Annual Workplace Inspections

Risk Management

Date: _____

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F	re Prevention Check List 🗸	
	All flammable chemicals shall be used, stored and disposed of according to WHMIS Regulations.	
	Extension cords are provided for temporary use and shall not present a tripping hazard. Cords must not pass through doorways, ceiling tiles or corridors.	
	Corridors must be kept clear and not used as a storage area for equipment, desks, filing cabinets, recycling, etc.	
	Fire alarm pull stations, fire extinguishers and fire hose stations must be completely accessible.	•
	Gas shut-off valves must be clearly identified and locked off when not i use.	n
	Boiler, electrical and mechanical rooms are not to be used for storage of combustible materials.	f
	Crawlspaces shall not be used for storage of combustible materials.	
	Artwork and posters shall not exceed 20% of wall surface in classrooms and laboratories.	3
	Artwork and posters shall not exceed 5% of wall surface in corridors.	
	Doors in fire separations shall not be held open by wedges.	
	All fire doors shall be tested on a regular basis to ensure they close properly. The testing procedure shall be recorded.	
	Fire department access lanes must be kept clear and unattended vehicles shall be towed away.	S
	Shop or laboratory activities requiring an ignition source shall take plac only when a teacher is present to supervise the activity.	e
	All fire exits must be kept clear of snow or other obstructions.	
	Emergency lights and fire extinguishers are checked on a monthly basis and the procedure recorded.	;
	Exit lights are working.	

Fire Extinguishers 🗸
 □ Fire extinguishers shall be readily located and mounted on the wall within 75 feet travel distance to all portions of the building. □ All fire extinguishers shall be inspected monthly and a maintenance inspection performed annually.
All staff must be knowledgeable about Fire Alarms, Smoke and Discovering a Fire. This must be discussed at a staff meeting.
Custodial/Physical Plant/Service Areas
 Boiler Rooms □ The floor must be kept clear of water, oil or other slip and trip hazards. □ Emergency lighting should be provided and checked monthly. □ A carbon monoxide detector should be provided and checked monthly. □ Certificates of annual inspection shall be visible. □ There must be no combustible materials stored in this room. □ Doors locked when area is unattended. □ Identified asbestos wrapped pipe shall be in good condition and properly labelled.
 Fan Rooms □ The floor must be kept clear. □ Guards must be in place over belts and rotating shafts on any equipment. □ Doors locked when area is unattended.
 Electrical Rooms □ Doors locked when area is unattended. □ The electrical room is not to be used for storage of combustible items.

	Panels must be accessible at all times with a clear space around the front and sides of all panels.					
	The electrical room shall be clearly signed.					
L	oading Area					
	All carts and mechanical lifting aids are in good condition and well maintained.					
	Ensure that recycling material is kept to a minimum by regular pick-up. Ventilation is adequate for any battery charging that may take place.					
	ustodial Storage Room					
	Personal Protective Equipment (PPE) (PPE) is available for all staff.					
	All flammable liquids such as gasoline are stored in ULC approved safety cans and kept in flammable liquid storage cabinets or stored outside.					
	Storage shelves shall be firmly constructed and stable to prevent tipping and items are safely stored.					
P	ublic Areas					
	Corridors, foyers and stairwells must be kept clear of stored items.					
	Fire doors shall be kept closed unless equipped with magnetic closures.					
	Fire exit signs must be illuminated at all times.					
	Stair treads and risers are maintained in good condition.					
	Wet floor signs used as required.					
	Sidewalks shall be maintained in good condition.					
	Exterior lighting is adequate and maintained.					

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	Procedures shall be in place to have regular inspections of playground and records kept.				
C	lassrooms				
	All chemicals appropriately labelled (WHMIS).				
	Legible fire exit/evacuation route signs are posted in				
	each room.				
П	No more than 20% of the total wall surface shall be				
	covered by combustible materials, such as artwork or				
	posters and light fixtures are free of artwork.				
	There must be a clear path through the classroom furniture to the exit				
	door and the door shall be free of combustible material.				
	Floor tiles or carpets shall be securely fastened to reduce tripping				
	hazards.				
	Audio visual screens and maps shall be securely suspended.				
	Shelves shall be well constructed and stable and no heavy objects stored above shoulder height.				
	Extension cords are for temporary use only and shall not cross traffic areas.				
П	Multiple plugs shall not be attached to an electrical outlet. Power bars				
	are acceptable in many situations such as computers, printers, etc.				
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0	ffice Areas				
	Floor surfaces shall be clean, dry and free from				
	tripping hazards.				
	Aisles and doorways shall permit unobstructed				
	visibility and exit.				

☐ File cabinets shall be situated so that drawers do not

open into aisles.

	Phone lines, electrical cords and extension cords shall be secure under desks or along baseboards.			
	Staff shall be aware of the contents of the school emergency plan.			
	Keyboards, printers, monitors, etc. shall be at the appropriate work height.			
	Heavy items such as paper bundles shall be stored in a manner to reduce back pain during lifting and staff is trained in lifting techniques.			
	Material Safety Data Sheets are provided for all WHMIS inventoried chemicals including glues, White Out, toners, etc.			
S	cience Rooms/Laboratories			
	The natural gas emergency shut-off valve shall be clearly marked and easily accessible and shut off when not in use.			
	Eye wash station and deluge shower shall be operational and clearly signed. These units shall be regularly tested and cleaned.			
	Personal Protective Equipment (PPE) shall be readily available and used as required.			
	A fire extinguisher shall be mounted in each science room/laboratory and in each prep room and a fire blanket provided.			
	Fume hoods shall be used for chemical transfer and not used for storage.			
	Chemicals must be stored safely and incompatible chemicals separated.			
	MSDS's must be available for all chemicals.			
Te	echnology/Vocational Areas/General for Shops			
	All chemicals appropriately labelled (WHMIS).			
	All WHMIS controlled products are inventoried and the MSDS for each chemical is readily available to all staff.			
	All WHMIS controlled products are clearly labelled.			

	All decanted products are identified with a workplace label.				
	Shelving and storage racks are stable and heavier items are stored between knee and shoulder height.				
	All items shall be stored so as not to present a tripping hazard.				
	There must be clear pathways between machinery, electrical panels and to the exit doors and shop must be maintained in a neat/orderly manner.				
	All electric cords and cables shall be arranged so as not to present a				
	tripping hazard and extension cords not used for permanent electrical connection.				
	All defective equipment shall be tagged and removed from service.				
	Emergency shut-offs shall be clearly visible and readily accessible.				
☐ Staff must be aware of lock out procedures in order to de-energ					
	equipment during equipment repair.				
	All ladders shall be in good repair.				
	First aid stations must be clearly posted and be highly visible.				
☐ Fire extinguishers and eyewash stations must have signage which is					
	highly visible.				
	Fire exits and route signs must be highly visible.				
	All powered hand tools must have undamaged power cords and plugs.				
	All major equipment must have shielded or recessed on/off switches to prevent an accidental start.				
	All guards must be operational and in place and safe work procedures				
	posted at each location housing major equipment.				
W	elding Equipment				
	Ventilations must be available to draw fumes away				
	from the operator.				
	must be secure.				
	such as welding goggles and aprons must be available.				

	Oxyacetylene tanks must have reverse gas flow devices on all hoses and hoses must be in good condition with no cracks.			
	ULC approved flammable liquid storage cabinets shall be used to store flammable/combustible materials.			
	Flash curtains shall be available for use around arc welding area.			
	ote: Check with Instructor regarding special procedures for spray ooths and isocyanate paints.			
W	oodworking Shops/Construction			
	Personal Protective Equipment (PPE) shall be used when there is a risk of injury.			
	Floor areas shall be kept clear of tripping hazards.			
	Eye wash stations shall be accessible and flushed at least monthly.			
	Wood products shall be stored in a safe manner.			
	Dust collector system should be operating well and maintained on a regular basis.			
	All machinery shall be securely fastened to the floor or work bench and shall be guarded as per manufacturer's instructions.			
	All electrical cords must be in good condition and not cross traffic areas.			
	Lock out procedures must be adhered to when maintenance work is done.			
P	ainting/Printing/Photography			
	Local exhaust ventilation must be sufficient to remove odours of solvents and non-latex paints.			
	Chemical resistant gloves must be provided for clean-up involving solvents.			
	Chemicals shall be labelled appropriately with WHMIS supplier labels or workplace labels if decanted.			
	MSDS information must be readily available and appropriate Personal Protective Equipment (PPE) provided.			

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	An eye wash station shall be accessible and flushed/cleaned monthly.			
	Safe Work Procedures shall be posted regarding use, handling, storage of			
	chemicals and disposal of waste.			
	Fire extinguisher must be accessible and mounted appropriately.			
H	ome Economics/Cafeterias			
	The local exhaust ventilation must be kept clean.			
	Fire extinguishers shall be secured to wall and inspection tagged.			
	Exhaust fans/hoods must be clean and all facilities clean and sanitary.			
	The area around stoves shall be kept clear of combustible materials.			
	All containers must be clearly labelled.			
	Knives shall be stored in racks or knife blocks.			
	Cutting surfaces must be maintained to prevent contamination.			
	All <u>large</u> mixers, meat slicers, shredders, etc. must have guards in place.			
	Safe working procedures shall be posted for the use and clean-up of food			
	processing equipment. These will include lock-out requirements during maintenance.			
	Floors shall be kept clear of water, grease, etc.			
	Anti-slip strips or rubber mats should be provided in work areas.			
	Concentrated cleaning products and pesticides shall be labelled and stored away from food areas.			
	not to create a tripping hazard.			
	Walk in refrigerators/freezers shall be free of water/ice that could cause a			
	slipping hazard and all doors shall be equipped with an internal door opener.			
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Gymnasiums

☐ Storage areas shall have appropriate restraints to prevent falling of volleyball net poles.

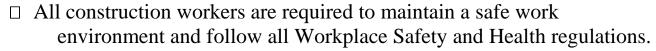


	Storage areas shall have guards over the ceiling lights to prevent bulb breakage.
	Gymnasiums shall have secure guards over lights to prevent breakage.
	Bleachers and basketball stops shall be securely fastened to the wall.
	Retractable basketball backstops shall be raised and lowered manually unless controlled by an electrical system.
	All fixed equipment shall be checked at least annually and records kept.
	Floor sockets must be flush with the gym floor.
	Entrance way doors should have some wired or unbreakable glass in
	order to observe students or staff who may be standing on the other side.
Вι	uilding Renovations/Additions where applicable
E۶	kterior
	Areas under construction shall be adequately fenced to keep unauthorized persons off the site.
	Exit doors leading into construction areas shall be clearly marked and use of these doors prohibited.
	Adequate exit doors must be available and fire plans changed where necessary.
	Provisions must be made to ensure parking lots and drop off areas are
	safe.
	safe. All temporary walkways and passages shall be well marked, adequately
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Interior

- ☐ All construction areas shall be secure to ensure that unauthorized persons do not enter.
- ☐ All hallways must be clear of tripping hazards, especially electrical cords.
- □ Noise, dust and fume issues must be resolved.





Date Inspection Completed	:	
Completed by:		
Follow Up:		
Areas to be addressed:		