

Health and Safety Inspection

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| Date: January 11, 2021 |
| Facility: Primary Care Network Wellness Centre, 4000, 1800 194 Ave SE |
| Inspection Performed by: Kathleen Sim, Colette Curkan, Shannon Couture |

Risk Levels for Identified Hazards

| Risk | Criteria | Recommended Timeline for Correcting Hazards |
|--------|--|---|
| High | Urgent, could result in a serious injury | Correct immediately |
| Medium | Could result in a moderate injury | Correct within one to three weeks |
| Low | Could result in a minor injury | Correct within one to three months |

| All Areas | | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------|--|
| Item | Yes | No | n/a | Risk (H, M, L) | Details |
| Lighting | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Ventilation | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| All areas are clean and orderly | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Ceiling tiles are in place; no signs of leaks | <input type="radio"/> | ✓ | <input type="radio"/> | L | Stain on tile leading to west entrance Stain on 2 tiles in nursing station – FC |
| Doorways and hallways are free of items that could pose a trip or evacuation hazard | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Doors locked as required | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Storage areas tidy and organized | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Shelves organized and tidy – no falling hazards | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| No evidence of biological contaminants such as mold or insects | ✓ | <input type="radio"/> | <input type="radio"/> | | |

| Clinical Areas | | | | | |
|---|-----------------------|-----------------------|-----------------------|-------------------|---|
| Item | Yes | No | n/a | Risk (H, M, L) | Details |
| Hand sanitizer is readily available | ✓ | <input type="radio"/> | <input type="radio"/> | | Expired hand sanitizer in some locations. To be replaced as necessary. |
| Gloves readily available | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Barrier masks and gowns are available | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Eye protection is available | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Sharps containers are available and not overfilled | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Appropriate containers for disposal of biohazardous waste | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Cavi-wipes are available in appropriate areas | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Specimen handling areas are clean | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Oxygen cylinders are restrained from falling | ✓ | <input type="radio"/> | <input type="radio"/> | | Look into how to tell the expiry dates of the 2 tanks in the pharma room, how to dispose of tanks and order new tubing as existing in expired |
| Liquid nitrogen is stored properly | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Pharmaceutical Room is tidy, medications are not expired | <input type="radio"/> | ✓ | <input type="radio"/> | | Nurses to go through meds and dispose of expired/tidy counter. |
| Emergency Response | | | | | |
| Item | Yes | No | n/a | Risk (H, M, L) | Details |
| Emergency Response Plan is available | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Emergency contacts poster is posted | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| First aid kit is fully stocked | ✓ | <input type="radio"/> | <input type="radio"/> | | |

| Item | Yes | No | n/a | Risk (H, M, L) | Details |
|--|-----------------------|-----------------------|-----------------------|-------------------|--|
| Eyewash bottles are ready for use and not expired | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Emergency Medicine Kit is up to date (no meds expired) | <input type="radio"/> | ✓ | <input type="radio"/> | | Nurses to resume monthly inventory of this, dispose of the meds that are out of date and get Dr. to write new Rx's as needed |
| Automatic external defibrillators are charged and ready for use | <input type="radio"/> | ✓ | <input type="radio"/> | | Need new lithium batteries (20) in both AED's and new pads as ours expired in 2020 |
| Fire exits are free of obstructions | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
| Fire exit lights are illuminated | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Access to fire extinguishers is not obstructed | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Fire extinguishers been inspected and bear inspection tags | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Duress alarms | <input type="radio"/> | ✓ | <input type="radio"/> | | Alarms to be tested in April 2021 or prior to staff returning onsite in consult rooms that have alarms |
| Equipment, Electrical | | | | | |
| Item | Yes | No | n/a | Risk (H, M, L) | Details |
| Space heaters are in good condition | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Devices that produce high heat are unplugged when not in use (heaters etc.) | <input type="radio"/> | ✓ | <input type="radio"/> | | Most were unplugged but a couple weren't. Reminder being sent to staff re: unplugging heaters before they leave for the day |
| Materials are not stored within a 2 foot radius of sprinkler heads | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Wheeled equipment in good condition | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Electrical cords are in good condition | <input type="radio"/> | ✓ | <input type="radio"/> | | Need to tie up electrical cords in: Exam 16 and under Maureen's desk. |
| Electrical outlets and power bars are not overloaded | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Electrical equipment is not in a location where it could not fall into water | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Electrical panels access is clear | ✓ | <input type="radio"/> | <input type="radio"/> | | |

| Chemicals | | | | | |
|--|-----------------------|-----------------------|-----------------------|-------------------|--|
| Item | Yes | No | n/a | Risk (H, M, L) | Details |
| Chemicals are stored properly | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Chemical containers are closed when not in use | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| WHMIS products are labeled with WHMIS labels | <input type="radio"/> | ✓ | <input type="radio"/> | | MSDS needed for: Goo Gone, WD-40 and TSP by Recochem Inc. (in Janitor Rm.) |
| Offices | | | | | |
| Item | Yes | No | n/a | Risk (H, M, L) | Details |
| Office chairs are in good condition | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Filing cabinet drawers are kept closed when not in use | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Computer workstations incorporate ergonomics | ✓ | <input type="radio"/> | <input type="radio"/> | | |
| Other Items – n/a | | | | | |
| Item | Yes | No | n/a | Risk (H, M, L) | Details |
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| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | | |
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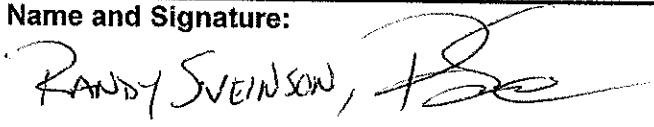
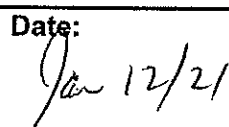
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Equipment, Electrical

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Chemicals

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| | |
|---|---|
| Review by Senior Management | |
| Name and Signature:  | Date:  |
| Senior Management Comments: <p>NONE - <u>THANK YOU</u></p> | |