#### Corporation of the County of Essex Emergency medical services



#### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH

## Please forward all completed forms to District Chief JOE NARDONE

Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	
Building exterior sound	$\vee$
Garage doors functioning properly	
Garage doors open manually	
Man doors opening/closing properly	
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	
Outdoor seating / tables	$\times$
Fuelling Stations	NA

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	V,
Extension cords in good condition	
Chemicals stored properly	
Goggles and gloves available	
All Chemicals labelled	
All equipment stored securely	V,
Floor drains clear	
Heat functioning	
Oxygen stored securely and in safe area	
Exhaust fan functioning	
No Smoking sign	V
Clear of spills	$\bigvee$
Hazard container present	
Fire extinguisher	
Evidence of leaks/spills	e 🗸
Spill collection container	
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	
Supplies adequate	V

Emergency Equipment	PASS
Equipment in good working order	
Extinguishers accessible, tagged and dated	
Detectors tested and functional	CND
Eye wash station functional	
First Aid Kit checked and log signed	
Emergency lighting in good order	CNO
Exit signs illuminated	1/
Exit doors free of obstructions	~/
Pull stations accessible	

DATE: March 20/15

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	
Extension cords in good condition	~
Free of loose wires / cables / cords	
No overloaded receptacles	
Area carpets in good condition	MA
Floors clean and clear	
Furniture in good working order	$\vee$
Lighting adequate and functioning	V
Air Conditioning functioning	CNO
Heat adequate and functioning	
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	
Extension cords in good condition	
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	
Lighting adequate and functioning	
Hand Sanitizers available and filled	
Toilet / Shower functioning	
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	$\times$
MSDS current (within 3 years)	
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	X
Minutes posted	×

bottle not property labelled in training room. Storage for Boxes in electrical room. No H+s contact list

NO HIS minutes available. No outside Table / Seating

BASE: Tecumset



Corporation of the County of Essex Emergency medical services



### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH

## Please forward all completed forms to District Chief JOE NARDONE

Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	V
Building exterior sound	
Garage doors functioning properly	
Garage doors open manually	
Man doors opening/closing properly	
Man doors secure	1
Windows functional / secure	
Outdoor lighting sufficient / functional	
Outdoor seating / tables	
Fuelling Stations	MA

Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	Χ,
Extension cords in good condition	
Chemicals stored properly	
Goggles and gloves available	
All Chemicals labelled	$\checkmark$
All equipment stored securely	
Floor drains clear	
Heat functioning	V
Oxygen stored securely and in safe area	
Exhaust fan functioning	
No Smoking sign	1/2
Clear of spills	
Hazard container present	
Fire extinguisher	ert v
Evidence of leaks/spills	
Spill collection container	$\vee$
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	1
Extinguishers accessible, tagged and dated	
Detectors tested and functional	$\vee$
Eye wash station functional	V
First Aid Kit checked and log signed	$\vee$
Emergency lighting in good order	
Exit signs illuminated	
Exit doors free of obstructions	
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	
Free of loose wires / cables / cords	V,
No overloaded receptacles	$\checkmark$
Area carpets in good condition	V
Floors clean and clear	V
Furniture in good working order	1
Lighting adequate and functioning	V
Air Conditioning functioning *	NA
Heat adequate and functioning	
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	
Extension cords in good condition	/
No overloaded receptacles	
Area carpets in good condition	X
Floors clean and clear	V
Lighting adequate and functioning	
Hand Sanitizers available and filled	
Toilet / Shower functioning	V
Appliances in good order	レ

Posting and Documents	PASS
Mandatory postings present	X
MSDS current (within 3 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	X
Minutes posted	

light missing to check GRI in garage (pulldown plug) Missing low t of date Contact information H+S minutes not posted

DATE: March 20/2015

BASE: Lafall



#### Corporation of the County of Essex Emergency medical services



## MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH

## Please forward all completed forms to District Chief JOE NARDONE

Outdoor Equipment	PASS
Parking lot free of obstacles	1
Walkways free of obstacles	$\overline{\vee}$
Building exterior sound	
Garage doors functioning properly	V,
Garage doors open manually	
Man doors opening/closing properly	
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	
Outdoor seating / tables	
Fuelling Stations	$\bot $

Garage	PASS
Clean and clear of obstacles	V .
GFI's functioning	,
Extension cords in good condition	
Chemicals stored properly	V
Goggles and gloves available	
All Chemicals labelled	
All equipment stored securely	
Floor drains clear	
Heat functioning	
Oxygen stored securely and in safe area	
Exhaust fan functioning	$\perp X$
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	
Evidence of leaks/spills	$\perp \vee$
Spill collection container	
Lighting	

Medical Supply Room	PASŞ
No slip / trip hazards	
Floor clean and clear	
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	
Detectors tested and functional	CNO
Eye wash station functional	1
First Aid Kit checked and log signed	V
Emergency lighting in good order	1/-
Exit signs illuminated	1/1
Exit doors free of obstructions	11
Pull stations accessible	

DATE: March 20,

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	
Extension cords in good condition	
Free of loose wires / cables / cords	
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	
Furniture in good working order	$V_{-}$
Lighting adequate and functioning	$\vee$
Air Conditioning functioning	CNO,
Heat adequate and functioning	
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	~
Extension cords in good condition	
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	X secretes
Lighting adequate and functioning	V
Hand Sanitizers available and filled	
Toilet / Shower functioning	V
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	×
MSDS current (within 3 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	X
Minutes posted	

Rapid remover -NOMSDS Kapia vertolation bitton Not Functional bathroom hallersy cap dispercer on floor of room stans md Ump Noom.

wh

ITEMS NOT CHECKED OFF AS PASSING INSPECTION MUST BE ADDED TO THE HAZARDS FORM ON REVERSE

BASE:

 $^{\prime 2}$ 





#### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH

#### Please forward all completed forms to District Chief JOE NARDONE

Outdoor Equipment	PASS
Parking lot free of obstacles	Y
Walkways free of obstacles	
Building exterior sound	
Garage doors functioning properly	$X_{2}$
Garage doors open manually	. /
Man doors opening/closing properly	
Man doors secure	1
Windows functional / secure	V
Outdoor lighting sufficient / functional	
Outdoor seating / tables	
Fuelling Stations	XNIP

Garage	PASS
Clean and clear of obstacles	V,
GFI's functioning	$\nabla$
Extension cords in good condition	V
Chemicals stored properly	
Goggles and gloves available	
All Chemicals labelled	
All equipment stored securely	
Floor drains clear	$V_{\prime}$
Heat functioning	
Oxygen stored securely and in safe area	$\checkmark$
Exhaust fan functioning	$X_{\prime}$
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	
Evidence of leaks/spills	$ \downarrow \lor$
Spill collection container	$V_{r}$
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	
Detectors tested and functional	CNO
Eye wash station functional	V.
First Aid Kit checked and log signed	V
Emergency lighting in good order	CNP
Exit signs illuminated	
Exit doors free of obstructions	
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	$\checkmark$
Extension cords in good condition	$\checkmark$
Free of loose wires / cables / cords	レ
No overloaded receptacles	レ
Area carpets in good condition	NIA
Floors clean and clear	~
Furniture in good working order	
Lighting adequate and functioning	$\checkmark$
Air Conditioning functioning	CNO
Heat adequate and functioning	
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	
Extension cords in good condition	
No overloaded receptacles	V,
Area carpets in good condition	V
Floors clean and clear	V.
Lighting adequate and functioning	U,
Hand Sanitizers available and filled	VI
Toilet / Shower functioning	
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	
MSDS current (within 3 years)	
Evacuation plan available	
Updated floor plans	~
Emergency numbers and contacts	
Minutes posted	

But stop-needed Spray bottles not labelled properly. on stuck Open, release to high to Apt the d moneral aut bunt out in garage les out of aney Nem riles postal

DATE: March 20/2015 BASE:

ITEMS NOT CHECKED OFF AS PASSING INSPECTION MUST BE ADDED TO THE HAZARDS FORM ON REVERSE

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#### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT IN SHIFT ENVELOPE BY THE 7<sup>TH</sup> DAY OF EACH MONTH

## Please forward all completed forms to District Chief JOE NARDONE

Outdoor Equipment	PASS
Parking lot free of obstacles	V,
Walkways free of obstacles	
Building exterior sound	
Garage doors functioning properly	J,
Garage doors open manually	
Man doors opening/closing properly	$\downarrow$ $\checkmark$ ,
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	$\vee$
Outdoor seating / tables	
Fuelling Stations	

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	V,
Goggles and gloves available	
All Chemicals labelled	
All equipment stored securely	
Floor drains clear	
Heat functioning	
Oxygen stored securely and in safe area	
Exhaust fan functioning	
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	. ✓
Evidence of leaks/spills	
Spill collection container	
Lighting	V
1.	-

Medical Supply Room	PASS,
No slip / trip hazards	
Floor clean and clear	
Supplies adequate	

Emergency Equipment	PASS
Equipment in good working order	$ V_{-} $
Extinguishers accessible, tagged and dated	
Detectors tested and functional	CND.
Eye wash station functional	
First Aid Kit checked and log signed	$\vee$
Emergency lighting in good order	CNO
Exit signs illuminated	V.
Exit doors free of obstructions	
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	
Extension cords in good condition	~
Free of loose wires / cables / cords	
No overloaded receptacles	$\checkmark$
Area carpets in good condition	
Floors clean and clear	V
Furniture in good working order	V_
Lighting adequate and functioning	
Air Conditioning functioning	CND
Heat adequate and functioning	
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	$\checkmark$
Lighting adequate and functioning	
Hand Sanitizers available and filled	i
Toilet / Shower functioning	
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	X
MSDS current (within 3 years)	V
Evacuation plan available	
Updated floor plans	V
Emergency numbers and contacts	X
Minutes posted	X

Washer fleid bottle not labelled Mo H+S Minutes H+S contact numbers way out of date. Cover for phobe yelds to be fixed.

DATE: March 20/2015 BASE: \_





#### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT BY 15<sup>TH</sup> DAY OF MONTH

Outdoor Equipment	PASS
Parking lot free of obstacles	$\bigvee$
Walkways free of obstacles	V
Building exterior sound	X
Garage doors functioning properly	
Garage doors open manually	$\sim$
Man doors opening/closing properly	V
Man doors secure	V,
Windows functional / secure	$\checkmark$
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	V.
Fuelling Stations	AL/A

Garage	PASS
Clean and clear of obstacles	$\checkmark$
GFI's functioning	V
Extension cords in good condition	$\checkmark$
Chemicals stored properly	$\checkmark$
Goggles and gloves available	V
All Chemicals labelled	V
All equipment stored securely	V
Floor drains clear	V
Heat functioning	1
Oxygen stored securely and in safe area	~
Exhaust fan functioning	$\sim$
No Smoking sign	$\checkmark$
Clear of spills	1
Hazard container present	V
Fire extinguisher	V
Evidence of leaks/spills	V
Spill collection container	V
Lighting	1

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	
Supplies adequate	

<b>Emergency Equipment</b>	PASS
Equipment in good working order	
Extinguishers accessible, tagged and dated	
Detectors tested and functional	
Eye wash station functional	
First Aid Kit checked and log signed	
Emergency lighting in good order	X
Exit signs illuminated	V,
Exit doors free of obstructions	1
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	N
Extension cords in good condition	e
Free of loose wires / cables / cords	V
No overloaded receptacles	VI
Area carpets in good condition	MA
Floors clean and clear	V
Furniture in good working order	V
Lighting adequate and functioning	V
Air Conditioning functioning	V
Heat adequate and functioning	01
Air quality adequate	V

Kitchen / Bathroom	PASS
No slip / trip hazards	11
Extension cords in good condition	N.
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	V
Lighting adequate and functioning	V
Hand Sanitizers available and filled	V
Toilet / Shower functioning	
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 3 years)	V
Evacuation plan available	V
Updated floor plans	Vi
Emergency numbers and contacts	
Minutes posted	V

NO EMERGENCY LIGHTING IN CREW ROOM ON BATTLEDOMS -CONTACT LIST UPPATE JUSC -DOWNSPOUT AT FRONT ENTRANCE STILLO REQUIRES TO BE ROUTED DIFFERENTLY JOTH.

DATE:

ITEMS NOT CHECKED OFF AS PASSING INSPECTION MUST BE ADDED TO THE HAZARDS FORM ON REVERSE

**BASE:** 





#### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT BY 15<sup>TH</sup> DAY OF MONTH

Outdoor Equipment	PASS	Office / Crew Room / Meeting Room	PASS
Parking lot free of obstacles	() ()	/No slip / trip hazards	1
Walkways free of obstacles	1	Bxtension cords in good condition	1
Building exterior sound		Free of loose wires / cables / cords	/
Garage doors functioning properly	NIG	No overloaded receptacles	
Garage doors open manually	MA/H	Area carpets in good condition	1
Man doors opening/closing properly	1 X	Floors clean and clear	1,
Man doors secure	$\checkmark$	Furniture in good working order	1
Windows functional / secure	V	Lighting adequate and functioning	/
Outdoor lighting sufficient / functional	W/	Air Conditioning functioning	
Outdoor seating / tables	N. O	Heat adequate and functioning	
Fuelling Stations	NM	Air quality adequate	/
Garage	PASS	Kitchen / Bathroom	PASS
Clean and clear of obstacles		No slip / trip hazards	1
GFI's functioning		Extension cords in good condition	1
Extension cords in good condition		No overloaded receptacles	1
Chemicals stored properly		Area carpets in good condition	
Goggles and gloves available		Floors clean and clear	/
All Chemicals labelled		Lighting adequate and functioning	1
All equipment stored securely	V	Hand Sanitizers available and filled	1
Floor drains clear	Λ	Toilet / Shower functioning	
Heat functioning		Appliances in good order	/
Oxygen stored securely and in safe area			
Exhaust fan functioning		Posting and Documents	PASS
No Smoking sign		Mandatory postings present	V,
Clear of spills		MSDS current (within 3 years)	V
Hazard container present		Evacuation plan available	V
Fire extinguisher		Updated floor plans	V/
Evidence of leaks/spills		Emergency numbers and contacts	VI
Spill collection container		Minutes posted	$\checkmark$

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	
Supplies adequate	

Lighting

Emergency Equipment	PASS
Equipment in good working order	
Extinguishers accessible, tagged and dated	-
Detectors tested and functional	1
Eye wash station functional	1
First Aid Kit checked and log signed	1
Emergency lighting in good order	VI
Exit signs illuminated	1,
Exit doors free of obstructions	/
Pull stations accessible	NA

-NEED TO POST CURRENT H+5 MEMBERS (UPDATED LIST) DUTSIDE CINER CONSTRUCTED

2 BASE: CIVI

DATE: MARCH 23



# ESSET WILDSOM

#### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT BY 15<sup>TH</sup> DAY OF MONTH

Outdoor Equipment	PASS
Parking lot free of obstacles	1
Walkways free of obstacles	
Building exterior sound	V
Garage doors functioning properly	/
Garage doors open manually	1
Man doors opening/closing properly	
Man doors secure	<i>\</i> ,
Windows functional / secure	
Outdoor lighting sufficient / functional	
Outdoor seating / tables	
Fuelling Stations	NA

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	./
Goggles and gloves available	1
All Chemicals labelled	/
All equipment stored securely	
Floor drains clear	1
Heat functioning	
Oxygen stored securely and in safe area	
Exhaust fan functioning	
No Smoking sign	/
Clear of spills	1
Hazard container present	/
Fire extinguisher	1
Evidence of leaks/spills	
Spill collection container	
Lighting	/

Medical Supply Room	PASS
No slip / trip hazards	V ,
Floor clean and clear	
Supplies adequate	

<b>Emergency Equipment</b>	PASS
Equipment in good working order	
Extinguishers accessible, tagged and dated	
Detectors tested and functional	
Eye wash station functional	X
First Aid Kit checked and log signed	1.
Emergency lighting in good order	1
Exit signs illuminated	1
Exit doors free of obstructions	
Pull stations accessible	

DATE: MARCH 23

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	
Extension cords in good condition	
Free of loose wires / cables / cords	
No overloaded receptacles	/
Area carpets in good condition	/
Floors clean and clear	
Furniture in good working order	
Lighting adequate and functioning	
Air Conditioning functioning	
Heat adequate and functioning	
Air quality adequate	/

<u>Kitchen / Bathroom</u>	PASS
No slip / trip hazards	
Extension cords in good condition	
No overloaded receptacles	X
Area carpets in good condition	
Floors clean and clear	
Lighting adequate and functioning	
Hand Sanitizers available and filled	
Toilet / Shower functioning	
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	
MSDS current (within 3 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

- EYE WASH SOLUTION EXPIRED

- WATER LINE FROM WATER COOLER NEEDS TO BE FLIPPED (MOUNTED) - UPDATE JUSC WIST

DIF

BASE: LAKESHORE



## County of Corporation of the County of Essex ESSEX EMERGENCY MEDICAL SERVICES



#### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT BY 15<sup>TH</sup> DAY OF MONTH

Outdoor Equipment	PASS
Parking lot free of obstacles	1/
Walkways free of obstacles	Ľ
Building exterior sound	
Garage doors functioning properly	
Garage doors open manually	
Man doors opening/closing properly	
Man doors secure	V
Windows functional / secure	
Outdoor lighting sufficient / functional	V
Outdoor seating / tables	
Fuelling Stations	$\sim$

Garage	PASS
Clean and clear of obstacles	$\checkmark$
GFI's functioning	N/
Extension cords in good condition	1
Chemicals stored properly	1
Goggles and gloves available	1
All Chemicals labelled	
All equipment stored securely	V
Floor drains clear	V
Heat functioning	V
Oxygen stored securely and in safe area	$\checkmark$
Exhaust fan functioning	V
No Smoking sign	M
Clear of spills	V
Hazard container present	~
Fire extinguisher	V
Evidence of leaks/spills	X
Spill collection container	
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	V
Supplies adequate	V

Emergency Equipment	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	V
Detectors tested and functional	XII
Eye wash station functional	AVIAN
First Aid Kit checked and log signed	V
Emergency lighting in good order	V/
Exit signs illuminated	V
Exit doors free of obstructions	VI
Pull stations accessible	V

DATE:

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	100
Extension cords in good condition	v
Free of loose wires / cables / cords	x
No overloaded receptacles	V
Area carpets in good condition	V
Floors clean and clear	1/
Furniture in good working order	
Lighting adequate and functioning	1
Air Conditioning functioning	1
Heat adequate and functioning	V
Air quality adequate	1

<u>Kitchen / Bathroom</u>	PASS
No slip / trip hazards	V
Extension cords in good condition	V
No overloaded receptacles	1/1
Area carpets in good condition	NA
Floors clean and clear	i
Lighting adequate and functioning	V
Hand Sanitizers available and filled	V
Toilet / Shower functioning	1
Appliances in good order	1

Posting and Documents	PASS
Mandatory postings present	~
MSDS current (within 3 years)	V
Evacuation plan available	
Updated floor plans	1
Emergency numbers and contacts	V
Minutes posted	V

- Emergency Lighting in Mons
- Emergency Lighting in Mens WASH ROOM NOT FUNCTIONING - EVENASH OUT OF
- EVEWASH out OF
DATR

Jam.

BASE: m A



Heat functioning

No Smoking sign Clear of spills

Fire extinguisher

Lighting

Exhaust fan functioning

Hazard container present

Evidence of leaks/spills Spill collection container

Oxygen stored securely and in safe area

Corporation of the County of Essex EMERGENCY MEDICAL SERVICES



#### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT BY 15<sup>TH</sup> DAY OF MONTH

<b>Outdoor Equipment</b>	PASS
Parking lot free of obstacles	V
Walkways free of obstacles	
Building exterior sound	v
Garage doors functioning properly	V
Garage doors open manually	V
Man doors opening/closing properly	
Man doors secure	V
Windows functional / secure	V
Outdoor lighting sufficient / functional	$\checkmark$
Outdoor seating / tables	
Fuelling Stations	ALA
Garage	PASS
Clean and clear of obstacles	V
GFI's functioning	
Extension cords in good condition	V
Chemicals stored properly	V
Goggles and gloves available	
All Chemicals labelled	~
All equipment stored securely	V
Floor drains clear	V

<u> </u>	
Medical Supply Room	PASS
No slip / trip hazards	$\checkmark$
Floor clean and clear	V
Supplies adequate	

<b>Emergency Equipment</b>	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	5
Detectors tested and functional	~
Eye wash station functional	V
First Aid Kit checked and log signed	+NO
Emergency lighting in good order	V
Exit signs illuminated	V
Exit doors free of obstructions	V
Pull stations accessible	V

DATE:

Office / Crew Room / Meeting RoomPASSNo slip / trip hazardsVExtension cords in good conditionVFree of loose wires / cables / cordsVNo overloaded receptaclesVArea carpets in good conditionM/AFloors clean and clearVFurniture in good working orderVLighting adequate and functioningVHeat adequate and functioningVAir quality adequateV

<u>Kitchen / Bathroom</u>	PASS
No slip / trip hazards	V
Extension cords in good condition	V
No overloaded receptacles	V.
Area carpets in good condition	NIA
Floors clean and clear	V
Lighting adequate and functioning	V
Hand Sanitizers available and filled	V
Toilet / Shower functioning	V
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 3 years)	V
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	V
Minutes posted	$\checkmark$

- FIRST AID CHRCALIST NEARD -FOB SYSTEM FOR GARAGE BACK DOOR & CREW DOORS NOT WORKENG - UPDATED JHSC REPLEST

AU.





#### MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT BY 15<sup>TH</sup> DAY OF MONTH

Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	$\mathbf{N}$
Building exterior sound	V
Garage doors functioning properly	V
Garage doors open manually	$\checkmark$
Man doors opening/closing properly	$\bigvee$
Man doors secure	V
Windows functional / secure	V
Outdoor lighting sufficient / functional	
Outdoor seating / tables	$\checkmark$
Fuelling Stations	NA

Garage	PASS
Clean and clear of obstacles	$\checkmark$
GFI's functioning	$\sim$
Extension cords in good condition	$\checkmark$
Chemicals stored properly	V
Goggles and gloves available	$\checkmark$
All Chemicals labelled	$\checkmark$
All equipment stored securely	V
Floor drains clear	$\bigvee$
Heat functioning	V
Oxygen stored securely and in safe area	$\checkmark$
Exhaust fan functioning	$\sim$
No Smoking sign	V
Clear of spills	
Hazard container present	NA
Fire extinguisher	1.
Evidence of leaks/spills	X.
Spill collection container	MA
Lighting	$\checkmark$

Medical Supply Room	PASS
No slip / trip hazards	$\checkmark$
Floor clean and clear	$\vee$
Supplies adequate	V

<b>Emergency Equipment</b>	PASS
Equipment in good working order	V
Extinguishers accessible, tagged and dated	$\checkmark$
Detectors tested and functional	$\checkmark$
Eye wash station functional	X
First Aid Kit checked and log signed	$\vee$
Emergency lighting in good order	$\checkmark$
Exit signs illuminated	$\sim$
Exit doors free of obstructions	$\vee$
Pull stations accessible	V

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	V,
Free of loose wires / cables / cords	$\checkmark$
No overloaded receptacles	V.
Area carpets in good condition	NA
Floors clean and clear	V
Furniture in good working order	V
Lighting adequate and functioning	V
Air Conditioning functioning	V
Heat adequate and functioning	$\checkmark$
Air quality adequate	V

<u>Kitchen / Bathroom</u>	PASS
No slip / trip hazards	V
Extension cords in good condition	
No overloaded receptacles	V.
Area carpets in good condition	MA
Floors clean and clear	V.
Lighting adequate and functioning	V
Hand Sanitizers available and filled	V
Toilet / Shower functioning	$\checkmark$
Appliances in good order	V

Posting and Documents	PASS
Mandatory postings present	$\vee$
MSDS current (within 3 years)	V
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	V,
Minutes posted	$\checkmark$

- JHSC LIST REQ. UPOATTE. - EYE WASH FLUID OUTDATED - CHECULIST FOR F/A KET.

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DATE:

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ITEMS NOT CHECKED OFF AS PASSING INSPECTION MUST BE ADDED TO THE HAZARDS FORM ON REVERSE

BASE:





## MONTHLY WORKPLACE INSPECTION CHECKLIST SUBMIT BY 15<sup>TH</sup> DAY OF MONTH

Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	
Building exterior sound	1
Garage doors functioning properly	
Garage doors open manually	),
Man doors opening/closing properly	
Man doors secure	
Windows functional / secure	1,
Outdoor lighting sufficient / functional	
Outdoor seating / tables	
Fuelling Stations	$\times$

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	1
Extension cords in good condition	
Chemicals stored properly	
Goggles and gloves available	//
All Chemicals labelled	/
All equipment stored securely	
Floor drains clear	
Heat functioning	~
Oxygen stored securely and in safe area	1/
Exhaust fan functioning	
No Smoking sign	1
Clear of spills	1
Hazard container present	1
Fire extinguisher	1
Evidence of leaks/spills	
Spill collection container	
Lighting	

Medical Supply Room	PASS
No slip / trip hazards	1
Floor clean and clear	
Supplies adequate	

<b>Emergency Equipment</b>	PASS
Equipment in good working order	
Extinguishers accessible, tagged and dated	
Detectors tested and functional	
Eye wash station functional	X
First Aid Kit checked and log signed	1
Emergency lighting in good order	1
Exit signs illuminated	
Exit doors free of obstructions	1
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	
Extension cords in good condition	
Free of loose wires / cables / cords	/
No overloaded receptacles	
Area carpets in good condition	1
Floors clean and clear	
Furniture in good working order	)
Lighting adequate and functioning	
Air Conditioning functioning	NA
Heat adequate and functioning	
Air quality adequate	

Kitchen / Bathroom	PASS
No slip / trip hazards	
Extension cords in good condition	
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	1
Lighting adequate and functioning	
Hand Sanitizers available and filled	1
Toilet / Shower functioning	
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	,
MSDS current (within 3 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

-NEED UPDATED JH.S MEMBER. LIST. - EVEWASH BOTTLE EXPIRED & NEEDS TO BE REPLACED.

DATE: