



First Aid Kit Checklist : Class-B

conducted for

Yellow Box Incorporation

Kit Type

Type I

Kit Number

YBI-212

Date and Time of Inspection

27 Apr 2018 03:45 PM

Inspected by

SafetyCulture Staff

Location

98 King St, Manchester M2 4WU, UK

Completed on

27 Apr 2018 03:59 PM

Score

17/27.0 - 62.96%

Failed Responses

This section lists responses that were set as "failed responses" in the template used for this audit

Question	Response	Details
2.5 yd Adhesive Tape • Qty : 2	Insufficient	Need to add 1
1/57 oz Antibiotic Treatment Application • Qty : 25	Insufficient	Need to add 1
Breathing Barrier • Qty : 1	Insufficient	not found
Cold Pack • Qty : 2	Insufficient	Need to add 1
4 oz. Eye Wash • Qty : 1	Insufficient	Not found
Exam Gloves • Qty : 4 pairs	Insufficient	Need to add 1 pair
Tourniquet • Qty : 1	Insufficient	not found
8" x 10" Gauze pads • Qty : 2	Insufficient	Need to add 1
Elastic wraps • Qty : 2	Insufficient	
Scissors • Qty : 1 pair	Insufficient	Defective and need replacement
Is there any defective item/s?	Yes	
Is there any medicine and treatment solution that are out-of-date?	Yes	

Actions


#1. Replace this item

Assignee: Bernard@yellowbox.com
Priority: HIGH
Due Date: 30 Apr 2018 03:45 PM
Audit: YBI-212 / Yellow Box Incorporation / Type I / 27 Apr 2018
/ SafetyCulture Staff
Linked to item: Take photo of the defective items
Status: To Do

#2. Remove this item

Assignee: bernard@yellowbox.com
Priority: HIGH
Due Date: 27 Apr 2018 04:50 PM
Audit: YBI-212 / Yellow Box Incorporation / Type I / 27 Apr 2018
/ SafetyCulture Staff
Linked to item: Take photo of the expired items
Status: To Do

Audit - 17/27 62.96%

Question	Response	Details
General Information		
Number of Employees	150	
Description of work	A shoe factory that works with a large number of employees in a high-risk environment	
Take a photo of first aid kit		
 <p>Appendix 1</p>		
First aid kit contents		Score (15/25) 60.00%
1" x 3" Adhesive Bandages • Qty : 50	Sufficient	
2.5 yd Adhesive Tape • Qty : 2	Insufficient	Need to add 1
1/57 oz Antibiotic Treatment Application • Qty : 25	Insufficient	Need to add 1
1/57 oz Antiseptic Applications • Qty : 50	Sufficient	
Breathing Barrier • Qty : 1	Insufficient	not found
4" x 4" Burn Dressing, gel soaked • Qty : 2	Sufficient	
1/32 oz Burn Treatment • Qty : 25	Sufficient	
Cold Pack • Qty : 2	Insufficient	Need to add 1
Eye Covering • Qty : 2	Sufficient	
4 oz. Eye Wash • Qty : 1	Insufficient	Not found
0.9g Hand Sanitizer • Qty : 10	Sufficient	
Exam Gloves • Qty : 4 pairs	Insufficient	Need to add 1 pair
2" x 4 yds Roller Bandage • Qty : 2	Sufficient	
4" x 4 yds Roller Bandage • Qty : 1	Sufficient	

Question	Response	Details
4" x 24" Splint • Qty : 1	Sufficient	
3" x 3" Sterile Pad • Qty : 2	Sufficient	
5" x 9" Trauma Pad • Qty : 2	Sufficient	
Tourniquet • Qty : 1	Insufficient	not found
40" x 40" x 56" Triangular Bandage • Qty : 1	Sufficient	
8" x 10" Gauze pads • Qty : 2	Insufficient	Need to add 1
Blanket • Qty : 1	Sufficient	
Tweezers • Qty : 1 pair	Sufficient	
Elastic wraps • Qty : 2	Insufficient	
Scissors • Qty : 1 pair	Insufficient	Defective and need replacement
First Aid Guide • Qty : 1	Sufficient	




Quality Check

Score (2/2) 100.00%

REFERENCE: First Aid Kit with good quality contents
 [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with inspections]



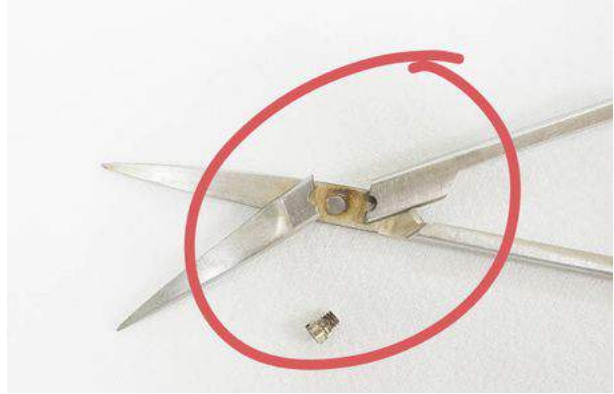
Is there any defective item/s?	Yes	
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Question	Response	Details	
<p>Take photo of the defective items</p>  <p>Appendix 2</p>			
<p>Is there any medicine and treatment solution that are out-of-date?</p>	<p>Yes</p>		
<p>Take photo of the expired items</p>  <p>Appendix 3</p>			
<p>Recommendation</p>			
<p>Write down recommendation and safety tips</p>	<ul style="list-style-type: none"> - Always check labels and expiration date - Purchase insufficient items - Replace defective items - Remove expired items 		
<p>Completion</p>			
<p>Inspector's Name and Signature</p>	<p>Jim Pattso</p>	<p>27 Apr 2018 03:52 PM</p>	

Media



Appendix 1



Appendix 2



Appendix 3