

Offices Only- Division Office, St. Thomas Centre,
Centre for Learning@Home (Okotoks and Edmonton) and
All St. Luke's Outreach Inspection form

Location :	Date:
Inspected By:	

Risk Level: 1. High 2. Medium 3. Low

Refer to Inspection Form Information for specific detail.					
Check the Following	Satisfactory	Unsatisfactory	*Risk Level 1,2,3.	Comment (If additional space is required, attach information to this document)	Corrective Action (Record work order No. if submitted)
Flooring					
Lighting					
Electrical Outlets					
Furniture and Equipment					
Hallways					
Emergency Signage & lights					
Windows					
Mechanical					
Housekeeping					
• Cleanliness					
• Storage of Materials & Equipment					
• Extension Cords/Power Bars					
• Ceiling Tiles					
• Entrance/Exit Doors					
• Walls					
• Plants/animals					
• Stairwells -Handrails -Landing					
• Washrooms					
• Parking areas					

-Surfaces -Stair/ramp -Electrical -Garbage Enclosure					
• General Storage -cleanliness -storage -usage					
Check all Fire Extinguishers					

*Identify risk level only if previous column is shown as unsatisfactory.

Management Review and Sign Off

Name:

Signature:

Date:

- **NOTE:** Management Review and Sign Off must be at least one level higher than the person completing the inspection.

Flooring

- Flooring intact and no tripping hazards from:
 - Torn or lifting carpet.
 - Loose or missing floor tiles.
 - Lifting sheet flooring.
 - Uneven flooring.

Lighting

- Light fixtures operational and have no loose parts.
- Light switches working.
- Lighting level adequate for the majority of tasks performed in area.

Electrical Outlets

- Plates and receptacles intact.
- Outlets functional.

Furniture and Equipment

- No broken or loose parts which may create a hazard.
- Shelving units safe and secure.
- Room configuration does not block exits or impede evacuation.

Hallways

- Clear and unobstructed, no trips/slips/fall hazards

Emergency Signage

- Required First Aid kit and supplies available
- List of trained first aiders posted beside First Aid kit.

Windows

- Intact, no cracks or broken panes.
- Windows should not be painted or covered with combustible material.

Mechanical

- Thermostat working.
- Heat registers intact and not obstructed.
- Sink (if present) is operational and has no leaks.
- Kitchen appliances operational and in good repair.

Housekeeping

- Cleanliness
 - Unnecessary clutter which does not provide adequate work space.
 - No presence of food stuffs or materials which could create biological hazards (i.e., mould, rodents, odors).
 - No obvious hygiene problems.
- Storage of Materials and Equipment
 - Shelving units and filing cabinets are appropriately used (i.e., not overloaded).
 - Items safely and appropriately stored.
 - Cupboards are reasonably organized.
 - No unused and unnecessary materials in room.
 - Safe and secure storage of any hazardous products.
- Extension Cords/Power Bars
 - Circuits not overloaded.
 - Use of cords is not creating a tripping or fire hazard.
 - Extension cords are grounded and in good repair.
 - Appropriate use of power bars (eliminate or minimize situations where one power bar is plugged into another).
- Ceiling Tiles
 - In place and in good condition.
 - Not painted or covered in combustible material.
 - No items hanging from ceilings.
- Entrance/Exit Door
 - Clear of any obstructions.
 - Not decorated with combustible materials.
 - Doors open and close properly.
- Walls
 - Only 40% or less of wall surfaces can be covered in combustible materials.
 - Bulletin/white boards secure on walls.
 - Free of damage that may be creating a hazard.
- Plants/animals
 - Must not be creating a hygiene or biological hazard.
 - Scheduled cleaning and maintenance program.
 - Appropriate for office (i.e., allergies, infection concerns).

Stairwells

- Handrails
 - Intact and secure.
- Landings
 - Free from obstructions or materials that would create a hazard or impede evacuation.

Washrooms

Plumbing fixtures, dispensers, mirrors in good repair/lighting levels are adequate
Cleanliness (soap provided/no obvious hygiene problems)

Parking areas

- Surfaces intact and no tripping hazards from:
 - Broken concrete in sidewalks or asphalt in parking lots.
 - Drainage problems that create water and/or ice build-up.
 - Sandbox (if present) is filled and used to address slippery access surfaces.
- Stairs/Ramps
 - Damaged stair treads that create tripping hazards.
 - Handrails in place and secure.
 - Clear of obstructions.
- Electrical
 - Exterior lights are intact and operational.
- Garbage Enclosure
 - Safety support arms on garbage containers functional/ONLY if metal
 - Gates on garbage enclosure operational.

General Storage Area

- Cleanliness
 - Unnecessary clutter which creates a tripping hazard.
 - No presence of food stuffs or materials which could create biological hazards (i.e., mould, rodents, odors).
 - No obvious hygiene problems.
- Storage of Materials and Equipment
 - Shelving units appropriately used (i.e., not overloaded).
 - Items safely and appropriately stored.
 - Clear of obstructions.
- Appropriate Usage
 - Is the space being used for the purpose it was designed? If not, is the current usage safe and appropriate for the space.

Other

- Please include any additional items as required.
- Fire extinguishers must be checked off as verified each month that the pressure is in the green zone. Each month must be checked off as verified.