

2007 REPORT OF THE ADMINISTRATOR
OCCUPATIONAL HEALTH & SAFETY ACT LEGISLATIVE COMPLIANCE REPORT LTC FACILITY PROGRAM
LOCATION: MAPLE HEALTH CENTRE NEWMARKET HEALTH CENTRE

STATUS REPORT RATING SCALE:

- 1 = Compliant
 2 = Partially Compliant
 3 = Not Compliant
 4 = Not Applicable

REGULATION	COMPLIANCE STATUS	COMMENTS, ACTION TAKEN AND/OR FOLLOW-UP ACTIVITIES PLANNED
NOTICE OF ACCIDENTS SECTIONS: s. 5, s.6, s.7. O. Reg. 67/93	1	Fully Compliant.
GENERAL DUTY TO ESTABLISH MEASURES AND PROCEDURES SECTIONS: s. 8, s.9, O. Reg. 67/93	1	Fully Compliant.
PERSONAL PROTECTIVE EQUIPMENT SECTIONS: s. 10, s. 11, s. 12, O. Reg. 67/93	1	Fully Compliant.
SECTIONS: s. 13, O. Reg. 67/93	4	Refers to work performed at heights above 3 metres, excluding work performed from a ladder. Work performed above 3 metres is contracted out to qualified companies who provide documentation annually re WSIB and insurance coverage. Specification in contractual agreements requires that the contractors' staff performing work on site comply with this legislation.
SECTIONS: s.14, O. Reg. 67/93	4	Refers to exposures to the hazards of drowning. No workers are exposed to a drowning hazard as defined by the regulation. Not a potential hazard in this work environment.
SECTIONS: s. 15 (1) O. Reg. 67/93. A worker who supports or restrains a patient or resident or resident during x-ray irradiation of the patient or resident shall be provided with and wear a protective apron and protective gloves and where appropriate, a protective collar.	1	All the required protective equipment for this service is provided by the contracted diagnostic and laboratory services.
s. 15 (2), O. Reg. 67/93. The equipment provided under subsection (1) shall have a lead equivalence of at least 0.5 millimetres.	1	Fully Compliant.
PREMISES SECTIONS: s.16, s.17, s.18, O. Reg. 67/93	1	Fully Compliant.
VENTILATION SECTIONS: S.19, S.20, o. Reg. 67/93	1	Fully Compliant. System on preventative maintenance program with outside contractor 3 times per year. One inspection is completed in the fall and one in the spring prior to change from heating system to air cooling system.
HEATING SECTION: S.21, o. Reg. 67/93	1	Fully Compliant.

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LIGHTING SECTIONS: s.22, s.23, s.24, s.25, s.26, s.27, O. Reg. 67/93	1	Fully Compliant.
HYGIENE FACILITIES SECTIONS: s.28, s.29, s.30, s.32, O. Reg. 67/93	1	Fully Compliant.
WORK SURFACES SECTIONS: 36 (1)-(2) O. Reg. 67/93, s.36, s.37, O. Reg. 67/93, s.37, s.38 O. Reg. 67/93, s.38 s.39, O. Reg. 67/93, s.39, s.39, O. Reg. 67/93, s.39. S.40, O. Reg. 67/93, s.40. s.41 (1)-(2) O. Reg. 67/93, s.41	1	Fully Compliant.
RESTRICTED SPACES SECTIONS: 42 (1)-(3) o. Reg. 67/93, s.4	1	Fully Compliant.
CONFINED SPACES SECTIONS: 43 (1)-(8) o. Reg. 67/93, s.43.	1	Sewer lines/manhole service is serviced by a contracted company eliminating the need for staff to enter a confined space. Contract service specifications require that the contractor and his/her staff to comply with this legislation.
EQUIPMENT SECTIONS: 44 o. Reg. 67/93, s.44, 45 O. Reg. 67/93, s.45, 46 O. Reg. 67/93, s. 46, 47 O. Reg. 67/93, s.47, 48 O. Reg. 67/93, s. 48, 49 (1)-(2) O. Reg. 67/93, s.49. 50 (1)-(2) O. Reg. 67/93, s.50, 51 O. Reg. 67/93, s.51. 52 (1)-(3) O. Reg. 67/93, s.52. 53 O. Reg 67/93 s.53. 54 O. Reg. 67/93, s.54. 55 O. Reg. 67/93, s.55. 56 (1)-(2) O. Reg. 67/93, s.56. 57 O. Reg. 67/93 s.57. 58 O. Reg. 67/93, s.58, 59 (1)-(6) O. Reg. 67/93, s.59. 60 (1)-(2) O. Reg. 67/93, s.60.61 (1)-(2) O. Reg 67/93, s.61.	1	Fully Compliant.
SECTIONS: s.56, s.59, O. Reg. 67/93	4	Refers to equipment used in a laboratory. All lab services are provided under contract off-site.
ELECTRICAL EQUIPMENT SECTIONS: 62 o. Reg. 67/93, s.62. 63 O. Reg. 67/93, s.63. 64 O. Reg. 67/93, s.64. 65 O. Reg. 67/93, s.65. 66 (1)-(5) O. Reg. 67/93, s.66. 67 O. Reg. 67/93, s.67. 68 (1)-(6) O. Reg s.68. 69 O. Reg. 67/93, s.69. 70 (1)-(2) O. Reg. 67/93, s.70. 71 O. Reg. 67/93, s71 71 (1)-(2) O. Reg. 67/93, s.72. 73 O. Reg. 67/93, s.73	1 4	Fully Compliant. All power lines on site are buried underground.

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COMPRESSED GAS CYLINDERS SECTION: 74 (1)-(4) O. Reg. 67/93, s.74	1	Fully Compliant.
MATERIAL HANDLING EQUIPMENT SECTIONS: 75 O. Reg. 67/93, s.75. 76 (1)-(7) O. Reg. 67/93, s. 76. 77 O. Reg. 67/93, s.77. 78 O. Reg. 67/93, s.78. 79 (1)-(7) O. Reg. 67/93, s.79	1	Fully Compliant.
LADDERS SECTIONS: 80 (1)-(2) o. Reg. 67/93, s.80. 81 O. Reg. 67/93, s.81. 82 (1)-(2) O. Reg. 67/93, s.82. 83 O. Reg. 67/93, s.83. 84 (1)-(2) O. Reg. 67/93, s.84.	1	Fully Compliant.
SCAFFOLDS SECTIONS: 85 O. Reg. 67/93, s.85. 86 O. Reg. 67/93, s.86. 87 (1)-(3) O. Reg. 67/93, s.87. 88 (1)-(2) O. Reg. 67/93, s.88. 89 O. Reg. 67/93, s.89. 90 O. Reg. 67/93, s.90.	1	Fully Compliant.
SUSPENDED SCAFFOLDS SECTIONS: 91 (1)-(6) O. Reg. 67/93, s.91. 92 (1)-(2) O. Reg. 67/93, s.92. 93 (1)-(5) O. Reg. 67/93, s.93. 94 (1)-(3) O. Reg. 67/93, s.94.	4	Suspended scaffold equipment is not utilized in the facility.
EXPLOSIVE HAZARDS SECTION: 95 O. Reg. 67/93, s.95.	1	Fully Compliant.
ANAESTHETIC GASES SECTION: 96 (1)-(5) o. Reg. 67/93, s.96	4	Anaesthetic gases are not utilized in the facility.
ANTINEOPLASTIC DRUGS SECTION: 97 (1)-(3) o. Reg. 67/93, s.97	1	Policies and procedures are in place for the safe handling, administration and disposal of these medications. No patients are currently being administered antineoplastic drugs in the facility.
FLAMMABLE LIQUIDS SECTIONS: 98 O. Reg. 67/93, s.98. 99 (1)-(3) O. Reg. 67/93, s.99. 100 (1)-(3) O. Reg. 67/93, s.100. 101 (1)-(3) O. Reg. 67/93, s.101. 102 (1)-(3) O. Reg. 67/93, s.102.	1	Fully Compliant.

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MATERIALS HANDLING SECTIONS: 103 (1)-(2) O. Reg. 67/93, s.103. 104 O. Reg. 67/93, s.104. 105 O. Reg. 67/93, s.105. 106 O. Reg. 67/93, s.106. 107 O. Reg. 67/93, s.107. 108 O. Reg. 67/93, s.108 109 (1)-(2) Concerns in-house laboratory services. 110 O. Reg. 67/93, s. 110.	1 4 1	Fully Compliant. Laboratory services are contracted out and work provided under contract off site. Fully Compliant.
HOUSEKEEPING AND WASTE SECTIONS: 111 (1)-(2) O. Reg. 67/93, s. 111. 112 O. Reg. 67/93, s.112. 113 (1)-(2) O. Reg. 67/93, s.113. 114 (1)-(3) O. Reg.67/93, s.114. 115 O. Reg. 67/93, s.115. 116 (1)-(3) O. Reg. 67/93, s.116.	1	Fully Compliant.