

Client Site Follow-Up: Healthcare

General Information:

Company Name: _____ Date: _____

Any changes to client operations? What? _____

Any changes to employee duties? What? _____

Any accidents or injuries since previous visit? _____

Are corrective measures (if any) still followed and effective? _____

Client Onsite Review:

Condition:	Good	Bad	NA	Comment
Housekeeping Practices (floors, aisles and stairs are clean)?				
Material Storage (organized, stable & secure)?				
Are flammable materials stored properly?				
HAZCOM Program in place and followed?				
Are MSDS' available?				
Are hazardous materials properly labeled?				
Exposure Control Plan in place and followed?				
Biohazards properly labeled & waste disposal available?				
Building Exits (adequate, marked and no obstructions)?				
Emergency evacuation plans posted?				
Portable fire extinguishers accessible?				
Lighting (adequate)				
Ventilation (adequate)				
Are employees wearing PPE & obeying safety rules?				
Cleanliness of washrooms/toilets?				
Cleanliness of parking lots and grounds?				
Use of proper lifting techniques?				
Adequate help available for patient handling?				
Patient handling equipment provided?				
Anti-fatigue mats in place for extended standing?				
Procedures to prevent injuries from extended pulling/pushing/reaching?				
Procedures to prevent injuries from extended bending/stooping/twisting?				
Procedures to prevent injuries from extended & detailed hand/eye work?				

Is this facility still a safe place for our employees to work? _____

Staffing Representative: _____ Date: _____

* OSHA Establishment Search (<https://www.osha.gov/pls/imis/establishment.html>)

** Obtained from the OSHA Summary Page (<https://www.osha.gov/recordkeeping/tutorial/508.html>)

*** Obtained from the Bureau of Labor Statistics (<http://www.bls.gov/news.release/pdf/osh.pdf>)