

WORKING TO MAKE A DIFFERENCE

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Occupational Health & Safety Regulation requires that one copy of this report remain posted in a conspicuous place at or near the operation inspected for at least seven days, or until compliance has been achieved, whichever is the longer period.

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Date of Issue	Number	Number of Orders	Employer	Location	Classification Unit Number	Activity Time Recorded*	Travel Time Recorded*
2008-02-04	2008090580034	8	4000	002	841102	24.75	0.75

* The Time Recorded reflects only that time which has been charged to this inspection up until the document was printed for delivery. Subsequent time may be added for additional activity related to this inspection.

Number of Workers	Project Number	Site Visit Date	Lab Samples Taken	Direct Readings	Results Presented	Sampling Inspection(s)
>100		2008-01-30	N	N	N	

Head Office	Job Site
PROVINCIAL GOVERNMENT WORKERS' COMPENSATION PROGRAMS BC PUBLIC SERVICE AGENCY P O BOX 9404 STN PROV GOV'T VICTORIA BC V8W 9V1	MINISTRY OF PUBLIC SAFETY & SOLICITOR GENERAL K.R.C.C. 2250 WEST TRANS CANADA HWY. Kamloops, BC

Portion Inspected	Jobsite
	UNKNOWN
Violations	REFER TO ORDERS ON FOLLOWING PAGE(S)

Employer Representative Name	Accompanied By Employer Representative
EVAN VIKE	R. DAVIES, N. MORRIS
Employer Representative Position	Accompanied By Worker Representative
WARDEN	T. TESSARI
Phone Number	Organization
-	
Signature	Officer of the Board / Signature
	MACPHERSON, COLIN

For Internal Use Only

Delivery Method: In Person

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Inspection Text

Comments issued on: Mar 03, 2008

A review of the order(s) cited in this inspection report has determined that further enforcement action is not necessary at this time. This decision relates only to this inspection date, location and order(s) noted on this inspection report. A follow-up inspection may occur and/or a Notice of Compliance document may be required to authenticate compliance with the order(s) noted.

Issued on: 2008/02/04

You are required to notify the board, in writing, of the steps to be taken to correct the contraventions cited that require a "Notice of Compliance" (Decision code will contain the letter N).

The "Notice of Compliance" explaining how compliance has been achieved or in some cases will be achieved shall be delivered to the nearest board office in Kamloops at, 321 Battle St. Kamloops BC V2C 6P1, fax 250-371-6031, colin.macpherson@worksafebc.com, by February 29, 2008.

This directive is not a stay of compliance. Compliance must be undertaken without delay.

This directive for a compliance report is issued pursuant to section 194 (1) of the Workers Compensation Act.

Also discussed the following;

- a) monitor areas for living unit cameras and poor quality of still reviews, and
- b) risk assessments done for inmates sent with hospital escorts, and
- c) experience of staff placed in responder positions ie. A&D prowl, and control prowl, and
- d) WHMIS - currently updated and will be distributed with one week, and
- e) split tier and officer isolation both of which management has deemed impractical in this institution, and
- f) Site contractors were also inspected and separate inspection reports will be issued.

During this inspection every attempt was made to solicit workers safety concerns.

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EVAN VIKE	MACPHERSON, COLIN

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2008-02-04	2008090580034	24.75	0.75	PROVINCIAL GOVERNMENT

Order Number	1	Decision	N	WCB Reference	OHS	4	39	(1)
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ADMISSIONS AND DISCHARGE - There are extension and power cords on the hallway floor in front on holding/waiting cells #1 and #2 which are being used as living unit cells. These cords pose a tripping and slipping hazard.

This is in contravention of the Occupational Health and Safety Regulation Section 4.39(1).

Floors, platforms, ramps, stairs and walkways available for use by workers must be maintained in a state of good repair and kept free of slipping and tripping hazards.

Employer's Compliance Action	Date	Decision	Initials

Order Number	2	Decision	N	WCB Reference	OHS	12	120
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METALWORK SHOP - Suitable safety devices to prevent reverse gas flow and to arrest a flashback are not installed on each hose in an oxyfuel system, between the torch and the regulator.

This is in contravention of the Occupational Health and Safety Regulation Section 12.120.

Suitable safety devices to prevent reverse gas flow and to arrest a flashback must be installed on each hose in an oxyfuel system, between the torch and the regulator.

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Order Number	3	Decision	N	WCB Reference	OHS	4	43	(1)
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CARPENTRY SHOP STORAGE ROOM # PG8-2A - There are tools, equipment and materials strewn throughout the storage room.

This is in contravention of the Occupational Health and Safety Regulation Section 4.43(1).

Material and equipment must be placed, stacked or stored in a stable and secure manner.

This storage room shall be cleaned up without delay.

Employer's Compliance Action	Date	Decision	Initials

Order Number	4	Decision	N	WCB Reference	OHS	5	89	(1)
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CARPENTRY AND METALWORK SHOPS - The eye washes do not have tempered water.

This is in contravention of the Occupational Health and Safety Regulation Section 5.89(1).

The employer must ensure, except where it is not practicable to provide a permanent water supply, such as at a remote or transient worksite, that emergency eyewash and shower facilities are provided and located as specified in Table 5-3.

Tempered water shall be provided.

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Order Number	5	Decision N	WCB Reference	OHS	4	29	(b)
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In a workplace assessed as posing a risk of injury to workers from violence arising out of their employment, and where elimination of the risk is not possible, the employer has failed to establish site and area specific procedures, policies or work environment arrangements to minimize the risk.

The "DRAFT" "Workplace Violence Prevention Risk Assessment and Review of Overcrowding Options" produced to this officer has not been approved by management or implemented.

The risk assessment does not include all areas which are of critical concern to worker safety. The following are a partial sampling of those areas referred to: (a) medical waiting rooms (cells) being utilized as living units (b) use of the gym as a living unit (c) patrols of outside area prior to allowing inmates into these areas.

The draft risk assessment in most cases is not site (area) specific.

This is in contravention of the Occupational Health and Safety Regulation Section 4.29(b).

If a risk of injury to workers from violence is identified by an assessment performed under section 4.28 the employer must, if elimination of the risk to workers is not possible, establish procedures, policies and work environment arrangements to minimize the risk to workers.

Approved site (area) specific written risk assessments with established procedures, policies and work environment arrangements to minimize or effectively control the risk to workers from violence, shall be implemented without delay.

The risk assessments, procedures, policies, and work environment arrangements shall address specific areas for example but not limited to, A&D, each specific living unit, medical, kitchen, shops, gym, outside yards etc.

Employer's Compliance Action	Date	Decision	Initials
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Order Number	6	Decision	N	WCB Reference	OHS	4	32
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GYM - The staff station in the gym which is currently used to house inmates does not have a secondary emergency egress route as has been provided in other staff stations throughout the institution.

This is in contravention of the Occupational Health and Safety Regulation Section 4.32.

There must be a safe way of entering and leaving each place where work is performed and a worker must not use another way, if the other way is hazardous.

A secondary emergency egress route for the gym staff station shall be provided.

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Order Number	7	Decision N	WCB Reference	OHS	4	1
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GYM -

(1) Since the gym is being used to house inmates, the two gym equipment storage rooms have been reassigned. Storage room "A" is currently being used as a cell extraction training room and storage room "B" is being used for mattress storage. The volleyball and badminton metal poles and nets have been left lying on the gym floor posing a tripping and possible security hazard to workers.

(2) A plastic chair is being used to support a large microwave oven.

KITCHEN

(3) The emergency gas shutoff valves for the cooking line and deep fat fryers are not readily accessible.

LIVING UNITS

(4) Recent incidents within the Corrections Facilities have indicated unsecured television sets have posed a hazard to correction officers.

EXTERIOR PERIMETER FENCING

(5) A number of workers have stated they have observed unauthorized individuals on the outside of the perimeter fencing which is of a height and spacing that permits contraband to be easily thrown onto the grounds. The contraband entering this workplace may pose risk to the workers.

This is in contravention of the Occupational Health and Safety Regulation Section 4.1.

Buildings, structures, excavations, machinery, equipment, tools and workplaces must be maintained in such a condition that workers will not be endangered.

(1) The volleyball and badminton pole and nets shall be stored in a safe area.

(2) Ensure the microwave oven is placed in a stable and secure manner.

(3) The gas shutoff valves shall be located in an area which can be safely and readily accessed.

(4) Television sets within the living units shall be adequately secured.

(5) A suitable means of checking the outside grounds shall be established and

provided prior to inmates entering the outside areas.

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Order Number	7	Decision	N	WCB Reference	CONTINUED
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Employer's Compliance Action	Date	Decision	Initials

Order Number	8	Decision	N	WCB Reference	WCA 115 (2) (a)
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The above noted violations indicate the employer has not immediately remedied hazardous workplace conditions.

This is in contravention of the Workers Compensation Act Section 115 (2)(a).

An employer must remedy any workplace conditions that are hazardous to the health or safety of the employer's workers.

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