Disaster Recovery Flood Program

Worksite On-Site Monitoring

WORKSITE REVIEW SUMMARY

Monitored By:	Date(s) of Visit:				
County:	City/Town:				
Worksite Location:	Contact's Phone #:				
Worksite Supervisor:	Crew Supervisor:				
Number of Participants:	Was <u>all</u> work disaster related only? YES NO				
Corrective Action? YES NO	Follow-up necessary? YES NO				
Monitor's Overall Comments:					

WORKSITE SUPERVISOR INTERVIEW

Dat	e: Person interviewed:				
1.	What type of work are you doing with the DISASTER FLOOD RECOVERY Prog	gram?			
2.	. What are the work duties of the crew members?				
3.	Are the crew members doing the type of work originally planned				
	in the Worksite Agreement?	YES	NO 🗌		
4.	Are the crew members are able to perform the work being scheduled?	YES	NO 🗌		
5.	Are you familiar with any special needs the crew members may have?	YES	NO 🗌		
	Comments:				
6.	Do you feel objectives can be achieved at this Worksite?	YES	№ □		
	Comments:				
7.	Do the crew members follow instructions?	YES	NO 🗌		
8.	Do the crew members work well together?	YES	NO 🗌		
9.	. Do crew members receive feedback on their progress from you? Verbal Formal NO				
10.	How is attendance?		4		
11.	Does the work begin on time?	YES	NO 🗌		
12.	As a supervisor do you sign and approve the crew member's time sheets?	YES	NO 🗌		
13.	Are all safety requirements being met?	YES	NO 🗌		
14. What is your perception of the program thus far?					
17.	Any additional comments?				

CREW MEMBER INTERVIEW

2.	How has your attendance been?		
3.	Do you receive feedback on progress? Verbal Formal	□ NO[
4.	Are you currently looking for employment?	YES	NO
5.	Are you able to perform the work being scheduled?		
6.	Do you have any special needs that need to be addressed? Comments:		
7.	Do you feel the objectives can be achieved at this Worksite? Comments:		
8.	Has your crew leader been available to you?		
9.	Do you have any problems with fellow crew members? If yes, please explain:		
10.	Does the work begin on time?		
11.	Do you sign and verify your time sheet daily?		
12.	Do you feel safety requirements are being met?		
13.	Do you feel you are able to communicate with your supervisor?		
14.	Do you have a clear understanding of your responsibilities being involved in this program?		
15.	Do you have any questions or concerns about your participation?		
16.	What is your perception of the program thus far?		

OVERALL WORKSITE REVIEW

			YES	NO	
	1.	Is there adequate supervision of the participants?			
	2.	Did the crew leaders receive orientation?			
	3.	Are the crew leaders available to the participants?			
	4.	Is there an effective working relationship between the			
		Worksite supervisors, crew leads, participants, etc.?			
	5.	Are task assignments effective in providing continuous and			
		meaningful work for the participants?			
	6.	Do the participants have adequate tools to do the work?			
	7.	Are time sheets being submitted correctly?			
	8.	Do crew leads and participants sign the time sheets?			
	9.	Is there an accident report completed each time a participant			
		is involved in an accident?			
	10.	Are all participants dressed appropriately (crew members and crew leads)?			
	11.	Is there evidence of discrimination experienced by the			
		participants at the Worksite?			
	12.	Have there been any complaints filed by participants?			
	13.	Is the equipment at the Worksite safe?			
		a. If yes, is the equipment at the Worksite locked in a secure			
		place each day?			
	14.	Are safety procedures being followed such as wearing			
		safety glasses, gloves, etc.?			
	15.	Are the following available:			
		Drinking water?			
		Restrooms?			
		First Aid Kit?			
	16.	Are daily site inspections being completed prior to work beginning?			
	17.	Is any of the personal protective equipment (PPE)	-		
		being used defective or damaged?			
MC	TINC	OR'S OBSERVATIONS			