health Science Programs:         <ul> <li>A. Allied Health Assistant (Secondary)</li> <li>B. Central Service Technician</li> <li>C. Medical Coder/Technician</li> <li>D. Electrocardiography Technician</li> <li>E. Health Unit Coordinator</li> <li>F. Licensed Practical Nursing</li> <li>G. Massage Therapist</li> <li>H. Medical Assistant</li> <li>I. Medical Clinical Laboratory</li> <li>Technician / Hemodialysis Technician</li> </ul> </li> <li>Program (Section 1.9): (Describe period(s) of time when Rotation will be done)</li> <li>Rotations vary per program specialty</li> </ul>
Check One: Clinical or Non-Clinical
Broward Health Facility(ies) (Section 1. 2): (Where Rotations will be performed) All Broward Health facilities.
Unit within Broward Health Facility(ies):  Various clinical areas
Faculty Coordinator (Section 1.4): Dr. Linda Gettinger- Dinner - Curriculum Specialist SBBC Health Sciences

- Supervising Faculty (Section 1.11): Varies per program specialty
- •Estimated Number of Program Participants (Section 1.8): 200 plus students annually
- •Addresses for Notice (Section 7.6 and 7.13):

#### Broward Health:

Manager, Contract Administration Broward Health 303 Southeast 17th Street Ft. Lauderdale, FL 33316

#### Copy to:

General Counsel at the address above

## **Educational Institution:**

Curriculum Specialist
Career, Technical and Adult/Community Education
The School Board of Broward County, Florida
1643 N. Harrison Parkway – Bldg. H
Sunrise, Florida 33323

Серу	to:	
		 <u> </u>

## Amendments and Special Provisions

By mutual Agreement of both parties, the Affiliation Agreement is amended as follows:

- 1. Section 3.2 is deleted in its entirety and replaced with the following:
- 3.2 <u>Statement of Responsibility/Confidentiality Agreement.</u> Educational Institution agrees that it shall require each Covenantor involved in the program listed on the Affiliation Summary Section (and where Covenantor is an entity, its professional staff) to execute (i) a Statement of Responsibility, as set forth in the form attached hereto as <u>Exhibit A</u>; and (ii) a Confidentiality Agreement, as set forth in the form attached hereto as <u>Exhibit B</u>. Educational Institution agrees to provide a copy of each executed Statement of Responsibility and Confidentiality Agreement to Broward Health prior to the date on which any Faculty member or Program Participant arrives at a Broward Health Facility. The obligations of this Section shall survive the termination or expiration of this Agreement.
- 2. Section 5.4 is deleted in its entirety and replaced with the following:

- Health and Educational Institution are each political subdivisions of the State of Florida, and that each party, and its employees, enjoy the benefits of sovereign immunity. Nothing in this Agreement shall be construed to require one party to indemnify or to insure the other party for the other party's negligence, or to assume any liability for the other party's negligence. Further, any provision in this Agreement that requires one party to indemnify, hold harmless or defend the other party from liability for any reason shall not alter, waive or modify the indemnitor's entitlement to sovereign immunity or extend the indemnitor's liability beyond the limits established in Section 768.28, Florida Statutes, as amended.
- 3. Section 7.1 is deleted in its entirety and replaced with the following:
- 7.1 Non-Discrimination. The parties hereto agree that they shall not discriminate on the basis of race, national origin, religion, creed, sex, age, sexual orientation, veteran status, or disability in either the selection of personnel or students for participation in the Program, or as to any aspect of the training; provided, however, that with respect to disability, the disability must not be such as would, even with reasonable accommodation, in and of itself preclude the student's effective participation in the Program.
- 4. Section 7.12, Attorneys' Fees and Costs, is deleted in its entirety.

Covenantor shall mean the Faculty Coordinator, Supervising Faculty and Program Participants (Section 3.2).

- •Exhibit A "Statement of Responsibility" (to be signed by all Supervising Faculty and all Program Participants)
- •Exhibit B "Confidentiality Agreement" (to be signed by Faculty Coordinator, all Supervising Faculty and all Program Participants)
- Exhibit C "Drug Free Workplace & Drug Testing Policy"

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## **AFFILIATION AGREEMENT**

THIS AFFILIATION AGREEMENT ("Agreement"), is made as of the Effective Date set forth in the Affiliation Summary Section (which Summary Section is hereby incorporated by reference and made a part of this Agreement), by and between the NORTH BROWARD HOSPITAL DISTRICT d/b/a Broward Health, a special taxing district of the State of Florida ("Broward Health") and the institution identified as the Educational Institution in the Affiliation Summary Section ("Educational Institution").

#### RECITALS

WHEREAS, Educational Institution provides courses of study to students enrolled in a degree program and course of study described as the Program in the Affiliation Summary Section; and

WHEREAS, as part of its course of study, Educational Institution requires its students to be provided with rotations as part of the Program, coordinated by Educational Institution; and

WHEREAS, Broward Health desires to provide the necessary facilities and settings for the Rotations; and

WHEREAS, Educational Institution desires to be responsible for the supervision and evaluation of the students during each applicable Rotation.

NOW THEREFORE, for and in consideration of the premises and the mutual covenants and agreements herein contained, the parties, intending to be legally bound, agree to the following terms and conditions:

- 1. <u>Definitions</u>. Unless the context otherwise requires, the terms defined in this Section 1 shall, for the purposes of this Agreement have the meanings herein specified.
- 1.1. "Broward Health Confidential Information" means all patient information and confidential information and trade secrets of Broward Health, including, without limitation, patient medical records, vendor lists, customer lists, financial information and other materials, records and/or information of a proprietary nature.
- 1.2. "Broward Health Facility" or "Broward Health Facilities" means the Broward Health facility or facilities identified in the Affiliation Summary Section where the Rotations will take place.
- 1.3. "Broward Health Policies" means all of the policies, procedures, rules and regulations of Broward Health.
- 1.4. "Faculty Coordinator" means and refers to the representative from the Educational Institution, identified in the Affiliation Summary Section, who will oversee and handle the details relating to the implementation of this Agreement on behalf of the Educational Institution.

- 1.5. "Practitioner" (i) any duly licensed medical doctor, osteopathic physician, dentist, podiatrist, or clinical psychologist in good standing on the medical staff of a Broward Health Facility and (ii) who provides Program Participants teaching opportunities during their Rotation.
- 1.6. "Program" means the courses of study or degree program described in the Affiliation Summary Section.
- 1.7. "Program Guidelines" means the current course outlines, course objectives, and curriculum philosophy for the Program developed and prepared by the Educational Institution as may be updated or modified during the Term.
- 1.8. "Program Participant" means and refers to a student who (i) is enrolled in a course of study at the Educational Institution that includes participation in the Program; (ii) has earned a satisfactory record; (iii) has met the minimum requirements established by Educational Institution and the requirements for Program Participants set forth in this Agreement; and (iv) participates in the Rotation.
- 1.9. "Rotation" means and refers to that part of the Program that consists of those periods of time specified in the Affiliation Summary Section during which the Program Participants will be at the Broward Health Facilities listed on the Affiliation Summary Section participating in various educational opportunities and other experiences. The Rotation will be encompassed, and will be completed, within the Term of this Agreement listed in the Affiliation Summary Section.
  - 1.10. "State" means the state of Florida.
- 1.11. "Supervising Faculty" means and refers to those members of the faculty of Educational Institution who are selected by Educational Institution and identified in the Affiliation Summary Section, to oversee, supervise and evaluate Program Participants during their Rotation.
  - 1.12. "Term" means the Initial Term and any applicable Renewal(s).

## 2. <u>Covenants; Responsibilities.</u>

- 2.1. <u>Responsibilities of Educational Institution and Supervising Faculty</u>. Educational Institution assumes and shall be responsible for the planning, development and coordination of the Program and Rotation. Educational Institution shall provide Broward Health with copies of current Program Guidelines. In addition, Educational Institution shall:
  - 2.1.1. Obtain Broward Health's consent and any other necessary authorization prior to the implementation of any Program project or activity.
  - 2.1.2. Provide qualified Supervising Faculty (in a number to be agreed upon between Broward Health and Educational Institution), who shall be responsible for the supervision, assignment, and evaluation of all Program Participants. All Supervising Faculty provided by Educational Institution

shall be duly licensed, certified or otherwise qualified to participate in the Program at Broward Health. Educational Institution agrees for itself and for all Supervising Faculty that each shall perform all duties and services hereunder in accordance with all relevant local, State, and federal laws and shall comply with the standards and guidelines of all applicable accrediting bodies and the bylaws, rules and regulations of Broward Health and any rules and regulations of Educational Institution as may be in effect from time to time. Educational Institution warrants that neither Educational Institution nor any Supervising Faculty members shall interfere with or adversely affect the operation of Broward Health or the performance of services therein.

- 2.1.3. Furnish to Broward Health the following items concerning each Supervising Faculty member who will participate in the Program at any Broward Health Facility:
  - 2.1.3.1. proof of educational qualifications and licenses, as applicable;
  - 2.1.3.2. a copy of an annual physical and/or health report which meets Broward Health's standards; and
  - 2.1.3.3. proof of major medical insurance upon being assigned to Broward Health.
- 2.1.4. Ensure the Faculty Coordinator performs his or her responsibilities and serves as a liaison between the Educational Institution and Broward Health for all matters concerning the Program and the Rotation.
- 2.1.5. Plan with Broward Health the scheduling of Program Participants at any Broward Health health care facility.
- 2.1.6. Require all Supervising Faculty members to abide by all policies, procedures, rules and regulations of Broward Health.
- 2.1.7. Recommend for placement at Broward Health Facilities only those Program Participants who are qualified.
- 2.1.8. Ensure that each Program Participant:
  - 2.1.8.1. cooperates fully and in good faith with Broward Health with regard to providing accurate and complete information, as well as handling other administrative details in a timely and appropriate manner, relating to Program Participant's participation in the Rotation;
  - 2.1.8.2. provides for their own housing, transportation, parking, and meals;

- 2.1.8.3. abides by all Broward Health Policies, as well as the policies, procedures, rules and regulations of the Educational Institution and those of State and Federal regulatory agencies;
- 2.1.8.4. presents and conducts himself/herself in a manner that is professionally and ethically appropriate and that does not interfere with or cause or create a risk of harm to Broward Health, or to Broward Health patients, personnel, or other persons who are appropriately in Broward Health Facilities;
- 2.1.8.5. participates appropriately and in good faith with regard to being available on a regular and consistent basis during Broward Health Facility daily business hours, to engage in functions and activities relating to the Rotation;
- 2.1.8.6. assumes full responsibility for personal injury and/or illness;
- 2.1.8.7. presents medical certification of immunizations, vaccinations and consent to any required physical examinations. Each Program Participant shall provide to Broward Health satisfactory evidence that he/she is free from contagious disease and does not otherwise present a health hazard to Broward Health patients, employees, volunteers or guests prior to his/her participation in the Program. Such evidence shall include without limitation (i) the completion of a two (2) step turberculin skin test (within the last six (6) months) or evidence that each student is free of symptoms of pulmonary disease if the skin test is positive; (ii) a chest x-ray following a positive TB test result; and, (iii) a physical examination and evidence of immunity from rubella, measles and chicken pox. Each student shall be responsible for arranging for his/her medical care and/or treatment, if necessary, including transportation in case of illness and/or injury while participating in the Program. In no event shall Broward Health be financially or otherwise responsible for any medical care and/or treatment:
- 2.1.8.8. provides proof of his/her own major medical insurance upon being assigned to the Program; and
- 2.1.8.9. dresses in accordance with dress and personal appearance standards approved by Educational Institution; which standards must be in accordance with Broward Health's standards regarding same.
- 2.1.9. Prior to assigning any Program Participants to a Broward Health Facility pursuant to this Agreement, the Educational Institution will conduct a "Level 1 Screening" for each Program Participant as set forth in Section

435.03, Florida Statutes. Such screening shall encompass the most recent seven (7) years. In addition, Educational Institution shall have conducted a panel drug screen within thirty (30) days of the Program Participant's assignment to a Broward Health Facility. The requirements for the panel drug screen are set forth in Broward Health's "Drug Free Workplace & Drug Testing" Policy, attached hereto as Exhibit C, and adopted and incorporated herein by reference. Educational Institution will have full responsibility for determining (on a case by case basis) what constitutes a negative finding. Based on the Educational Institution's determination, Program Participants with negative findings will not be eligible for Rotation at any Broward Health Facility. Educational Institution agrees to disclose to Broward Health any disbarment, exclusion or other event that makes any assigned Program Participant an ineligible person with respect to participation in any federal healthcare program.

- 2.1.10. If Educational Institution is not a sovereign, as indicated on the Affiliation Summary Section, Educational Institution agrees that it shall maintain during the Term of this Agreement for itself, its Supervising Faculty and its Program Participants, a policy of professional liability insurance, with a single limit of no less than \$1,000,000 per claim and \$3,000,000 in the annual aggregate. Educational Institution further warrants that it will keep such professional liability insurance in full force and effect to respond to any claims arising out of the actions of the Educational Institution, its Supervising Faculty and its Program Participants during the Term of this Agreement and for the two (2) year period immediately following the termination or expiration of this Agreement. Educational Institution shall provide Broward Health with a certificate of insurance evidencing such coverage upon execution of this Agreement and upon Broward Health's request. Educational Institution shall give Broward Health written notice within ten (10) days of any changes, modification, cancellation or nonrenewal of such insurance; or
- 2.1.11 If Educational Institution is a sovereign entity as defined by Florida law, as indicated on the Affiliation Summary Section, and, as such, is afforded the protections of Florida Statutes Section 768.28, as amended, then this section applies. Educational Institution further warrants that it will maintain for itself, its Supervising Faculty and its Program Participants, a policy of self-insurance providing coverage in an amount not less than the statutory limits. Educational Institution further warrants that it will keep such self-insurance in full force and effect to respond to any claims arising out of the actions of the Educational Institution, its Supervising Faculty and/or its Program Participants during the Term of this Agreement and for the two (2) year period immediately following the termination or expiration of this Agreement. Educational Institution shall provide Broward Health with confirmation of such self-insurance upon execution of this Agreement and upon Broward Health's request.

- 2.1.12. Reasonably and appropriately consider and respond to any concerns communicated to Educational Institution by Broward Health relating to (i) the implementation of the Rotation; or (ii) the behavior, performance and/or attendance of any Program Participant.
- 2.1.13. Secure from Program Participants the necessary written documentation that each:
  - 2.1.13.1. acknowledges and agrees to maintain the absolute confidentiality of the information made available to them with respect to Broward Health's patients and records, as required by State and federal laws and regulations;
  - 2.1.13.2. acknowledges that he/she is not entitled to receive any monies or other benefits in connection with participating in the Program;
  - 2.1.13.3. acknowledges, agrees and accepts that his/her participation in the Rotation may expose him/her to numerous known and unanticipated risks and hazards that could result in personal injury, illness, death, and/or damage to him/her and/or his/her property;
  - 2.1.13.4. acknowledges and agrees that he/she will be responsible for reimbursing Broward Health for any damages or other injuries intentionally or maliciously caused by him/her with regard to Broward Health property or equipment;
  - 2.1.13.5. agrees to obtain Broward Health's written approval prior to writing and/or publishing any material relating to their experience in the Rotation; and
  - 2.1.13.6. acknowledges and agrees that they are not and shall not represent themselves as agents or employees of Broward Health at any time.
- 2.1.14. Assume complete responsibility for the curriculum, education and grades of the Program Participants.
- 2.1.15. Provide Broward Health and its personnel, with any and all information and support necessary to enable Broward Health to fulfill its obligations under this Agreement.
- 2.1.16. Provide Broward Health with written notice immediately upon the occurrence of any impending or actual change in the status of the matters addressed in the foregoing sections.

- 2.1.17. During the Term of this Agreement, Educational Institution shall ensure that each Supervising Faculty Member:
  - 2.1.17.1. Assumes and fulfills the primary responsibility for the coordination and implementation of the Program and Rotation within each applicable Broward Health Facility, including, but not limited to, supervision, observation, clinical direction (where applicable), instruction and evaluation of the Program Participants during their Rotation in accordance with, and pursuant to the Program Guidelines, Broward Health Policies and the terms and conditions of this Agreement.
  - 2.1.17.2. Ensures, with respect to a clinical Rotation, that each Program Participants' participation in the Program within each applicable Broward Health Facility shall, at all times, involve direct, line of sight supervision of Program Participant by Supervising Faculty. Educational Institution acknowledges and agrees that the Program Participants' participation in a clinical Rotation shall be limited to observations and experiences which do not involve performance by the Program Participants of any invasive procedures. With respect to a clinical Rotation, Supervising Faculty shall be responsible for ensuring that, in connection with each Program Participants' encounter with patients within a Broward Health Facility, each Program Participant is always subject to, and has the benefit of, direct, line of sight observation and supervision by Supervising Faculty.
  - 2.1.17.3. Makes all decisions relating to the evaluation, care and treatment of each individual patient with respect to a clinical Rotation.
  - 2.1.17.4. Evaluates the attendance and performance of each Program Participant within the Program. In addition, Educational Institution shall maintain and preserve any records utilized by Supervising Faculty which could possibly be audited by a state educational institution or other entity that may review or audit the Program.
  - 2.1.17.5. Abides by all Broward Health Policies and all policies, procedures, rules and regulations of the Educational Institution, as applicable.
  - 2.1.17.6. Provides (i) regular and periodic consultations with Educational Institution and Broward Health relating to the progress of the Program and the Rotation; and (ii) evaluations

2.5

of the Program Participants within the Program. Supervising Faculty shall deliver completed Program Participant evaluation forms provided by Educational Institution, where applicable. Educational Institution shall cause Supervising Faculty to agree to participate in meetings and conferences with Educational Institution and Broward Health representatives, agents or other personnel relating to the implementation of the Program or any aspect of the Program, where applicable.

- 2.1.17.7. Immediately notifies Educational Institution and Broward Health in the event that such Supervising Faculty member knows, or has reason to know, of any situation or problem which threatens a Program Participant's participation in or completion of the Program at a Broward Health Facility.
- 2.2. <u>Responsibilities of Broward Health</u>. During the Term of this Agreement, Broward Health shall:
  - 2.2.1. Accept a certain number of Program Participants for Rotations. The number shall be determined at the sole discretion of Broward Health, based upon Broward Health's space, patient population with respect to a clinical Rotation at the applicable Broward Health Facility, and upon any other considerations as solely and absolutely determined by Broward Health. Broward Health will have the right, but not the obligation, to interview any potential Program Participants prior to accepting said Program Participants for Rotation.
  - 2.2.2. Promptly notify Educational Institution of any steps taken by Broward Health to address the behavior or conduct on the part of a Program Participant or Supervising Faculty member which, in the sole discretion of Broward Health, creates any actual or potential harm or threat of harm or that otherwise has an adverse impact on the welfare or condition of any Broward Health Facility, patient, personnel, or other persons who are appropriately in or functioning within a Broward Health Facility. Nothing in this subsection shall be construed to restrict or prohibit Broward Health's right and authority to remove any Program Participant or Supervising Faculty member from a Rotation, pursuant to Section 4.3 of this Agreement.
  - 2.2.3. Provide various orientation methodologies to acquaint Program Participants and Supervising Faculty with Broward Health Policies and Broward Health Facilities in connection with the implementation of the Rotation.
  - 2.2.4. Provide, to the extent available, adequate conference room or teaching space for Supervising Faculty and Program Participants.

- 2.2.5. Provide educational opportunities in accordance with the objectives of the Program as mutually agreed upon by the Educational Institution and Broward Health.
- 2.2.6. Provide Program Participants and Supervising Faculty use of the cafeteria facilities and libraries located within Broward Health Facilities, where available.
- 2.2.7. Provide emergency health care services only, to Program Participants and Supervising Faculty in the event of accidental injury or illness during Rotations at a Broward Health Facility. In such cases, Broward Health shall accept assignment of Program Participants' and Supervising Faculty member's insurance policy benefits. The parties acknowledge and agree that Broward Health shall not be responsible for any subsequent follow-up care, or hospitalization which may be required or necessary. All costs associated with subsequent care is the sole responsibility of Educational Institution, Program Participants and/or Supervising Faculty member, respectively.
- 2.2.8. Appoint a representative to serve as a liaison between and among Broward Health and Educational Institution for all matters concerning the Rotations at Broward Health Facilities.

#### 3. Confidentiality.

- 3.1. Broward Health Confidential Information. Educational Institution, for itself and for its respective staff, agents, employees, faculty, students and representatives, acknowledges that in connection with its performance under this Agreement, Educational Institution and its staff, agents, employees, faculty, students and representatives, will be privy to and have access to certain Broward Health Confidential Information. In order to protect the Broward Health Confidential Information, Educational Institution agrees that it shall not, and shall cause its respective staff, agents and employees, faculty, students and representatives to not, unless otherwise required by law, divulge, disclose, publicize or disseminate the Broward Health Confidential Information to any third party and shall not use any of the Broward Health Confidential Information on its own behalf or with or on behalf of any other entity.
- Institution agrees that it shall require each Covenantor listed on the Affiliation Summary Section (and where Covenantor is an entity, its professional staff) to execute (i) a Statement of Responsibility, as set forth in the form attached hereto as Exhibit A; and (ii) a Confidentiality Agreement, as set forth in the form attached hereto as Exhibit B. Educational Institution agrees to provide a copy of each executed Statement of Responsibility and Confidentiality Agreement to Broward Health prior to the date on which any Faculty member or Program Participant arrives at a Broward Health Facility. The obligations of this Section shall survive the termination or expiration of this Agreement.

## 4. Term and Termination.

4.1. Term. This Agreement shall be in full force and effect for the period of time specified in the Affiliation Summary Section (the "Initial Term"), commencing on the Effective Date, as defined in the Affiliation Summary Section, unless sooner terminated as permitted in this Agreement. The Term may be renewed for the renewal term(s) set forth in the Affiliation Summary Section ("Renewal Term") by the parties providing written notice at least thirty (30) days prior to the expiration of the initial Term or the then existing Renewal Term.

#### 4.2. <u>Termination</u>.

- 4.2.1. Either party may terminate this Agreement (i) without cause by giving the other party ninety (90) days prior written notice of its intent to terminate; (ii) in the event of a material breach by a party (the "Breaching Party") of any of the terms of this Agreement, not timely cured within a thirty (30) day period after receipt of written notice by the Breaching Party from the aggrieved party; or (iii) immediately, in the event that either party shall enter into liquidation for reasons of insolvency, or shall be adjudged bankrupt, or shall have a receiver appointed over a material part of its assets and such receiver is not discharged within 30 days from the date of appointment.
- 4.2.2. Should a notice of termination be given, Program Participants shall be permitted to complete their previously scheduled assignments then in progress at the applicable Broward Health Facility unless the parties arrange for placement elsewhere. If the Program Participants are permitted to complete such previously scheduled assignments at the applicable Broward Health Facility, Educational Institution agrees that it will continue supervising and observing the Program Participants during said time period at the applicable Broward Health Facility.

## 4.3. Removal Rights.

- 4.3.1. Broward Health shall have the right to remove and terminate any Program Participant from participating in a Rotation whose behavior, competency, ability or other conditions are, in Broward Health's sole and absolute discretion, detrimental to the operation of any Broward Health Facility and/or to the proper rendering of quality care to Broward Health patients.
- 4.3.2. Broward Health shall have the right to remove any Educational Institution faculty member whose behavior, competency, ability or other conditions are, in Broward Health's sole and absolute discretion, detrimental to the operation of any Broward Health Facility, and/or to proper rendering of quality care to Broward Health patients. Upon receiving notice from Broward Health of such a removal, Educational Institution shall provide Broward Health with suitable replacement candidate(s) within seven (7) calendar days. In the event a suitable replacement is not made within this

timeframe, Broward Health may elect to terminate this Agreement by notifying Educational Institution upon the expiration of the seven (7) day period.

## 5. Indemnification

# 5.1. Educational Institution.

- 5.1.1. Educational Institution agrees to indemnify and hold Broward Health, its commissioners, agents, representatives, and employees, harmless from and against any and all claims, damages, costs and expenses, including attorneys fees, arising in connection with any negligent acts or omissions by the Educational Institution or any Supervising Faculty member or Program Participant in the performance of their obligations under this Agreement.
- 5.1.2. Educational Institution agrees to indemnify and hold each Practitioner harmless from and against any and all claims, damages, costs and expenses, including attorney's fees, arising in connection with any action brought by a Program Participant for injuries or damages suffered during a teaching experience provided by a Practitioner at a Broward Health Facility.
- 5.1.3. If Educational Institution is a sovereign entity as defined by Florida law, as indicated on the Affiliation Summary Section, and, as such, is afforded the protections of Florida Statutes Section 768.28, as amended, then nothing in this Section is intended to alter or waive Educational Institution's entitlement to sovereign immunity, or to extend Educational Institution's liability beyond the limits established in Section 768.28, Florida Statutes, as amended.
- 5.2. Broward Health. Broward Health agrees to indemnify, defend and hold harmless Educational Institution from and against any and all claims, damages, costs, and expenses, including reasonable attorneys' fees, arising in connection with any negligent acts or omissions by Broward Health in the performance of its obligations under this Agreement. Nothing in this Section is intended to alter or waive Broward Health's entitlement to sovereign immunity, or to extend Broward Health's liability beyond the limits established in section 768.28, Florida Statutes, as amended.
- 5.3. <u>Survival</u>. The parties indemnification obligations under this Section shall survive the expiration or sooner termination of this Agreement.
- 5.4. Sovereign Immunity The parties hereto acknowledge and agree that Broward Health is a political subdivision of the State of Florida, and that Broward Health, and its employees, enjoy the benefits of sovereign immunity. Nothing in this Agreement shall be construed to require Broward Health to indemnify Educational Institution, to insure Educational Institution for its negligence, or to assume any liability for Educational Institution's negligence. Further, any provision in this Agreement that requires Broward Health to indemnify, hold

harmless or defend Educational Institution from liability for any reason shall not alter, waive or modify Broward Health's entitlement to sovereign immunity or extend Broward Health's liability beyond the limits established in Section 768.28, Florida Statutes, as amended.

- 5.5. Third Party Claims; Procedure. The following procedures shall be applicable with respect to indemnification for third-party claims.
  - 5.5.1. Promptly after receipt by the party seeking indemnification hereunder (hereinafter referred to as the "Indemnitee") of notice of the commencement of any action or the assertion of any claim, liability or obligation by a third party (whether by legal process or otherwise), against which claim, liability or obligation another party to this Agreement (hereinafter referred to as the "Indemnitor") is, or may be, required under this Agreement to indemnify such Indemnitee, the Indemnitee shall, if a claim thereon is to be, or may be, made against the Indemnitor, notify the Indemnitor in writing of the commencement or assertion thereof and give the Indemnitor a copy of such claim, process and all legal pleadings. The Indemnitor shall have the right to (i) participate in the defense of such action with counsel of reputable standing and (ii) assume the defense of such action by agreeing to assume such defense within ten (10) days of transmittal of the notice of the claim by the Indemnitee, in writing unless such claim (A) may result in criminal proceedings, injunctions or other equitable remedies in respect of the Indemnitee or its business; (B) may result in liabilities which, taken with other then existing claims under this Article V, would not be fully indemnified hereunder; or (C) upon petition by the Indemnitee, if an appropriate court rules that the Indemnitor failed or is failing to vigorously prosecute or defend such Claim, in which events the Indemnited shall assume the defense.
  - 5.5.2. The Indemnitor and the Indemnitee shall cooperate in the defense of any third party claims. In the event that the Indemnitor assumes or participates in the defense of such third party claim as provided herein, the Indemnitee shall make available to the Indemnitor all relevant records and take such other action and sign such documents as are reasonable necessary to defend such third party claim in a timely manner. If the Indemnitee shall be required by judgment or a settlement agreement to pay any amount in respect of any obligation or liability against which the Indemnitor has agreed to indemnify the Indemnitee under this Agreement, the Indemnitor shall promptly reimburse the Indemnitee in an amount equal to the amount of such payment plus all expenses (including legal fees and expenses) incurred by such Indemnitee in connection with such obligation or liability subject to this Article V. No Indemnitor, in the defense of any such claim, shall, except with the consent of the Indemnitee, consent to entry of any judgment or enter into any coallement which does not include as an unconditional term thereof the giving by the claimant or plaintiff to such Indemnitee of a release from all liability with respect to such claim. In the event that the Indemnitor does not accept the defense of any matter for

- which it is entitled to assume as provided above, the Indemnitee shall have the full right to defend such claim.
- 5.5.3. Prior to paying or settling any claim against which an Indemnitor is, or may be, obligated under this Agreement to indemnify an Indemnitee, the Indemnitee must first supply the Indemnitor with a copy of a final court judgment or decree holding the Indemnitee liable on such claim or failing such judgment or decree, must first receive the written approval of the terms and conditions of such settlement from the Indemnitor, which shall not be unreasonably withheld; provided however, that no written approval is required from the Indemnitor as to any third party Claim (i) that results solely in injunctions or other equitable remedies in respect of the Indemnitee or its business; or (ii) that settles liabilities, or portions thereof, that are not subject to indemnification hereunder.
- 5.5.4. An Indemnitee shall have the right to employ its own counsel in any case and the fees and expenses of such counsel shall be at the expense of the Indemnitee unless the employment of such counsel shall have been authorized in writing by the Indemnitor in connection with the defense of such claim. The Indemnitor shall not have employed counsel in the defense of such claim after ten (10) days notice; or such Indemnitee shall have reasonably concluded that there may be defenses available to it which are contrary to, or inconsistent with, those available to the Indemnitor; in any of the foregoing events such fees and expenses shall be borne by the Indemnitor.

## 6. <u>Compliance</u>.

- OSHA Compliance. Educational Institution shall comply with, and shall cause 6.1. their respective Program Participants and staff, agents, employees, faculty and representatives to comply with, the final regulations issued by the Occupational Safety and Health Administration governing employee exposure to bloodborne pathogens in the workplace under Section VI(b) of the Occupational Safety and Health Act of 1970, which regulations became effective March 6, 1992, and as may be amended or superseded from time to time (the "Regulations"), including, without limitation, providing the same level of responsibility as "the employer" would have to provide all employees with (1) information and training about the hazards associated with blood and other potentially infectious materials, (2) information and training about the protective measures to be taken to minimize the risk of occupational exposure to bloodborne pathogens, (3) training in the appropriate actions to take in an emergency involving exposure to blood and other potentially infectious materials, and (4) information as to the reasons the employee should participate in hepatitis B vaccination and post-exposure evaluation and follow-up. Educational Institution's and the Supervising Faculty's responsibility with respect to the Regulations also shall include the provision of the hepatitis b vaccination or documentation of declination in accordance with the Regulations.
- 6.2. <u>HIPAA Compliance</u>. Educational Institution shall comply with, and shall cause their respective Program Participants and staff, agents, employees, faculty and representatives to

comply with, the applicable provisions of the Administrative Simplification provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and the requirements of any regulations promulgated thereunder, including, without limitation, the federal privacy regulations as contained in 45 C.F.R. Part 164, and the federal security standards as contained in 45 C.F.R. Part 142 (collectively, the "HIPAA Regulations").

- 6.2.1. Educational Institution shall not use, and shall cause its respective employees, agents, faculty, students and representatives not to use, or further disclose any protected health information, or individually identifiable health information, as defined in the HIPAA Regulations (collectively, the "PHI"), other than as permitted by this Agreement and the requirements of HIPAA or the HIPAA Regulations.
- 6.2.2. Educational Institution shall implement appropriate safeguards to prevent the unlawful use or disclosure of PHI other than as contemplated by this Agreement or as otherwise required by applicable law.
- 6.2.3. Educational Institution shall promptly report to Broward Health any uses or disclosures, of which Educational Institution becomes aware, of PHI in violation of HIPAA or the HIPAA Regulations. In the event that Educational Institution contracts with any agents to whom Educational Institution provides PHI, Educational Institution shall include provisions in such agreements pursuant to which Educational Institution and such other contracting parties agree to the same restrictions and conditions that apply to Educational Institution with respect to PHI, as set forth in this Agreement.
- 6.2.4. Educational Institution will make its internal practices, books and records relating to the use and disclosure of PHI available to the Secretary of the United States Department of Health and Human Services to the extent required for determining compliance with HIPAA and the HIPAA Regulations. No attorney-client, accountant-client or other legal or equitable privilege shall be deemed to have been waived by Educational Institution or Broward Health by virtue of this Section.
- 6.2.5. The obligations under this Section shall survive the expiration or earlier termination of this Agreement.

#### Miscellaneous.

7.1. Non-Discrimination. The parties hereto agree that they shall not discriminate on the basis of race, national origin, religion, creed, sex, age, veteran status, or disability in either the selection of personnel or students for participation in the Program, or as to any aspect of the training; provided, however, that with respect to disability, the disability must not be such as would, even with reasonable accommodation, in and of itself preclude the student's effective participation in the Program.

- 7.2. <u>Independent Contractors</u>. Except as otherwise expressly stated in this Agreement, the parties hereby acknowledge and agree that they are independent contractors. No Program Participants or Supervising Faculty shall be considered agents, representatives, or employees of Broward Health. In no event shall this Agreement be construed as establishing a partnership or joint venture or similar relationship among the parties hereto. No person on the staff or administration of any Broward Health Facility shall be deemed an employee, representative or agent of the Educational Institution.
- 7.3. Copyrights/Trademarks. The parties reserve the right to control the use of any of their copyrighted materials, symbols, trademarks, service marks, and other proprietary rights presently existing or hereafter established. The parties agree that they shall not use such works, symbols, trademarks, service marks, or other devices in advertising, promotional materials or otherwise and that they shall not advertise or display such devices without the prior written consent of the party who owns the mark or device in question, and shall cease any and all such usage immediately upon termination of this Agreement or upon written notice by the party who the owns the mark or devise being utilized.
- 7.4. Waiver. No failure by any party to insist upon the strict performance of any covenant, term or condition of this Agreement or to exercise a right or remedy shall constitute a waiver. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, condition, and term of this Agreement shall continue in full force and effect with respect to any other existing or subsequent breach.
- 7.5. No Third Party Beneficiaries. Except for a Practitioner's right to indemnification, as provided for in Sections 5.1.2 and 5.5, nothing in this Agreement shall be construed as creating or giving rise to any right in any third parties or other persons other than the parties hereto.
- 17.6. Incident Notice. In the event that either of the Educational Institution or Broward Health become aware of any alleged injury arising out of the care or treatment of any patient in connection with the Program and/or the Rotation, such party shall give the other party written notice, at the addresses for notice set forth in the Affiliation Summary Section, containing the particulars sufficient to identify the alleged injured person, place and circumstances of the alleged incident, as well as the identity of any witnesses.
- 7.7. No Right to Benefits. Program Participants and Supervising Faculty shall not be considered to be employees of Broward Health and shall not be covered, by virtue of this Agreement, by any of Broward Health's employee benefit programs including, without limitation, social security, health insurance, unemployment compensation, disability insurance, or workers' compensation.
- 7.8. Assignment. This Agreement may not be assigned by any party without the express written consent of the other parties.
- 7.9. <u>Amendment</u>. This Agreement may be amended at any time by mutual agreement of the parties, provided that before any amendment shall be operative or valid, it shall have been reduced to writing and signed by all parties.

- 7.10. Severability. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.
- 7.11. <u>Governing Law/Venue</u>. This Agreement shall be construed and enforced under and in accordance with the laws of the State of Florida. Venue for any action will be in Broward County, Florida.
- 7.12. Attorneys' Fees and Costs. In connection with any litigation, mediation, arbitration, special proceeding or other proceeding arising out of this Agreement, the prevailing party shall be entitled to recover its costs and reasonable attorneys' fees through and including any appeals and post-judgment proceedings. The parties' liability for costs and reasonable attorneys' fees, however, shall not alter or waive Broward Health's entitlement to sovereign immunity, or extend Broward Health's liability beyond the limits established in Section 768.28, Florida Statutes, as amended. The parties obligations under this provision shall survive the expiration or sooner termination of this Agreement.
- 7.13. Notice. Whenever any notice, demand or consent is required or permitted under this Agreement, such notice, demand or consent shall be written and shall be deemed given when sent by certified mail, postage prepaid, return receipt requested, via hand delivery, or via reputable overnight courier (e.g. FedEx, UPS, DHL) to the addresses listed on the Affiliation Summary Section. Any notice shall be deemed given on the earlier of the third day after it has been mailed or on the date actually received or refused if sent via certified mail, postage prepaid, return receipt requested, upon delivery if sent via hand delivery, or the next day if sent via reputable overnight courier.
- 7.14. Entire Agreement. This Agreement, and all exhibits and attachments to this Agreement, represent the entire understanding and agreement among the parties with respect to the subject matter hereof and supersedes all other negotiations, understandings, and representations, if any, made by and among the parties.
- 7.15. <u>Public Records</u>. The parties acknowledge, agree and understand that as a political subdivision, Broward Health is subject to the Florida Sunshine Act and Public Records Law of the State. As such, any confidentiality provisions of this Agreement shall have no effect when disclosure is required by such State laws or upon court order.
- 7.16. <u>Provisions Binding</u>. Except as otherwise expressly provided in this Agreement, all covenants, conditions and provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective legal representatives, permitted successors and permitted assigns.
- 7.17. <u>Mutual Authority to Enter into Agreement</u>. Educational Institution and Broward Health represent and warrant to each other that they have full right, power and authority to enter into this Agreement without the consent or approval, not already obtained.
- 7.18. <u>Limitations of Liability or Remedy</u>. Any provisions of this Agreement that tend to limit or eliminate the liability of Educational Institution or the remedies available at law or in equity to Broward Health shall have no application with respect to the warranties set forth herein.

- 7.19. <u>Counterparts</u>. This Agreement may be executed in multiple counterparts, and by facsimile signatures, each of which shall be deemed an original and all of which shall constitute a single agreement.
- 7.20. <u>Cumulative Remedies</u>. Except as otherwise provided for to the contrary in this Agreement, remedies provided for in this Agreement shall be in addition to and not in lieu of any other remedies available to any party and shall not be deemed a waiver or substitution for any action or remedy the parties may have under law or equity.
- 7.21. <u>Construction and Acknowledgement; Advice of Counsel</u>. This Agreement shall be construed without regard to any presumption or other rule requiring construction against the party causing this Agreement to be drafted. Each party has been advised by legal counsel with regard to its obligations and rights under this Agreement.
  - 7.22. Time of Essence. Time shall be of the essence with respect to this Agreement.
- 7.23. <u>Authority/Execution</u>. Each signatory to this Agreement represents and warrants that he/she possesses all necessary capacity and authority to act for, sign and bind the respective entity or person on whose behalf he/she is signing.

[Signature Page Follows]

IN WITNESS WHEREOF, each party has duly executed this Agreement on the date set forth below, to become effective as of the Effective Date.

	NORTH BROWARD HOSPITAL DISTRI d/b/a BROWARD HEALTH
	Dawn P. Javersack, Sr. VP/CFO
	Date: 8/3/09
	Approved as to Form and Legal Content  Miles Suddent  Broward Health Attorney
(Corporate Seal)	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ATTEST:	
	Maureen S. Dinnen, Chair
James F. Notter, Superintendent of Schools	Approved as to Form and Legal Content
:	School Board Attorney

# THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

(Corporate Seal)

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ATTEST:

Maurien S. Dinnen, Chair

James F. Notter,

Superintendent of Schools

Approved as to Form and Legal Content:

School Board Attorney

#### **EXHIBIT A**

#### STATEMENT OF RESPONSIBILITY

#### **Program Participants**

For and in consideration of the benefit provided the undersigned in the form of an educational experience at Broward Health and/or with respect to any clinical experience involving the evaluation and/or treatment of patients of Broward Health, in accordance with that certain Affiliation Agreement by and among, Educational Institution and Broward Health, the undersigned and his/her heirs, agree to assume all risks of, and be solely responsible for, any injury or loss sustained by the undersigned while participating in the Program at Broward Health which is coordinated and managed by Educational Institution and supervised by its Supervising Faculty, and while participating in teaching opportunities made available by Practitioners (the "Claims"). Accordingly, the undersigned hereby (i) waives all rights to bring any and all Claims against Broward Health; and (ii) fully and voluntarily releases Broward Health and each Practitioner from all liability for any such Claims.

Dated this day of	, 200
	Name:
	Name:Program Participant
Witness	
Supervising Faculty	•
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Broward Health which is coordinated and undersigned, and while participating in ter "Claims"). Accordingly, the undersigned against Broward Health; and (ii) fully and from all liability for any such Claims.	If by the undersigned while participating in the Program at managed by Educational Institution and supervised by the aching opportunities made available by Practitioners (the hereby (i) waives all rights to bring any and all Claims voluntarily releases Broward Health and each Practitioner the meaning set forth in the Affiliation Agreement.
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