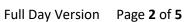


Is the furniture safe?

Centre has access to a step stool in a common area (min 2 steps)

#### Umbrella Family and Child Centres of Hamilton

| Norkplace Inspection Checklist At:                                  |     |    |     | Date:    |
|---|-----|----|-----|----------|
| Safety Board  | Yes | No | N/A | Comments |
| Are they well organized and legible?                                |     |    |     |          |
| Is the material updated frequently?                                 |     |    |     |          |
| Evidence of Fire Drills (located in the Blue Ministry Binder)       |     |    |     |          |
| Do you have the following posters posted on your board:             |     |    |     |          |
| ■ WSIB – In Case of Injury Poster                                   |     |    |     |          |
| Health & Safety Policy Statement                                    |     |    |     |          |
| Health & Safety at Work: Prevention Starts Here Poster              |     |    |     |          |
| ■ Employment Standards in Ontario Poster                            |     |    |     |          |
| UFCC Anti-Harassment and Workplace Violence Policy                  |     |    |     |          |
| JHSC Current Minutes  |     |    |     |          |
| JHSC Committee Member Listing                                       |     |    |     |          |
| <ul> <li>Occupational Health and Safety Act (Green Book)</li> </ul> |     |    |     |          |
| ■ First Aid Book  |     |    |     |          |
| First Aid Certified Staff Listing                                   |     |    |     |          |
| Monthly Inspections Completed Each Month and Posted                 |     |    |     |          |
| Floors  | Yes | No | N/A | Comments |
| Carpets are in good condition, clean and not worn                   |     |    |     |          |
| Tiles are in good condition, clean and not chipped or broken        |     |    |     |          |
| Is there loose material or debris on the floor?                     |     |    |     |          |
| Are the floors slippery, oily, or wet?                              |     |    |     |          |
| Stairways / Hallways / Air Lock                                     | Yes | No | N/A | Comments |
| Are clear, unblocked and accessible                                 |     |    |     |          |
| Stairways are well lit  |     |    |     |          |
| Are handrails, handholds in place?                                  |     |    |     |          |
| Material Storage  | Yes | No | N/A | Comments |
| Materials are stored safely and neatly                              |     |    |     |          |
| Passageways and work areas are clear of obstructions                |     |    |     |          |
| Heavy materials & supplies are stored below waist level             |     |    |     |          |
| Equipment   | Yes | No | N/A | Comments |
| Are protective devices in place and effective (goggles & gloves)    |     |    |     |          |





## Umbrella Family and Child Centres of Hamilton

| Sanitation   | Yes | No | N/A | Comments |
|--|-----|----|-----|----------|
| Washrooms, laundry areas are clean (ie., including stacked items)                |     |    |     |          |
| Water is drinkable (if not, explain in comment section)                          |     |    |     |          |
| Toilet & sinks are clean and stocked   |     |    |     |          |
| Clothing storage area is clean (Cubbies & Staff Area)                            |     |    |     |          |
| Kitchen / Laundry Room   |     |    |     |          |
| Kitchen equipment in good repair and area organized                              |     |    |     |          |
| Kitchen and food prep areas are sanitary   |     |    |     |          |
| Laundry room equipment is in good repair   |     |    |     |          |
| First Aid Kit is available, fully stocked and logs are filled out                |     |    |     |          |
| Personal Protective Equipment is Available and Being Used                        |     |    |     |          |
| Tiles are in good condition, clean and not chipped or broken                     |     |    |     |          |
| Items are stored/stacked less than 18 inches from ceiling (per Fire Regulations) |     |    |     |          |
| Emergency Equipment  | Yes | No | N/A | Comments |
| Fire control equipment is regularly tested by custodian (Check Log)              |     |    |     |          |
| Staff first aid kit is fully stocked   |     |    |     |          |
| Staff first aid kit includes an inspection form and is filled out                |     |    |     |          |
| Staff first aid kit includes a treatment log and is filled out                   |     |    |     |          |
| WHMIS Practices  | Yes | No | N/A | Comments |
| All dangerous substances are identified  |     |    |     |          |
| Have staff been trained?   |     |    |     |          |
| Safety Data Sheets are up to date  |     |    |     |          |
| Security   | Yes | No | N/A | Comments |
| Entry & Exit procedures address personal security (lighting)                     |     |    |     |          |
| Emergency plans & procedures exist; staff trained                                |     |    |     |          |
| Lighting   | Yes | No | N/A | Comments |
| Interior work area lighting is appropriate and working                           |     |    |     |          |
| General  | Yes | No | N/A | Comments |
| Are Extension cords used?  |     |    |     |          |
| Extension cords do not present tripping hazards                                  |     |    |     |          |
| Electrical wiring is properly concealed  |     |    |     |          |
| Equipment has no sharp metal projections   |     |    |     |          |
| Ceiling fixtures are fastened securely   |     |    |     |          |
| Desk and file drawers are closed when not in use & not overloaded                |     |    |     |          |
| Toys and accessories are stored in secure places                                 |     |    |     |          |
| Minimal stacking of materials on cabinets / counters                             |     |    |     |          |
| Wastebaskets & equipment do not present tripping hazards                         |     |    |     |          |



## Umbrella Family and Child Centres of Hamilton

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| General   | Yes | No | N/A | Comments                           |
|---|-----|----|-----|------------------------------------|
| Children's artwork and posters mounted on walls comply with 20% maximum – Fire Regulations  |     |    |     |                                    |
| Speak to two employees and ask them questions regarding Health & Safety   |     |    |     | Indicate Employee & Question Here: |
|   |     |    |     |                                    |
| COVID 19  | Yes | No | N/A | Comments                           |
| Screening Area set up in accordance with Pandemic Plan and Fire Code (with Face Masks, Hand Sanitizer, Cleaning & Disinfectant available – as required) |     |    |     |                                    |
| Daily Cleaning Logs Completed in All Classrooms   |     |    |     |                                    |
| Daily Screening Logs Completed Daily and Uploaded   |     |    |     |                                    |
| Employees wearing PPE   |     |    |     |                                    |
| Signs posted in Accordance with Pandemic Plan   |     |    |     |                                    |
| Thermometer Battery Charged (Back Up Batteries Available)   |     |    |     |                                    |
| Thermometer Cleaning Wipes Available at Screening Area  |     |    |     |                                    |
| PPE Inventory Stocked (2-week supply) Available and Tracked   |     |    |     |                                    |
| Isolation Bag Available (Fully Stocked) – for each cohort   |     |    |     |                                    |
| Inspector:  |     |    |     | Inspector:                         |
| Comments:   |     |    |     |                                    |
|   |     |    |     |                                    |
|   |     |    |     |                                    |
|   |     |    |     |                                    |
|   |     |    |     |                                    |
|   |     |    |     |                                    |
|   |     |    |     |                                    |
|   |     |    |     |                                    |
|   |     |    |     |                                    |
|   |     |    |     |                                    |



Wastebaskets & equipment do not present tripping hazards

# Umbrella Family and Child Centres of Hamilton

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| Classroom:  |                 |    |     | (fill this page out for every classroom that you share in the school) |
|---|-----------------|----|-----|---|
| Floors  | Yes             | No | N/A | Comments  |
| Carpets are in good condition, clean and not worn                             |                 |    |     |   |
| Tiles are in good condition, clean and not chipped or                         | broken          |    |     |   |
| Is there loose material or debris on the floor?                               |                 |    |     |   |
| Are the floors slippery, oily, or wet?  |                 |    |     |   |
| Equipment - Staff   | Yes             | No | N/A | Comments  |
| Are protective devices in place and effective                                 |                 |    |     |   |
| Are cleaning bins well stocked? (ie. Paper towels, glo bottles)               | ves, cleaning   |    |     |   |
| <ul> <li>Cleaning bottles labelled (ie. Soap &amp; water, disinfed</li> </ul> | tant, water)    |    |     |   |
| Is the furniture safe?  |                 |    |     |   |
| Passageways are unobstructed?   |                 |    |     |   |
| Emergency Equipment   | Yes             | No | N/A | Comments  |
| Emergency lighting is in place and regularly tested by                        | the custodian   |    |     |   |
| Children's first aid kit is fully stocked                                     |                 |    |     |   |
| Children's first aid kit includes an inspection form an                       | d is filled out |    |     |   |
| Children's first kit includes a treatment log and is filled                   | ed out          |    |     |   |
| Lighting  | Yes             | No | N/A | Comments  |
| Interior work area lighting is appropriate and workin                         | g?              |    |     |   |
| General   | Yes             | No | N/A | Comments  |
| Are bathrooms cleaned?  |                 |    |     |   |
| Are bathrooms well stocked?   |                 |    |     |   |
| Extension cords do not present tripping hazards                               |                 |    |     |   |
| Electrical wiring is properly concealed                                       |                 |    |     |   |
| Ceiling fixtures are fastened securely  |                 |    |     |   |
| Child Care Cart:  |                 |    |     |   |
| <ul> <li>top shelf only contains cleaning supply bin &amp; first a</li> </ul> | id kit          |    |     |   |
| <ul> <li>toys and equipment are stored safely on the shelf</li> </ul>         |                 |    |     |   |
| shelves are not overloaded  |                 |    |     |   |
| • no heavy bags are hanging from the sides of the car                         | rt              |    |     |   |
| ■ the cart can easily be nushed   |                 |    |     |   |



#### Umbrella Family and Child Centres of Hamilton

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| Classroom:  |     |    |     | (fill this page out for every classroom in your child care centre) |
|---|-----|----|-----|--|
| Floors  | Yes | No | N/A | Comments   |
| Carpets are in good condition, clean and not worn   |     |    |     |  |
| Tiles are in good condition, clean and not chipped or broken                              |     |    |     |  |
| Is there loose material or debris on the floor?   |     |    |     |  |
| Are the floors slippery, oily, or wet?  |     |    |     |  |
| Equipment - Staff   | Yes | No | N/A | Comments   |
| Are protective devices in place and effective   |     |    |     |  |
| Are cleaning bins well stocked? (ie. Paper towels, gloves, cleaning bottles)              |     |    |     |  |
| <ul> <li>Cleaning bottles labelled (ie. Soap &amp; water, disinfectant, water)</li> </ul> |     |    |     |  |
| Is the furniture safe?  |     |    |     |  |
| Passageways are unobstructed?   |     |    |     |  |
| Emergency Equipment   | Yes | No | N/A | Comments   |
| Emergency lighting is in place and regularly tested by the custodian                      |     |    |     |  |
| Children's first aid kit is fully stocked   |     |    |     |  |
| Children's first aid kit includes an inspection form and is filled out                    |     |    |     |  |
| Children's first kit includes a treatment log and is filled out                           |     |    |     |  |
| Lighting  | Yes | No | N/A | Comments   |
| Interior work area lighting is appropriate and working?                                   |     |    |     |  |
| General   | Yes | No | N/A | Comments   |
| Are bathrooms cleaned?  |     |    |     |  |
| Are bathrooms well stocked?   |     |    |     |  |
| Extension cords do not present tripping hazards   |     |    |     |  |
| Electrical wiring is properly concealed   |     |    |     |  |
| Ceiling fixtures are fastened securely  |     |    |     |  |
| Toys and accessories are stored in secure places  |     |    |     |  |
| Minimal stacking of materials on cabinets and counters                                    |     |    |     |  |
| Wastebaskets & equipment do not present tripping hazards                                  |     |    |     |  |
| Comments:   |     |    |     |  |