

Onsite Hazard Assessment and Control Form

Services Area _____

Date _____

	Likelihood	Severity	Risk Rating	Control (E, A, P)	Control Measure(s) Currently In Place
Hazard Information Include: Working Alone, Harassment and Violence in the Workplace	1. Very remote: Some chance of occurring 2. Good Chance: Some Near Misses have occurred 3. Very Likely: Some incidents have occurred	1. Minor: No doctor, no lost time 2. Serious: May result in visit to emergency department at the hospital 3. Major: May be admitted to the hospital, may result in temporary or permanent disability or death	1. Low: Requires Monitoring 2. Moderate: Requires more attention to the hazard, safe work practice must be implemented 3. Serious: Further controls must be but in place to reduce the hazard.	E -Engineered: e.g. Building a fence around the hazard. A - Administrative: e.g. Training, signs, emergency preparedness P - Personal Protective Equipment: e.g. Protective clothing, gloves, glasses, gown, etc.	Control Measure(s) Currently In Place
Distracted Driving- Personal Injury, property damage	1,2,3	2	1	A	Staff training to prevent clients from distracting the driver. Discussed safe driving at staff meetings. Ensure Behaviour support plans in place as needed. Have Clients ride in the back seat if necessary. Prior to departure, check road conditions, know the directions or set the GPS and know the available parking and safe unloading zones. Clear windows of frost and snow, securely stow all loose items. Pull over when safe to do so to manage any distractions safely.
Distracted Driving possible causes may include the following: Unpredictable passenger behaviour, obstructed vision, general distractions such as (adjusting radio, eating/drinking, overcrowding and excessive talking), vehicle controls (mirrors, GPS, heat controls). Providing client support (monitoring sedation, managing anxiety/ aggression, meeting timelines). Fatigue, texting or cell phone use.					
Working Alone					
Harassment in the Workplace					Statement on ASC ID cards Work place Culture Policy and Procedure
Violence in the Workplace					Statement on ASC ID cards Work place Culture Policy and Procedure

Binder(s):	Human Resources	Page:	1 of 1
Section(s):	Health & Safety	A	Sept 3/15
Program Area(s):		R/R	Sept 6/18
		R/R	Oct 1/18

Onsite Hazard Assessment and Control Form Continued

Hazard Information	Likelihood	Severity	Risk Rating	Control (E, A, P)	Control Measure(s) Currently In Place
	1. Very remote: Some chance of occurring 2. Good Chance: Some Near Misses have occurred 3. Very Likely: Some incidents have occurred	1. Minor: No doctor, no lost time 2. Serious: May result in visit to emergency department at the hospital 3. Major: May be admitted to the hospital, may result in temporary or permanent disability or death	1. Low: Requires Monitoring 2. Moderate: Requires more attention to the hazard, safe work practice must be implemented 3. Serious: Further controls must be but in place to reduce the hazard.	E - Engineered: e.g. Building a fence around the hazard. A - Administrative: e.g. Training, signs, emergency preparedness P - Personal Protective Equipment: e.g. Protective clothing, gloves, glasses, gown, etc.	

Staff involved in creating this assessment						Preparation date or review - annually or as needed			

Binder(s):	Human Resources	Page:	2 of 2
Section(s):	Health & Safety	A	Sept 3/15
Program Area(s):		R/R	Sept 6/18
		R/R	Oct 1/18