Risk Management Workplace Inspections





Fire

Fire Prevention Check List

- All flammable chemicals shall be used, stored and disposed of according to WHMIS Regulations.
- Extension cords are provided for temporary use and shall not present a tripping hazard. Cords must not pass through doorways, ceiling tiles or corridors.
- Corridors must be kept clear and not used as a storage area for equipment, desks, filing cabinets, recycling, etc.
- Fire alarm pull stations, fire extinguishers and fire hose stations must be completely accessible.
- Gas shut-off valves must be clearly identified and locked off when not in use.
- Boiler, electrical and mechanical rooms are not to be used for storage of combustible materials.
- Boiler, electrical and mechanical rooms are not to be used for storage of combustible materials.
- Crawlspaces shall not be used for storage of combustible materials.

- Artwork and posters shall not exceed 20% of wall surface in classrooms and laboratories.
- Artwork and posters shall not exceed 5% of wall surface in corridors.
- Doors in fire separations shall not be held open by wedges.
- All fire doors shall be tested on a regular basis to ensure they close properly. The testing procedure shall be recorded.
- Fire department access lanes must be kept clear and unattended vehicles shall be towed away.
- Shop or laboratory activities requiring an ignition source shall take place only when a teacher is present to supervise the activity.
- All fire exits must be kept clear of snow or other obstructions.
- Emergency lights and fire extinguishers are checked on a monthly basis and the procedure recorded.
- Exit lights are working.



Fire Extinguishers

- Fire extinguishers shall be readily located and mounted on the wall within 75 feet travel distance to all portions of the building.
- All fire extinguishers shall be inspected monthly and a maintenance inspection performed annually.

All staff must be knowledgeable about Fire Alarms, Smoke and Discovering a Fire. This must be discussed at a staff meeting.



Custodial/Physical Plant/Service Areas

Boiler Rooms

The floor must be kept clear of water, oil or other slip and trip hazards.

Electrical Rooms

- † Doors locked when area is unattended.
- † The electrical room is not to be used for storage of combustible items.
- Panels must be accessible at all times with a clear space around the front and sides of all panels.

- Emergency lighting should be provided and checked monthly.
- A carbon monoxide detector should be provided and checked monthly.
- Certificates of annual inspection shall be visible.
- There must be no combustible materials stored in this room.
- Doors locked when area is unattended.
- Identified asbestos wrapped pipe shall be in good condition and properly labelled.

Fan Rooms

- † The floor must be kept clear.
- † Guards must be in place over belts and rotating shafts on any equipment.
- † Doors locked when area is unattended.
- † The electrical room shall be clearly signed.

Loading Area

- All carts and mechanical lifting aids are in good condition and well maintained.
- Ensure that recycling material is kept to a minimum by regular pick-up.

Ventilation is adequate for any battery charging that may take place.

Custodial Storage Room

- All chemicals appropriately labelled (WHMIS).
- Material Safety Data Sheets (MSDS) are readily available.
- Personal Protective Equipment (PPE) (PPE) is available for all staff.
- All flammable liquids such as gasoline are stored in ULC approved safety cans and kept in flammable liquid storage cabinets or stored outside.
- Storage shelves shall be firmly constructed and stable to prevent tipping and items are safely stored.

Public Areas

Corridors, foyers and stairwells must be kept clear of stored items.



- Fire doors shall be kept closed unless equipped with magnetic closures.
- Fire exit signs must be illuminated at all times.
- Stair treads and risers are maintained in good condition.
- Wet floor signs used as required.

- Sidewalks shall be maintained in good condition.
- Exterior lighting is adequate and maintained.
- Procedures shall be in place to have regular inspections of playground and records kept.

Classrooms

All chemicals appropriately labelled (WHMIS).



- Legible fire exit/evacuation route signs are posted in each room.
- No more than 20% of the total wall surface shall be covered by combustible materials, such as artwork or posters and light fixtures are free of artwork.
- There must be a clear path through the classroom furniture to the exit door and the door shall be free of combustible material.
- Ventilation and heating ducts shall not be obstructed by books or papers.
- † Floor tiles or carpets shall be securely fastened to reduce tripping hazards.
- † Audio visual screens and maps shall be securely suspended.
- Shelves shall be well constructed and stable and no

- heavy objects stored above shoulder height.
- Extension cords are for temporary use only and shall not cross traffic areas.
- Multiple plugs shall not be attached to an electrical outlet. Power bars are acceptable in many situations such as computers, printers, etc.

Office Areas

Floor surfaces shall be clean, dry and free from tripping hazards.



- Aisles and doorways shall permit unobstructed visibility and exit.
- File cabinets shall be situated so that drawers do not open into aisles.
- Phone lines, electrical cords and extension cords shall be secure under desks or along baseboards.
- Staff shall be aware of the contents of the school emergency plan.
- Fire extinguishers are visible and serviced annually.
- Keyboards, printers, monitors, etc. shall be at the appropriate work height.
- Heavy items such as paper bundles shall be stored in a manner to reduce back pain

- during lifting and staff is trained in lifting techniques.
- Material Safety Data Sheets are provided for all WHMIS inventoried chemicals including glues, White Out, toners, etc.

Science Rooms/Laboratories

The natural gas emergency shutoff valve shall be clearly marked and easily accessible and shut off when not in use.



- Eye wash station and deluge shower shall be operational and clearly signed. These units shall be regularly tested and cleaned.
- Personal Protective Equipment (PPE) shall be readily available and used as required.
- A fire extinguisher shall be mounted in each science room/laboratory and in each prep room and a fire blanket provided.
- Fume hoods shall be used for chemical transfer and not used for storage.
- Chemicals must be stored safely and incompatible chemicals separated.
- MSDS's must be available for all chemicals.

Technology/Vocational Areas/General for Shops

- All chemicals appropriately labelled (WHMIS).
- All WHMIS controlled products are inventoried and the MSDS for each chemical is readily available to all staff.
- All WHMIS controlled products are clearly labelled.
- All decanted products are identified with a workplace label.
- Shelving and storage racks are stable and heavier items are stored between knee and shoulder height.
- All items shall be stored so as not to present a tripping hazard.
- There must be clear pathways between machinery, electrical panels and to the exit doors and shop must be maintained in a neat/orderly manner.
- All electric cords and cables shall be arranged so as not to present a tripping hazard and extension cords not used for permanent electrical connection.
- All defective equipment shall be tagged and removed from service.
- Emergency shut-offs shall be clearly visible and readily accessible.

- Staff must be aware of lock out procedures in order to deenergize equipment during equipment repair.
- All ladders shall be in good repair.



- All elevated mezzanines have guardrails and steps have handrails.
- First aid stations must be clearly posted and be highly visible.
- Fire extinguishers and eyewash stations must have signage which is highly visible.
- Fire exits and route signs must be highly visible.
- All powered hand tools must have undamaged power cords and plugs.
- All major equipment must have shielded or recessed on/off switches to prevent an accidental start.
- All guards must be operational and in place and safe work procedures posted at each location housing major equipment.

Welding Equipment

Ventilations
must be
available to draw
fumes away
from the
operator.



- All compressed gas cylinders whether empty or full must be secure.
- All appropriate Personal
 Protective Equipment (PPE) such
 as welding goggles and aprons
 must be available.
- Oxyacetylene tanks must have reverse gas flow devices on all hoses and hoses must be in good condition with no cracks.
- A metal receptacle bucket shall be located adjacent to the welding area.
- A fire extinguisher shall be in the immediate vicinity of the welding area.
- * ULC approved flammable liquid storage cabinets shall be used to store flammable/combustible materials.
- * Flash curtains shall be available for use around arc welding area.

Note: Check with Instructor regarding special procedures for spray booths and isocyanate paints.

Woodworking Shops/Construction

Personal Protective
Equipment (PPE) shall
be used when there is
a risk of injury.



- Floor areas shall be kept clear of tripping hazards.
- Eye wash stations shall be accessible and flushed at least monthly.
- Wood products shall be stored in a safe manner.
- Dust collector system should be operating well and maintained on a regular basis.
- All machinery shall be securely fastened to the floor or work bench and shall be guarded as per manufacturer's instructions.
- All electrical cords must be in good condition and not cross traffic areas.
- Lock out procedures must be adhered to when maintenance work is done.

Painting/Printing/Photography

- Local exhaust ventilation must be sufficient to remove odours of solvents and non-latex paints.
- Chemical resistant gloves must be provided for clean-up involving solvents.

- Chemicals shall be labelled appropriately with WHMIS supplier labels or workplace labels if decanted.
- MSDS information must be readily available and appropriate Personal Protective Equipment (PPE) provided.
- An eye wash station shall be accessible and flushed/cleaned monthly.
- Safe Work Procedures shall be posted regarding use, handling, storage of chemicals and disposal of waste.
- Fire extinguisher must be accessible and mounted appropriately.

Home Economics/Cafeterias

- The local exhaust ventilation must be kept clean.
- Fire extinguishers shall be secured to wall and inspection tagged.
- Exhaust fans/hoods must be clean and all facilities clean and sanitary
- The area around stoves shall be kept clear of combustible materials.
- All containers must be clearly labelled.
- Knives shall be stored in racks or knife blocks.

- Cutting surfaces must be maintained to prevent contamination.
- All large mixers, meat slicers, shredders, etc. must have guards in place.
- Safe working procedures shall be posted for the use and clean-up of food processing equipment. These will include lock-out requirements during maintenance.
- Floors shall be kept clear of water, grease, etc.
- Anti-slip strips or rubber mats should be provided in work areas.
- Concentrated cleaning products and pesticides shall be labelled and stored away from food areas.
- Sewing machines and cords must be in good repair and arranged so as not to create a tripping hazard.
- Walk in refrigerators/freezers shall be free of water/ice that could cause a slipping hazard and all doors shall be equipped with an internal door opener.

Gymnasiums

- Storage areas shall have appropriate restraints to prevent falling of volleyball net poles.
- Storage areas shall have guards over the ceiling lights to prevent bulb breakage.
- Gymnasiums shall have secure guards over lights to prevent breakage.
- Bleachers and basketball stops shall be securely fastened to the wall.
- Retractable basketball backstops shall be raised and lowered manually unless controlled by an electrical system.
- All fixed equipment shall be checked at least annually and records kept.
- Floor sockets must be flush with the gym floor.
- Entrance way doors should have some wired or unbreakable glass in order to observe students or staff who may be standing on the other side.

Building Renovations/Additions Where applicable

Exterior

- Areas under construction shall be adequately fenced to keep unauthorized persons off the site.
- Exit doors leading into construction areas shall be clearly marked and use of these doors prohibited.
- Adequate exit doors must be available and fire plans changed where necessary.
- Provisions must be made to ensure parking lots and drop off areas are safe.
- All temporary walkways and passages shall be well marked, adequately lit and organized to minimize the risk of a slip or fall injury.
- Construction workers must be informed about expected conduct on site and protocol required when entering school.
- All construction materials shall be properly stored and secure.
- Precautions must be taken to ensure personal safety upon arrival and departure of construction equipment.

Interior

- All construction areas shall be secure to ensure that unauthorized persons do not enter.
- All hallways must be clear of tripping hazards, especially electrical cords.
- Noise, dust and fume issues must be resolved.
- All construction workers are required to maintain a safe work environment and follow all Workplace Safety and Health regulations.



Risk Management

Workplace Inspections



Date Inspection Completed:	
Completed by:	
Completed by.	
Follow Up:	
Areas to be addressed:	