

# McMaster University

## General Workplace Inspection By Supervisor

GENERAL - Classroom/lecture/corridor/receiving/washroom/bldg exterior

Date: \_\_\_\_\_ Inspected by: \_\_\_\_\_ Department of: \_\_\_\_\_ Building: \_\_\_\_\_ Lab #: \_\_\_\_\_

Description	S - Satisfactory	N - Not Satisfactory	N/A	Hazard Class	Training/Refresher Training	Changes in Equipment/Procedures/Processes	Date Action To Be Taken
<b>Emergency</b>							
Exit routes clearly marked and unobstructed							
Aisles are clear and unobstructed							
Exit lights are operational and clearly visible on exit routes							
Fire extinguisher(s) tagged with recent date checked (monthly)							
If applicable eye wash stations operating and date checked (tag or sticker)							
Emergency notices are posted and visible							
If applicable, fire hose cabinet with date checked (tag or sticker)							
First Aid Kit available and names posted of those certified in standard first aid							
Door window is not obstructed with notices							
Emergency exits/steps are clear of debris and open easily							
Push buttons door openers are operational							
<b>Notes:</b>							

### Hazard Class

- A - Major (High Risk - immediate danger to life and health) STOP WORK OR CONTROL HAZARD IMMEDIATELY
- B - Moderate (Medium Risk- potential for non-life threatening injury)
- C - Minor (Low Risk - long term potential for slight injury or illness)

Description	S - Satisfactory	N - Not Satisfactory	N/A	Hazard Class	Training/Refresher Training	Changes in Equipment/Procedures/Processes	Date Action To Be Taken
<b>Chemical Storage and Handling</b>							
Chemicals are stored according to compatibility and not above eye level							
<u>Notes:</u>							
<b>General</b>							
Bench tops and work areas clean and tidy							
Walking surfaces free of tripping, slipping and falling hazards							
Ceiling diffusers are unobstructed, free of debris/soilage							
Fluorescent tubes/bulbs are lit, and shades secured							
Ceiling tiles secured, in place, and free from water damage							
Toilets/urinals, hand dryers are in working order, paper/soap supplies are adequate							
Furniture in safe condition							
Walls/doors/windows/sills/floors/chalkboards in safe condition							
Waste containers adequate, are placed to avoid obstruction							
Counters/sinks are clean							
Health & Safety board is up to date, contains relevant documents as described by University Health and Safety Board Maintenance Program RMM #319							
<u>Notes:</u>							

## Hazard Class

A - Major (High Risk - immediate danger to life and health) STOP WORK OR CONTROL HAZARD IMMEDIATELY

B - Moderate (Medium Risk- potential for non-life threatening injury)

C - Minor (Low Risk - long term potential for slight injury or illness)

Description	S - Satisfactory	N - Not Satisfactory	N/A	Hazard Class	Training/Refresher Training	Changes in Equipment/Procedures/Processes	Date Action To Be Taken
<b>Ergonomics</b>							
To avoid repetitive movement, activities are changed frequently							
Material stored in cabinets/counters are within best practice reaching range							
Suitable seating at the work benches with ergonomic best practices							
Manual handling techniques are practiced (i.e. dolly/cart used, reducing the load when lifting)							
<b>Notes:</b>							

Comments from staff when interviewed during the workplace inspection (i.e. practices, equipment, procedures, ergonomics, etc.):

---



---



---



---

**Hazard Class**

A - Major (High Risk - immediate danger to life and health) STOP WORK OR CONTROL HAZARD IMMEDIATELY

B - Moderate (Medium Risk- potential for non-life threatening injury)

C - Minor (Low Risk - long term potential for slight injury or illness)