

Sample Survey

20XX

Loss Control Supplemental Report



Name

Address

Town, Zip

20XX

Loss Control Supplemental Report

| | | |
|-------------------|--|--|
| Name of Risk: | Sample Risk |  |
| Location Address: | 123 Main St | |
| City: | Any Town | |
| State: | Any State | |
| Zip Code: | 12345 | |
| Survey Date: | January 5, 20XX | |
| Completed by: | Name <i>Senior Loss Control Consultant</i> AXIA Risk management Services 8 Wood Hollow Road, Suite 301 Parsippany, NJ 07054 T: (973) 884-4400 | |

Scope:

This Loss Control Report was produced for XXXXXXXXX as a result of a visit at the above named location on January 5th, 20XX. Local management on duty at the time of the visit participated in this survey providing information and assisting during the tour of the location.

The purpose of this Loss Control Survey was to evaluate hazards and exposures associated with this location and possibly identify any trending or additional exposures that may be found as a result of this process.

The survey process was primarily focused in these three major areas that were deemed to have the potential for a loss.

- *General Liability,*
- *Workers Compensation and*
- *Property (Fire).*

This Loss Control Report only identifies general hazards that were observed during the survey and is divided in three sections:

- *Exterior Loss Exposures,*
- *Interior Loss Exposures – Front of the House and*
- *Interior Loss Exposures – Back of the House.*

This confidential report was developed for the exclusive use of XXXXXXXXX and will not be shared with any other entity unless specifically approved.

The report is intended to identify any additional exposures that may not be part of existing XXXXXXXXX Safety and Security protocols and is also intended to provide information in order to formulate baselines for exposure mitigation.






A list of specific observations is shown with details on the flowing pages:

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Exterior Loss Exposures

There were no Exterior Loss Exposures noted during this survey visit.

Interior Loss Exposures – Front of the House

| | | |
|---|--|---|
| <p>Item Number: XX-01-01</p> <p>Location: Front Entrance</p> <p>Observation: The area of coverage by the slip resistant matting was inadequate due to inadequately placed or damaged mats creating a Slip & Fall Hazard in these areas.</p> <p>A formal mat policy should be implemented that includes, inspection, areas of use with adequate coverage, maintenance and replacement once the mats are no longer considered to be serviceable.</p> |  |  |
| |  | |
| <p>Item Number: XX-01-02</p> <p>Location: Dining Room Steps</p> <p>Observation: The slip resistant material on the steps was worn due to normal wear and tear creating a Slip & Fall Hazard to patrons using these steps.</p> <p>All the steps in the restaurant should be inspected and repaired.</p> |  |  |

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Item Number: XX-01-03

Location: Front Entrance

Observation: The brass door railing was found to be damaged creating a Personal Injury Hazard to patrons using this doorway.

The door should be inspected and repaired by a qualified contractor.



Item Number: XX-01-04

Location: Dining Area

Observation: Excess furniture storage was observed creating a Trip & Fall Hazard to persons in the walkway area.

All such storage should be relocated as not to impede the flow of pedestrian traffic.



Item Number: XX-01-05

Location: Dining Area

Observation: The fire extinguisher tag was found to be expired.

A certified fire extinguishing contractor should inspect and service all such equipment as per NFPA 10 Guidelines.

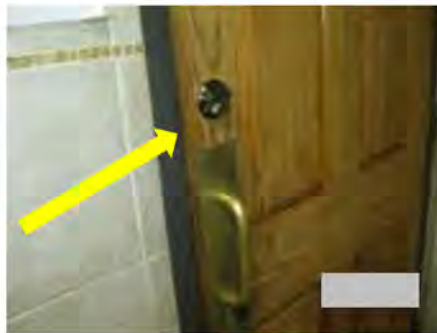


Item Number: XX-01-06

Location: Men's Restroom

Observation: The restroom door was found to be damaged and not closing properly creating a Personal Injury Hazard.

A certified carpenter should be retained to make the necessary repairs.



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Item Number: XX-01-07

Location: Restroom Hallway

Observation: The restroom hallway tile was found to be wet creating a Slip & Fall Hazard to patrons in this area.

Anti-slip matting should be installed in this area and maintained on a regular basis.



Item Number: XX-01-08

Location: Bar Area

Observation: The matting behind the bar was improperly installed with gaps in coverage creating a Trip & Fall Hazard to employees in this area.

Matting should be provided with adequate coverage over the entire traveled surface area of the bar area.



Item Number: XX-01-09

Location: Dining Area

Observation: The table supports were not adjusted properly thus creating an imbalance of the tabletop.

This could cause the table to tip over creating a Personal Injury Hazard.

All tables should be inspected and repaired as required to eliminate this exposure.



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Interior Loss Exposures – Back of the House

Item Number: XX-01-10

Location: Various Kitchen Areas

Observation: The area of coverage by the slip resistant matting was inadequate due to being inadequately placed or damaged, creating a Slip & Fall Hazard in these areas.

A formal mat policy should be implemented that includes, inspection, areas of use with adequate coverage, maintenance and replacement once the mats are no longer considered to be serviceable.

Note: A matting location plan should be implemented for all locations so management is aware where matting is required.



Item Number: XX-01-11







Location: Kitchen

Observation: PPE (personal protective equipment) was found to be either damaged and/or soiled as to affect their effectiveness in everyday use.

A Corporate PPE Program should be developed and implemented that takes into consideration the need, use, storage, inspection, maintenance and replacement of all such equipment on a regular basis.



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| <p>Item Number: XX-01-12</p> <p>Location: Entire Area</p> <p>Observation: There is no standardized floor cleaning procedure including the use of chemicals as well as the use, storage and maintenance of equipment.</p> <p>This condition causes excessive grease accumulation on the walking surfaces creating a Slip & Fall Exposure on all walking surfaces.</p> <p>A new procedure should be developed and implemented as soon as possible.</p> |  |  |
| <p>Item Number: XX-01-13</p> <p>Location: Walk-In Units</p> <p>Observation: Storage of heavy metal food trays were improperly stored creating Falling Object Exposure to employees in this area.</p> <p>All such heavy food trays should be stored at a lower elevation to eliminate this exposure.</p> |  |  |
| <p>Item Number: XX-01-14</p> <p>Location: Walk-In Unit</p> <p>Observation: The electrical light socket was open and exposed creating an Electrical Shock Hazard to employees coming in contact with same.</p> <p>The light socket should be repaired and its protective cover be replaced.</p> |  | |
| <p>Item Number: XX-01-15</p> <p>Location: Kitchen</p> <p>Observation: The faucet was observed being damaged allowing water to constantly flow.</p> <p>A certified plumber should be retained to inspect all the faucets in the restaurant and make the necessary repairs.</p> |  | |

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Item Number: XX-01-16

Location: Cook Line

Observation: The AES nozzles on some of the equipment are not aimed properly towards the source of the flame creating a Fire Hazard.

The AES vendor should be contracted to make the necessary repairs.

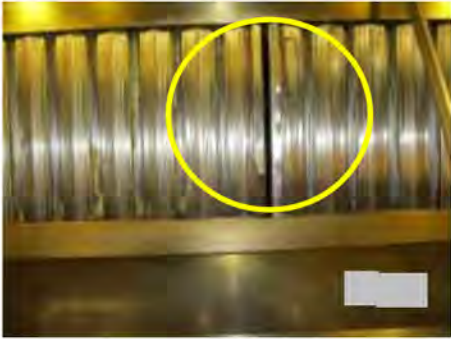


Item Number: XX-01-16

Location: Kitchen Exhaust Hood

Observation: The hood baffles in the exhaust system were either damaged or improperly installed allowing grease to enter the exhaust system creating Fire Hazard.

All the baffles should be inspected and replaced as required to have a solid exhaust flow through the filters baffles.



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Item Number: XX-01-18

Location: Side and Rear of Building

Observation: There was an unusual amount of combustible and non-combustible refuse stored on the side of the building.

This creates an Attractive Nuisance Hazard as well as a Personal Injury Hazard to persons coming in contact with this equipment.

All such superfluous refuse should be removed and the area kept clean at all times to eliminate this exposure.



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Item Number: XX-01-19

Location: Outside Storage Area

Observation: CO2 cylinder was found to be improperly protected against falling.

All CO2 Cylinders should be adequately secured by a chain to prevent them from falling and shearing off its valve as required by OSHA – General Industry Standards 29 CFR 1910.



Item Number: XX-01-20

Location: Entire Area

Observation: There is no standardized floor cleaning procedure being followed, including the use of chemicals as well as the use, storage and maintenance of equipment.

This condition causes excessive grease accumulation on the walking surfaces creating a Slip & Fall Exposure on all walking surfaces.

A new procedure should be developed and implemented as soon as possible.

