

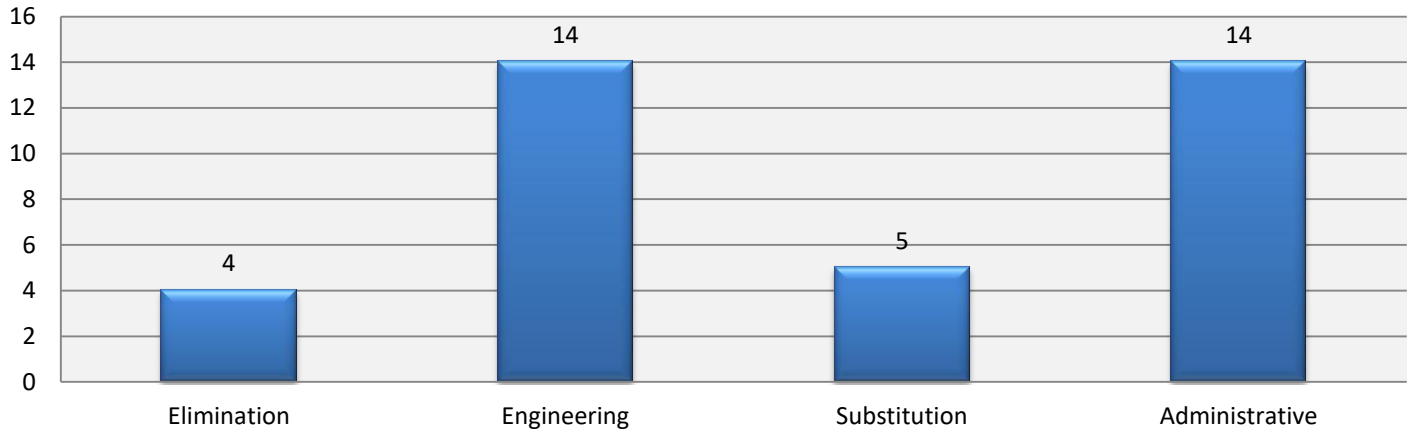
## Overdue Controls

### Control Date Range:

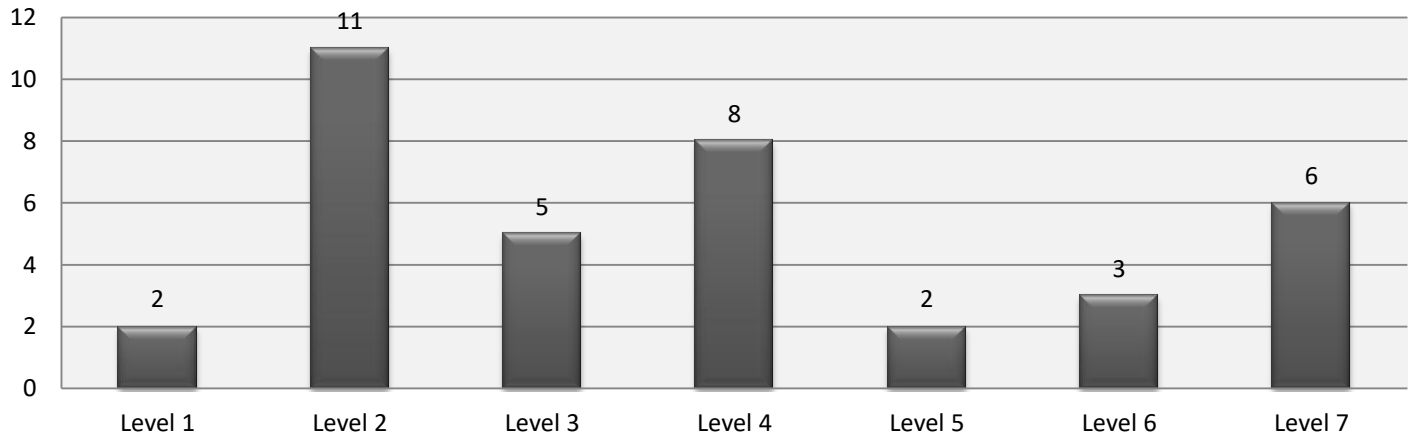
9-May-17

5-Dec-18

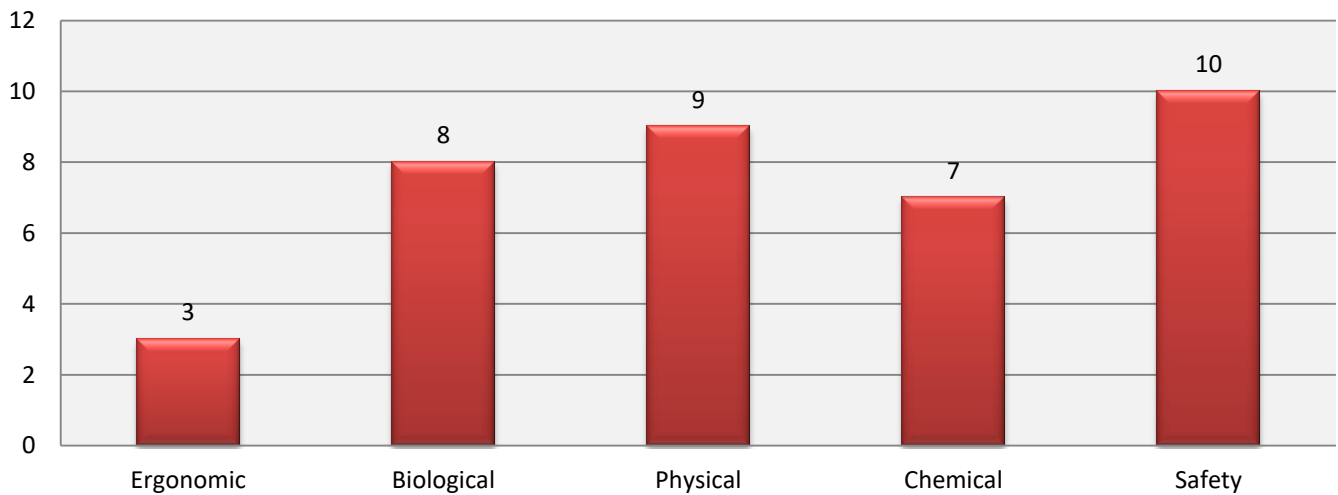
#### Overdue Controls by Control Type



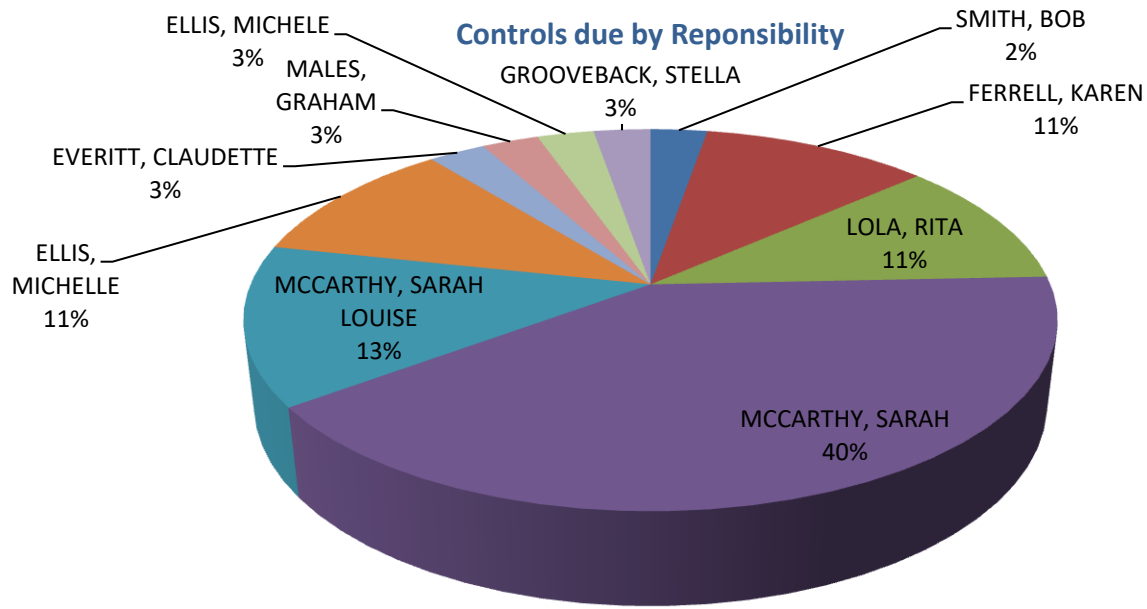
#### Overdue Controls by Risk



#### Overdue Controls by Hazard Type



## Overdue Controls



## Overdue Controls

### Control Date Range:

9-May-17

5-Dec-18

Asst Type	(All)
Location	(All)
Sub Location 1	(All)

Responsible	Risk Date	Hazard type 1	Hazard type 2	Response to date	Overdue Controls Count
<b>SMITH, BOB</b>					<b>1</b>
	2-Jul-15	Ergonomic	Chair		1
<b>FERRELL, KAREN</b>					<b>4</b>
	2-Jul-15	Biological	Blood/body fluid	So here is a resolution for this one too	1
	3-Apr-18	Chemical	Bleach		3
<b>LOLA, RITA</b>					<b>4</b>
	4-Apr-15	Physical	Electricity	So I am going to Type something in the	1
	14-Nov-17	Chemical	Bleach		2
	5-Jun-18	Biological	Blood/body fluid	Employee has been re-trained on need	1
<b>MCCARTHY, SARAH</b>					<b>15</b>
	11-Oct-16	Ergonomic	Awkward posture		2
	12-Jul-17	Biological	Blood/body fluid		3
	18-Mar-16	Physical	Object falling from height		2
		Chemical	Vapor		1
	1-Sep-18	Physical	Object falling from height		2
	5-Oct-18	Biological	Blood/body fluid		1
	17-Apr-18	Safety	Unsafe work condition		3
			Violence Risk		1
<b>MCCARTHY, SARAH LOUISE</b>					<b>5</b>
	6-Nov-13	Safety	Policies		1
	2-Oct-15	Safety	Policies		1
	1-Jan-12	Safety	Policies		1
	5-Aug-17	Safety	Policies		1

## Overdue Controls

Responsible	Risk Date	Hazard type 1	Hazard type 2	Response to date	Overdue Controls Count
<b>SMITH, BOB</b>					<b>1</b>
	<b>2-Jul-15</b>	Ergonomic	Chair		1
MCCARTHY, SARAH LOUISE	<b>15-Jun-18</b>	Chemical	Gas		1
<b>ELLIS, MICHELLE</b>					<b>4</b>
	<b>11-Jun-18</b>	Physical	Slip/trip		1
				Pylon is on order.	1
	<b>15-Jun-18</b>	Biological	Blood/body fluid		1
	<b>5-Oct-18</b>	Biological	Blood/body fluid		1
<b>EVERITT, CLAUDETTE</b>					<b>1</b>
	<b>1-Sep-18</b>	Physical	Slip/trip		1
<b>MALES, GRAHAM</b>					<b>1</b>
	<b>1-Sep-18</b>	Physical	Obstructed hall	Yoga ball and mat have been moved to	1
<b>ELLIS, MICHELE</b>					<b>1</b>
	<b>17-Apr-18</b>	Safety	Violence Risk		1
<b>GROOVEBACK, STELLA</b>					<b>1</b>
	<b>23-Apr-18</b>	Safety	Unsafe work condition		1
<b>Grand Total</b>					<b>37</b>

## Overdue Controls

### Control Date Range:

9-May-17

5-Dec-18

Asst Type	(All)
Location	(All)
Sub Location 1	(All)

Risk Date	Sub Location 2	Responsible	Hazard description	Recommendation	Control due date	No. Assts
<b>2-Jul-15</b>						
	Room 101	FERRELL, KAREN	Blood leaking from sharps container	Recommendation text goes in here	23-Jun-17	1
	Room 102	SMITH, BOB	Chairs stacked in hallways	Install a safety thingy	22-Jun-17	1
<b>4-Apr-15</b>						
	Room 101	LOLA, RITA	No ground.	This was not in the budget for Patty. Call electrical to install new plug. Please say specifically what you did.	22-Jun-17	1
<b>11-Oct-16</b>						
	room 2	MCCARTHY, SARAH	Pain in the neck, Sep 11 hazard #3	Build a new neck sep 11 haz numb 3	9-May-17	1
					11-Oct-17	1
<b>12-Jul-17</b>						
	Conference Room	MCCARTHY, SARAH	dfaafdafadfa	retyertw	15-Jul-17	1
	Men's Washroom	MCCARTHY, SARAH	fdsafa	fdasfaf	11-Aug-17	1
				fdsafa	11-Aug-17	1
<b>18-Mar-16</b>						
	Main Lobby	MCCARTHY, SARAH	Bleach has no cap. Noxious odor filling office.	dispose of bleach	19-Oct-17	1
	Room 117	MCCARTHY, SARAH	Related to incident where filing cabinet fell and broke arm of staff member. Filing cabinet is not affixed to wall.	Call maintenance and affix cabinet to wall asap.	20-Oct-17	1
				Post sign on door warning people not to enter room until cabinet is bolted to wall.	17-Oct-17	1
<b>6-Nov-13</b>						
	Policies	MCCARTHY, SARAH LOUISE	Safety Policy #24728	Review safety policy #24728	5-Dec-18	1
<b>2-Oct-15</b>						

## Overdue Controls

Risk Date	Sub Location 2	Responsible	Hazard description	Recommendation	Control due date	No. Assts
2-Oct-15	Policies	MCCARTHY, SARAH LOUISE	Safety policy #4477	Review above safety policy #4477	4-Nov-17	1
1-Jan-12						
	Policies	MCCARTHY, SARAH LOUISE	Safety Policy review of #2233	Review Safety policy #2233	1-Sep-17	1
5-Aug-17						
	Policies	MCCARTHY, SARAH LOUISE	Safety Policy #8855	Review Safety Policy #8855	5-Aug-18	1
14-Nov-17						
	Administrator's Office	LOLA, RITA	Bleach has spilled and bottle has no cap	Properly clean bleach and dispose of container	17-Nov-17	1
				Install a chemical cupboard.	30-Dec-17	1
11-Jun-18						
	Room 204	ELLIS, MICHELLE	Copy machine on the floor caused a slip trip.	Have engineering build a stand for copy machine.	11-Jul-18	1
				Place an orange pylon in front of machine.	30-Sep-18	1
5-Jun-18						
	Floor 2	LOLA, RITA	Staff member was recapping needles and pricked her finger.	Retrain employee on needle safety	27-Sep-18	1
3-Apr-18						
	Supply closet room 301	FERRELL, KAREN	Bleach is left in open bucket with no lid creating toxic fumes to fill small closet.	Replace bleach with one with lid	24-Sep-18	2
				Put sign on wall reminding people to keep bleach in air tight container.	26-Sep-18	1
15-Jun-18						
	Assessed room 1	MCCARTHY, SARAH LOUISE	Type in the description	Make their recommendation.	15-Jul-18	1
	not assessed room f3r1	ELLIS, MICHELLE	(blank)	(blank)	18-Jun-18	1
1-Sep-18						
	Room 102	MCCARTHY, SARAH	Shelving unit not affixed to wall	Affix shelving to wall	4-Sep-18	1
				Leave sign warning people to not to use shelf until affixed to wall.	4-Sep-18	1
		EVERITT, CLAUDETTE	Computer network cords are running loose across floor in front of storage closet.	Tape down cords	8-Sep-18	1
	Room 103	MALES, GRAHAM	Yoga ball and other exercise equipment is blocking emergency exit.	Relocate yoga ball and equipment.	30-Nov-18	1

## Overdue Controls

Risk Date	Sub Location 2	Responsible	Hazard description	Recommendation	Control due date	No. Assts
<b>5-Oct-18</b>						
	Room 102	MCCARTHY, SARAH	Sharps container past fill line	Post a sign	12-Oct-18	1
		ELLIS, MICHELLE	Sharps container past fill line	Replace	12-Oct-18	1
<b>17-Apr-18</b>						
	Reception	MCCARTHY, SARAH	Area not accessible to the public, doors to unit are locked. Double entry to unit. emergency response in patients room activated to other rooms	Implement risk-appropriate safety measures - Implement a sign-in process for visitors - Minimize staff working alone, and if they must, implement a personal alarm system - Implement protective barriers for workers at higher-risk, and to separate dangerous residents from other residents and the public - Ensure staff are aware of any restraining orders or visitation restrictions for residents, family members, or visitors - Make copies available at interdisciplinary team stations and visi	14-Oct-18	1
				Implement regular security patrols	14-Oct-18	1
				Implement safety principles for reception, interdisciplinary team station, and waiting areas - Prevent unauthorized entry where possible, and have a secondary entry / exit point that is key card access controlled. - Implement layout giving staff direct line of sight / clear observation of residents, visitors, and public - Ensure height and depth of desk / counter provide adequate physical barrier between staff and public. Depending on level of risk identified, additional enclosure options	14-Oct-18	1
	Resident Rooms	MCCARTHY, SARAH	Rooms are isolated in this unit. Patients with dementia and mental health issues.Doors are usually closed	Consider fixed or personal safety alarms with secondary notification features such as audible alarms that also initiate flashing light on outside of patient room	17-May-18	1

## Overdue Controls

Risk Date	Sub Location 2	Responsible	Hazard description	Recommendation	Control due date	No. Assts
17-Apr-18	Resident Rooms	ELLIS, MICHELE	Rooms are isolated in this unit. Patients with dementia and mental health issues. Doors are usually closed	Post clear signage for - Code of conduct and expected behaviours (make staff aware of sanctions) - Organizational policy on workplace violence	17-May-18	1
23-Apr-18	Reception	GROOVEBACK, STELLA	Open access to public. No panic button, Phone for security	Educate staff on Code White and other relevant emergency procedures (e.g. lock down) and implement regular mock Code Drills	23-May-18	1
<b>Grand Total</b>						<b>37</b>