

DGTAL TRANSFORMATION SYMPOSIUM

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Hosted by FDA's Office of Digital Transformation



Occupational Health and Safety Transformation Initiatives: Changing the Culture of Safety

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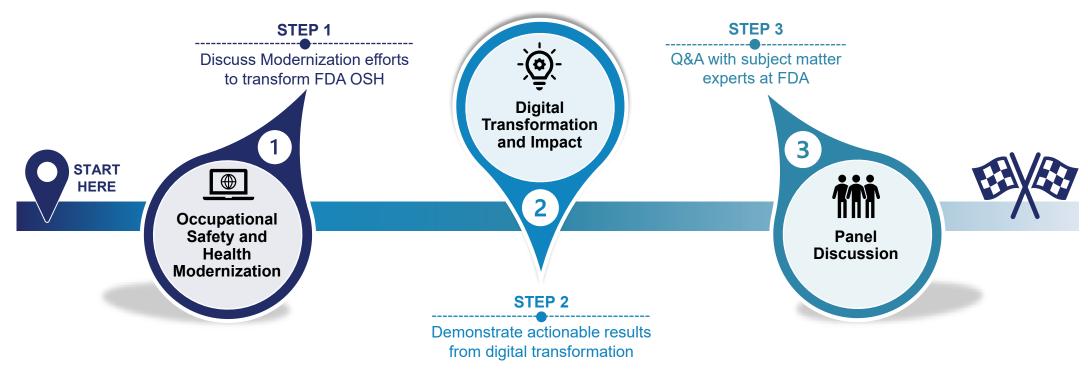
LCDR Justin Perkins, REHS/RS - Center for Food Safety and Applied Nutrition/ Office of Management/ Safety and Facilities Management Staff



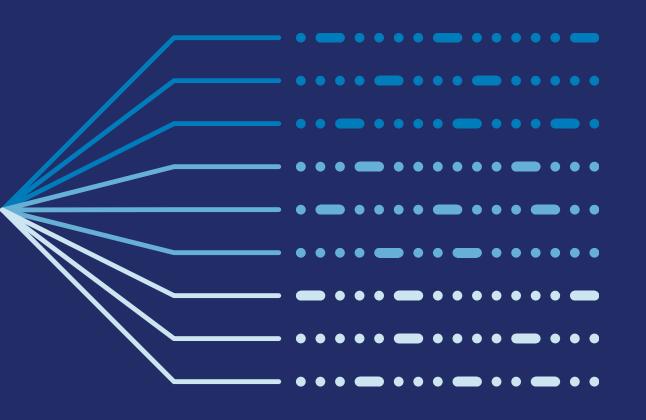
Agenda



- Occupational Safety and Health Modernization
- Digital Transformation & Impact
- Panel Discussion







Occupational Safety and Health Modernization

The EOSH Program



FDA is committed to public health by supporting Agency-wide environmental, occupational safety and health programs (EOSH) to protect employees and the community

- Federal leadership agreed to the following EOSH focus areas:
 - Ensure FDA's laboratories and other workplaces are operated in a safe and secure manner
 - Research and disseminate ideas and methods for safe and secure laboratory practices
 - Support high-quality FDA laboratory data results
 - Promote a culture of shared responsibility and safety
 - Coordinate the delivery of occupationally related medical and ergonomic services to FDA employees
- Today we will focus on three key initiatives for digital modernization: Incident Reporting and Trend Analysis, Occupational Health Services, and Inventory Control and Information Management (ICIMS)



Leveraging OSH+ for Modernizing Enterprise Operations



The Occupational Safety and Health Plus (OSH+) system was launched to streamline workflows and

increase accessibility **FORMER CURRENT FUTURE** STATE STATE STATE PDF Forms, Microsoft Documents, Excel New **Functionality NEEDS & GOALS** Legacy Guidance; and **Duplicative Processes Capabilities** in Multiple Systems > Reduce administrative burden > Streamline occupational safety and health processes and workflows **Emails** Cloud Migration > Facilitate the collection of metrics **OSH** plus and key performance indicators **Scaling** Ad Hoc Surveys/ OSH+ Provide security of Questionnaires information Paper Forms

End User Accessibility and Ongoing Engagement



Multiple resources are made available to end users to increase usage and improve

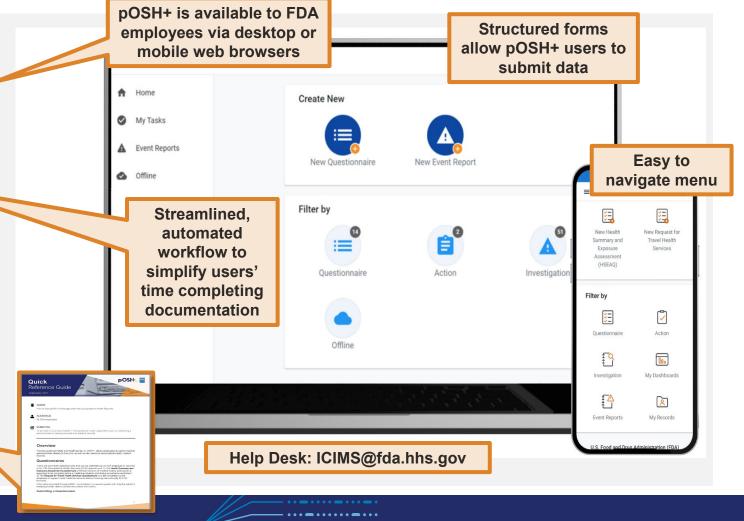
customer experience

Accessibility:

- Web-based portal (pOSH+) and expanded SME applications access
- Mobile devices usability
- User Interface/User Experience evaluation

End User Support:

- Implemented Help Desk for fast turnaround support
- Set up Community of Practice for SMEs
- SharePoint with videos, step-byguides and references



Advancing Occupational Safety and Health Capabilities



EOSH Program Drivers

Stakeholder-identified need to reduce administrative burden on staff for regulatory compliance

Need for leadership to understand current and future safety and health risk profiles across the Agency

HHS mandate and Executive Orders to convert from paper to electronic records

Promotion of shared resources and fiscal responsibility Agencywide

Data Analysis and Reporting

Monthly/annual trend analysis to identify leading and lagging indicators and provide additional for user groups

Hazard Exposure Self-Assessment System

Annual questionnaire to capture hazards present in workplace and assign training to staff based on their work

Laboratory Signage

Database used to make and print posters detailing entry requirements and other general safety information for FDA laboratories

N

Inventory

Control and

Information

Management

Systems

(ICIMS)

Workplace Incident Management

Reporting, investigation, and corrective action tracking for work-related incidents, near miss, and property damage events

Occupational Electronic Health Records

Storage for employee medical records, surveillance management, and clinic operations

Safety Inspections and Audits

Inspection and corrective action tracking of laboratory spaces to align with Agency and other regulations

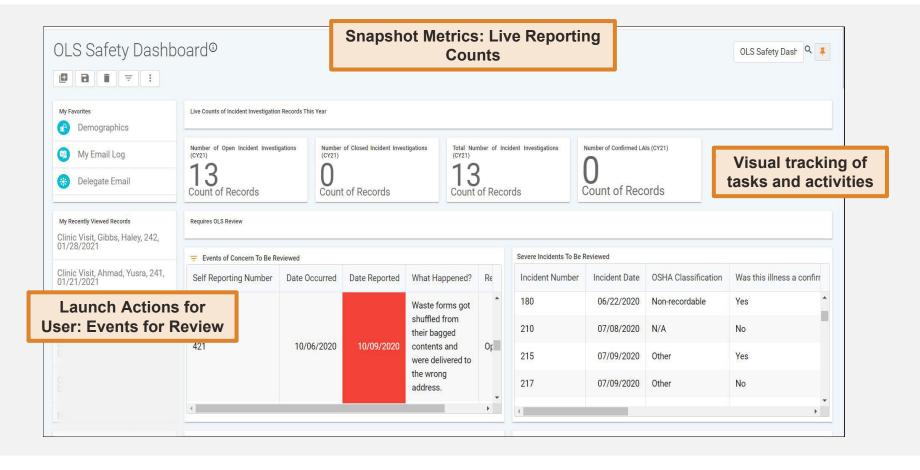


Streamlined Workflows for Business Alignment



Snapshot of OSH+ Safety Dashboard which allows for visual tracking of data, reporting, and management of activities

- Collaborated with Centers/Offices to identify their business and data needs
- Automated manual processes and reduced redundant workflow into a centralized system
- Developed systembased rules to progress workflow management





OSH+ Accomplishments



Improved the quality and processes for capturing data, automating workflows, and centralizing FDA information into an enterprise-level repository

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Data Transformation

- Aligned with the FDA's Data Modernization Initiatives.
- Implemented modernized scientific tools to help decrease redundancies across the Agency.
- Provided actionable data for risk mitigation to fulfill the Agency's mission.



Modernized Tools and Resources

- Implemented OSH+ to report workplace events, conduct inspections, complete health records from OHS clinics.
- Deployed Lab Signage tool within Microsoft Access database for printing lab hazards signs across Centers/Offices.



Quality and Security

- Incorporated FDA Enterprise Administrative Support Environment (EASE) to validate accounts.
- Developed business and data requirements for enterprise-level capabilities.
- Conducted robust testing for OSH+ capabilities.



Capabilities

- Automated workflow processes with system-generated email notifications.
- Developed OSH+ training for user groups.
- Developed varied approach for communicating with Centers/ Offices.







Digital Transformation & Impact

Digital Transformation of Information



Data transformation is the key to a safer workplace by increasing business alignment and accessibility to resources.





OSH+ enhances the capture and quality of data to provide novel insights and expand current understanding



Agencies require robust data collection, recordkeeping, and decision making to identify risks, prevent underreporting, and take corrective actions.

Data quality of information captured for analysis, risk mitigation and dashboard reporting to increase operational efficiency.

Modernizing safety and occupational health data allows the FDA to leverage accurate, timely, and comprehensive information for making data-driven decisions.

Digital Maturity allows the FDA to quickly respond to the developments and shifting trends of technology.

Dashboard Analytics



Tailored dashboards incorporate safety lagging indicators and highlights data quality scores that are most beneficial for monitoring and improvement

Key Features of the Safety Dashboard:

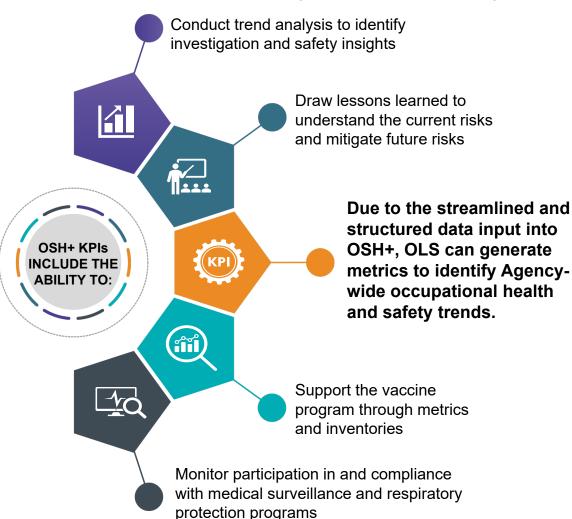
- Developed using Agile methodology
- Allows dynamic data reporting of OSH+ Safety KPIs
- Uses a range of data visualization tools (e.g., stacked bar graphs, ribbon charts, gauges)
- Provides insights on priority indicators essential to monitor against set benchmarks
- Focuses on primary event injury mechanisms, events distribution, and trending over time
- Captures data quality information through Data Quality Score visualizations



Trend and Data Insights through OSH+



OSH+ transforms safety and health data by structuring and standardizing information





OSH+ allows for data-driven and actionable insights that allow for more in-depth discussions.

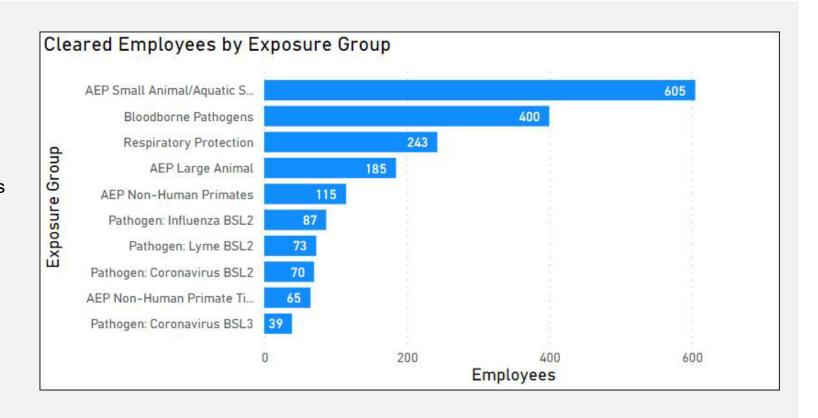


Occupational Health Key Performance Indicators



OSH+ transformed processes for monitoring employee Similar Exposure Groups (SEGs)

- SEGs were manually tracked before OSH+ modernization
- OLS implemented the Occupational Health suite in OSH+ which:
 - Automates and streamlines data required to track employee's exposure to hazardous biologics
 - Modernizes clearance tracking and monitoring
 - Organizes SEGs Agencywide



Future Growth and Initiatives



Prioritizing the scalability of OSH+ functionalities to expand usability and advancement

Cloud Migration

- Federal Risk and Authorization
 Management Program
 (FedRAMP) is a government-wide
 program that promotes the
 adoption of secure cloud services
 across the federal government.
- Cority Software Inc. has met FedRAMP certification to provide cloud-hosted services.
- The migration of OSH+ (powered by Cority) from on-premises to the cloud.

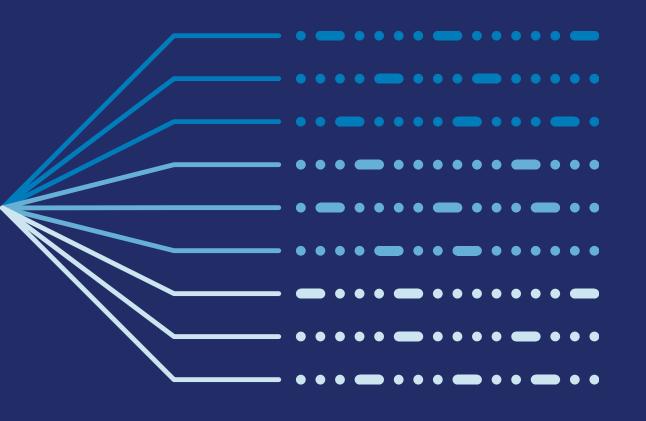


Expanding OSH+

- Additional capabilities will be added to OSH+ to expand operational usage across the Agency
- Increase digital maturity by collaborating with stakeholders to respond to shifting trends/needs
- Leveraging enterprise-wide systems to reduce the need for siloed systems







Panel Discussion

Meet Our Panel



Today's panel features FDA Safety Professionals and Occupational Health Services





