Location Status

Open vs Closed Controls for Location(s)

- Open
- Closed

Closed, 29

Open, 31
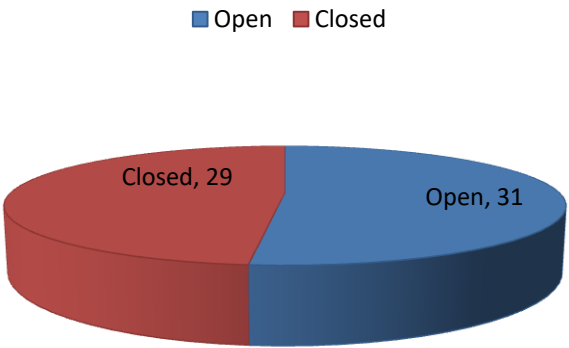
Assessments Conducted for Location in Date Range by Assessment Type

- 2017
- 2018

Assessment Type	2017	2018
Incident Related	2	16
Workplace Inspection	13	22
Government Assessment	2	5
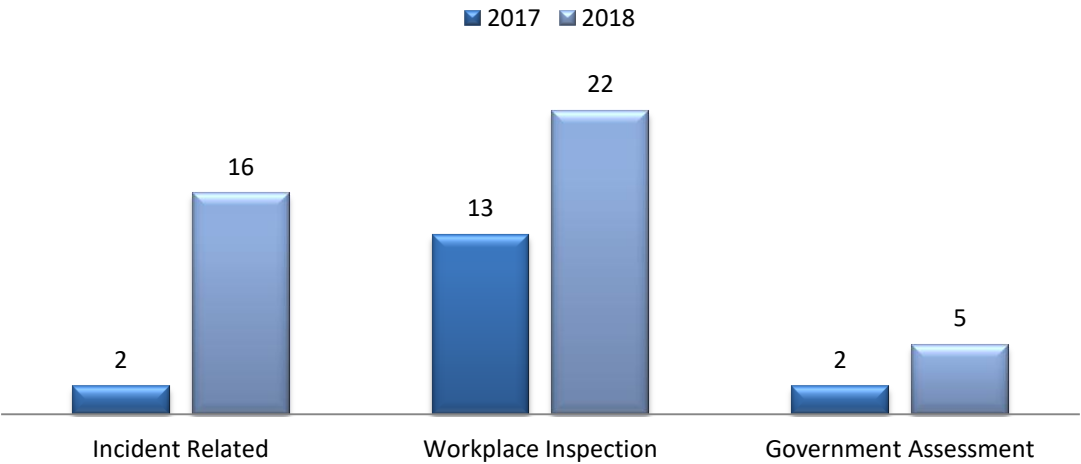
Hazard Types identified in Location

Hazard Type	Count
Biological	15
Safety	15
Physical	10
No Hazard Found	10
Chemical	9
(blank)	
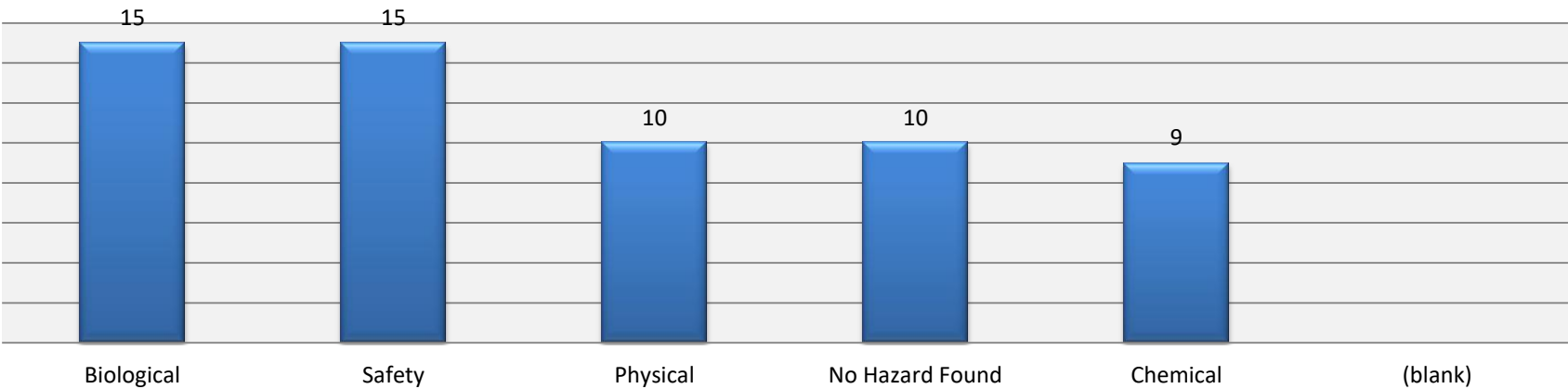
Location Status

Count of Risk Date				Asst Type			
Years	**Location**	**Sub Location 1**	**Sub Location 2**	**Incident Related**	**Workplace Inspection**	**Government Assessment**	**Grand Total**
2017				**2**	**13**	**2**	**17**
	Admin Building	Floor 1	Conference Room	0	3	0	3
			Human Resources	0	1	0	1
			Men's Washroom	0	4	0	4
			Room 101	0	1	0	1
			Women's Washroom	0	1	0	1
			Room 103	0	1	0	1
	Cardinal Carter Wing	North	Room 102	2	0	0	2
			Administrator's Office	0	2	0	2
	North Building	H&S Policies	M&P 1	0	0	1	1
	Arenas	Hanson Arena	Policies	0	0	1	1
2018				**16**	**22**	**5**	**43**
	A Building	Floor 1 in A Building	Assessed room 1	0	3	0	3
		Floor 3 in a building	not assessed room f3r1	0	1	0	1
			assessed room f3r1	0	1	0	1
	Admin Building	Floor 1	Men's Washroom	0	2	0	2
			Room 101	1	4	0	5
			Room 102	0	6	0	6
			Women's Washroom	0	1	0	1
			Room 103	2	2	0	4
			Lobby	1	1	0	2
		Floor 2	Room 204	2	0	0	2
			Room 205	0	1	0	1
		Floor 3	Supply closet room 301	3	0	0	3

Location Status

Years	Location	Sub Location 1	Sub Location 2	Incident Related	Workplace Inspection	Government Assessment	Grand Total
2018	Building 2	Shuter Wing	Floor 2	1	0	0	1
	West Park Hospital	2EB - TB	Reception	4	0	1	5
			Resident Rooms	1	0	3	4
		2EC - Functional Enhancem	Reception	1	0	1	2
Grand Total				18	35	7	60

Location Status

Overdue Controls in this Location

27

Dates in red are overdue open controls

Range:

Jul-17

Dec-18

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

				Control Status		
Count of Control Status						
Sub Location 2	**Hazard description**	**Recommendation**	**Control due date**	**Closed**	**Open**	**Grand Total**
Conference Room	**(blank)**	(blank)	(blank)	1	0	1
	Patch of what appears to be black mold	Contact safety to clean wall	13-Jul-17	1	0	1
	dfaafdafadfa	retyertw	15-Jul-17	0	1	1
Conference Room Total				**2**	**1**	**3**
Human Resources	**(blank)**	(blank)	(blank)	1	0	1
Human Resources Total				**1**	**0**	**1**
Men's Washroom	**(blank)**	(blank)	(blank)	2	0	2
	fdsafa	fdasfaf	11-Aug-17	0	1	1
		fdsafa	11-Aug-17	0	1	1
	jhklhjkl	dfadfadad	27-Oct-17	1	0	1
	fgsgs	dafaa	30-Apr-19	0	1	1
Men's Washroom Total				**3**	**3**	**6**
Room 101	**(blank)**	(blank)	(blank)	1	0	1
	No indicator that surface is hot. Staff can easily be burned.	Post bright sign that surface may be hot.	25-Sep-18	1	0	1

Location Status

Sub Location 2	Hazard description	Recommendation	Control due date	Closed	Open	Grand Total
Room 101	Bleach is left in open bucket with no lid creating toxic fumes to fill small closet.	Dispose of bleach safely and replace with new container with cap.	25-Sep-18	1	0	1
	describe the hazard	write the recommendation	13-Nov-18	1	0	1
	Broken sharps container...	Post a sign	(blank)	0	1	1
		Make you recommendation here	31-Jan-19	1	0	1
Room 101 Total				**5**	**1**	**6**
Room 102	Shelving unit not affixed to wall	Affix shelving to wall	4-Sep-18	0	1	1
		Leave sign warning people to not to use shelf until affixed to wall.	4-Sep-18	0	1	1
	Top heavy bookcase is not affixed to wall. This could fall over and crush someone.	Affix bookcase to wall	28-Feb-18	1	0	1
		Put up a sign stating that bookcase is not to be used until further notice.	28-Nov-17	1	0	1
	Computer network cords are running loose across floor in front of storage closet.	Tape down cords	8-Sep-18	0	1	1
	Sharps container past fill line	Dispose	12-Oct-18	1	0	1
		Post a sign	12-Oct-18	0	1	1
		Replace	12-Oct-18	0	1	1
Room 102 Total				**3**	**5**	**8**
Assessed room 1	(blank)	(blank)	(blank)	1	0	1
	Type in the description	Make their recommendation.	15-Jul-18	0	1	1
		fdafdafa	15-Jul-18	1	0	1
Assessed room 1 Total				**2**	**1**	**3**
Women's Washroom	(blank)	(blank)	(blank)	2	0	2
Women's Washroom Total				**2**	**0**	**2**
Room 103	(blank)	(blank)	(blank)	1	0	1
	Staff put boxes of paper on top of light shelf which cannot handle wait and does not fit completely	Store paper boxes eslewhere on a low shelf.	10-Apr-18	1	0	1
		Have shelving unit bolted to the wall.	(blank)	0	1	1

Location Status

Sub Location 2	Hazard description	Recommendation	Control due date	Closed	Open	Grand Total
Room 103	Dust is accumulating in offices due to open window and construction and is affecting breathing.	Shut window and lock until construction is complete.	28-Feb-19	0	1	1
	Yoga ball and other exercise equipment is blocking emergency exit.	Relocate yoga ball and equipment.	30-Nov-18	0	1	1
Room 103 Total				**2**	**3**	**5**
M&P 1	**Reviewed by the XYZ committee**	(blank)	(blank)	0	1	1
M&P 1 Total				**0**	**1**	**1**
Policies	**Safety Policy #8855**	Review Safety Policy #8855	5-Aug-18	0	1	1
Policies Total				**0**	**1**	**1**
Administrator's Office	**Bleach has spilled and bottle has no cap**	Properly clean bleach and dispose of container	17-Nov-17	0	1	1
		Install a chemical cupboard.	30-Dec-17	0	1	1
Administrator's Office Total				**0**	**2**	**2**
Lobby	**(blank)**	(blank)	(blank)	1	0	1
	Boxes left in the hallway risks staff tripping.	Remove boxes from hall.	8-Jan-18	1	0	1
Lobby Total				**2**	**0**	**2**
Room 204	**Copy machine on the floor caused a slip trip.**	Have engineering build a stand for copy machine.	11-Jul-18	0	1	1
		Place an orange pylon in front of machine.	30-Sep-18	0	1	1
Room 204 Total				**0**	**2**	**2**
Floor 2	**Staff member was recapping needles and pricked her finger.**	Retrain employee on needle safety	27-Sep-18	0	1	1
Floor 2 Total				**0**	**1**	**1**
Supply closet room 301	**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	0	2	2
		Put sign on wall reminding people to keep bleach in air tight container.	26-Sep-18	0	1	1
Supply closet room 301 Total				**0**	**3**	**3**
Room 205	**In the corner near the closet there is some blood that has not been cleaned.**	fdafa	(blank)	1	0	1

Location Status

Sub Location 2	Hazard description	Recommendation	Control due date	Closed	Open	Grand Total
Room 205 Total				**1**	**0**	**1**
not assessed room f3r1	(blank)	(blank)	18-Jun-18	0	1	1
not assessed room f3r1 Total				**0**	**1**	**1**
assessed room f3r1	(blank)	(blank)	(blank)	1	0	1
assessed room f3r1 Total				**1**	**0**	**1**
Reception	**Area not accessible to the public, doors to unit are locked. Double entry to unit. emergency response in patients room activated to other rooms**	Educate staff and provide practice opportunities around - Resident-centered care - Recognizing triggers that escalate behaviours - De-escalation and communication techniques	19-Jun-19	1	0	1
		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 seperate 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	0	1	1
		Educate staff on Code White and other relevant emergency procedures (e.g. lock down) and implement regular mock Code Drills	23-May-19	1	0	1
		Implement regular security patrols	14-Oct-18	0	1	1

Location Status

Sub Location 2	Hazard description	Recommendation	Control due date	Closed	Open	Grand Total
Reception	**Area not accessible to the public, doors to unit are locked. Double entry to unit. emergency response in patients room activated to other rooms** **Open access to public. No panic button, Phone for security**	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	0	1	1
		Educate staff on Code White and other relevant emergency procedures (e.g. lock down) and implement regular mock Code Drills	23-May-18	0	1	1
		Assess the need to install an alarm system - e.g. personal or panic buttons	23-May-18	1	0	1
Reception Total				**3**	**4**	**7**
Resident Rooms	**Rooms are isolated in this unit. Patients with dementia and mental health issues.Doors are usually closed**	Implement a check-in / check-out as well as buddy system for co-worker safety awareness	17-May-18	1	0	1
		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	0	1	1
		Educate and train staff on Code White (including the role of security) and other relevant emergency procedures (e.g. lock down), and implement regular mock Code Drills	17-May-18	1	0	1
		Post clear signage for - Code of conduct and expected behaviours (make staff aware of sanctions) - Organizational policy on workplace violence	17-May-18	0	1	1
Resident Rooms Total				**2**	**2**	**4**
Grand Total				**29**	**31**	**60**