

Corporation of the County of Essex Emergency medical services



MONTHLY WORKPLACE INSPECTION CHECKLIST

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

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

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

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

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	
Extension cords in good condition	(%)
Free of loose wires / cables / cords	V
No overloaded receptacles	V
Area carpets in good condition	
Floors clean and clear	V
Furniture in good working order	V
Lighting adequate and functioning	VX
Air Conditioning functioning	
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	1
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	
	TA:

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: 4. 8.2018 BASE: 1 \ \(\xi\) 12





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:	
MIGNEL	RESTREPO
Mad 8	16-
Labour Inspecte	- Sign and Print
Saral	Bravie
Sma	32
Management In	spector – Sign and Print

4.10. 200





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	
Building exterior sound	
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	4
Fuelling Stations	

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
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	
Exhaust fan functioning	4/4
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	
Evidence of leaks/spills	
Spill collection container	101
Lighting	

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

Emergency Equipment	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	
Exit signs illuminated	
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	
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	

Kitchen / Bathroom	<u>PASS</u>
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	
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & **CARD SIGNED?**

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:	
MIEVEL RESTREPO	
Murel Apr	
Labour Inspector - Sign and Print	
Sarah Bracie	
SmBy'	
Management Inspector – Sign and Print	

DATE: 4-11 2018 BASE: Amherstburg





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	
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Building exterior sound	
Garage doors functioning properly	
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Outdoor seating / tables	
Fuelling Stations	

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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	

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No slip / trip hazards	
Floor clean and clear	
Supplies adequate	

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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	
Exit signs illuminated	
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	
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	

Kitchen / Bathroom	PASS
No slip / trip hazards	
Extension cords in good condition	
No overloaded receptacles	
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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 2 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & **CARD SIGNED?**

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

BASE: Broadwad





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Ceiling Lights - back bay 1 x 2
bay 2
Bay 3
over forkieft

& fire entinguishers on floor plan

Inspected By: REST REPO Labour Inspector Sign and Print Management Inspector - Sign and Print

DATE: 4.11.2018

BASE: Broadhead





MONTHLY WORKPLACE INSPECTION CHECKLIST

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Outdoor seating / tables	
Fuelling Stations	

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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	

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Floor clean and clear	
Supplies adequate	

Emergency Equipment	PASS
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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	
Exit signs illuminated	
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	
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	

Kitchen / Bathroom	PASS
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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	
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

DATE:	4.	1/"	2018	BASE:	DOUGALL





MONTHLY WORKPLACE INSPECTION CHECKLIST

IIAZARDS:

- Man door into garage @ front door needs "watch you stop" sign

COMMENTS / CONCERNS:

- MSDS . Feb 2016 Green book 2015

Inspected By:

MIGNEL RESTLEPO

Labour Inspector Sign and Print

Savah Bozaure

SMB3

Management Inspector - Sign and Print

DATE: 4-11-2018

BASE: Dougall





MONTHLY WORKPLACE INSPECTION CHECKLIST

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

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	- L
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	V
Oxygen stored securely and in safe area	
Exhaust fan functioning	~
No Smoking sign	V
Clear of spills	i i
Hazard container present	1
Fire extinguisher	V
Evidence of leaks/spills	V
Spill collection container	L
Lighting	V

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

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

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

Kitchen / Bathroom	PASS
No slip / trip hazards	V
Extension cords in good condition	· ·
No overloaded receptacles	V
Area carpets in good condition	
Floors clean and clear	
Lighting adequate and functioning	- 0
Hand Sanitizers available and filled	V
Toilet / Shower functioning	
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 2 years)	V
Evacuation plan available	
Updated floor plans	1
Emergency numbers and contacts	V
Minutes posted	

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: 4.11 . 2018

BASE

FSSEX



Corporation of the County of Essex Emergency medical services



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

No eyewash in garage

Inspected By:
MKUEL PESTEEPO
Moul Rober
Labour Inspector - Sign and Print
Swah Braine
Smitos
Management Inspector)- Sign and Print

DATE: 4. 18. 2018





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	
Building exterior sound	
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	
Fuelling Stations	1

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
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	
Exhaust fan functioning	
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	
Evidence of leaks/spills	
Spill collection container	1
Lighting	

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

Emergency Equipment	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	- 4
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	T.
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	

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	
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & **CARD SIGNED?**

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?





MONTHLY WORKPLACE INSPECTION CHECKLIST

IIAZARDS:

COMMENTS/CONCERNS:

Energency lighting@ front door N/W

- man door from garage

- supply room

- electrical room

- electrical room

First Aid Kit in garage not secured to

Wall - sitting on top of HVAC control panel

Inspected By:	
MIGUEL	RESTREPO
March	Rh
Labour Inspect	tor – Sign and Print
Sara	1 Bezouse
Management I	nspector – Sign and Print

DATE: 4 11 2018

BASE: Harron





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	No.
Walkways free of obstacles	
Building exterior sound	
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	
Fuelling Stations	T III

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
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	
Exhaust fan functioning	
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	
Evidence of leaks/spills	
Spill collection container	
Lighting	

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

Emergency Equipment	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	
Exit signs illuminated	
Exit doors free of obstructions	
Pull stations accessible	

Office / Crew Room / Meeting Room	PA	SS
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		

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	
MSDS current (within 2 years)	- 1
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	- 3

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: 4-11-2018

BASE: UEFFERSO





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- Door 3 - GFI

- mislabellod chemicals - fixed

- 1/2 light in female bothroom out

- MSDS 2016

- some ceiling lights in garage out.

Had difficulty locating unergency light
breaker

Inspected By:
MIGNER RESTRERO
Much Rf
Vabour Inspector - Sign and Print
Schrah Bezaire
Subs
Management Inspector - Sign and Print

DATE: 4.11.2018

BASE: Jefferson





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	
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	

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
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	
Exhaust fan functioning	
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	
Evidence of leaks/spills	
Spill collection container	
Lighting	1 1/1

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

Emergency Equipment	PASS
Equipment in good working order	- 15
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	
Exit signs illuminated	
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	
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	

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	PA	SS
Mandatory postings present		
MSDS current (within 2 years)		
Evacuation plan available		
Updated floor plans		
Emergency numbers and contacts		
Minutes posted		

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: 4-811-2018 BASE: KINGSVILLE





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:

M16 VA FEST REPO

Management Inspector – Sign and Print

Management Inspector – Sign and Print

DATE: 4-11-2018)

BASE: Kungsville





MONTHLY WORKPLACE INSPECTION CHECKLIST

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Outdoor Equipment	PASS
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Walkways free of obstacles	
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Garage doors functioning properly	
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Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	
Outdoor seating / tables	
Fuelling Stations	

Garage	PASS
Clean and clear of obstacles	1
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	11
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	19:

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

Emergency Equipment	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	
Exit signs illuminated	
Exit doors free of obstructions	
Pull stations accessible	

Office / Crew Room / Meeting Room	PA	SS
No slip / trip hazards		
Extension cords in good condition		
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Area carpets in good condition		
Floors clean and clear		
Furniture in good working order		
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Kitchen / Bathroom	PASS
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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 2 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	1 1

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & **CARD SIGNED?**

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?



EMS

MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

- m tank anchor - needs to be lower

- emergency lighting in Electrical Room N/W
- energency lighting in Electrical Room N/W
- ceiling in Janale tacker from between
bothroom & closet leaking
- kitchen plugp constantly blow broaker
when more than I thing running
- Emergency lighting in Oz room & cleaning
woom in garage N/W.

Inspected By:
MUNEL RESTREPO
Mul Rh
Labour Inspector - Sign and Print
Schal Brave
SmB2'
Management Inspector - Sign and Print
Sarah Bezaire

DATE: 4-11 2018 BASE: Lakeshore





MONTHLY WORKPLACE INSPECTION CHECKLIST

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Man doors opening/closing properly	
Man doors secure	
Windows functional / secure	
Outdoor lighting sufficient / functional	
Outdoor seating / tables	
Fuelling Stations	1

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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	

Medical Supply Room	PASS
No slip / trip hazards	
Floor clean and clear	
Supplies adequate	196

Emergency Equipment	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	
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Exit doors free of obstructions	
Pull stations accessible	

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Furniture in good working order	
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Heat adequate and functioning	
Air quality adequate	1

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Appliances in good order	

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Emergency numbers and contacts	
Minutes posted	III

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: 4.11.2018 BASE: LA SALLE





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

comments/concerns: Emergency lights Stayed on even after test complete

Inspected By:	
MIGUEL	RESTREPO
March	Rf
Labour Inspec	tor Sign and Print
Sarah	B2
Management I	nspector Sign and Print

DATE: 4-11-2018

BASE: La Sa Clo





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	
Building exterior sound	
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	
Fuelling Stations	

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
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	
Exhaust fan functioning	
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	
Evidence of leaks/spills	
Spill collection container	
Lighting	

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

Emergency Equipment	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	
Exit signs illuminated	
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	
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	

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	
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES/N/A

FIRE EXTINGUISHERS CHECKED & **CARD SIGNED?**

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?



EMS

MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

- South East mandor in garage not closing on its own
- light outside shower in mens bathroom N/W
- no eyewach station in garage
- rearranged Utanks for better safety

Inspected By:
MIGUEL RESTREPO
Moul Rom
Labour Inspector - Sigh and Print
Sarah Bezaire
SmB2
Management Inspector – Sign and Print

DATE: 4.11. 2018 BASE: Leanington





MONTHLY WORKPLACE INSPECTION CHECKLIST

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

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

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

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

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	
Free of loose wires / cables / cords	110
No overloaded receptacles	
Area carpets in good condition	
Floors clean and clear	
Furniture in good working order	116
Lighting adequate and functioning	
Air Conditioning functioning	
Heat adequate and functioning	
Air quality adequate	1

Kitchen / Bathroom	PASS
No slip / trip hazards	
Extension cords in good condition	4
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	V

Posting and Documents	PASS
Mandatory postings present	V
MSDS current (within 2 years)	X
Evacuation plan available	V
Updated floor plans	V
Emergency numbers and contacts	- V
Minutes posted	

Feb 2016

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

ALL

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE: APRIL 11 2018 BASE: MERCER



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

MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

	Bathroom halway lights, washbay, garage by Nateuals management go off in 10 seconds
	Bathroom hallway lights, washbay, garage
	Materials management go of in 10 200
_	upstairs energ lights N/W upstairs energ lights N/W Lighting in parling lot over MM and generation N/W
_	Lighting in party

Inspected By:
MIGNA PESTEEPS
March Atr
La our Inspector - Sign and Print
Sarah Bezaire
SmB3.
Management Inspector – Sign and Print

DATE: 4.11.2018 BASE: Mercer





MONTHLY WORKPLACE INSPECTION CHECKLIST

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

Garage	PASS
Clean and clear of obstacles	(
GFI's functioning	
Extension cords in good condition	
Chemicals stored properly	
Goggles and gloves available	I I
All Chemicals labelled	
All equipment stored securely	1
Floor drains clear	1 1
Heat functioning	1 11
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	

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

Emergency Equipment	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	(66)
Emergency lighting in good order	
Exit signs illuminated	1
Exit doors free of obstructions	
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
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	1

Kitchen / Bathroom	PASS
No slip / trip hazards	1
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	
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & **CARD SIGNED?**

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:	between	T ·	1
- Emergency light	MANNEN	Kitchen	NW.
comments/concerns: - Emergency light - Kitchen emerge	nuy light	S N/W	
= Observation of m	ni Nabell	ed - live	d
- sharpes full	Sharps	not taped	-fixed

	ted By:
M16	va bestero
Mn	ul Rf
Layou	r Inspector – Sign and Print
S	Sarah Bezoure
	OMBY
Manag	gement Inspector - Sign and Print

DATE: 4-11-2018

BASE: lecumseh





MONTHLY WORKPLACE INSPECTION CHECKLIST

Outdoor Equipment	PASS
Parking lot free of obstacles	
Walkways free of obstacles	
Building exterior sound	
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	
Fuelling Stations	

Garage	PASS
Clean and clear of obstacles	
GFI's functioning	
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	
Exhaust fan functioning	
No Smoking sign	
Clear of spills	
Hazard container present	
Fire extinguisher	1
Evidence of leaks/spills	
Spill collection container	
Lighting	

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

Emergency Equipment	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	
Exit signs illuminated	
Exit doors free of obstructions	
Pull stations accessible	

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	1
Extension cords in good condition	1
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	

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	i i
MSDS current (within 2 years)	
Evacuation plan available	
Updated floor plans	
Emergency numbers and contacts	
Minutes posted	

FIRST AID KITS INVENTORIED AND RESEALED (MARCH / JUNE / SEPT / DEC)

YES / N/A

FIRE EXTINGUISHERS CHECKED & **CARD SIGNED?**

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

BASE: CIVIC CENTRE





MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS:

COMMENTS / CONCERNS:

Inspected By:	
MIGNEL PETREPO	
March Rty	
Labour Inspector - Sign and Print	
Saral Braine	
8mB5	
Management Inspector - Sign and Print	

DATE: 4.18 2018

BASE: Civic Centre