



Licensed Child Care Workplace Inspection Checklist

Firm # 2038622 Site

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



Checklist Items

Comments

Staff Initials

Dangerous Substances:

Have been identified

Stored properly
(cleaner)

LE

Emergency plan in place

LE

Sanitation

LE

Washrooms meet standards

LE

MSDS posted

LE

Electrical:

Switches and outlets have plate covers

LE

Electrical cords in good condition

1 present

LE

↳ taped to the
wall, fully covered w
duct tape.

Emergency Preparedness:

Emergency plan in place

LE

Stocked first aid kits available

LE

Regularly inspected fire extinguishers/alarms

Playground:

Check for ice control

Controlled by Facilities

LE

Check for foreign objects

LE

Check playground equipment

LE

Check surfaces

LE

Check gate latches

been using gym

LE

due to conditions

Other:

→ leaks in ceiling

emailed Facilities

March 15, 2024

called VP @ school

on March 14, 2024

moved program to

gym on March 14, 2024

~~gym~~

→ 39 tiles missing

→ 2 with stains

→ light has water stains inside



Date of inspection: March 18, 2024

Inspected by: Lou Evans

