

Corporation of the County of Essex EMERGENCY MEDICAL SERVICES



MONTHLY WORKPLACE INSPECTION CHECKLIST

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

Garage	PASS
Clean and clear of obstacles	(X)
GFI's functioning	7
Extension cords in good condition	V
Chemicals stored properly	
Goggles and gloves available	/
All Chemicals labelled	/
All equipment stored securely	
Floor drains clear	V
Heat functioning	V
Oxygen stored securely and in safe area	/
Exhaust fan functioning	
No Smoking sign	V
Clear of spills	/
Hazard container present	V
Fire extinguisher	/
Evidence of leaks/spills	V
Spill collection container	N
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	1
Detectors tested and functional	1
Eye wash station functional	AH
First Aid Kit checked and log signed	1
Emergency lighting in good order	/
Exit signs illuminated	1
Exit doors free of obstructions	1
Pull stations accessible	V

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	V
Extension cords in good condition	1
Free of loose wires / cables / cords	
No overloaded receptacles	/
Area carpets in good condition	
Floors clean and clear	V
Furniture in good working order	1
Lighting adequate and functioning	
Air Conditioning functioning	11
Heat adequate and functioning	7
Air quality adequate	V

Kitchen / Bathroom	PASS	
No slip / trip hazards	V .	
Extension cords in good condition		
No overloaded receptacles	V	
Area carpets in good condition	1	
Floors clean and clear		
Lighting adequate and functioning		
Hand Sanitizers available and filled	X	
Toilet / Shower functioning	(FK)	
Appliances in good order	9	

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 / W/A

FIRE EXTINGUISHERS CHECKED & CARD SIGNED?

7

Number of Extinguishers Checked

EMERGENCY LIGHTING CHECKED?

Number of Lights Checked

DATE:

Nov 18/20

BASI

. Pelee Island.

1 - Clinic Bar



Corporation of the County of Essex EMERGENCY MEDICAL SERVICES



MONTHLY WORKPLACE INSPECTION CHECKLIST

HAZARDS

- garage has a black fridge - needs to be removed.

COMMENTS / CONCERNS:

- Expired eye wash Station.
- More Place winter blankets.

- Tollet in Clinic area - Not functioning winternalhardware needs replacing - handle/chain/tank flap

Inspected	By:
Labour In	spector – Sign and Print
26	BROHMAN
Managem	ent Inspector – Sign and Print

DATE: NOUIS 20

BASE: Pele Island - Clinic Bay



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MONTHLY WORKPLACE INSPECTION CHECKLIST

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

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

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9	5'	

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

Emergency Equipment	PASS
Equipment in good working order	(X)
Extinguishers accessible, tagged and dated	1
Detectors tested and functional	(20)
Eye wash station functional	7
First Aid Kit checked and log signed	V
Emergency lighting in good order	
Exit signs illuminated	V
Exit doors free of obstructions	
Pull stations accessible	NI

Office / Crew Room / Meeting Room	PASS
No slip / trip hazards	/
Extension cords in good condition	
Free of loose wires / cables / cords	
No overloaded receptacles	V
Area carpets in good condition	1
Floors clean and clear	
Furniture in good working order	V
Lighting adequate and functioning	
Air Conditioning functioning	NA
Heat adequate and functioning	V
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	/
Lighting adequate and functioning	
Hand Sanitizers available and filled	
Toilet / Shower functioning	V
Appliances in good order	

Posting and Documents	PASS
Mandatory postings present	
MSDS current (within 2 years)	
Evacuation plan available	V
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: NOV. K

DAGE

Pelee Island - Crew R

Corporation of the County of Essex EMERGENCY MEDICAL SERVICES



HAZARDS:
1. Exterior Window Broken-
- Will not shut or Secure
- window is being held shut by nasal
- window is being held shut by rasal cannula tied to adjacent window handle
Tested Smoke Co Combo-Not functioning inspected detector and discovered the detector has been tampered with - hard wire harness not connected to power. Also, the detector has the discharge! disable tab pushed in - making the
a inspected detector and discovered the outever
has been tampered with - hard wire harness
Mas the Dower. Also the defector has
not connected to pro-
the discharge disable tab pushed in - making the
defector unusable.
COMMENTS / CONCERNS:

- Reported the above Findings to Deputy Chief Grant.

- Crew aved Still has a back up Smoke defector - a new CO detector is being Sent to the Island.

Inspected By:	
Labour Inspecto	or – Sign and Print
86	Brouman
Management In	spector – Sign and Print

DATE: Nou 18 20 BASE: Pelee Island - Crew Roum