



Office of Risk Management

# Walk-Through

Audit Information		Audit Results	
Audit Type	Walk-Through	Score	N/A
Site Visit Date	7/17/2020	Status	N/A
LP Officer		No. of Recs	0
Participant			

Location Information	
Location Name	
Location Code	
Mailing Address 1	
Mailing Address 2	
City, State, Zip	
Safety Contact	
Safety Contact Phone #	
Safety Contact Email	
Safety Supervisor	
Safety Supervisor Phone #	
Safety Supervisor Email	

## Walk-Through

Question	Answer
Finding	The electrical socket located on the west wall of the waiting area is missing its cover plate.
Recommendation	Replace the missing cover plate on the electrical socket located on the west wall of the waiting area.



Finding	The emergency light located in the waiting area is not functioning.
Recommendation	Repair or replace the emergency light located in the waiting area.



Finding	There was an unlabeled spray bottle located in the office area.
Recommendation	Properly label the spray bottle located in the office area.

