

Date of Inspection

Parking Lot Safety Checklist

12 Sep 2025 / Miel Mish Actions Score 36 / 39 (92.31%) **Flagged items** 3 2 **Store Name** ShopMart 201 James St N, Hamilton, ON L8R 2L2, Canada (43.2619778, -79.8669368) **Store Location Inspector Name** Miel Mish

Complete

12.09.2025

Flagged items & Actions

3 flagged, 2 actions

Flagged items

3 flagged, 2 actions

Parking Lot Safety Checklist / Safety Equipment & Traffic Control

Are stop signs clearly posted and unobstructed?

No

Stop sign at the corner near slot F4 is worn out

To do | Assignee: SafetyCulture Staff | Priority: High | Due: 19.09.2025 12:51 PST | Created by: SafetyCulture Staff

Install a new stop sign at the corner near space F4

Parking Lot Safety Checklist / Pedestrian Safety

Are designated cart return areas available and clearly marked?



Pls add a cart corral next time

To do | Assignee: SafetyCulture Staff | Priority: Medium | Due: 19.09.2025 12:52 PST | Created by: SafetyCulture Staff

Install cart corral

Completion Page

Overall Compliance Assessment

Non-Compliant

Install new stop sign and cart corral. Will return in 2 weeks

Other actions 0 actions

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Parking Lot Safety Checklist	2 flagged, 2 actions, 36 / 38 (94.74%)	
Safety Equipment & Traffic Control	1 flagged, 1 action, 8 / 9 (88.89%)	
Is safety equipment, such as fire extinguishers, present and accessible?	Yes	
Is a first aid kit available and stocked for emergencies near the parking lot?	Yes	
Are speed limit signs clearly visible and in good condition?	Yes	
Stop sign by F4 corner is worn out.		
Are stop signs clearly posted and unobstructed?	No	
Stop sign at the corner near slot F4 is worn out		
To do Assignee: SafetyCulture Staff Priority: High Due: 19.09.2025 12:51 PST Created by: SafetyCulture Staff		
Install a new stop sign at the corner near space F4		
Are pedestrian crossing signs visible and properly placed?	Yes	
Are entrance points clearly marked and free from obstructions?	Yes	
Are exit points clearly marked and easy to follow?	Yes	
Is one-way traffic flow implemented where required?	Yes	
Are convex mirrors installed at blind spots for better visibility?	Yes	
Surface Conditions & Maintenance	7 / 7 (100%)	
Is the parking surface free from potholes, cracks, or uneven pavement?	Yes	
Are sidewalks free from tripping hazards or damage?	Yes	
Is the drainage system functional and free from blockages?	Yes	
Are speed bumps or humps properly placed for traffic control?	Yes	
Are crosswalk markings clearly visible and not faded?	Yes	
Are traffic lane markings clear and in good condition?	Yes	

Are scheduled surface and maintenance checks documented and carried out?	Yes	
Pedestrian Safety	1 flagged, 1 action, 9 / 10 (90%)	
Are pedestrian walkways clear and well-marked?	Yes	
Are crosswalks unobstructed and safe for use?	Yes	
Are posted speed limits actively enforced by management or security?	Yes	
Is there proper ventilation in enclosed parking areas?	Yes	
Are parked vehicles inspected for fuel or oil leaks?	Yes	
Are bollards installed to protect pedestrian walkways and entrances?	Yes	
Are designated cart return areas available and clearly marked?	No	
Pls add a cart corral next time		
To do Assignee: SafetyCulture Staff Priority: Medium Due: 19.09.2025 12:52 PST Created by: SafetyCulture Staff		
Install cart corral		
Are pathways to store entrances clear, safe, and well-maintained?	Yes	
Are accessibility ramps available and in good condition?	Yes	
Is accessibility signage (e.g., handicapped parking) properly displayed?	Yes	
Security Measures	6 / 6 (100%)	
Are surveillance cameras functional and covering key areas?	Yes	
Is the area being monitored by security personnel or patrols?	Yes	
Are emergency call boxes tested and functional?	Yes	
Are abandoned or unauthorized vehicles promptly reported and removed?	Yes	
Are staff trained in parking lot emergency response procedures?	Yes	

Are keys removed from unattended vehicles (if applicable to fleet or company vehicles)?	Yes
General Safety Measures	6 / 6 (100%)
Are all areas of the parking lot adequately lit during evening and night hours?	Yes
Are all light poles and fixtures operational, with damaged bulbs replaced promptly?	Yes
If applicable, is vegetation trimmed to avoid blocking visibility, signage, or cameras?	Yes
Is the parking lot free from litter, combustible materials, or hazardous waste?	Yes
Are parking violations (e.g., misuse of handicapped spaces) reported to management?	Yes
Are suspicious activities promptly reported and documented?	Yes

Completion Page 1 flagged, 0 / 1 (0%)

Overall Compliance Assessment

Non-Compliant

Install new stop sign and cart corral. Will return in 2 weeks

Indicate corrective actions required:

Install new stop sign and cart corral.

Additional Comments

NA

Inspector Signature

Miel Mish

12.09.2025 12:55 PST

Manager/Supervisor Signature (if applicable)