

## **Preschool Safety Inspection**

					complete
Score	88.23%	Flagged items	4	Actions	2
Document No.					000023
Client / Site					
Mayfield's Preschool					
Conducted on				12.	05.2022 10:10 PST
Prepared by					Rebecca Smith
Location				NS	e Rd, Orchard Hills SW 2748, Australia 188, 150.7645585)

Complete

## 4 flagged, 2 actions Flagged items & Actions 4 flagged, 2 actions **Flagged items** Audit No Are emergency phone numbers posted? To Do | Assignee jackie.myers@mayfield.com | Priority Medium | Due 24.05.2022 10:00 PST | Created by SafetyCulture Staff Create posters listing emergency phone numbers Audit No Are emergency phone numbers readily available? Audit Are locks installed on cabinets containing any hazardous No materials? To Do | Assignee nathan.maude@mayfield.com | Priority High | Due 23.05.2022 10:00 PST | Created by SafetyCulture Staff Add locks for classroom cabinets request for purchase if needed **Audit**

Other actions 0 actions

Is there a current written exposure control plan for

potentially infectious materials, where applicable?

occupational exposure to bloodborne pathogens and other

No

Audit	4 flagged, 2 actions, 88.23%
Are all fire extinguishers fully charged and in their designated places?	Yes
Are fire extinguishers accessible?	Yes
Is the number of fire extinguishers adequate?	Yes
Are extinguishers clear of obstructions?	Yes
Are fire extinguishers inspected and maintained regularly?	Yes
Is there a hospital or clinic for medical care near your workplace or is at least one employee on each shift currently qualified to render first aid?	Yes
Have all employees who are expected to respond to medical emergencies as part of their job responsibilities received first aid training; had hepatitis B vaccination made available to them; had appropriate training on procedures to protect them from bloodborne pathogens; and have available and understand how to use appropriate PPE to protect against exposure to bloodborne diseases?	N/A

Are emergency phone numbers posted?	No			
To Do   Assignee jackie.myers@mayfield.com   Priority Medium   Due 24.05.2022 10:00 PST   Created by SafetyCulture Staff				
Create posters listing emergency phone numbers				
Are first aid kits easily accessible, periodically inspected and replenished as needed?	Yes			
Are emergency exits clearly marked?	Yes			
Are illuminated exit signs working properly?	Yes			
Are all exits free of obstructions?	Yes			

Are there sufficient exits to permit prompt escape in case of emergency?	Yes
Are exit doors able to be opened from the direction of exit travel without the use of a key or any special knowledge or effort when the building is occupied?	Yes
When panic hardware is installed on a required exit door, will it allow the door to open by applying a force of 15 pounds or less in the direction of travel?	Yes
Are hallways clear of obstructions and trip hazards?	Yes
Is hallway lighting adequate?	Yes
Is lobby free of obstructions and trip hazards?	Yes
Is lobby lighting adequate?	Yes
Are emergency phone numbers readily available?	No
Are emergency exits clearly marked?	Yes
Are classrooms tidy and free of obstructions and trip hazards?	Yes



Photo 1

Are covers installed on electrical receptacles?	Yes	
Are locks installed on cabinets containing any hazardous materials?	No	
To Do   Assignee nathan.maude@mayfield.com   Priority High   Due 23.05.2022 10:00 PST   Created by SafetyCulture Staff		
Add locks for classroom cabinets request for purchase if needed		

Are chemicals properly stored and labeled?	Yes
Is furniture in good condition?	Yes
Is storage tidy and free of obstructions and trip hazards?	Yes
Is storage area accessible to children?	Yes
Are gas bottles secured?	N/A
Is there a list of hazardous substances used in your workplace and an SDS readily available for each hazardous substance?	N/A
Is there a current written exposure control plan for occupational exposure to bloodborne pathogens and other potentially infectious materials, where applicable?	No
Is each container for hazardous substance (i.e., vats, bottles etc.) labeled with product identity and a hazard warning (communication of the specific health hazards and physical hazards)?	Yes
Are chemicals properly stored and labeled?	Yes
Are all secondary containers properly labeled?	Yes
Are electrical rooms free of obstructions?	Yes
Is there a 3 foot minimum clearance around electrical panels?	Yes
Are all panel openings enclosed and live components covered?	Yes
Completion	

Conducted by:

## Patrick Mendes 12.05.2022 10:34 PST

AL MIS

## Appendix



Photo 1