



Roncalli  
SACC

### Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

<u>Checklist Items</u>	<u>Comments</u>	<u>Staff Initials</u>
<b>Exits:</b>		
Signage present	_____	<u>TB</u>
Width, wheelchair accessibility	_____	<u>TB</u>
Ice Control	<u>N/A</u>	<u>-</u>
Direction of openings	<u>outwards</u>	<u>TB</u>
Mechanical hardware	_____	<u>TB</u>
Doors kept close	_____	<u>TB</u>
<b>Ergonomics:</b>		
Repetitive movements required	_____	<u>TB</u>
Use proper lifting techniques	_____	<u>TB</u>
<b>Stacking/Storage:</b>		
Safe storage area and containers	_____	<u>TB</u>
Safe arrangement of equipment and materials	_____	<u>TB</u>
Equipment in safe working Condition	_____	<u>TB</u>
<b>Aisles/Passageways:</b>		
Clear of clutter	_____	<u>TB</u>
Adequate lighting	_____	<u>TB</u>
No tripping hazards	_____	<u>TB</u>



Checklist Items

Comments

Staff Initials

**Dangerous Substances:**

Have been identified

\_\_\_\_\_

TB

Emergency plan in place

\_\_\_\_\_

TB

Sanitation

\_\_\_\_\_

TB

Washrooms meet standards

\_\_\_\_\_

TB

MSDS posted

\_\_\_\_\_

TB

**Electrical:**

Switches and outlets have plate covers

\_\_\_\_\_

TB

Electrical cords in good condition

N/A

-

**Emergency Preparedness:**

Emergency plan in place

\_\_\_\_\_

TB

Stocked first aid kits available

\_\_\_\_\_

TB

Regularly inspected fire extinguishers/alarms

September 2023

TB

**Playground:**

Check for ice control

N/A

-

Check for foreign objects

\_\_\_\_\_

TB

Check playground equipment

\_\_\_\_\_

TB

Check surfaces

\_\_\_\_\_

TB

Check gate latches

\_\_\_\_\_

TB

**Other:**

- Hole in fence still present. Has been reported to school again since last report.

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\_\_\_\_\_

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Date of inspection: April 15<sup>th</sup> 2024

Inspected by: Taylor Butts

