

Occupational
Health and Safety

Field Visit Report

Page 1 of 6

OHS Case ID: **4772CLPBCQM**

Field Visit no: **4772CLPBCQM-4772-FV002**

Visit Date: **2024-JUL-11**

Field Visit Type: **FOLLOW-UP**

Workplace Identification: **WENTWORTH LODGE**

Notice ID:

41 SOUTH STREET WEST, DUNDAS, ON CA L9H 4C4

Telephone:
(905) 546-2618

JHSC Status:
Active

Work Force #:
300

Completed %:

Persons Contacted: **SHERRIL BOECKING - DIRECTOR OF NURSING
JEAN KIRBY - RPN, WORKER REP JHSC
LYNDA WARDEN - NURSING CLERK, WORKER CO CHAIR JHSC**

Visit Purpose: **CONTINUATION OF SLIPS, TRIPS AND FALLS INITIATIVE 2024/25**

Visit Location: **OFFICE, MAINTENANCE SHOP, LAUNDRY ROOM, HEALTH AND SAFETY BOARD, LOADING DOCK AREA, STORAGE AREA, UTILITY ROOMS, TUB ROOM, HOUSEKEEPING CLOSET, SPECIMEN FRIDGE IN NURSING STATION**

Visit Summary: **ORDERS ISSUED**

Detailed Narrative:

This Ministry of Labour, Immigration, Training, and Skills Development Occupational Health and Safety Inspector (healthcare) entered the workplace as a continuation of the Ministry's slips, trips, and falls (STF) prevention campaign in accordance with the OHSA and associated regulations. See field visit #4772CLPBCQM-4772-FV001 dated June 19, 2024.

PERSON'S CONTACTED;

SHERRIL BOECKING - DIRECTOR OF NURSING

JEAN KIRBY - RPN, WORKER REP JHSC

LYNDA WARDEN - NURSING CLERK, WORKER CO CHAIR JHSC

INSPECTOR'S FINDINGS/ACTIONS;

This Employer provided this inspector with copies of the following documentation by email on June 21, 2024;

1) Dress Code Policy - AM-03-08 - 2 pages - Last Reviewed: January 16, 2020 - SEE ORDER ISSUED

2) Inclement Weather Policy - HR-50-11 - 9 pages

Recipient	Inspector Data	Worker Representative
Name _____	Diana Moffatt O.H.S.A. & B.O.S.T.A. INSPECTOR PROVINCIAL OFFENCES OFFICER 119 King St W, 14th Flr., Hamilton, ON, L8P 4Y7 MOLIHSAMILTONEAST@ontario.ca Tel: (289) 237-6180 Fax: (905) 577-1324	Name _____
Title _____		Title _____
Signature _____	Signature Diana Moffatt	Signature _____

You are required under the Occupational Health and Safety Act to post a copy of this report in a conspicuous place at the workplace and provide a copy to the health and safety representative or the joint health and safety committee if any. Failure to comply with an order, decision or requirement of an inspector is an offence under Section 66 of the Occupational Health and Safety Act. You have the right to appeal any order or decision within 30 days of the date of the order issued and to request suspension of the order or decision by filing your appeal and request in writing on the appropriate forms with the Ontario Labour Relations Board, 505 University Ave., 2nd Floor, Toronto, Ontario M5G 2P1. You may also contact the Board by phone at (416) 326-7500 or 1-877-339-3335 (toll free), mail or by website at <http://www.olrb.gov.on.ca/> for more information.

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Workplace Identification: **WENTWORTH LODGE**

Notice ID:

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3) Ladder Safety Guidelines - COH - RQ-GD-004 - 1 page - Last Reviewed: December 23, 2005 - SEE ORDER ISSUED

This inspector conducted a PHYSICAL INSPECTION OF THE WORKPLACE;

MAINTENANCE SHOP - At the time of this inspection this inspector observed clutter and buckets situated in front of the designated Eye Wash Station, the workers removed the clutter and buckets in the presence of this inspector - SEE FORTHWITH ORDER ISSUED

LAUNDRY ROOM - At the time of this inspection this inspector observed, personal items, food and drink in the clean & folding area - SEE ORDER ISSUED

LOADING DOCK ROOM - At the time of this inspection this inspector observed an Electrical Panel on the wall of the loading dock room with floor cleaning equipment and large bins blocking access to the panel - SEE ORDER ISSUED

STORAGE ROOM - At the time of this inspection this inspector observed clutter on shelves and floor areas, materials and supplies were not place in a way to prevent tipping and collapsing - SEE ORDER ISSUED

UTILITY ROOM - 2ND FLOOR - At the time of this inspection this inspector observed drinking bottles and personal belongings in area where equipment and supplied stored - SEE ORDER ISSUED

HOUSEKEEPING CLOSET - At the time of this inspection this inspector observed drinking bottles and personal belongings in area where cleaning chemicals are stored - SEE ORDER ISSUED

SPECIMEN FRIDGE - At the time of this inspection there was not a sign designating that NO FOOD NO DRINK is to be placed in the fridge designated for laboratory specimens only - SEE ORDER ISSUED

HEALTH AND SAFETY BOARD - Workplace Violence and Harassment Policy HR 71-13 - 9 pages - last reviewed June 27, 2022 - SEE ORDER ISSUED

HEALTH AND SAFETY BOARD - Harassment and Discrimination Prevention Policy HR 70-13 - 12 pages - last reviewed June 27, 2022 - SEE ORDER ISSUED

11 ORDERS ISSUED

Pursuant to OHSA/90 section 57, subsection (10) (a), THE EMPLOYER SHALL POST A COPY OF THIS ENTIRE REPORT IN THE WORKPLACE WHERE IT WILL COME TO THE ATTENTION OF WORKERS.

Recipient	Inspector Data	Worker Representative
Name _____	Diana Moffatt O.H.S.A. & B.O.S.T.A. INSPECTOR PROVINCIAL OFFENCES OFFICER 119 King St W, 14th Flr., Hamilton, ON, L8P 4Y7 MOLIHSAMILTONEAST@ontario.ca Tel: (289) 237-6180 Fax: (905) 577-1324	Name _____
Title _____		Title _____
Signature _____	Signature Diana Moffatt	Signature _____

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OHS Case ID: **4772CLPBCQM**

Field Visit no: **4772CLPBCQM-4772-FV002**

Visit Date: **2024-JUL-11**

Field Visit Type: **FOLLOW-UP**

Order(s) /Requirement(s) Issued:

To: **CITY OF HAMILTON** Org/Ind Role: **Primary Employer**

Mailing Address:
1227 STONE CHURCH ROAD EAST, HAMILTON, ON, CA L8W2C6

Order(s) /Requirement(s) Description:

You are required to comply with the order(s) /requirement(s) by the Comply by dates listed below.

No	Type Code	ActReg	Year	Sec.	Sub Sec.	Clause	Text of Order/Requirement	Comply by Date
1	Time 4772CLPBCQM- 4772-OR001	OHS A 67	1990 1993	9	2		The Employer shall ensure that at least once a year the measures and procedures for the health and safety of workers shall be reviewed and revised in the light of current knowledge and practice. The Dress Code Policy # AM-03-08 was last reviewed August 26, 2019. This order shall be complied with by August 16, 2024.	2024-AUG-16
2	Time 4772CLPBCQM- 4772-OR002	OHS A 67	1990 1993	9	2		The Employer shall ensure that least once a year the measures and procedures for the health and safety of workers shall be reviewed and revised in the light of current knowledge and practice. This inspector reviewed the Ladder Safety Guidelines policy COH RQ-GD-004 -last reviewed December 23, 2005. This order shall be complied with by August 16, 2024	2024-AUG-16
3	Time 4772CLPBCQM- 4772-OR004	OHS A 67	1990 1993	32			The employer shall ensure that no food, drink, tobacco or cosmetics shall be consumed, applied or kept in areas where infectious materials, hazardous chemicals or hazardous drugs are used, handled or stored. At the time of this inspection this inspector observed personal items, food and drink in the laundry room. This order shall be complied with by July 12, 2024.	2024-JUL-12

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Mailing Address:
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4	Time 4772CLPBCQM-4772-OR005	OHSA	1990	25	2	h	The employer shall, take every precaution reasonable in the circumstances for the protection of a worker. At the time of this inspection this inspector observed a wall of electrical panels in the loading dock room where access was obstructed by floor cleaning equipment and other clutter. This order shall be complied by July 17, 2024.	2024-JUL-17
5	Fort 4772CLPBCQM-4772-OR006	OHSA	1990	67	111	1	The employer shall ensure room used for storing laundry or janitorial materials and equipment shall be maintained in accordance with good hygiene practices. At the time of this inspection access to the eye wash station in the mechanical room was obstructed with buckets and materials. The employer removed the obstructing items in the presence of this inspector.	
6	Time 4772CLPBCQM-4772-OR007	OHSA	1990	67	103	2	The employer shall ensure that materials, articles or things shall be transported, placed or stored so that they will not tip, collapse or fall and so that they can be removed or withdrawn without endangering the safety of any worker. At the time of this inspection this inspector observed material stored on shelves in the nursing storage room in basement may tip, collapse fall. This order shall be complied by August 16, 2024.	2024-AUG-16

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7	Time 4772CLPBCQM- 4772-OR008	OHS 67	1990 1993		32		The employer shall ensure no food, drink, tobacco or cosmetics shall be consumed, applied or kept in areas where infectious materials, hazardous chemicals or hazardous drugs are used, handled or stored. At the time of this inspection this inspector observed drinking bottles and personal belongings in the utility room located on the Beech Ave unit. This order shall be complied by July 12, 2024.	2024-JUL-12
8	Time 4772CLPBCQM- 4772-OR009	OHS 67	1990 1993		32		The employer shall ensure that no food, drink, tobacco or cosmetics shall be consumed, applied or kept in areas where infectious materials, hazardous chemicals or hazardous drugs are used, handled or stored. At the time of this inspection the inspector observed in the housekeeping closet located on Maple lane drinking bottles and personal belongings. This order shall be complied with by July 12, 2024.	2024-JUL-12
9	Time 4772CLPBCQM- 4772-OR010	OHS 67	1990 1993	25	2	h	The employer shall take every precaution reasonable in the circumstances for the protection of a worker. At the time of this inspection this inspector observed there is no signage instructing the worker that the Specimen Fridge located in the Nursing station area on Trillium lane that no food or drink is allowed to be stored in the fridge designated for laboratory	2024-JUL-12

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							specimen only. The employer shall post a NO FOOD NO DRINK sign on the specimen fridge. This order shall be complied by July 12, 2024.	
10	Time 4772CLPBCQM- 4772-OR011	OHS 67	1990 1993	9	2		This employer shall ensure at least once a year the measures and procedures for the health and safety of workers shall be reviewed and revised in the light of current knowledge and practice. At the time of this inspection this inspector observed the policy posted on the Health and Safety Board - Workplace Violence and Harassment policy # HR 71-13 was last reviewed June 27, 2022. This order shall be complied with by August 30, 2024.	2024-AUG-30
11	Time 4772CLPBCQM- 4772-OR012	OHS 67	1990 1993	9	2		The Employer shall ensure that at least once a year the measures and procedures for the health and safety of workers shall be reviewed and revised in the light of current knowledge and practice. At the time of this inspection this inspector observed a policy posted on the Health and Safety Board - Harassment and Discrimination Prevention policy # 70-13 was last reviewed on June 27, 2022. This order shall be complied with by August 30, 2024.	2024-AUG-30

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