

Online Safety Inspection Reports

Presented by:
Trina Caton, Assistant Vice
President, Loss Control Services

License No. 0451271

Benefits of Online Reports

- Easy to access
- User friendly
- Summary, Program Review and Recommendations in one place
- Versatile
- Ability to summarize most frequent hazards or program deficiencies



Report Capabilities

- Sort by site, category, recommendation, etc.
- Distribution all or part of report by email to individuals and sites
- Tracking program for assignments and corrective action



Safety Inspection

- Inspection
- Review
- Book of Recommendations
- Administration

Home » Review » Identified Hazards

Identified Hazards

- ▶ [Site Listing](#)
- ▶ [Advanced Search](#)
- ▶ [Inspection Summary Report](#)

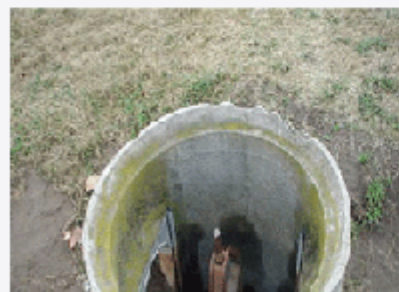
ABC ADULT EDUCATION ABC ADULT EDUCATION ▼

Location	Severity	Date of Inspection
COPY ROOM	High	01/14/08
Assigned to	Date Assigned	Date of Action
Joe Williams	12/25/07	01/20/08
Status	<input type="checkbox"/> District Wide	<input type="checkbox"/> Site Wide
Assigned ☑		

Recommendation

Outside Areas Priority High irrigation gates which run down the center of the athletic field create an attractive nuisance. The gates should be fenced to prevent children from climbing into them.

Pictures



Email Recommendation
Cancel

Report Focus

- Meets NCR Risk Management Guidelines
- Targets Loss Drivers
- Safety Program review section
- Priority recommendations
- General recommendations for common hazards
- Self-Inspection Program



Report Access/Timeline

- Through P&C Bridge
- Single username and password
- Available by Winter 2008



Risk Management Committee update



- Ensure inspection content is in compliance with NCR guidelines
- Ensure frequency of inspections are being met
- Ensure inspections are conducted by qualified individuals
- Goal is to reduce exposure to the members and the pool as a whole

