

WORKING TO MAKE A DIFFERENCE

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The 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*
2008-05-23	2008157520135	6	4000	028	841102	3.00	0.00

* 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			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	Surrey Pretrial Services Centre 14323 - 57th Ave. Surrey, BC

Portion Inspected	Notice of Compliance
	UNKNOWN
Violations	REFER TO ORDERS ON FOLLOWING PAGE(S)

Employer Representative Name	Accompanied By Employer Representative
Debbie Hawboldt	Debbie Hawboldt - Warden
Employer Representative Position	Accompanied By Worker Representative
Warden	N/A
Phone Number	Organization
604 599-4110	BC Government & Service Employees Union
Signature	Officer of the Board / Signature
	SCHOUTEN, RONALD

For Internal Use Only

Delivery Method: Email

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Inspection Text

Issued on: 2008/05/23

This is a follow-up inspection report authenticating appropriate compliance with the order(s) noted on initiating inspection report 2008157520104 issued by Occupational Safety Officer Ron Schouten on April, 21, 2008.

The employer's Notice of Compliance and Action Plan was received by this Officer on May 15th, 2008 and reviewed the week of May 19th, 2008. The Notice of Compliance and Action Plan is accepted by this Officer and the employer is found to have complied with the outstanding orders as detailed in the order section of this report.

The employers prompt actions and attention to these matters concerning health and safety in the workplace is appreciated.

Employer Representative	Officer of the Board
Debbie Hawboldt	SCHOUTEN, RONALD

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Date of Issue	Number	Activity Time Recorded	Travel Time Recorded	Employer
2008-05-23	2008157520135	3.00	0.00	PROVINCIAL GOVERNMENT

Order Number	1	Decision	C	WCB Reference
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THIS IS A FOLLOW UP TO INSPECTION 2008157520104 ORDER 1
Compliance has been achieved.

The employer assigned a Program Supervisor and a Program Officer the responsibility to draft a policy and procedure for use of the healthcare waiting area cells and has ensured that all required supervisors and workers were informed of and instructed in the established procedures.

This is in accordance with 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.

Order Number	2	Decision	C	WCB Reference
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THIS IS A FOLLOW UP TO INSPECTION 2008157520104 ORDER 2
Compliance has been achieved.

The employer is currently conducting an updated risk assessment to determine levels of risk to workers due to movement of inmates into and out of the gym area and the use of the gym area as temporary inmate overflow holding areas. The findings of the risk assessment will determine if any changes to the existing policies and procedures for use of the gym is required, and the employer will inform and instruct the workers in any changes to established procedures that may have occurred as a result of the updated risk assessment.

This is in accordance with Occupational Health and Safety Regulation Section 4.28(1).

A risk assessment must be performed in any workplace in which a risk of injury to workers from violence arising out of their employment may be present.

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Order Number	3	Decision	C	WCB Reference
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THIS IS A FOLLOW UP TO INSPECTION 2008157520104 ORDER 3
Compliance has been achieved.

The employer has, in consultation with the joint committee, established guidelines and procedures for reporting and investigating incidents and "near miss" incidents and has informed, instructed and trained the facility staff on these new guidelines and procedures.

This is in accordance with Workers Compensation Act Section 173 (1)(c).

An employer must immediately undertake an investigation into the cause of any accident or other incident that did not involve injury to a worker, or involved only minor injury not requiring medical treatment, but had a potential for causing serious injury to a worker.

Workers Compensation Act Part 3 Division 10 Subsection 173 (1) does not apply in the case of a vehicle accident occurring on a public street or highway.

Order Number	4	Decision	C	WCB Reference
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THIS IS A FOLLOW UP TO INSPECTION 2008157520104 ORDER 4
Compliance has been achieved.

The employer has amended the process for JOSHC review of incident investigation reports whereby copies of the actual reports will now be provided to the committee after personal information has been removed as per FOIPPA legislation requirements.

This is in accordance with Workers Compensation Act Section 175 (2).

The employer must provide a copy of the incident investigation report to:
(a) the joint committee or worker representative, as applicable, and
(b) the Board.

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Order Number	5	Decision	C	WCB Reference
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THIS IS A FOLLOW UP TO INSPECTION 2008157520104 ORDER 5
Compliance has been achieved.

The employer and JOSH committee have ensured, as much as is reasonably practicable, through information and training, that all workers understand the process for reporting safety concerns and/or observation of unsafe acts or conditions to the employer (supervisor) and JOSHC, and that supervisors and JOSHC understand their responsibility and process for investigating the situation and recommending corrective actions to the employer if required.

Order Number	6	Decision	C	WCB Reference
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THIS IS A FOLLOW UP TO INSPECTION 2008157520104 ORDER 6
Compliance has been achieved.

The employers Notice of Compliance and Action Plan was received by this Officer on May 15th, 2008 and reviewed on May 22nd, 2008.

Employer Representative	Officer of the Board
Debbie Hawboldt	SCHOUTEN, RONALD