

## Umbrella Family and Child Centres of Hamilton

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Workplace Inspection Checklist At: Safety Board	Yes	No	N/A	Comments
Are they well organized and legible?	163	140	11/7	Comments
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 of Work: Prevention Starts Here Poster				
Employment Standards in Ontario Poster				
UFCC Anti-Harassment and Workplace Violence Policy				
JHSC Current Minutes				
JHSC Committee Member Listing				
Occupational Health and Safety Act (Green Book)				
• First Aid Book				
First Aid Certified Staff Listing				
Monthly Inspections Completed Each Month and Posted				
Floors		No	N/A	Comments
Carpets are in good condition, clean and not worn	Yes	1.50	14/11	
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			1 1 1 1	
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		No	N/A	Comments
Are protective devices in place and effective (goggles & gloves)				
Is the furniture safe?				
Sanitation		No	N/A	Comments
Washrooms, laundry areas are clean (ie., including stacked items)	Yes			
Water is drinkable (if not, explain in comment section)				
Toilet & sinks are available, clean and stocked				
Clothing storage area is cleaned & stocked		İ		



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K	itchen / Food Prep Areas				
	Kitchen and food prep areas are sanitary				
	Kitchen equipment in good repair and area organization				
Ε	mergency 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				
٧	/HMIS Practices	Yes	No	N/A	Comments
	All dangerous substances are identified				
	Have staff been trained?				
	Safety Data Sheets are up to date				
S	ecurity	Yes	No	N/A	Comments
	Entry & Exit procedures address personal security (lighting)				
	Emergency plans & procedures exist; staff trained				
Li	ghting	Yes	No	N/A	Comments
	Interior work area lighting is appropriate and working				
G	eneral	Yes	No	N/A	Comments
	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				
	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 Cleaning Logs Completed in All Classrooms  Daily Screening Logs Completed Daily and Uploaded				
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	Employees wearing PPE				
	Signs posted in Accordance with Pandemic Plan				



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Thermometer Battery Charged (Back Up	Batteries Available)						
Thermometer Cleaning Wipes Available a	t Screening Area						
PPE Inventory Stocked (2-week supply) A	vailable and Tracked						
Isolation Bag Available (Fully Stocked) – f	or each cohort						
Inspector:		Inspector:					
Comments:							



Wastebaskets & equipment do not present tripping hazards

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Cla	Classroom: (fill this page out for every classroom that you share in the school)				
F	loors	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?				
Е	quipment – 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?				
Ε	mergency 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				
Li	ighting	Yes	No	N/A	Comments
	Interior work area lighting is appropriate and working?				
G	eneral	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:				
	• top shelf only contains cleaning supply bin & first aid kit				
	• toys and equipment are stored safely on the shelf				
	• shelves are not overloaded				
	• no heavy bags are hanging from the sides of the cart				
	• the cart can easily be pushed				