

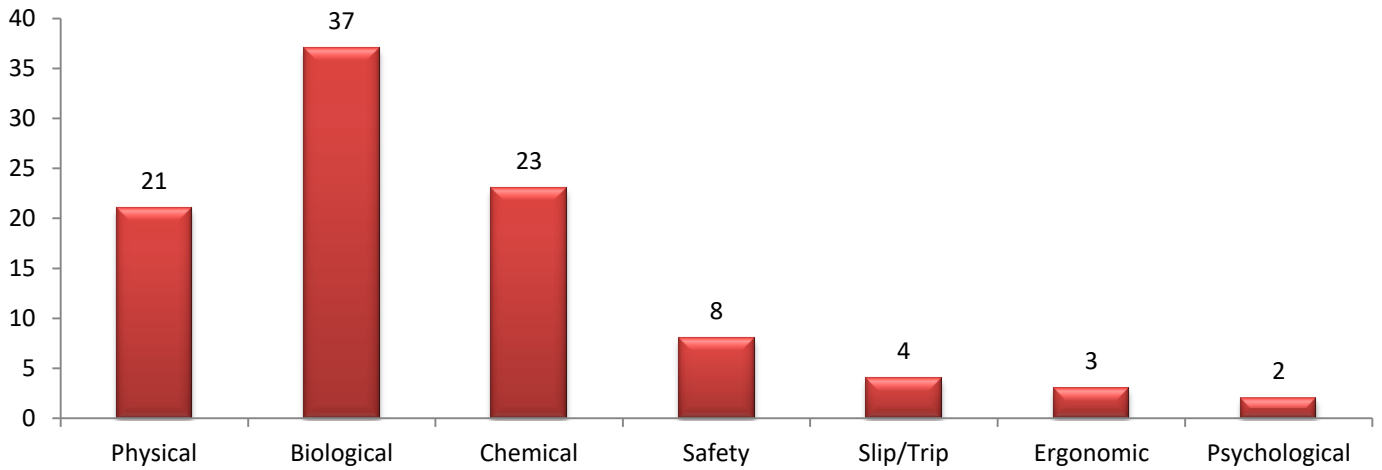
Overdue Hazards

Hazard Date Range

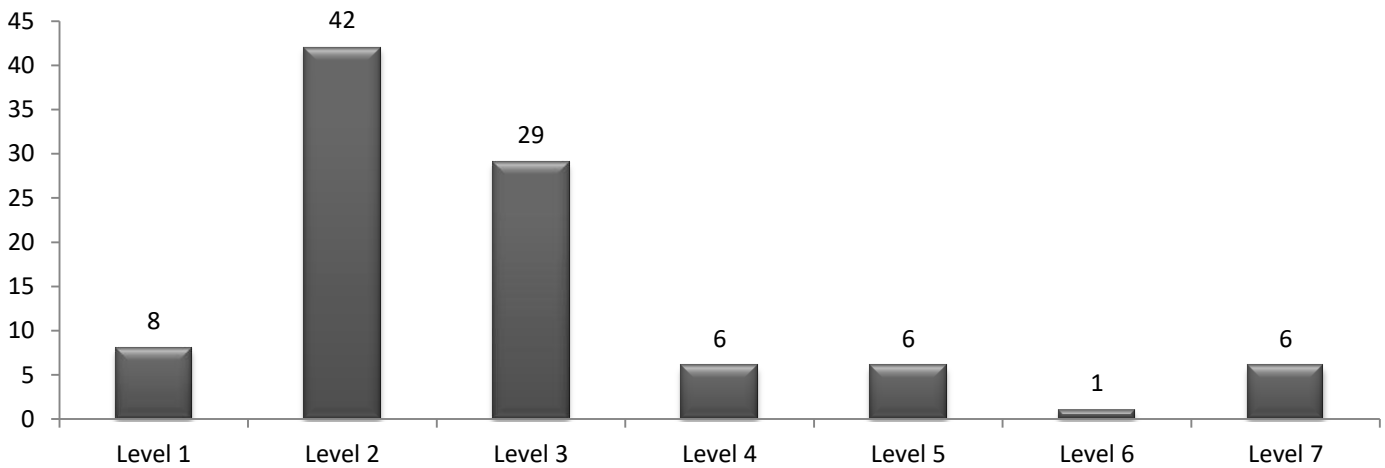
24-May-10

28-Feb-19

Overdue Hazards by Type

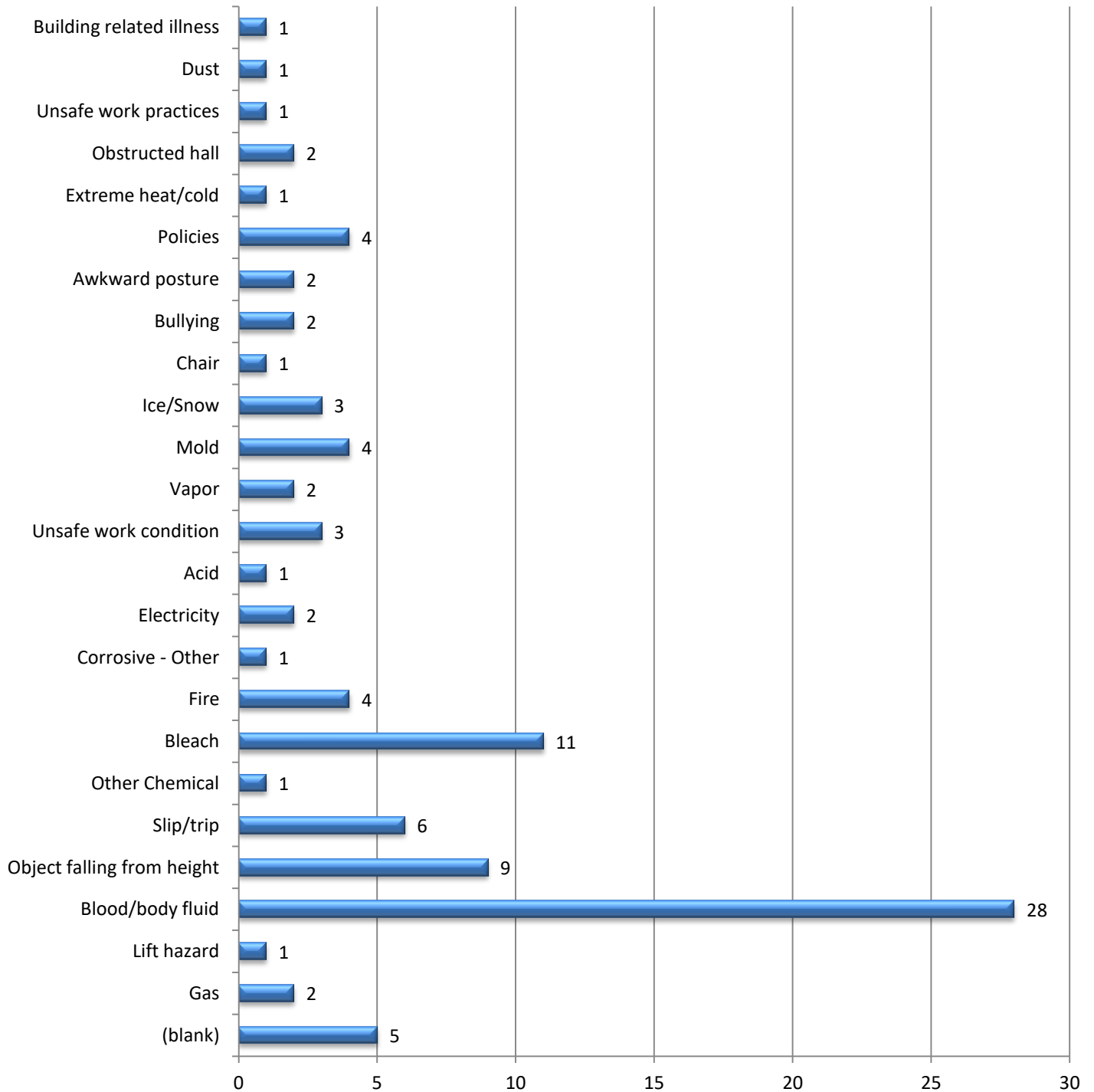


Overdue Hazards by Risk



Overdue Hazards

Overdue Hazards by Type 2



Overdue Hazards

Hazard Date Range

24-May-10

28-Feb-19

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

Risk Date	Sub Location 2	Hazard type 1	Hazard type 2	Hazard description	Risk level	# of Assigned Controls
23-May-10						1
	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
	Main Lobby	Physical	Slip/trip	Cords running across floor in middle of 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
	Floor 6	Biological	Blood/body fluid	Sharps container lid is broken. Risk of BBF 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
	(blank)	Physical	Slip/trip	Cords running across floor in middle of 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

Overdue Hazards

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
	Floor 10	Chemical	Bleach	dafa	Level 2	1
1-May-13						1
	assessed room f2r1	Biological	Mold	testing	Level 3	1
8-May-13						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	njklhjhlh	Level 2	2
	Room 2	Chemical	Acid	,,;,/	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 cabinet fell and broke arm of staff member. Filing cabinet is not a	Level 1	2
		Safety	Unsafe work condition	Empty fire extinguisher	Level 2	1
	Main Lobby	Chemical	Vapor	Bleach has no cap. Noxious odor filling office.	Level 2	1
25-Nov-14						1
	Room 101	Chemical	Bleach	chemical	Level 1	1

Overdue Hazards

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
	Main Lobby	Physical	Slip/trip	Cords running across floor in middle of walk way	Level 3	2
		Biological	Fire	hjkjh	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
	Assessed room 3	Biological	Mold	Black mold in corner of room near air 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
	Main Lobby	Physical	Slip/trip	Cords running across floor in middle of walk way	Level 3	2
		Biological	Fire	hjkjh	Level 3	2
		Chemical	(blank)	Smelly paint cans	Level 5	2
		Slip/Trip	(blank)	Cords running across floor in middle of 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

Overdue Hazards

Risk Date	Sub Location 2	Hazard type 1	Hazard type 2	Hazard description	Risk level	# of Assigned Controls
2-Jul-15	Room 101	Biological	Blood/body fluid	Blood leaking from sharps container	Level 5	1
	Room 102	Ergonomic	Chair	Chairs stacked in hallways	Level 2	1
2-Oct-15						1
	Policies	Safety	Policies	Safety policy #4477	Level 7	1
18-Mar-16						4
	Room 117	Physical	Object falling from height	Related to incident where filing cabinet fell and broke arm of staff member. Filing cabinet is not a	Level 1	2
		Safety	Unsafe work condition	Empty fire extinguisher	Level 2	1
	Main Lobby	Chemical	Vapor	Bleach has no cap. Noxious odor filling office.	Level 2	1
30-May-16						1
	Assessed room 1	Safety	Unsafe work condition	Big yoga ball in the way. Poses a trip 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
		Psychological	Bullying	Daren is bullying Sarah on Sep 11 for haz #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	Blood/body fluid	fdsafa	Level 4	2
5-Aug-17						1
	Policies	Safety	Policies	Safety Policy #8855	Level 7	1
20-Oct-17						1

Overdue Hazards

Risk Date	Sub Location 2	Hazard type 1	Hazard type 2	Hazard description	Risk level	# of Assigned Controls
20-Oct-17	Men's Washroom	Biological	Blood/body fluid	jhklhjkl	Level 3	1
14-Nov-17						2
	Administrator's Office	Chemical	Bleach	Bleach has spilled and bottle has no cap	Level 2	2
27-Nov-17						2
	Room 102	Physical	Object falling from height	Top heavy bookcase is not affixed to wall. This could fall over and crush someone.	Level 3	2
1-Jan-18						1
	Lobby	Physical	Obstructed hall	Boxes left in the hallway risks staff tripping.	Level 3	1
12-Feb-18						1
	Room 101	Physical	Extreme heat/cold	No indicator that surface is hot. Staff can easily be burned.	Level 2	1
3-Apr-18						5
	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	2
	Supply closet room 301	Chemical	Bleach	Bleach is left in open bucket with no lid creating toxic fumes to fill small closet.	Level 2	3
5-Jun-18						1
	Floor 2	Biological	Blood/body fluid	Staff member was recapping needles and pricked her finger.	Level 3	1
11-Jun-18						2
	Room 204	Physical	Slip/trip	Copy machine on the floor caused a slip trip.	Level 4	2
13-Jun-18						1
	Room 205	Biological	Blood/body fluid	In the corner near the closet there is some blood that has not been cleaned.	Level 2	1
15-Jun-18						3
	Assessed room 1	Chemical	Gas	Type in the description	Level 4	2
	not assessed room f3r1	Biological	Blood/body fluid	(blank)	Level 2	1

Overdue Hazards

Risk Date	Sub Location 2	Hazard type 1	Hazard type 2	Hazard description	Risk level	# of Assigned Controls
6-Jul-18						1
	Men's Washroom	Biological	Blood/body fluid	fgsgs	Level 2	1
1-Sep-18						6
	Room 101	Chemical	Bleach	Bleach is left in open bucket with no lid 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
			Slip/trip	Computer network cords are running loose across floor in front of storage closet.	Level 3	1
	Room 103	Physical	Obstructed hall	Yoga ball and other exercise equipment is blocking emergency exit.	Level 5	1
		Chemical	Dust	Dust is accumulating in offices due to open window and construction and is 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						2
	Room 101	Biological	Blood/body fluid	hazard is described	Level 3	2
Grand Total						135

Overdue Hazards

Hazard Date Range

24-May-10

28-Feb-19

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

				Values	
Original	Assessment				# of
Assessment Date	Date	Hazard type 1	Hazard type 2	Overdue Hazard Count	Assigned 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

Overdue Hazards

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	
			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	
	27-Nov-17	Physical	Object falling from height	1	2	
	2018				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	

Overdue Hazards

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
				3	5
2019	16-Jan-19	Biological	Blood/body fluid	2	3
	17-Jan-19	Biological	Blood/body fluid	1	2
Grand Total				98	135