



Employee Safety and Health Program

Unit and Field Office Inspection Form

Provide copy of this completed form to the Bureau Chief, and the Employee Safety and Health Program via Amanda Carroll (Amanda.Carroll@labor.nc.gov). To be uploaded to the intranet and the specific Unit.

| | |
|--|---|
| Unit: Winston-Salem Compliance West Field Office | Location of Inspection: Winston-Salem Pinnacle Building |
| Inspection Team: James Dempsey | Date of Inspection: 04/07/2022 |
| 1. | Unit Manager: Ben Harris |
| 2. | Additional Comments: |
| 3. | |

Inspection Information

| Electrical Cords and Outlets: Check appropriate box when condition is identified and add notation | | | |
|---|---|--------------------------|--|
| <input type="checkbox"/> | Cords in walkways | <input type="checkbox"/> | Extension cords used as permanent wiring |
| <input type="checkbox"/> | Damaged cords (any type) | <input type="checkbox"/> | Exposed energized parts |
| <input type="checkbox"/> | Missing ground pin on electrical cord | <input type="checkbox"/> | Daisy chain (power strip plugged into another power strip) |
| <input type="checkbox"/> | Excessively warm/overheated cords or equipment: | <input type="checkbox"/> | Outlet missing cover or broken cover |
| <input type="checkbox"/> | | <input type="checkbox"/> | Two prong adapters used or two prong extension cords |
| Additional Comments, notations, and abatement information (including date): All ok : 04/07/2022 | | | |

| Fire Hazards and Egress: Check appropriate box when condition is identified and make notation | | | |
|---|---|--------------------------|--|
| <input type="checkbox"/> | Items stored within 3 feet of a heater and/or heat source | <input type="checkbox"/> | Blocked fire extinguishers |
| <input type="checkbox"/> | Emergency Exit lighting is working correctly | <input type="checkbox"/> | Exit doors in working condition |
| <input type="checkbox"/> | Space heaters meet testing laboratories criteria (Identify) | <input type="checkbox"/> | Block Exit doors |
| <input type="checkbox"/> | Flammable/Combustibles stored correctly | <input type="checkbox"/> | Chemicals stored correctly |
| <input type="checkbox"/> | Excessively warm/overheated cords or equipment: | <input type="checkbox"/> | Fire extinguishers inspected (identify by Serial #) Ten fire extinguishers inspected (SA-772292, YP-234285, YE-208191, SL-102203, ZD-926241, X-530590, MR-669188, MR-669014, AB-847629, MR-669961) All ok : 04/07/2022 |
| Additional Comments, notations, and abatement information (including date): Defibrillation electrode pads (Phillips Adult / Child Multifunction Electrode Pads (2) Part # M3713A expires 2022-05-31, During recent power outage, it was noted that the emergency lighting in both stairwells had no power-hazardous to employees-during next power outage, CSHO will verify if this still an issue. | | | |



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|------------------|--|
| Unit: District 1 | Location of Inspection: Asheville Office |
| Inspection Team: | Date of Inspection: April 29, 2022 |
| 1. Kristie Hall | Unit Manager: Kay Knezevich |
| 2. | Additional Comments: |
| 3. | No issues. |

Inspection Information

| Electrical Cords and Outlets: Check appropriate box when condition is identified and add notation | | | |
|---|---|--------------------------|--|
| <input type="checkbox"/> | Cords in walkways | <input type="checkbox"/> | Extension cords used as permanent wiring |
| <input type="checkbox"/> | Damaged cords (any type) | <input type="checkbox"/> | Exposed energized parts |
| <input type="checkbox"/> | Missing ground pin on electrical cord | <input type="checkbox"/> | Daisy chain (power strip plugged into another power strip) |
| <input type="checkbox"/> | Excessively warm/overheated cords or equipment: | <input type="checkbox"/> | Outlet missing cover or broken cover |
| <input type="checkbox"/> | | <input type="checkbox"/> | Two prong adapters used or two prong extension cord |
| Additional Comments, notations, and abatement information (including date): | | | |

| Fire Hazards and Egress: Check appropriate box when condition is identified and make notation | | | |
|---|---|--------------------------|--|
| <input type="checkbox"/> | Items stored within 3 feet of a heater and/or heat source | <input type="checkbox"/> | Blocked fire extinguishers |
| <input type="checkbox"/> | Emergency Exit lighting is NOT working correctly | <input type="checkbox"/> | Exit doors in working condition |
| <input type="checkbox"/> | Space heaters meet testing laboratories criteria (Identify) | <input type="checkbox"/> | Block Exit doors |
| <input type="checkbox"/> | Flammable/Combustibles stored correctly | <input type="checkbox"/> | Chemicals stored correctly |
| <input type="checkbox"/> | Excessively warm/overheated cords or equipment: | <input type="checkbox"/> | Fire extinguishers inspected (identify by Serial #) Kiddie Fire Extinguishers (#RD-379022 and #RD-379023) |
| Additional Comments, notations, and abatement information (including date): The AED (Cardiac Science) defibrillator was checked, and it was in its designated location, there was no damage or missing parts, the battery was charged, and the AED pads were current. | | | |



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| | |
|-------------------------|------------------------------------|
| Unit: Compliance - West | Location of Inspection: Charlotte |
| Inspection Team: | Date of Inspection: April 18, 2022 |
| 1. Griselle Negron | Unit Manager: Paul Sullivan |
| | Additional Comments: |
| 2. | |

Inspection Information

| Electrical Cords and Outlets: Check appropriate box when condition is identified and add notation | | | |
|---|---|--------------------------|--|
| <input type="checkbox"/> | Cords in walkways | <input type="checkbox"/> | Extension cords used as permanent wiring |
| <input type="checkbox"/> | Damaged cords (any type) | <input type="checkbox"/> | Exposed energized parts |
| <input type="checkbox"/> | Missing ground pin on electrical cord | <input type="checkbox"/> | Daisy chain (power strip plugged into another power strip) |
| <input type="checkbox"/> | Excessively warm/overheated cords or equipment: | <input type="checkbox"/> | Outlet missing cover or broken cover |
| <input type="checkbox"/> | | <input type="checkbox"/> | Two prong adapter used or two prong extension cord |
| Additional Comments, notations, and abatement information (including date): N/A | | | |

| Fire Hazards and Egress: Check appropriate box when condition is identified and make notation | | | |
|---|---|--------------------------|---|
| <input type="checkbox"/> | Items stored within 3 feet of a heater and/or heat source | <input type="checkbox"/> | Blocked fire extinguishers |
| <input checked="" type="checkbox"/> | Emergency Exit lighting is working correctly | <input type="checkbox"/> | Exit doors in working condition |
| <input type="checkbox"/> | Space heaters meet testing laboratories criteria (Identify) | <input type="checkbox"/> | Block Exit doors |
| <input type="checkbox"/> | Flammable/Combustibles stored correctly | <input type="checkbox"/> | Chemicals stored correctly |
| <input type="checkbox"/> | Excessively warm/overheated cords or equipment: | <input type="checkbox"/> | Fire extinguishers inspected (identify by Serial #) |
| <input type="checkbox"/> | | <input type="checkbox"/> | |
| Additional Comments, notations, and abatement information (including date): 1. Emergency Light in Training Room is not operational, building landlord was notified. | | | |