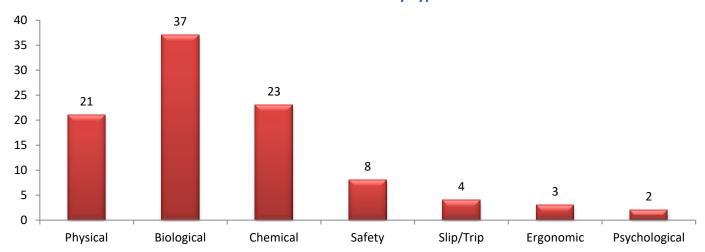
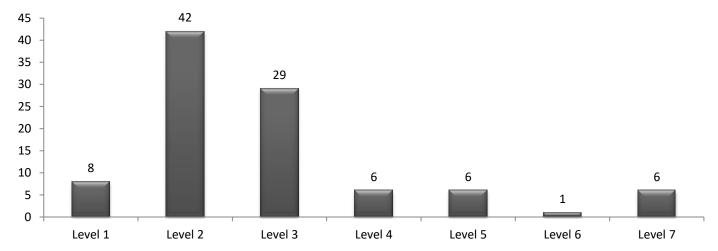
Hazard Date Range

24-May-10 28-Feb-19

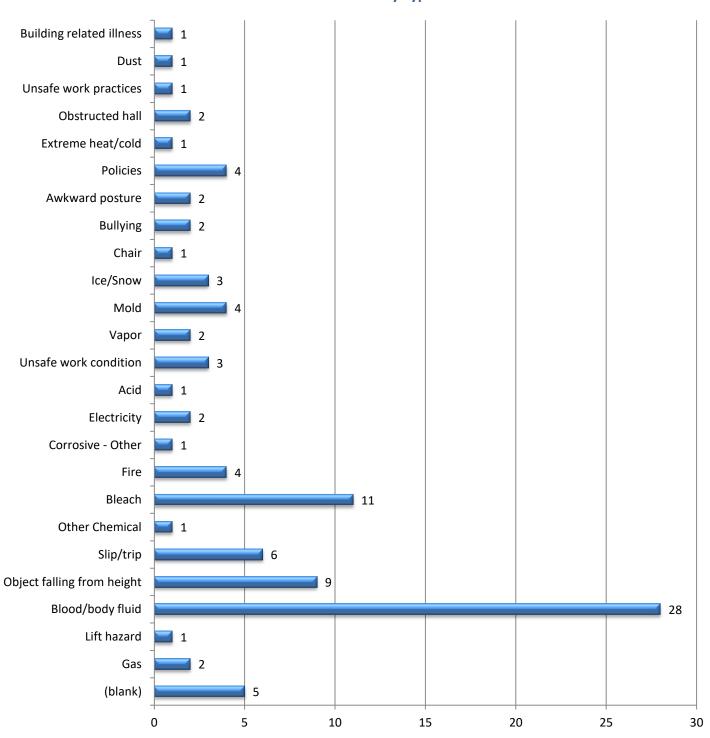
Overdue Hazards by Type



Overdue Hazards by Risk



Overdue Hazards by Type 2



Hazard Date Range

24-May-10 28-Feb-19

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

						# of
Risk Date	Sub Location 2	Hazard type 1	Hazard type 2	Hazard description	Risk level	Assigned Controls
23-May-10	345 200410112	Tiazaiu type I	Tiazai u type z	Hazara description	MISK IEVEI	1
25 may 26	Assessed room 1	Biological	Blood/body fluid	(blank)	Level 1	1
1-Jan-12			· ·			1
	Policies	Safety	Policies	Safety Policy review of #2233	Level 7	1
7-Dec-12						4
	Room 117	Physical	Object falling from height	Shelving unit not affixed to wall	Level 2	1
		Biological	Blood/body fluid	description of hazard	Level 2	1
				Cords running across floor in middle	of	
	Main Lobby	Physical	Slip/trip	walk way.	Level 3	2
1-Jan-13						3
	Floor 10	Chemical	Bleach	dafa	Level 2	1
			Gas	Gas cylinder not secured	Level 2	1
				Sharps container lid is broken. Risk o	f BBF	
	Floor 6	Biological	Blood/body fluid	exposure.	Level 3	1
17-Jan-13						2
	Room 117	Physical	Lift hazard	hazard description	Level 2	2
4-Feb-13						5
	Conference Room	Chemical	Other Chemical	Smelly paint cans	Level 5	1
				Cords running across floor in middle	of	
	(blank)	Physical	Slip/trip	walk way	Level 3	2
	Room 117	Physical	Object falling from height	Shelving unit not affixed to wall	Level 2	2
18-Apr-13						3

Risk Date	Sub Location 2	Hazard type 1	Hazard type 2	Hazard description	Risk level	# of Assigned Controls
18-Apr-13	Floor 8	Biological	Blood/body fluid	dafafa	Level 3	2
- Р	Floor 10	Chemical	Bleach	dafa	Level 2	1
1-May-13					2010.2	1
,	assessed room f2r1	Biological	Mold	testing	Level 3	1
8-May-13		<u> </u>				2
,	Main Lobby	Biological	Fire	hjkhj	Level 3	1
	Administrator's Office	Chemical	Bleach	fdafda	Level 2	1
29-May-13						2
	Administrator's Office	Chemical	(blank)	jklhjklhjk	Level 3	2
3-Aug-13						1
	Room 101	Physical	Electricity	No ground.	Level 3	1
7-Aug-13						3
	Floor 1	Chemical	Bleach	tyeyte	Level 1	2
			Corrosive - Other	Open bleach container.	Level 3	1
2-Oct-13						4
	Room 1	Biological	Blood/body fluid	njklhjhjklh	Level 2	2
	Room 2	Chemical	Acid	,1;,1;/	Level 2	1
	G008 Mechanical Pump Room	Biological	Blood/body fluid	jkl;jklj;	Level 2	1
6-Nov-13						1
	Policies	Safety	Policies	Safety Policy #24728	Level 7	1
9-Dec-13						4
	Room 117	Physical	Object falling from height	Related to incident where filing fell and broke arm of staff memicabinet is not a		2
		Safety	Unsafe work condition	Empty fire extinguisher	Level 2	1
	Main Lobby	Chemical	Vapor	Bleach has no cap. Noxious odo office.		1
25-Nov-14						1
	Room 101	Chemical	Bleach	chemical	Level 1	1

Risk Date	Sub Location 2	Hazard type 1	Hazard type 2	Hazard description	Risk level	# of Assigned Controls
12-Feb-15						12
	Room 117	Physical	Object falling from height	Shelving unit not affixed to wall	Level 2	2
		Biological	Blood/body fluid	description of hazard	Level 2	1
		Slip/Trip	Ice/Snow	Shelving unit not affixed to wall	Level 2	2
				Cords running across floor in middle of		
	Main Lobby	Physical	Slip/trip	walk way	Level 3	2
		Biological	Fire	hjkhj	Level 3	1
		Chemical	(blank)	Smelly paint cans	Level 5	1
	Administrator's Office	Biological	Blood/body fluid	Sharps container found broken on floor	Level 1	2
		Chemical	Bleach	fdafda	Level 2	1
10-Mar-15						2
				Black mold in corner of room near air		
	Assessed room 3	Biological	Mold	conditioner which is leaking.	Level 2	2
23-Mar-15						2
	Floor 4	Biological	Mold	description of my hazard	Level 2	2
4-Apr-15						1
	Room 101	Physical	Electricity	No ground.	Level 3	1
7-May-15						22
-	Room 117	Physical	Object falling from height	Shelving unit not affixed to wall	Level 2	4
		Biological	Blood/body fluid	description of hazard	Level 2	2
		Slip/Trip	Ice/Snow	Shelving unit not affixed to wall	Level 2	4
			•	Cords running across floor in middle of		
	Main Lobby	Physical	Slip/trip	walk way	Level 3	2
		Biological	Fire	hjkhj	Level 3	2
		Chemical	(blank)	Smelly paint cans	Level 5	2
				Cords running across floor in middle of		
		Slip/Trip	(blank)	walk way	Level 3	2
	Administrator's Office	Biological	Blood/body fluid	Sharps container found broken on floor	Level 1	2
		Chemical	Bleach	fdafda	Level 2	2
2-Jul-15						2

						# of
						Assigned
Risk Date	Sub Location 2	Hazard type 1	Hazard type 2	Hazard description	Risk level	Controls
2-Jul-15	Room 101	Biological	Blood/body fluid	Blood leaking from sharps container	Level 5	1
2 30. 13	Room 102	Ergonomic	Chair	Chairs stacked in hallways	Level 2	1
2-Oct-15	NOOM 102	Ergonomic	Citali	Chan's stacked in Hallways	Level 2	1
2-001-13	Policies	Safety	Policies	Safety policy #4477	Level 7	1
10 May 16	rollcles	Salety	Policies	Salety policy #4477	Level /	
18-Mar-16						4
				Related to incident where filing cabinet		
				fell and broke arm of staff member. Filing	5	
	Room 117	Physical	Object falling from height	cabinet is not a	Level 1	2
		Safety	Unsafe work condition	Empty fire extinguisher	Level 2	1
				Bleach has no cap. Noxious odor filling		
	Main Lobby	Chemical	Vapor	office.	Level 2	1
30-May-16						1
		0.6.		Big yoga ball in the way. Poses a trip		
	Assessed room 1	Safety	Unsafe work condition	hazard.	Level 4	1
1-Aug-16						1
	New room	Biological	Blood/body fluid	dafafafa	Level 2	1
2-Oct-16						1
	Human Resources	Biological	Blood/body fluid	dfaafdafa	Level 2	1
11-Oct-16						6
	Room 1	Biological	Blood/body fluid	This is the hazard for sep 11, hazard #1	Level 3	2
		Day sala al a ai a al	Pullista a	Daren is bullying Sarah on Sep 11 for haz	Laval 4	2
		Psychological	Bullying	#2	Level 4	2
	Room 2	Ergonomic	Awkward posture	Pain in the neck, Sep 11 hazard #3	Level 7	2
12-Jul-17						4
	Conference Room	Biological	Blood/body fluid	dfaafdafadfa	Level 2	1
			Mold	Patch of what appears to be black mold	Level 1	1
	Men's Washroom	Biological		fdsafa		2
F A 17	INICII 2 MASIII OOIII	Diological	Blood/body fluid	iusaia	Level 4	
5-Aug-17	Dell'ete e	Cafak		Cafata Ballina HOOFF		1
	Policies	Safety	Policies	Safety Policy #8855	Level 7	1
20-Oct-17						1

20-Oct-17 Men's Washroom Biological Blood/body fluid jhkihjkil Level 3 14-Nov-17 4 Administrator's Office Chemical Bleach Bleach Bleach has spilled and bottle has no cap Level 2 27-Nov-17 7 Op heavy bookcase is not affixed to wall. This could fall over and crush someone. Level 3 1-Jan-18 1-Jan-18 1-Jan-18 2 Room 102 Physical Obstructed hall tripping. Level 3 1-Jan-18 1-Jan-18 2 Room 101 Physical Extreme heat/cold assilve burned. Level 3 1-Jan-18 3 Safety Unsafe work practices not fit completely Level 3 1-Jan-18 1-Jan-18 1-Jan-18 1-Jan-18 1-Jan-18 1-Jan-18 2 Room 205 Biological Blood/body fluid price to the floor caused a slip trip. Level 3 1-Jan-18 2 Room 205 Biological Blood/body fluid price to the floor caused a slip trip. Level 3 1-Jan-18 2 Room 205 Biological Blood/body fluid price to the floor caused a slip trip. Level 2 1-Jan-18 3 Room 205 Biological Blood/body fluid price to come blood that has not been cleaned. Level 2 1-Jan-18 3 Room 205 Biological Blood/body fluid price to come blood that has not been cleaned. Level 2 1-Jan-18 3 Room 205 Biological Blood/body fluid price to come blood that has not been cleaned. Level 2 1-Jan-18 4 Room 205 Biological Blood/body fluid price to come blood that has not been cleaned. Level 2 1-Jan-18	Risk Date	Sub Location 2	Hazard type 1	Hazard type 2	Hazard description	Risk level	# of Assigned Controls
Administrator's Office Chemical Bleach Bleach has spilled and bottle has no cap Level 2 27-Nov-17 Room 102 Physical Object falling from height Top heavy bookcase is not affixed to wall. Top heavy bookcase is not affixed to wall. This could fall over and crush someone. Level 3 1-Jan-18 Lobby Physical Obstructed hall Boxes left in the hallway risks staff tripping. Level 3 12-Feb-18 Room 101 Physical Extreme heat/cold Staff put boxes of paper on top of light shelf which cannot handle wait and does not fit completely Level 3 3-Apr-18 Room 103 Safety Unsafe work practices not fit completely Level 3 5-Jun-18 Floor 2 Biological Blood/body fluid Physical Blood/body fluid Silp/trip Room 204 Physical Silp/trip In the corner near the closet there is some blood that has not been cleaned. Level 2 15-Jun-18 Room 205 Biological Blood/body fluid Snow Physical Silpody fluid Snow Physical	20-Oct-17	Men's Washroom	Biological	•	jhklhjkl	Level 3	1
Room 102 Physical Object falling from height Top heavy bookcase is not affixed to wall. This could fall over and crush someone. Level 3 Lobby Physical Obstructed hall Books left in the hallway risks staff tripping. Level 3 12-Feb-18 Room 101 Physical Extreme heat/cold easily be burned. Level 2 3-Apr-18 Room 103 Safety Unsafe work practices on this cannot handle wait and does not fit completely Level 3 Supply closet room 301 Chemical Bleach retained to the floor caused as lip ripping. Level 3 13-Jun-18 Room 204 Physical Slip/trip Tripping. Level 4 Blood/body fluid practices on the floor caused as lip trip. Level 3 13-Jun-18 Room 205 Biological Blood/body fluid Physical Slip/trip Tripping. Level 4 Blood/body fluid Price Pric	14-Nov-17						2
Room 102 Physical Object falling from height This could fall over and crush someone. Level 3 Lobby Physical Obstructed hall tripping. Level 3 Level 4 Level 3 Level 3 Level 3 Level 4 Level 3 Level 4 Level 3 Level 3 Level 3 Level 4 Level 4 Level 3 Level 4		Administrator's Office	Chemical	Bleach	Bleach has spilled and bottle has no cap	Level 2	2
Company Physical Object falling from height This could fall over and crush someone. Level 3	27-Nov-17						2
Lobby Physical Obstructed hall Extreme heat/cold Physical Extreme heat/cold Phy		Room 102	Physical	Object falling from height			2
Lobby Physical Obstructed hall tripping. Level 3 12-Feb-18	l-Jan-18						1
Room 101 Physical Extreme heat/cold easily be burned. Level 2 3-Apr-18 Room 103 Safety Unsafe work practices Staff put boxes of paper on top of light shelf which cannot handle wait and does not fit completely Level 3 Supply closet room 301 Chemical Bleach creating toxic furnes to fill small closet. Level 2 Floor 2 Biological Blood/body fluid pricked her finger. Level 3 11-Jun-18 Room 204 Physical Slip/trip Copy machine on the floor caused a slip trip. Level 4 Room 205 Biological Blood/body fluid some blood that has not been cleaned. Level 2 15-Jun-18 Room 205 Biological Blood/body fluid Slip/trip Type in the description Level 4 Assessed room 1 Chemical Gas Type in the description Level 4		Lobby	Physical	Obstructed hall	·	Level 3	1
Room 101 Physical Extreme heat/cold easily be burned. Level 2 3-Apr-18	12-Feb-18						1
Room 103 Safety Unsafe work practices Room 103 Safety Unsafe work practices Bleach is left in open bucket with no lid creating toxic fumes to fill small closet. Level 3 Bleach is left in open bucket with no lid creating toxic fumes to fill small closet. Level 2 5-Jun-18 Floor 2 Biological Blood/body fluid Floor 2 Biological Blood/body fluid Copy machine on the floor caused a slip trip. Level 4 13-Jun-18 Room 204 Physical Slip/trip In the corner near the closet there is some blood that has not been cleaned. Level 2 15-Jun-18 Assessed room 1 Chemical Gas Type in the description Level 4		Room 101	Physical	Extreme heat/cold			1
Room 103 Safety Unsafe work practices Bleach is left in open bucket with no lid creating toxic fumes to fill small closet. Level 2 Supply closet room 301 Chemical Bleach Sleach Staff member was recapping needles and pricked her finger. Level 3 11-Jun-18 Room 204 Physical Slip/trip Copy machine on the floor caused a slip trip. Level 4 13-Jun-18 In the corner near the closet there is some blood that has not been cleaned. Level 2 15-Jun-18 Assessed room 1 Chemical Gas Type in the description Level 4	3-Apr-18						5
Supply closet room 301 Chemical Bleach creating toxic fumes to fill small closet. Level 2 5-Jun-18 Floor 2 Biological Blood/body fluid pricked her finger. Level 3 11-Jun-18 Room 204 Physical Slip/trip trip. Copy machine on the floor caused a slip trip. Level 4 13-Jun-18 Room 205 Biological Blood/body fluid In the corner near the closet there is some blood that has not been cleaned. Level 2 15-Jun-18 Assessed room 1 Chemical Gas Type in the description Level 4					shelf which cannot handle wait and does		
Supply closet room 301 Chemical Bleach creating toxic furnes to fill small closet. Level 2 5-Jun-18 Floor 2 Biological Blood/body fluid pricked her finger. Level 3 11-Jun-18 Room 204 Physical Slip/trip Copy machine on the floor caused a slip trip. Level 4 13-Jun-18 Room 205 Biological Blood/body fluid plood/body fluid pricked there is some blood that has not been cleaned. Level 2 15-Jun-18 Assessed room 1 Chemical Gas Type in the description Level 4		Room 103	Safety	Unsafe work practices	not fit completely	Level 3	2
Staff member was recapping needles and pricked her finger. Level 3		Supply closet room 301	Chemical	Bleach		Level 2	3
Floor 2 Biological Blood/body fluid pricked her finger. Level 3 11-Jun-18 Room 204 Physical Slip/trip trip. Level 4 13-Jun-18 Room 205 Biological Blood/body fluid some blood that has not been cleaned. Level 2 15-Jun-18 Assessed room 1 Chemical Gas Type in the description Level 4	5-Jun-18	,			<u> </u>		1
Room 204 Physical Slip/trip trip. Level 4 13-Jun-18 Room 205 Biological Blood/body fluid some blood that has not been cleaned. Level 2 15-Jun-18 Assessed room 1 Chemical Gas Type in the description Level 4		Floor 2	Biological	Blood/body fluid		Level 3	1
Room 204 Physical Slip/trip trip. Level 4 13-Jun-18 Room 205 Biological Blood/body fluid some blood that has not been cleaned. Level 2 15-Jun-18 Assessed room 1 Chemical Gas Type in the description Level 4	11-Jun-18						2
In the corner near the closet there is some blood that has not been cleaned. Level 2 15-Jun-18 Assessed room 1 Chemical Gas Type in the description Level 4		Room 204	Physical	Slip/trip		Level 4	2
Room 205 Biological Blood/body fluid some blood that has not been cleaned. Level 2 15-Jun-18 Assessed room 1 Chemical Gas Type in the description Level 4	13-Jun-18						1
15-Jun-18 Assessed room 1 Chemical Gas Type in the description Level 4		Doors 205	Rielegies			Laval 2	4
Assessed room 1 Chemical Gas Type in the description Level 4	45 1 46	K00M 2U5	ыоюдісаі	Blood/body fluid	some blood that has not been cleaned.	Level 2	1
· · · · · · · · · · · · · · · · · · ·	15-Jun-18	Assessed room 1	Chemical	Gas	Type in the description	Level 4	2
not assessed room f3r1 Biological Blood/body fluid (blank) Level 2							1

						# of
D: 1 D .						Assigned
Risk Date	Sub Location 2	Hazard type 1	Hazard type 2	Hazard description	Risk level	Controls
6-Jul-18						1
	Men's Washroom	Biological	Blood/body fluid	fgsgs	Level 2	1
1-Sep-18						6
				Bleach is left in open bucket with no lid		
	Room 101	Chemical	Bleach	creating toxic fumes to fill small closet.	Level 3	1
	Room 102	Physical	Object falling from height	Shelving unit not affixed to wall	Level 2	2
	NOOM 102	Titysical	Object failing from neight	Computer network cords are running	Level 2	2
				loose across floor in front of storage		
			Slip/trip	closet.	Level 3	1
				Yoga ball and other exercise equipment is		
	Room 103	Physical	Obstructed hall	blocking emergency exit.	Level 5	1
				Dust is accumulating in offices due to		
				open window and construction and is		
		Chemical	Dust	affecting breathing.	Level 6	1
5-Oct-18						3
	Room 102	Biological	Blood/body fluid	Sharps container past fill line	Level 3	3
6-Nov-18						1
	Room 101	Biological	Building related illness	describe the hazard	Level 3	1
13-Dec-18						2
	Room 101	Biological	Blood/body fluid	Broken sharps container	Level 3	2
16-Jan-19			·			3
	Room 101	Biological	Blood/body fluid	Describe hazard	Level 2	2
	Men's Washroom	Biological	Blood/body fluid	you will type what hpapened	Level 2	1
17-Jan-19		<u>-</u>				2
	Room 101	Biological	Blood/body fluid	hazard is described	Level 3	2
Grand Total			· ·			135

Hazard Date Range

24-May-10 28-Feb-19

Asst Type	(All)
Inspector	(AII)
Location	(AII)
Sub Location 1	(AII)
Sub Location 2	(All)

				Values	# of
Original	Assessment			Overdue	Assigned
Assessment Date	Date	Hazard type 1	Hazard type 2	Hazard Count	Controls
2012				4	5
	1-Jan-12	Safety	Policies	1	1
	7-Dec-12	Physical	Object falling from height	1	1
			Slip/trip	1	2
		Biological	Blood/body fluid	1	1
2013				23	31
	1-Jan-13	Biological	Blood/body fluid	1	1
		Chemical	Bleach	1	1
			Gas	1	1
	17-Jan-13	Physical	Lift hazard	1	2
	4-Feb-13	Physical	Object falling from height	1	2
			Slip/trip	1	2
		Chemical	Other Chemical	1	1
	18-Apr-13	Biological	Blood/body fluid	1	2
		Chemical	Bleach	1	1
	1-May-13	Biological	Mold	1	1
	8-May-13	Biological	Fire	1	1
		Chemical	Bleach	1	1
	29-May-13	Chemical	(blank)	1	2
	3-Aug-13	Physical	Electricity	1	1
	7-Aug-13	Chemical	Bleach	1	2
			Corrosive - Other	1	1
	2-Oct-13	Biological	Blood/body fluid	2	3
		Chemical	Acid	1	1
	6-Nov-13	Safety	Policies	1	1
	9-Dec-13	Physical	Object falling from height	1	2
		Chemical	Vapor	1	1
		Safety	Unsafe work condition	1	1
2014				1	1
	25-Nov-14	Chemical	Bleach	1	1
2015				29	42
	12-Feb-15	Physical	Object falling from height	1	2
			Slip/trip	1	2

Original Assessment Date	Assessment Date	Hazard type 1	Hazard type 2	Overdue Hazard Count	# of Assigned Controls
2015	12-Feb-15	Biological	Blood/body fluid	2	3
		5.0.08.00.	Fire	1	1
		Chemical	Bleach	1	1
			(blank)	1	1
		Slip/Trip	Ice/Snow	1	2
	10-Mar-15	Biological	Mold	1	2
	23-Mar-15	Biological	Mold	1	2
	4-Apr-15	Physical	Electricity	1	1
	7-May-15	Physical	Object falling from height	2	4
			Slip/trip	1	2
		Biological	Blood/body fluid	3	4
			Fire	2	2
		Chemical	Bleach	2	2
			(blank)	2	2
		Slip/Trip	Ice/Snow	2	4
			(blank)	1	2
	2-Jul-15	Biological	Blood/body fluid	1	1
		Ergonomic	Chair	1	1
	2-Oct-15	Safety	Policies	1	1
2016				12	13
	18-Mar-16	Physical	Object falling from height	1	2
		Chemical	Vapor	1	1
		Safety	Unsafe work condition	1	1
	30-May-16	Safety	Unsafe work condition	1	1
	1-Aug-16	Biological	Blood/body fluid	1	1
	2-Oct-16	Biological	Blood/body fluid	1	1
	11-Oct-16	Biological	Blood/body fluid	2	2
		Ergonomic	Awkward posture	2	2
		Psychological	Bullying	2	2
2010				1	1
	23-May-10	Biological	Blood/body fluid	1	1
2017				7	10
	12-Jul-17	Biological	Blood/body fluid	2	3
			Mold	1	1
	5-Aug-17	Safety	Policies	1	1
	20-Oct-17	Biological	Blood/body fluid	1	1
	14-Nov-17	Chemical	Bleach	1	2
2018	27-Nov-17	Physical	Object falling from height	1	2
				18	27
	1-Jan-18	Physical	Obstructed hall	1	1
	12-Feb-18	Physical	Extreme heat/cold	1	1
	3-Apr-18	Chemical	Bleach	1	3
		Safety	Unsafe work practices	1	2
	5-Jun-18	Biological	Blood/body fluid	1	1

Original Assessment Date	Assessment Date	Hazard type 1	Hazard type 2	Overdue Hazard Count	# of Assigned Controls
2018	11-Jun-18	Physical	Slip/trip	1	2
	13-Jun-18	Biological	Blood/body fluid	1	1
	15-Jun-18	Biological	Blood/body fluid	1	1
		Chemical	Gas	1	2
	6-Jul-18	Biological	Blood/body fluid	1	1
	1-Sep-18	Physical	Object falling from height	1	2
			Obstructed hall	1	1
			Slip/trip	1	1
		Chemical	Bleach	1	1
			Dust	1	1
	5-Oct-18	Biological	Blood/body fluid	1	3
	6-Nov-18	Biological	Building related illness	1	1
	13-Dec-18	Biological	Blood/body fluid	1	2
2019				3	5
	16-Jan-19	Biological	Blood/body fluid	2	3
	17-Jan-19	Biological	Blood/body fluid	1	2
Grand Total				98	135