A SCHOOL SAFETY REFERENCE GUIDE FROM

RAM MUTUAL INSURANCE

SCHOOL SAFETY MANUAL

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Introduction

RAM Mutual has developed this safety and health publication for schools and educational institutions. While this publication is not all-inclusive, it attempts to highlight many common causes of injuries to school employees.

When this document refers to employees, it refers to *certified* personnel such as teachers and counselors, and *classified* personnel such as secretaries, nurses, custodians, bus drivers, and teacher aides. When it refers to all employees, it refers to *classified* and *certified* employees as well as all administrative groups, including supervisors, principals, the superintendent, treasurer, and business manager.

RAM realizes that organizations within the education industry have individual needs and that not all the information presented here is pertinent to every employer. However, this manual can serve as a good starting point and a convenient reference for managing the safety issues within your district.

Safety isn't the only thing you can do to reduce this cost. You can also lower your premiums by proactively managing your workers' compensation claims. This includes investigation, early reporting of injuries, and working with your employer services specialist and claims service specialist.

RAM's goal is to help companies eliminate incidents and injuries while reducing workers' compensation expenses. The combination of proactive safety strategies outlined in this manual and hands-on claims management will help you reduce injuries and lower your workers' compensation costs.

This manual can also provide your company's safety teams with information to meet its goals and obligations. It contains information on incident prevention, together with a complete explanation of its use, and benefits and methods of application.

SAFETY MANAGEMENT

Section 1

It's no secret the safety and health of our children are a top priority in school districts. They directly contribute to the quality of education. In addition, the safety and health of all employees who work for our schools are just as high a priority. They directly contribute to the educational process and funding.

Workers' compensation claims for needless injuries and illnesses are not a wise expenditure. You can prevent many claims with proper management. However, safety commitment from the board of education, superintendent, and treasurer are vital to provide proper safety management and claim prevention. The administrative group confronts many problems that require immediate attention and which often divert attention from safety and health activities.

When this happens, it is likely that accidents and injuries will increase significantly. As a result, the administrative group spends dollars, better spent elsewhere, to cover workers' compensation costs. All school district employees also must share a commitment to a safe school environment as it is their own health they help protect. Schools need to develop safe work practices and communicate them effectively to employees. As schools employ many people performing a variety of work activities, they must develop specific safe work practices for each department depending on the nature of the work performed.

Safe work practices supplement other management actions such as proper workplace design and integrating safety into all job functions. Be sure to develop safe working practices that are reasonable and specific. Practices that you cannot enforce will potentially impair the effectiveness of other safe work practices.

The most effective safe work practices are those in which the employees performing the work help to develop. People tend to buy into the safety process more if they are involved in the process. Participation in executive, building, and departmental employee safety teams also helps educate employees on potential accident causes and methods to control and eliminate them. Write safe work practices in language that is easily understandable and which emphasizes the proper way to do the job rather than what is prohibited. For example, say "Use a ladder to reach ... instead of, "Don't stand on a chair to ...". Give new employees a written copy of the general safe work practices and any department-specific practices they will need to follow to do their jobs without injury or illness.

Make safety training an ongoing process. The administrative group and safety teams should frequently review general and area-specific safe work practices with employees. All employees working in or visiting various other areas than their own need an understanding of safe work practices in ALL of those working areas. Developing safe work practices also is an ongoing process. Do not consider the practices cast in stone. Safety teams need to review them periodically and revise them to keep them up to date.

ACCIDENT ANALYSIS

Section 2

Accident analysis is primarily a fact-finding procedure. The facts are used to prevent a recurrence of similar accidents. Properly handled, accident analysis also increases employee safety and health awareness and builds rapport between the administrative group and certified employees. Eliminating hazardous situations reduces injuries and illnesses. It is easier and much more cost effective to eliminate and reduce hazards than it is to teach employees to live with hazards in the work environment.

Identifying all accident causal factors so you can take corrective action, is the objective of an effective accident analysis. The analysis can shed light on unsafe or hazardous conditions, poor decisions or behaviors, a lack of administrative group supervisory accountability, poorly defined responsibilities, and inadequate or non-existent procedures. Even minor injuries can reveal accident causal factors which, if corrected, can prevent other, more serious injuries. Therefore, analyze minor injuries or even close calls as thoroughly as a serious injury.

Immediately following an accident:

- Ensure the employee receives immediate medical care.
- Start the accident-analysis process promptly;
- Maintain conditions at the accident scene as much as possible;
- Involve the supervisor, the affected employee and any witnesses;
- Form a fact-finding committee in the event of serious accidents.

At the minimum, you should assemble the following information:

- the injured employee's name;
- date and time of injury;
- occupation and task being performed at the time of the injury;
- normal work hours;
- department;
- address;
- sex;
- age or date of birth;
- · Social Security number;
- · length of service:
- physician and hospital name:
- type and extent of injury;
- · description of accident or illness scenario;
- analysis of causal factors:
- recommended corrective action;
- injured employee statement;
- · witness statements; and
- the name of the person completing the form and the date.

Photographs and drawings may help clarify the report information. Use the information from all accidents to get a complete picture of how safety is being managed, to identify what changes might be necessary, and to develop justification for addressing the accidents' causal factors to prevent future injuries or illnesses.

Administrative group review of accident-investigation reports is important, in that it raises awareness of what hazards exist and what has been done or must be done to eliminate the hazards. Accident analysis is an effective tool only if appropriate follow-up action is taken.

SAFETY AND HEALTH MEETINGS

Section 3

School districts have an array of job classifications and various buildings. Thus, school districts need several levels of active employee safety and health meetings and safety involvement teams. This enables the development of continuity across the school district from building to building and from similar classroom to similar classroom.

Here's how it can work.

- An executive safety involvement team is primarily composed of the administrative group with a facilitator such as the superintendent.
- The superintendent usually informs the board of education and members of the employees' safety program about policies to be adopted and followed. This ensures all employees' safety within the school district.
- The treasurer usually informs the board of education of the workers' compensation costs per year.
- The superintendent and treasurer work together to maintain an ongoing safety process keeping yearly workers' compensation costs to a minimum. A building safety involvement team is composed of a facilitator, usually one of the administrative group members such as the building principal. Additional member representatives for each job classification within that building, such as in a middle or high school, include an art, industrial education, physical education, and science teacher; a custodian, secretary, counselor; etc.

This team:

- creates positive solutions to situations (this is not a gripe session);
- · conducts building safety audits; and
- assigns tasks to complete needed solutions. A departmental safety team is composed of a facilitator, usually one of the administrative group members such as the business manager or the supervisor of a particular area across all buildings. Additional member representatives for each department or area include art teachers, bus drivers, cafeteria workers, cleaners, custodial, industrial education teachers, physical education teachers, science teachers, etc.

This team:

- comes up with positive solutions to situations (this is not a gripe session);
- · conducts departmental safety audits; and
- assigns tasks to complete needed solutions.

Assign responsibility at each level of team involvement. After all, this is a matter of life or limb in many situations.

The purpose of employee safety and health meetings is to discuss significant information needed to prevent accidents and illnesses. An administrative group person usually convenes and facilitates these meetings with all employees present. Effective safety meetings can help promote understanding, create commitment, and allow employees to participate in the safety and health process.

Safety and health meetings also help develop a sense of teamwork. They provide an opportunity for certified and classified employees and the administrative group to engage in give-and-take discussions on a variety of safety topics. Providing how-to information and engaging in healthy dialogue about safety and health issues helps employees perform their jobs more safely.

Safety and health meetings are important in getting employees actively involved in your efforts to maintain a safe and healthful working environment. Use meetings to request employees' ideas about safety policies and procedures, for setting up employee teams to develop safe work practices, and to encourage employees to report unsafe conditions.

Effective safety and health meetings stimulate employees to think about safety and health concerns. Schedule meetings on a regular basis. You can use discussion items and topics such as those found in the Safety Checklists to plan meetings and provide an outline for discussion. Develop meeting plans in advance to foster maximum employee participation and cover issues thoroughly.

Successful meeting tips include:

- Schedule regular meetings: once a week, twice a month or at least monthly.
- Plan for 15- to 30-minute meetings. Start and end on time.
- Respect everyone's opinion.
- Use a reference source such as OSHA, Safety Checklists, or contact RAM for additional topics.
- Encourage all to participate by asking questions or seeking suggestions.
- · Seek quiet areas to meet.
- Devote the meeting exclusively to health and safety matters.
- Use visual aids to supplement, but not replace, your presentation.
- Preview visual aids and prepare introductory remarks. Come prepared.
- Prepare and distribute a meeting summary and minutes of the last meeting.
- If discussing an accident or illness, focus on facts surrounding the incident, the injury, and causes.
- Discussion of failure to adhere to a safety procedure should cover why the behavior was unsafe, the potential hazards, and constructive discussion on following procedures.

Problem solving and decision-making routines include fishbone diagramming, brainstorming, multi-voting, group normalization, high-low grid, consensus, decision analysis, and force field analysis.

SAFETY COMMITTEES

Section 4

Many organizations do not take advantage of formal safety committees. Often, organizations underestimate the value of these committees. However, safety committees have the potential to significantly affect workers' compensation costs by enhancing the organization's accident prevention process.

Purpose

Safety committees foster communication, an important component of the organization's safety process. Employee involvement in school safety provides many advantages. The school benefits by tapping into a reservoir of knowledge that employee's possess and by incorporating supervisors' perspectives into the decision-making process. Close collaboration between employees and supervisors encourages a closer working relationship and provides opportunities for greater understanding.

It is important the administrative group recognizes the contribution that safety committees can make with regard to accident prevention and cost containment in their organization. Administrative support is important to achieve successful outcomes. Two-way communication is crucial for achieving success. Employees need to believe the administration is listening, that they have a say in safety-related matters, and that their opinions are important. Participation in group decision-making and problem-solving discussions helps to involve employees in the school's safety processes and creates a sense of ownership.

The safety committee is not the safety coordinator's committee. The committee should be representative of all departments (See sec 3). Consequently, the safety coordinator should not be the chairperson. The chairperson should be a regular committee member. The safety coordinator should attend as an exofficio member of the committee.

It is helpful to elect a vice-chairperson or secretary to assist with meeting minutes, communication, scheduling, and follow-up. Some committees use a system wherein the vice-chair assumes the chairperson's role at the end of the term and a new vice-chair is elected for the next term. This ensures continuity and allows the new chairperson to learn important aspects of committee operation while acting as vice-chair.

Functions and Responsibilities

Committees function best when they define their own mission and objectives. Functions vary by organization. What works for one may not work for another.

You may use the following list of functions as guidance for developing responsibilities:

- Review the safety and health program for the school system.
- Conduct regular safety audits to identify safety problems with equipment, procedures, or behaviors.
- · Conduct safety training for the staff.
- Take action to address and correct safety-related problems.
- Develop safe work practices and policies.
- Accompany compliance inspectors.
- Represent other employees' views on safety matters.

The committee should regularly meet to review the safety of operations, the adequacy of safety training programs, and the organization's illness and injury records. With this information the committee can participate in establishing the school's safety goals and objectives. Committees should also work toward achievement of agreed upon safety and health goals.

Benefits

As the school finds more and more ways to involve employees in workplace safety, the momentum for working safely will build. Employees will feel good about their contribution to the safety of their own workplace and emerge as stakeholders. Viewed as a constructive resource, labor/management committees that focus on safety can provide very effective strategies for safety and health. The financial and human benefits include reduced costs and the preservation of human resources.

EMPLOYEE SAFETY AND HEALTH

Section 5

A school system's safety and health training may encompass more than 12 types of programs for various groups of certified and classified employees either to have a good working knowledge or just to have an awareness.

RAM has developed a school check list. The safety programs' list of questions is a quick view of the program needs. Some program/plans are:

- First-aid Training
- Electrical Safety
- Lock Out/Tag Out
- Emergency Action
- Fire Prevention
- Hazard Communication
- Hot Work
- Respiratory Protection
- Hearing Conservation
- Confined Space Entry
- Crane and Hoist
- Personal Protective Equipment Indoor Air Quality Chemical Safety Bloodborne Pathogens

Begin safety and health training at the beginning of every school year, when a person is transferred to another department, or when learning a new job. Cross training is extremely important for your safety and health process when employees are helping out in other departments. An orientation and training check list is available to provide assistance. Each administrative group should have a procedure for educating employees in the department's safe work practices and for following up. This ensures the education process was successful.

While a good safety orientation program can help shape a new employee's perspective on job safety, the administrative group often neglects to take advantage of this opportunity. An effective technique often used during orientation involves following a check list containing specific items for discussion. The administrative group may find using a check list especially helpful.

Consistency and confidence in the training are beneficial. A well-planned and well-executed safety orientation forms the foundation for each individual's future safety and health performance. Each administrative group person (business manager, principal or supervisor of certified or classified employees) should ensure that new employees receive a copy of specific safe work practices and procedures and also make sure that the employees understand them.

Effective job safety training

- 1. Explain the training objective and the reason it is important to the employee. A person is more interested in learning if he or she understands why the information is important.
- 2. Break down the total job or procedure into specific parts, and identify each key step. By understanding how safety integrates into each step of a job, an employee learns to safely and correctly perform the job.
- 3. Demonstrate the proper way to do the job or procedure. Explanations of how to perform a task usually are insufficient. Perform a step at a time pausing to emphasize key points. Encourage questions to ensure he or she fully understands.
- 4. Ask the person to perform the job or procedure describing at each step not only what is going to be done but also why. By letting the employee recite and perform the job, you will learn if he or she understands and can safely perform the task.

5. Return periodically to see how the employee is doing and to see if there are any questions or problems. Since early identification and correction of improper work procedures will help an employee develop safe and efficient work habits, the follow-up process is an essential element. Continue safety and health training on a regular basis.

Regular training might include:

- · monthly safety and health meetings;
- regular personal safety contacts;
- safety training related to changes in work processes or procedures; and
- safety training related to the nature of the work or safety compliance issues such as hazard communications, fire safety, and emergency procedures. Assistance with your safety training needs is available from RAM Mutual which offers a variety of training materials and other resources including publications.

TREATMENT OF SICK OR INJURED EMPLOYEES

Section 6

Report immediately all work-related injuries and illnesses, regardless of severity. Make sure all employees receive prompt first aid and medical care. Ensure all school health employees and/or designated first-aid volunteers are trained and certified in both first aid and cardiopulmonary resuscitation. You also should develop and implement a medical-emergency response plan. To implement it successfully, all employees must be familiar with the plan. If possible, routinely practice it.

Your medical response plan should contain the following information:

- · emergency telephone numbers;
- roles and responsibilities of first-aid providers;
- · identification of all types of medical emergencies;
- training in techniques to prevent the spread of bloodborne pathogens;
- the medical-emergency response process for each type of medical emergency, including the provider and method of transportation; and
- how to report and document the medical incident and response

Make first-aid supplies available to employees. These must be physician-approved, inspected monthly, and replenished as necessary.

Training

The school must ensure those individuals who provide medical-emergency assistance are trained not only to provide first aid, but also to prevent the transmission of bloodborne pathogens. Conduct training at the time of employment and annually thereafter.

At a minimum, the training should cover these topics:

- a copy and explanation of OSHA's bloodborne pathogen standard (29 CFR 1910.1030);
- causes and symptoms of bloodborne diseases;
- · disease transmission modes;
- the school's exposure-control plan and how to obtain a copy;
- tasks and activities that might cause exposure to infectious materials;
- methods to prevent or reduce exposures, including engineering controls, work practices and personal protective equipment (PPE);
- proper use, location, handling, removal, decontamination, and disposal of PPE;
- · reasons for selecting PPE:
- information on hepatitis B vaccine;
- what to do in case of contact with blood or other potentially infectious materials;
- post-exposure evaluation and follow-up actions: and
- · signs, labels, and color-coding requirements

It is essential that employees have a thorough understanding of how to report injuries and illnesses, and how to obtain appropriate care. Prompt care frequently prevents medical complications that might result from apparently minor injuries.

Policy and procedures

- Employees should have a managed care organization (MCO) card that explains procedures to follow in case of injury.
- Create a policy establishing a process for claims management between the administrative group and all employees.
- As an example, follow MCO card procedures for medical treatment from the school's preselected medical provider, report the injury immediately, the medical provider reports back to the administrative group, the selected medical provider should have a philosophy of sports medicine.
- Collaboration occurs between the school, administrative group, and employee unions to provide wage continuation and return-to-work strategies.

If referral to a medical provider is necessary, use a medical treatment request form created by your school. Use of such a form greatly improves communication and understanding between all parties (employer, employee, and physician) and functions as a valuable tool to facilitate the medical treatment process, and augments the workers' compensation process.

The administrative group supervisor who initiates the form can accompany the employee to the physician or clinic. Following treatment, the doctor or nurse completes the form and returns two copies to the school. The supervisor receives one as does the workers' compensation manager. The employee can carry these copies. In instances involving serious injury or illness, the form may be dispensed with at the time of the incident to avoid delay in obtaining treatment. After the situation is in control, the doctor or nurse can complete the form.

JOB SAFETY ANALYSIS

Section 7

For years, job safety analysis (JSA) has been a simple but effective means to identify hazards and potentially unsafe procedures associated with a specific task or job. You can use the analysis process to identify hazards and educate employees in safe procedures. JSA techniques are effective tools for all employees because they efficiently analyze the job or task and produce detailed information on task-specific accident risks, process improvements, and control measures.

JSAs may not fit into all employee tasks. In certain areas such as custodial, maintenance, and others that the safety involvement team discovers, a JSA will be beneficial. When considering where to use the JSA process, first analyze the tasks or jobs having the poorest accident experience or those with the greatest potential for injury. By establishing priorities, the JSA process focuses attention on areas that can have the greatest impact on accident prevention. A JSA provides a systematic means to take advantage of the worker's previous experience and knowledge and increases employee involvement in establishing safety awareness while developing safe work practices.

Accomplishing these objectives requires each administrative group person to:

- Understand the objectives and means of analyzing jobs element by element.
- Recognize the JSA process as an effective tool, and incorporate it into the regular accident-prevention and safety-management process.
- Develop and implement a correction process that responds to identified problems in a timely manner.
- Review the results and take action, if appropriate, on all JSAs completed in their employee tasks.
- Retain a copy of all approved safe job procedures developed as a result of a JSA.
- Educate and train employees using the information developed through the JSA process.
- Regularly observe employees, and ensure they use safe work practices.

In practice, this means the person conducting the JSA must competently assess each job element and identify potential hazards or risks. Assume, for example, the task is to analyze usage of a pressurized-water fire extinguisher (this is not a work task, but it should be a well-understood process).

The process might look like this:

- Remove the extinguisher from its wall bracket, and identify the potential hazards. Employees should perform the task, if possible, with the trainer acting as a coach. The trainer should help when necessary until the process proceeds smoothly.
- Identify each succeeding element such as carrying the extinguisher to the fire until you have broken down the entire job into its elements. Again, identify such hazards as the weight of the extinguisher or slips, trips, and falls.
- After the analysis is complete, list all possible methods or actions associated with each element that will eliminate, reduce, or prevent an accident or illness. Agree on which accident prevention techniques you will use.

This completes the step-by-step job outline and associated safe work practices you must integrate into each step of the job.

SAFETY AND HEALTH AUDITS

Section 8

These audits are useful routines for executive, building, and departmental safety involvement teams to conduct at a consistently scheduled time. Evaluate such hazards as physical, electrical, chemical, fire, slips/trips/falls, hand-tool safety, ladders, fall protection, portable and stationary power tool guarding, confined space entry, and ergonomics.

Upon completion of this routine, address and immediately correct any imminent danger. Then, schedule the removal and correction of all other hazards to protect all employees.

TRANSPORTATION DEPARTMENT

Section 9

While traffic safety is important, ergonomics are perhaps an even greater concern for those who drive the buses, and hazardous exposures are more of a problem for those who maintain and repair them.

Bus ergonomics

School buses are designed more with utility than comfort in mind. They're designed to transport as many students as possible. Unfortunately, that design sacrifices certain factors. Prolonged sitting and bus vibration are a source of back injuries among drivers. Operating the levers that open and close bus doors, which a driver must do repeatedly during the day, can cause shoulder and back injuries. You can retrofit seats designed for better shock absorption to older school buses to help protect the driver against cumulative vibration effects.

Air-powered doors also are available which the driver can operate with the push of a button on the dashboard instead of having to lean out from his or her seat to operate levers. If purchasing new buses, contact the manufacturer to see if the buses can be equipped with these features.

Safe bus operation

Because they are entrusted both with their own safety and the safety of as many as 60 or 70 schoolchildren, it is imperative that bus drivers receive thorough training and up-to-date information on all school policies, traffic laws, and safe operational techniques. Regular inspection and maintenance also are important to the safe operation of school buses.

Chemical exposures

Carbon monoxide (CO) from vehicle exhaust can be a concern for bus drivers, passengers, and mechanics. CO is a by-product of incomplete combustion. It is a tasteless, colorless, odorless gas that displaces the oxygen in air and causes asphyxiation for its victims.

Factors that can cause carbon monoxide to enter a vehicle include damaged or defective exhaust pipes, openings in the floorboard or body of the vehicle, or open windows if the vehicle is idling. Inspect exhaust systems and the vehicle's structural integrity regularly to prevent the chance of exposure. Do not allow an engine to run for prolonged periods when the vehicle is indoors, such as in the bus-maintenance area. It is imperative that maintenance areas are adequately ventilated to prevent overexposure to CO and vapors from petroleum products and other chemicals.

Asbestos exposure is a hazard for anyone performing brake repairs. Safe work practices, such as wearing PPE, can minimize the threat. The use of a wet-washing technique for cleaning brake assemblies can control asbestos emissions. Only permit properly trained employees with special brake-cleaning equipment to perform brake work when asbestos exposure may occur.

Physical hazards

The area where buses are maintained and repaired may contain grinding tools and a variety of other power and hand tools. Safe work practices outlined in this manual's Physical Hazards chapter can reduce the potential for lacerations, fractures, eye injuries, and other injuries attributable to working with machinery. Housekeeping measures such as keeping floors dry and clean and walkways unobstructed, can prevent slips, trips, and falls. Proper storage techniques also can reduce fire hazards by keeping flammable and combustible materials away from heat sources such as welders or portable heaters.

PHYSICAL HAZARDS

Section 10

Machine guarding

Unguarded pinch points on machinery such as grinding wheels and saws are a source of many serious injuries. Pinch, nip, or shear points are the points at which a person can be caught between the moving parts of a machine or between the material and the machine's moving parts. Guarding problems may exist in shop class equipment as well as in equipment the custodial staff uses.

You can identify machine hazards by asking these questions:

- Can an individual be caught in, on, or between two objects?
- Can an object strike an individual?
- · Can an individual come in contact with a hazardous object?

Effective guarding can eliminate many of these hazards. When possible, purchase equipment with factory-installed guards. You should guard a machine's point of operation — where the saw blade meets the wood, for example — at all times. Point-of-operation guarding usually is required on the mechanical power transmission components of machines. Also, you should guard equipment, such as portable power tools, lawn mowers, and grinders to protect workers against injury.

Guarding methods include:

- light curtains (a beam of light which, if interrupted, automatically deactivates the machine)
- air clutches with palm buttons
- steel mesh
- · guardrails
- lawn mower covers
- · flexible guards such as the movable guard on a power saw
- · mechanical barriers.

Hand tools

Common hand tools include:

- striking tools (hammers, mallets, and sledges)
- · turning tools or wrenches
- metal-cutting tools (snips, shears, bolt-cutters, hacksaws, chisels, and files)
- wood-cutting tools (saws, planes, and wood chisels)
- screwdrivers
- pliers
- knives
- crowbars

For workers to use tools safely, they must be designed for the job, be in good condition, and used properly. Workers who ignore any of these factors put themselves at serious risk of injury. Repair or replace tools with damaged or defective striking surfaces and replace damaged handles. Keep tools clean and free of rust, and cutting edges sharp and clean. Ensure screwdrivers and wrenches are the right size for the job. Store tools properly to prevent accidental contact.

Portable power tools

Nearly all power tool accidents are due to inadequate training, improper technique, failure to wear personal protective equipment, or poor maintenance. Allow workers to use power tools only after they are familiar with their controls, safety requirements, and operating procedures.

Have workers inspect all tools before use to ensure they are clean and in good condition. Make sure the power switch on the tool is turned off before connecting it to a power source, and ensure all safety guards are installed.

Disconnect power tools from the power source before performing adjustments or maintenance. Equip tools with a three-prong plug for proper grounding or double-insulate. Replace or repair loose wires or frayed insulation and replace rather than splice electrical cords. Ground-fault circuit interruption (GFCI) is necessary to prevent accidental shock when working in wet conditions. Power-tool operation requires the worker's undivided attention; prohibit horseplay.

Walking and working surfaces

Slips, trips, and falls lead to many workplace injuries. You can often attribute these injuries to housekeeping issues or unguarded openings. Keep floors and hallways clean, dry, and free of obstructions that might create trip hazards. Run cords and wiring overhead so no one will trip. Repair or replace flooring with holes, loose boards, and protruding nails or splinters. Repair or replace broken stairs, and rebuild uneven steps to a uniform height and tread width.

Guard openings in floors with covers, grating, or standard guardrails (42-inch top rail, 21-inch mid-rail and four-inch toe board). We recommend round metal tubing, but you may use two-by-fours if they can withstand 200 pounds of horizontal pressure. Open-sided stairways and floors, elevated platforms, and runways also should have standard guardrails. Place stairway handrails 30 to 34 inches higher than the top surface of the tread with at least a three-inch clearance between the rail and the wall. Stairway handrails should withstand at least 200 pounds of pressure.

Ladders

Portable ladders should be in sound, usable condition without cracks, splinters, breaks, bends, and damaged or missing braces. Destroy defective portable ladders. Stationary or fixed ladders must be free of defects and designed to support their intended load. Place a fixed ladder at least 7 inches from the nearest permanent structure.

FOOD SERVICE DEPARTMENT

Section 11

Burns and lacerations are the injuries most commonly associated with the preparation and serving of food. Slips and falls are a concern as well due to wet, slippery floors.

Kitchen equipment

Knives and other utensils, equipment, and broken glassware and dishes can all cause lacerations. Employees can suffer burns from stoves, ovens, cooking utensils, and other hot surfaces. Train employees in safe work practices and the proper use of kitchen equipment.

Preventing cuts

- Keep knives and other cutting blades sharp.
- Always use a cutting board when slicing or chopping food.
- · Discard broken or chipped glassware.
- Keep hands away from cutting surfaces.
- Do not put your hands into food-processing equipment or garbage disposals.

Preventing burns

- · Wear long-sleeved shirts.
- Always assume that a pot, pan, or handle is hot.
- Wait for a surface to cool down, or wear proper gloves before touching.
- Do not open a pressurized cooking device that is under pressure.
- · Always keep handles away from hot burners.
- Turn handles so they do not protrude from the stove or counter area.
- Always use mitts when placing objects in or removing them from an oven.
- Open lids of pots and pans away from you rather than on the same side of the pan.
- Turn hot water faucets on slowly to prevent splashing.

Slips, Trips, and Falls

Good housekeeping practices will prevent many slips and falls.

Suggestions include:

- · Clean up spills immediately.
- Keep the area free of boxes, carts, and other obstructions that might create a tripping hazard.
- Use non-slip floor mats and finishing products.
- Use "Wet Floor" signs to warn people who might be walking through an area that has been mopped or where a spill has occurred.
- Check floors for such tripping hazards as loose or broken boards or tiles.

Requiring food service employees to wear nonslip shoes also is an effective way to reduce or prevent slips and falls on wet floors.

Electrical hazards

Electrical shock or electrocution can occur due to faulty wiring, defective equipment, or contact with electrical outlets.

To reduce the potential of electrical shock or electrocution:

- Inspect power cords, plugs, and equipment for damage.
- Repair or replace damaged equipment.
- Always turn off equipment before plugging it into a power supply.
- Be sure all electrical equipment is properly grounded.
- Do not use electrical equipment in wet conditions unless it has GFCI protection.
- Have an electrician check any cord that feels unusually warm.
- When unplugging, pull on the plug itself, as pulling on the cord can cause damage.

Lock Out/Tag Out

Before any kitchen equipment, such as dishwashers, mixers, and ovens, is cleaned or serviced by either food service workers or facility maintenance staff, identify and lock out all energy sources. Energy sources can include electrical, thermal (hot water), chemical (soaps or disinfectants), and mechanical.

Simply unplugging a dishwasher is not sufficient as there may be hot water lines and/or chemical solutions connected to the dishwasher that can cause injuries.

Fire Hazards

Ignition of grease, contact between stoves or ovens with cardboard or paper, or faulty electrical cords and equipment can cause fire.

To reduce the potential of fire:

- Keep combustible materials away from the cooking area.
- Do not use wet or defective electrical equipment and wiring.
- Keep oils and grease away from an open flame.

Develop written fire safety procedures and make sure employees understand them. Train employees to identify different types of fire extinguishers and how to use them. Make sure all employees know the locations of extinguishers and alarms, and keep exits and hallways free of obstructions.

Chemical Exposures

Sink, oven, floor cleaners, and other cleaning chemicals can be hazardous if not used properly. Train employees in the safe use, handling, storage, and disposal of chemical kitchen products. Obtain MSDSs from the product manufacturer and keep them on file. This way, you have information on the toxicity, safe usage, and first-aid procedures for all chemical products used.

Store chemicals in appropriate, labeled containers in a designated storage area. Always store liquid chemicals on a lower shelf. Provide and require use of PPE such as rubber gloves and safety glasses or goggles to be worn when handling chemical products.

VIOLENCE IN SCHOOLS

Section 12

The school is a special setting where the threat of violence can come from a number of sources. These include employees, students, parents, and others. The protection of school staff and students depends on assessing the potential for dangerous situations and taking steps to counteract them.

As no particular strategy will be effective for all schools, collect information on as many school violence incidents as possible to help you determine the type of prevention strategy that is necessary and effective in your school.

Contributing Factors

School violence finds its roots in a broad range of factors which include:

- external risk factors, such as public contact, working in high-crime areas, exchanging money and working alone or in small numbers;
- psychological and social issues such as domestic troubles, perceived lack of trust, or caring and media influence;
- employment and economic issues such as job changes or downsizing and tension between administration and employees;
- denial that violence is a problem or that it cannot happen in any particular setting and the belief that it is a social and not a workplace problem;
- stress created by life-changing issues, substance abuse and personal problems; and
- autocratic or out-of-touch leadership styles, unrealistic expectations, preferential treatment, and lack of teamwork.

The Columbine High School tragedy serves as an example of these overlapping factors: troubled teens, an environment where they felt like outcasts, and ongoing ridicule by other students.

There are four types of warning signs for pending violence:

- Type I increased crime in the area, employee concerns, special or unique conditions or events;
- Type II security breaches, close calls, employee concerns;
- Type III employees, students, parents and fans who:
 - keep largely to themselves and have few interests outside of school;
 - hold grudges;
 - have trouble accepting authority or criticism;
 - > tend to blame others:
 - repeatedly violate rules and policies;
 - > have a history of interpersonal conflict, intimidation or violent behavior;
 - are preoccupied with weapons and refer frequently to them;
 - have substance-abuse problems;
 - are frequently depressed or withdrawn;
 - express an unwanted romantic interest in someone; or
 - have increased absence, tardiness, or grievance activity.
- Type IV—Problems with personal relationship (real or perceived):
 - divorce;
 - spousal abuse;
 - recent break up;
 - stalking incident; or
 - restraining orders.

Prevention Strategies

Strategies to prevent violent situations include:

- policy of zero tolerance toward real or implied acts of violence;
- · awareness training for all employees;
- a crisis plan and a crisis team to respond to and help mitigate potentially violent situations;
- stringent hiring policies, including rigid background checks;

- communication, trust, and honesty;
 administrative and employee involvement; and
 help with stress, change, and uncertainty.

FIRE PREVENTION

Section 13

Fires require three important elements to burn - fuel, oxygen, and heat.

Examples include:

- Fuel sources gasoline, diesel fuel, paint, paint thinner, wood scraps, cardboard, paper, and trash
- Heat sources torches, matches, cigarettes, heaters, and lights
- Oxygen present both in the atmosphere and in compressed gas cylinders

Fuel is the easiest element to remove. Concentrate on housekeeping measures to help prevent fires by disposing of scrap materials before they accumulate. Store flammable and combustible materials away from heat sources.

Fire and Fire Extinguisher Classification

There are four types of fires:

- Class A Ordinary combustibles like wood, paper, cloth and most plastics. The most effective extinguishing agent for Class A fires is water or solutions that are largely water, because the cooling effect will reduce the burning material to below its ignition temperature.
- Class B Flammable or combustible liquids such as petroleum products and grease. Agents that smother the fire by inhibiting oxygen (CO2, dry chemical, halon, or foam) or inhibit the chemical chain reaction work best for extinguishing this type of fire.
- Class C Electrical equipment. This type of fire requires a non-conductive extinguishing agent such as CO2, dry chemical, or halon.
- Class D Combustible metals such as aluminum, magnesium, zirconium, and titanium. The use of water and other conventional extinguishing agents is ineffective and may even cause a violent reaction. These fires can be extinguished with specially prepared agents.

Fire Extinguisher Use and Maintenance

Train only those employees required to use extinguishers in the event of a fire for the proper use of fire extinguishers.

Note: If the school's emergency action plan says everyone must evacuate the building and not fight the fire, employees do not need fire-extinguisher training.

We recommend annual, documented training of employees authorized to use fire extinguishers.

These employees need to know:

- · location of fire extinguishers;
- how to operate fire extinguishers and the hazards involved with the early stages of firefighting;
- · classes of fires and classifications of fire extinguishers;
- location of telephones and how to contact the fire department;
- how to check a fire extinguisher to see that it has been re-charged; and
- who to notify when a fire extinguisher has been used and needs re-charging.

Use fire extinguishers in an upright position. First, discharge the extinguisher approximately 8 feet from the fire. Work quickly, as the contents of an extinguisher will empty in about one minute. In an enclosed area you may want to be on your knees with your head no higher than the height of the fire extinguisher. The best air to breathe is between knee level and the floor. When using a water-type extinguisher, direct the stream at the base of the fire and move forward.

With a dry-chemical extinguisher, attack the nearest edge of the fire and move forward while sweeping the nozzle rapidly from side to side. If you are using CO2 to fight a flammable liquid fire, spray the CO2 in a sweeping motion to sweep the flames off the burning surface. Attack the nearest edge of the flame and move forward.

Be careful when using this type of extinguisher in an enclosed area because the CO2 will cause oxygen deprivation. When two or more employees are using fire extinguishers on a flammable-liquid fire, they must act as a team working from the same side of the fire and making sure the fire does not re-ignite between them.

Maintain all firefighting equipment in good operating condition and periodically inspect it. Immediately replace defective equipment. Conduct an annual maintenance check of fire extinguishers and record the maintenance date.

Fire Alarms

In the event of a fire, anyone should be able to contact the fire department quickly. Post signs instructing personnel how and where to turn on an alarm, whether it is by telephone, siren, or horn. Also, ensure fire lanes are unobstructed so firefighters always have easy access to the building.

RECORDKEEPING

Section 14

Recordkeeping provides a controlled and consistent method of documenting safety data and a method to summarize loss-prevention activities.

Reasons for gathering and maintaining good recordkeeping systems are based on:

- gathering information to reduce accidents, injuries and illnesses;
- maintaining regulatory compliance;
- · tracking and analyzing data and activities;
- providing a source of information for management; and
- justifying programs and budgets.

Organizations have different recordkeeping needs. For best results, use developed forms that meet your organization's needs and challenges.

Date:_____ Inspected By:_____

					Action
Art	Yes	Improve	No	Implement	Required/Comments
Approved arts / crafts used.					
Kiln in good condition and free of debris.					
Good organization of supplies					

Date:_____ Inspected By:_____

Bleachers and Grandstands	Yes	Improve	No	Implement	Action Required/Comments
	163	Improve	110	implement	Required/ comments
Openings – less than 4" diameter if seats are					
higher than 30" above grade.					
Family seating area (if needed).					
Seat boards, footboards, railings and guardrails					
secured.					
No loose bolts, cracked welds.					

Date:	Inspected By:

Boiler Rooms	Yes	Improve	No	Implement	Required/Comments
No lawn mowers or snow blowers stored.					
No blocked exits.					
Good housekeeping.					
Fire extinguisher – annual inspection by					
professional contractor.					
Emergency generator – tested weekly.					
Access to these areas should be limited; doors to					
these areas should be kept locked at all times					
when school is in session. Panic hardware is					
working properly and door closes itself without					
assistance.					
Stairways leading into room (where applicable)					
should be free of materials and have good					
treading.					
Emergency shut-off buttons easily accessible.					
Light switches are easy to reach. Lighting should					
come on instantaneously.					
Floors are free of debris and grease; water from					
blow down is reaching drains without damaging					
stored boxes and supplies.					
Supplies are stacked heaviest on bottom lightest					
on top. Corrosive items on top are stored in a					
manner to prevent skin and eye burns.					
Flammable items such as gasoline and solvents					
are not stored in boiler room where burner					
ignition could cause a fire.					
Panel covers to electrical equipment, boiler					
controls, water heaters, air compressors are in					
place and secure. There should be a minimum					
amount of exposed wiring, belt guards should be					
in place and secure.					
Material Data Safety Sheets are posted. Critical					
phone numbers are posted.					
Inoperable equipment is labeled.					
Electrical panels should not have items stacked in					
front of them, a minimum of 36 inches clearance should be maintained.					
Area should be free of extension cords. Electrical outlets within six feet of water sources should					
have GFCI outlets installed.					
Item should not be hanging in a manner that they					

Date:	Inspected By:
Dutc	mspected by

Cafeterias/Multi-purpose room/Cafetorium	Yes	Improve	No	Implement	Required/Comments
Floors – no tripping hazard and non-slip surfaces.					
Tables, chairs and stools – no rough edges or					
loose hardware.					
Tables – tip-over hazard controlled when stored.					
Cafeteria tables easy to operate.					
Exits properly marked with lighted signs and kept					
clear at all times.					
Stored tables are out of high traffic areas.					
Floors are clean and free of spilled food.					
Basketball nets are secured.					
Ceiling tiles are in place, light fixture guards are					
secure.					
Stage area: Props stored from plays, musical					
instruments, music stands and risers are stored in					
a manner in which they will not fall over.					
Overhead lighting, cables, clamps and batons are					
secured and electrical cords do not pose a trip					
hazard.					
Floors and steps are free of excessive dust,					
confetti, glitter and other substances.					
Chairlift doors are closed and operator controls					
are locked out.					
Ladders are properly stored and secured.					
Electrical panels are not covered, are free of					
excessive dust and have 36 inches of frontal					
clearance.					

Date:	Inspected By:
Dutc	mspected by

Classrooms	Yes	Improve	No	Implement	Required/Comments
Windows – work easily.					
Sturdy step stool – made available.					
Workstations:					
Seating					
Keyboards					
Monitors					
Mouse					
Items securely stored on shelving.					
Objects hanging from ceiling do not pose struck-					
by hazard.					
Cables attached to smart boards, projectors,					
computers, etc. are not a trip hazard.					
Extension cords are not placed under rugs or					
floor mats.					
Rugs and floor mats are secured firmly to the					
floor.					
Heating/cooling units not used for supply					
storage.					
Ceilings are free of water stains, pipes are not					
leaking above ceiling.					
Science classroom workstations are not leaking					
gas or water.					
Floors are dry and clean.					
Tables, desks, and chairs are in good shape, no					
missing pads.					
Electrical outlets are secure in wall with wall					
plates in place. Electrical cords are in good repair,					
complete with grounding prongs.					
All chemical or water containers have					
appropriate labels.					
Required personal protective equipment					
provided.					
Mats in front of exit doorways are non-skid.					
A clear pathway of 36" to emergency exit is					
clearly designated and maintained.					
Stepladders/ladders provided for accessing					
overhead storage.					
TVs AV equipment are secured to carts.	1				

Date:	Inspected By:
Date.	mapeeted by.

Computer Rooms	Yes	Improve	No	Implement	Required/Comments
Are combustibles stored in approved, enclosed					
metal cabinets?					
Is combustible waste, e.g. trash containers,					
cardboard boxes, etc., removed from the room					
daily or more often as needed?					
Is the computer room free of					
flammable/combustible liquids?					
Are computer tapes stored in approved, enclosed					
metal cabinets?					
Is the raised floor free of unsealed cable holes?					
Is access to fire suppression and alarm systems					
unobstructed?					
Are floor tile pullers available and mounted?					
Are doors to the peripheral rooms closed?					
Is paper stored in computer room limited to a					
one day supply?					
Is the room free of repair shop operations?					
Is the room free of soldering irons?					
Is the room free of coffee makers, popcorn					
machines, electrical floor/space heaters, etc.?					
Are "NO SMOKING" signs posted and being					
enforced in computer rooms?					

Date:	Inspected By:
Date	inspected by:

Custodial	Yes	Improve	No	Implement	Required/Comments
Trash is emptied in a safe, ergonomic manner,					
minimizing strain potential.					
Furniture is moved in a safe, ergonomic manner,					
minimizing strain potential.					
Ladders are in good condition and secured to wall					
when not in use, when necessary.					
Flammable items are stored and in good					
condition.					
Fluorescent bulbs and light bulbs are protected if					
under 7' of height, within 12" of stored items, or					
if possibility of breakage.					

Date:	Inspected By:
Date	mspected by

Action

Doors	Yes	Improve	No	Implement	Required/Comments
Faculty members are required to lock classrooms upon leaving.					
Multiple entries to the building are controlled and supervised.					
Doors accessing internal courtyards are securely locked.					
Mechanical rooms and other hazardous storage areas are kept locked.					
The school maintains a record of all maintenance on doors, windows, locker, and other areas of the school.					

					Action
Window and Doors	Yes	Improve	No	Implement	Required/Comments
Entrances to school property can be observed					
from the school and are adequately secured after					
hours.					
If campus style, doors are locked when					
classrooms are vacant.					
Ground floor windows: no broken panes and					
locking hardware in working order.					
Basement window are protected with grill or well					
cover					
Outside hardware has been removed from all					
doors except at point of entry.					

Date: Inspected By:		
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	Date.	ilispected by.

Electrical	Yes	Improve	No	Implement	Required/Comments
Is there at least 36 inches of clearance in front of					
electrical panels/breaker boxes?					
Are electrical hand tools properly					
grounded/double insulated?					
Is the area free of extension cords?					
Is all electrical equipment plugged directly into					
wall outlets?					
Are all cords/plugs free from damage or					
deterioration?					
Are switches and circuit breakers properly					
identified as to the service they are in and to					
what they control?					
Are circuit breaker panels free of combustible					
materials?					
Are cover plates in place on junction boxes to					
eliminate exposed wiring?					
Are "WARNING HIGH VOLTAGE" signs on high					
voltage enclosures for systems rated 600v or					
over?					
Is all electrical, including light fixtures, protected					
from physical damage by enclosure/guards?					

Date:	Inspected By:

Emergency Equipment	Yes	Improve	No	Implement	Required/Comments
Is emergency equipment (alarm pull boxes,					
eyewashes, showers, etc.) accessible and not					
blocked by equipment?					
Are emergency eyewashes provided in the					
required chemical areas?					
Are emergency showers provided in the required					
chemical areas?					
Is all emergency equipment in good condition?					
Are spill kits accessible and fully stocked per list?					

Date:	Inspected By:
Date	inspected by

					,
Fire Protection	Yes	Improve	No	Implement	Required/Comments
Are there current welding permits displayed in					
welding area?					
Are all self-closing doors operational?					
Are walls and floors free of holes/penetrations?					
Are no smoking regulations clearly posted and					
being followed in "NO SMOKING" areas?					
Are fire extinguishers clear and unobstructed?					
Is access to fire extinguisher clear and					
unobstructed?					
Are all extinguishers in place and properly					
mounted?					
Are all extinguisher properly inspected (monthly)					_
and maintained (annually)?					

Date:	Inspected By:

Floors, Hallways, Entrances &Exits	Yes	Improve	No	Implement	Required/Comments
Good housekeeping:					
Halls & exits – not blocked by storage.					
Walk-off mats – at entrances:					
Adequate width and length.					
Beveled edges, good condition.					
"Wet Floor" signs – used, as needed.					
Non-slip floor finishes used.					
Emergency Exits:					
Maps/Signs					
Unobstructed					
Lighting					
Fire Extinguishers:					
Mounted					
Accessible					
Service					
Call buttons, access and security are working					
properly.					
Door closure mechanisms are functioning, door					
hardware is functioning properly, mullions are					
secure and door latches securely without					
assistance.					
Floor mats are flat and do not slide out of place					
easily.					
Ceiling tiles are secure as well as exit signs.					
Objects such as banners, art displays or					
decorations are not interfering with safe and					
quick exit from building.					
Boxes, packages, and equipment are not					
blocking entrances or exits.					
Glass in window and doorframes are free of					
cracks.					
Floors are clean and free of debris that may					
cause slipping or falling hazards.					
Hallways do not have desks, chairs, or tables					
that may block high traffic areas.					
Lighting is sufficient, exits are clearly marked,					
light fixtures are secure, and lens covers are					
properly attached.					
Fire extinguisher cabinet door covers are secure,					
and Plexiglas is free of sharp edges.					

Date:	Inspected By:
Date	mspected by:

Floors, Hallways, Entrances &Exits	Yes	Improve	No	Implement	Required/Comments
Displays on walls are secure.					
Magnetic door holders are working and not					
propped open with wooden wedges.					
Treads on steps are safe.					
Elevator is working properly, door set correctly,					
cab floor level with walkway floor when open.					
Lights in cab are maintained.					
Are all corridors unobstructed?					
Are all exit doors unobstructed?					
Are all exit signs posted and properly illuminated					
to clearly indicate exits?					
Are all exit doors able to be opened from the					
inside without special knowledge/keys?					
Are all exit doors free of slide bolts or locks?					
All walkways and bus loading areas are marked					
where appropriate.					
Walking surfaces that are regularly wet or					
slippery have non-slip surfacing materials.					
Holes, uneven areas in floors and sidewalks are					
repaired or protected by a barrier.					
Standard guardrails are provided wherever aisle					
or walkway surfaces are elevated.					
All exits are marked with exit signs.					
Doors, passageways or stairways that are neither					
exits nor access exits, and which could be					
mistaken for exits, are appropriately marked (e.g.					
"Not an Exit").					
Exit signs are provided with the word "EXIT" in					
lettering at least 5 inches high and the stroke of					
the lettering is at least ½ inch wide.					

Date:	Inspected By:
Date.	mspected by.

Food Service Department – Kitchens	Yes	Improve	No	Implement	Required/Comments
Equipment – guarded.					
Personal protective equipment available (i.e.					
gloves).					
Floors – nonslip surfaces.					
Fire safety – "Ansul" system professionally					
inspected in past 6 months.					
Cutlery – proper storage when not in use.					
First aid kit, SDS binder available.					
Good housekeeping practices.					
Mesh gloves used for slicer use, cleaning of sharp					
utensils and can recycling.					
Eye, hand and respiratory protection worn when					
handling dishwasher chemicals.					
Heavy items stored between shoulder and knee					
height. Lighter items stored on upper and lower					
shelves.					
If anti-fatigue mats are used, are mats in good					
condition?					
Wet floor areas kept clean. Mops and mats					
available as needed.					
Foodservice:					
Knives Racked					
Mesh/Kevlar Gloves					
Mats					
Dry Storage Practice					
Guards					
Hot Surfaces					
Floor					
Personal Protective Equipment:					
Gloves					
Eyewear					
Hearing					
Footwear					
Barrier-creams					
Clothing					
Heat/Cold					
Lift Belts					
Exterior doors are kept secure. Doors are locked					
and doorbell is present and working to alert staff					
of deliveries. Exits are clearly marked. Exit areas					
are free of obstructions.					

Date:	Inspected By:

Food Service Department – Kitchens	Yes	Improve	No	Implement	Required/Comments
Loading dock is easily accessible, milk crates are					
not being used as steps. Milk crates and other					
containers are stacked neatly. Area is clean and					
free of grease and water that may cause a					
slipping hazard. In winter, ice and snow are not					
present in these areas. Walkways and steps are in					
good repair, no tripping hazards are present.					
Handrails are in good condition. Overhangs are					
not damaged.					
Floors are free of standing water, grease and					
food items. Electrical floor boxes and pipes are					
not in areas where they can be accidentally					
stepped into, tripped upon, or bumped into.					
Overhead drops are in areas where they cannot					
become entangled or bumped into by workers.					
Fire suppression equipment is inspected and					
functioning properly, emergency stop stations					
are easily reachable and not obstructed; fire					
extinguishers are fully charged and inspected.					
Make up air units are working, ventilation fans					
are working properly.					
Electrical panels have 36 inches clearance, panel					
covers are secure.					
First aid kits are easily accessible, and are kept					
stocked with up-to-date medications and					
supplies.					
Safety Data Sheets accessible. Critical phone					
numbers are posted. Chemicals in containers are					
permanently marked and contain what is on the					
label. Emergency info should be readily available					
in case of accidental exposure.					
Eye wash stations are working properly.					
Kitchen, pantry, laundry, trash and recycling					
storage areas are equipped with fire and/or					
smoke detectors, automatic fire control					
sprinklers.					
Vent hoods and duct work have an automatic fire					
extinguishing system; the system is serviced					
every six months.					
Spills and liquids are cleaned up; "Wet Floor"					
signs are used.					

Date:	Inspected By:

Food Service Department – Kitchens	Yes	Improve	No	Implement	Required/Comments
Non-slip mats or abrasive strips are used in areas with continuously wet floors.					
Protective clothing is used to prevent burns (e.g. gloves, aprons, hot pads).					
Slicers, cutters and mixers have guards and interlocks in working order.					
Carts, hoists, wheeled carts are used to move large objects.					

Date:	Inspected By:

Forklifts	Yes	Improve	No	Implement	Required/Comments
Are defective forklifts taken out of service and					
tagged "DO NOT USE"?					
Are forklift inspection forms current and					
maintained in a file?					
Are load limits clearly posted in the area?					
Are forklift operating rules clearly posted in the					
area?					
Are all operators trained and authorized?					

Date:	Inspected By:
Date	hispected by

General – All Areas	Yes	Improve	No	Implement	Required/Comments
Are all ceiling tiles in place and in good					
condition?					
Is all furniture in good/stable condition and					
properly adjusted?					
Are wall-mounted book cases free of excessive					
material on top and not overloaded? (Chemical &					
heavy items should not be stored above head					
height (6 feet))?					
Are all walking or working surfaces free of					
tipping/slipping hazards?					
Are emergency phone numbers and procedures					
posted at or near telephones?					
Are all fans equipped with a blade guard with					
openings no greater than ½ inch?					
Is consumption of food, beverage, etc. prohibited					
where required?					

Date:	Inspected By:

General - Shops	Yes	Improve	No	Implement	Required/Comments
Table Saws					
Blade guard in use at ALL times.					
Splitter located behind blade.					
Push sticks available and used.					
Push sticks available and used.					
Anti-kickback fingers on front of blade for ripping					
operations.					
Radial Arm Saws					
Blade cannot extend beyond table.					
Blade has automatic return.					
Ring guards present on both sides of blade.					
Anti-kickback fingers on front of blade for ripping					
operations.					
Band Saws					
Unused portion of blade protected.					
Guard dropped to cover full blade when not in					
use.					
General					
Routers have point of operation protection.					
Portable power tools double insulated or with					
ground prong if not double insulated, and with					
undamaged cord.					
Hand tools in good condition.					
Housekeeping, slip, trip & fall issues identified					
and controlled.					
Compressed gas cylinders chained at the belly of					
the tank. Oxygen and Acetylene stored at least					
20' apart.					
Grinders in alignment with wheel within 1/4 inch					
of tongue guard and 1/8 inch of tool rest.					
All nip points guarded (where belts meet pulleys,					
etc.).					
Screens used during welding operations.					
Good ventilation for woodworking and paint					
booth operations.					
Personal protective equipment available and					
worn.					
Are machine guards and belts in place and in					
good condition?					
Is pedestal machinery securely anchored to the					
floor?					

Date:	Inspected By:
Date	mspected by

General - Shops	Yes	Improve	No	Implement	Required/Comments
Is equipment properly maintained and adjusted					
to prevent personal injury and equipment					
damage?					
Are compressed air nozzles at the correct					
pressure of 30 psi or less?					
Is all piping appropriately identified as to					
contents/directions of flow?					
Are hot pipes and surfaces guarded against					
contact and clearly marked "HOT"?					
Are areas requiring use of protective equipment					
(e.g. Eye Protection Required) adequately posted					
with warning signs and enforced?					
Is damaged/malfunctioning equipment tagged					
"OUT OF SERVICE"?					

Date:	Inspected By:
Date	Hispected by

Gym / Auditorium / Stage	Yes	Improve	No	Implement	Required/Comments
Exits properly marked with lighted signs and kept					
clear at all times.					
Emergency lighting system operational and					
inspected regularly.					
Stairs with 4 or more risers have handrails.					
Stairways adequately lighted when auditorium is					
dark.					
Stage lighting secured with emergency straps.					
Standard railings present on overhead platforms:					
39" – 42" top rail with mid-rail and 4" toe board.					
PE storage – trip and fall hazards controlled.					

Date:_____ Inspected By:_____

					A aki a sa
Health Room	Yes	Improve	No	Implement	Action Required/Comments
Biohazard disposal containers used (red bags).				prement	nequireu, comments
Mouth shield and latex gloves readily available for emergency use by all staff.					
Other first aid supplies are easily accessible.					

	Dat	te:		Inspected By	:
					Action
Indoor Air Quality	Yes	Improve	No	Implement	Required/Comments
Filters are replaced per maintenance schedule.					
Other					

Date:	Inspected By:
Date	mspected by

Action Industrial Arts Department Yes Improve No Implement Required/Comments

•				<u> </u>	
Eye protection and other PPE – enforced.					
Safety rules – on walls and on					
machinery/equipment – enforced.					
Eyewash Stations:					
Market					
Accessible					
15 Minuet supply					
Hazcom:					
Posting					
MSDS File					
Lids/Labels					
Training					
Personal Protective Equipment:					
Gloves					
Eyewear					
Hearing					
Footwear					
Barrier-creams					
Clothing					
Heat/Cold					
Lift Belts	1		1		

	Dat	te:		Inspected By	:
Intercom Emergency System	Yes	Improve	No	Implement	Action Required/Comments
Random test of intercom system reveals all areas of the school including corridors and outside areas, can be notified of an emergency.				,	

Date:_____ Inspected By:_____

					Action
Ladders	Yes	Improve	No	Implement	Required/Comments
Are portable ladders in good repair and safe to					
use?					
Are mobile ladder stands in good condition?					
Are standard guardrails provided on elevated					
platforms?					
Are handrails provided and in good condition on					
stairways?					

Date:	Inspected By:
Date	mspecied by

Landscaping	Yes	Improve	No	Implement	Required/Comments
Shrubs and foliage are trimmed to allow for good					
line of sight (3' – 8' rule).					
All poisonous shrubs, trees and foliage have been					
removed.					
Boundary edges are free from trees and					
telephone poles.					
Trees close to light fixtures are not so close as to					
block light or break glass fixtures.					
Limbs from shrubbery do not extend into					
walkway.					
Tree branches are trimmed and dead limbs which					
may break free in high winds are not present.					

Date: Inspected By:		
Date. IIISDECTED DV.	Data	Inspected Dv:
	Date.	ilispected by.

Lighting	Yes	Improve	No	Implement	Required/Comments
The hallways are properly lighted.					
Bathrooms are properly lighted.					
Bathrooms are supervised by staff.					
Stairwells are properly lighted.					
Switches and controls are properly located and					
protected.					
Access to electrical panels is restricted.					
The possibility of lower energy consumption and					
high lighting levels with more efficient light					
sources has been explored.					
There is adequate lighting around the building.					
Lighting is provided at entrances and other points					
of possible intrusion.					
Accessible lenses are protected by some					
unbreakable material.					
Directional lights are aimed at the building					
Exterior light fixtures are securely mounted.					
Trees close to light fixtures are not so close as to					
block light or break glass fixtures					
Areas have sufficient lighting at night to enter					
vehicles.					

Date: Inspected By:		
Date. IIISDECTED DV.	Data	Inspected Dv:
	Date.	ilispected by.

Loading Docks	Yes	Improve	No	Implement	Required/Comments
No slip, trip or fall hazards – handrails secured,					
adequate lighting, edge of dock highlighted.					
Wheel chocks used for vehicles.					
Stairs are free of grease, spilled food items, and					
other debris that may present slipping hazards.					
Handrails are secure.					
Product crates are nearly arranged and are					
secured in a manner that wind will not cause					
them to tip over or scatter.					
Dumpster lids are secured.					
Areas around dumpsters are free of liquids that					
may cause slipping. Packaging materials and					
other trash are not lying around.					

Date: Inspected By:		
Date. IIISDECTED DV.	Data	Inspected Dv:
	Date.	ilispected by.

					/ (01)
Machine Guarding	Yes	Improve	No	Implement	Required/Comments
Saws, lathes, other equipment.					
Perimeter safety zones – well marked.					
Emergency stop buttons – provided.					
Power to equipment properly disconnected and					
locked out for cleaning/maintenance.					
Equipment Guards:					
Rotating Belts/Shafts					
NIP					
Hot					
Portable Power Tools:					
Guards					
Training					
PPE					
Preventative Maintenance					
Eyewash Stations:					
Market					
Accessible					
15 Minute supply					

Date:	Inspected By:

Maintenance Shop	Yes	Improve	No	Implement	Required/Comments
Fire extinguishers are mounted and regularly					
serviced.					
Fire extinguishers of the proper type for the					
chemicals on hand are mounted and serviced.					
Personal protective equipment is available, in					
good conditions and used (e.g. face shields,					
safety glasses, aprons, gloves, respirators).					
Power shut-off switch is within reach of the					
operator's position at each machine.					
Power to each machine can be locked out and					
tagged for maintenance, repair or security.					
Machines can automatically restart when power					
is restored after a power shutdown or outage.					
All emergency stop buttons are colored red.					
All pulleys, belts, rotating shafts, chains and gears					
within 7 feet on the floor on working level are					
guarded.					
Guards are in place for point of operation, nip					
points, power transmission shafts and high					
temperature surfaces.					
Machinery guards are secure so that use does not					
present a hazard.					
Saws used for ripping and equipped with anti-					
kickback devices and spreaders.					
Combustible scrap, debris and waste materials					
are stored in covered metal receptacles and					
removed promptly.					
Painting is done in well ventilated areas.					
Approved tanks and containers are used for					
storage and handling of flammable materials.					
All flammable liquids are kept in closed					
containers when not in use.					
Bulk drums of flammable liquids are grounded					
and bonded to containers during dispensing.					
Storage rooms for flammable and combustible					
liquids have explosive-proof lights.					
Safety cans are used for dispensing liquids at the					
point of use.					
Outside dumpsters are non-combustible and					
located away from the building.					
Outside storage of boxes, pallets, etc. is away					
from the building.					

Date: Inspected By:		
Date. IIISDECTED DV.	Data	Inspected Dv:
	Date.	ilispected by.

Maintenance Shop	Yes	Improve	No	Implement	Required/Comments
Portable electrical tools are grounded or of the					
double insulated type.					
Extension cords have a grounded conductor.					
Multiple plug adapters are prohibited (only surge					
protection).					
Electrical wiring and cords with frayed or					
deteriorated insulation are replaced.					
In damp or wet locations, ground fault circuit					
interrupters (GFI) are used.					
Flexible cords and cables are free of splices.					
Electrical power switches and circuit breakers are					
labeled to indicate their use of equipment					
served.					
All unused openings (including conduit					
knockouts) in electrical enclosures are closed					
with appropriate covers.					
Electrical panel boxes have at least 36 inches of					
clearance.					

Date:	Inspected By:

Offices	Yes	Improve	No	Implement	Required/Comments
Cords for equipment – no tripping hazards.				-	-
File cabinet storage – no tip-over hazard.					
Computer workstations – set up to minimize					
strain.					
An up-to-date inventory is maintained for all					
expendable school supplies.					
All school equipment is permanently marked with					
an identification number.					
Secure storage is available during and after					
school for valuable items.					
There is a control system in place to monitor keys					
and duplicates.					
There is a policy for handling cash received at the					
school.					
The entrance lobby is visible from the main					
office.					
Visitors are issued ID cards or badges.					
Friends, relatives or non-custodial parents are					
required to have written permission to pick up					
student from school.					
Students are required to have written permission					
to leave school during school hours.					
There is two-way communication between:					
Classroom and main office					
Duty Stations and main office					
Re-locatable classrooms and main office					
There is <u>only one</u> clearly marked and designated entrance for visitors.					
Signs are posted for visitors to report to main					
office through a <u>designated entrance</u> .					
Workstations:					
Seating					
scatting Keyboards					
Monitors					
Mouse					
Floors are even, carpet is free of bulges/wrinkles					
and non-slip finishes are used.					
Halls and aisles are free of obstacles.					
Emergency phone numbers are posted.					
Evacuation routes are posted.					
Exit signs are in place, in proper working order					
and plainly visible					

Date:	Inspected By:

Offices	Yes	Improve	No	Implement	Required/Comments
All exits are free of obstructions.					
Fire extinguishers are mounted and regularly					
serviced.					
Electrical cords are periodically inspected and in					
good condition.					
Fire doors are kept closed.					
Electrical panel boxes have at least 36 inches of					
clearance.					

Data: Incorporate of Divi	
Date: Inspected By:	

Parking Lots and Traffic Flow	Yes	Improve	No	Implement	Required/Comments
Tripping hazards controlled.					
School bus loading zones.					
Traffic rules posted and enforced.					
One-way signs, arrows painted on lot.					
Speed bumps, stop signs in use.					
Visual surveillance of bicycle racks is possible.					
Driver education vehicles are secure.					
Students are issued parking stickers for assigned parking areas.					
Student access to parking area is restricted to arrival and dismissal times.					
All areas of school buildings and grounds are accessible to patrolling security vehicles.					
Parking area has been designated for students who must leave school during regular hours to begin work.					
Bus loading and drop-off zones are clearly defined.					
Parent drop-off and pick-up areas are clearly defined.					
Restricted areas are properly identified.					
Access to bus loading areas is restricted to other vehicles during loading/unloading.					
Staff are assigned to bus loading/drop-off areas.					
Free of large holes, cracks, ice, other debris that may pose a hazard to people entering and leaving building.					
Trees close to light fixtures are not so close as to block light or break glass fixtures.					

Date:	Inspected By:
Date	Hispected by

Personal Protective Equipment	Yes	Improve	No	Implement	Required/Comments
Is the requirement of use of protective equipment enforced?					
Is the required personal protective equipment worn?					
When not in use, is personal protective equipment maintained/stored?					
Is personal protective equipment readily available for all personnel including visitors to the area?					
Is all personal protective equipment free from damage and deterioration?					
Are all employees using respiratory protection properly trained and authorized by EH&S?					
Is self-contained breathing equipment maintained/inspected?					

Data: Incorporate of Divi	
Date: Inspected By:	

Playgrounds	Yes	Improve	No	Implement	Required/Comments
Layout and design, signage (warnings).					
Surfacing materials.					
Equipment maintenance.					
Supervision.					
Mulch					
Spacing					
Chains					
No sharp edges.					
Play areas are fenced.					
Good visual surveillance of play equipment is					
possible.					
Vehicular access to play areas is restricted.					
Playground equipment has tamper-proof					
fasteners.					
Playground equipment is in good repair.					
Any visible cracks, bending or rusting material?					
Any accessible sharp edges or points?					
Any splintered, warped or deteriorated wood?					
Any deformation of open hooks, rings, links, etc.?					
Any worn sign hangers and chains?					
Any missing or damaged swing seats?					
Any heavy swing seats with sharp corners or					
edges?					
Any broken supports/anchors?					
Any jagged, exposed or cracked and loose					
concrete footing?					
Any inadequate surfacing material under					
equipment?					
Any exposed ends of pipe?					
Any missing caps or plugs?					
Any protruding bolt ends without finished caps or					
covers?					
Any chipped or peeling paint?					
Any vandalism, broken glass, trash, etc.?					
Any broken or missing rails, steps, rungs, seats?					
Any loose or missing hardware?					
Any pinch or crush points? Moving components?					
Any lack of lubrication on moving parts?					
Any worn bearings?					
Any poor drainage areas at footings, slide exits,					

Date:	Inspected By:
Date	hispected by:

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Railing/Elevated Work Areas	Yes	Improve	No	Implement	Required/Comments
Are drain openings/pits in the floor or walking					
surfaces guarded to prevent tripping/slipping?					
Are toeboards in place on elevated platforms to					
prevent objects from falling off the platform?					
Are standard guardrails provided on elevated					
platforms?					
Are handrails provided and in good condition on					
stairways?					
Are there provisions for safe access to elevated					
machinery/equipment?					

Date:	Inspected By:
Date.	inspected by.

Roof Hatches	Yes	Improve	No	Implement	Required/Comments
Roof hatches are usually found in custodial					
closets, storage areas and telecommunication					
room.					
Should be accessible, and free of stored items					
three feet in front of ladder.					
Ladder should be secured to wall in sturdy					
manner.					
Lighting in this area should be adequate to see					
rungs and hatch handle properly.					
Hatch handle should be easy to operate with one					
hand; hinges on hatch should work easily.					
Where necessary, a safety cage should be					
present at top of ladder.					

Date:	Inspected By:	

Science Labs	Yes	Improve	No	Implement	Required/Comments
Functional emergency equipment, safety shower,					Trequired, comments
eyewash station, fire blanket and fire					
extinguisher.					
Personal protective equipment – enforced.					
Chemical storage – by compatibility.					
Annual inventory of chemicals performed.					
Security – supervised or locked storage rooms.					
Eyewash Stations:					
Marked					
Accessible					
15 Minute supply					
Hazcom:					
Posting					
MSDS File					
Lids/Labels					
Training					
Personal Protective Equipment:					
Gloves					
Eyewear					
Hearing					
Footwear					
Barrier-creams					
Clothing					
Heat/Cold					
Lift belts					
Portable fire extinguishers are either carbon					
dioxide, dry chemical or halogenated agent types.					
Portable fire extinguishers are within 30 feet of					
all occupants.					
All laboratories have a fire alarm system which					
alerts all building occupants and local fire					
department.					
Non-combustible fume hoods are provided.					
Chemical Stockroom:					
Ventilation to the outside					
Not crowded, good housekeeping					
All containers are labeled: toxicity,					
flammability, reactivity, date received, and					
disposal date.					
Not used as a preparation area					
Access is limited/controlled					
Snill trays are used	1	ĺ		1	ĺ

	Date:		Inspected By:		
Science Labs	Yes	Improve	No	Implement	Action Required/Comments
Chemical Stockroom continued:				Ţ.	•
Room construction would stop fire spread					
Incompatible or reactive chemicals are					
separated					
Unbreakable containers are used					
Electronic panel boxes have at least three 36					
inches of clearance.					

	Date:		Inspected By:		
School Bus Zone	Yes	Improve	No	Implement	Action Required/Comments
Access to bus loading areas is restricted to other vehicles during loading/unloading					
Staff are assigned to bus loading/drop-off areas.					

Date:	Inspected By:

Security	Yes	Improve	No	Implement	Required/Comments
Adequate exterior lighting – including weekends:					
Doors, gates, loading docks.					
Bus garages, parking lots.					
Selected lighting – inside buildings:					
After hours, on weekends.					
Alarms tied into central station.					
School files and records are maintained in locked,					
vandal proof, fireproof containers or vaults.					
An up-to-date inventory is maintained for all					
expendable school supplies.					
All school equipment is permanently marked with					
an identification number.					
Secure storage is available during and after					
school for valuable items.					
There is a control system in place to monitory					
keys and duplicates.					
There is a policy for handling cash received at the					
school.					
A record of health permits is maintained.					
A record of Fire Inspections by the local or state					
Fire Office is maintained.					
There are written regulations regarding access					
and control of school personnel using the					
building after school hours.					
Staff member who remain after school hours are					
required to sign in and out.					
One person is designated to perform security					
checks at the end of the day:					
Check that all classrooms & offices are					
locked.					
Check all restrooms, locker rooms to assure					
that no one is hiding there.					
Check all exterior entrances to assure that					
they are locked.					
Check all night lights to assure that they have been turned on					
Check the alarm system to assure that it is					
functioning properly.					
ranetioning property.					
Law enforcement personnel and/or community					
residents monitor school grounds after school					
hours					

Date:	Inspected By:	

Security	Yes	Improve	No	Implement	Required/Comments
The telephone numbers of the principal or other					
designated contact person(s) are provided to the					
police departments so the police can make					
contact in the event of a suspicious or emergency					
situation.					
There is regular maintenance and/or testing of					
the entire security alarm system at least every six					
months.					
Fire drills are conducted as required.					
The bathroom walls are free of graffiti.					
The entrance lobby is visible from the main					
office.					
Visitors are required to sign in.					
Proper identification is required of vendors,					
repairmen, etc.					
Full and part-time staff, including bus drivers, are					
issued ID cards or other identification.					
Friends, relatives or non-custodial parents are					
required to have written permission to pick up					
student from school.					
Students are required to have written permission					
to leave school during school hours.					
If a classroom is vacant, student are restricted					
from entering room alone.					
All areas of school buildings and ground are					
accessible to patrolling security vehicles.					
There is a central alarm system in the school.					
High risk areas (office, cafeteria, computer room,					
music room, shops, labs, etc.) are protected by					
high security locks and an alarm system.					
Unused areas of the school can be closed off					
during after school activities.					
There is two-way communication between:					
Classroom and main office					
Duty Stations and main office					
Re-locatable classrooms and main office					
Students are restricted from loitering in					
corridors, hallways, stairwells and restrooms.					
Students are issued identification badges.					
There are written regulations restricting student					
access to school grounds and huildings			1		

Date:	Inspected By:
Date	hispected by

Security	Yes	Improve	No	Implement	Required/Comments
There is a schedule for maintenance for checking					
lights, locks/hardware, storage sheds, and					
portable classrooms.					
The school ground is free from graffiti, trash					
and/or debris.					
School grounds are fenced.					
Gates are secured by a good padlock and chains					
after hours.					
There is only one clearly marked and designated					
entrance for visitors.					
Signs are posted for visitors to report to main					
office through a designated entrance.					
There is adequate lighting around the building.					
Lighting is provided at entrances and other points					
of possible intrusion.					
Accessible lenses are protected by some					
unbreakable material.					
Directional lights are aimed at the building.					
Exterior light fixtures are securely mounted.					

Date:	Inspected By:
Date.	ilispected by.

Sidewalks	Yes	Improve	No	Implement	Required/Comments
Smooth walking surfaces.					
Good lighting.					
Steps, ramps – securely fastened handrails.					
Sidewalks and walkways are free of large gaps,					
differences in elevation, ice, spilled substances,					
weeds, and broke glass.					
Limbs from shrubbery do not extend into					
walkway.					
Tree branches are trimmed and dead limbs which					
may break free in high winds are no present.					
Overhands and eaves are free from ice, snow, or					
other debris that may fall on people who are					
entering or leaving the building.					

Date:	Inspected By:
Date	hispected by:

Signage	Yes	Improve	No	Implement	Required/Comments
Exit signs are clearly visible and pointing in the					
correct direction.					
Drug-free zone signs are clearly defined					
Bus loading and drop-off zones are clearly					
defined.					
Parent drop-off and pick-up areas are clearly					
defined.					
There is only one clearly marked and designated					
entrance for visitors.					
Signs are posted for visitors to report to main					
office through a designated entrance.					
Restricted areas are properly identified.					

	Date:		Inspected By	•	
					Action
Staff Room / Office Areas	Yes	Improve	No	Implement	Required/Comments
Safety Committee meeting minutes posted.					
Employment Law Posters present.					

	Date:		Inspected By:		
Stairs	Yes	Improve	No	Implement	Action Required/Comments
Handrails – secured, good lighting.					
Stair treads – uniform, good condition.					
Stairwell fire doors – not blocked open.					
No storage that could hinder egress					

Date:	Inspected By:

Action **Required/Comments** Storage - General Yes **Improve** No Implement Is good housekeeping practiced in work area (free of debris, combustibles, obstructions, and aisles maintained)? Is storage adequately supported/stable to avoid tipping/falling? Is there at least 24 inches of clearance between stacked materials and ceiling light? Floor machines, cleaning carts and mop buckets are not blocking access to critical equipment. Data Safety Sheets are posted where chemicals and cleaning agents are stored. All chemicals are in containers that are clearly labeled as to the contents held within, and are permanently marked with emergency information. Personal protective equipment such as gloves, safety glasses, and slip resistant footwear is

available and properly stored.

Action **Implement Required/Comments Storage – Fire Protection** Yes Improve No Is the storage of combustibles in the work area held to a minimum to avoid a fire hazard? Is clearance of at least 18 inches maintained around fire sprinkler heads? Are flammable/combustible liquids in excess of one day's operational supply kept in approved flammable materials storage (FMS) cabinets? Are all flammable containers properly closed/covered to control vapors? Are all flammable/combustible containers properly labeled/identified? Are all refrigerators used for storage of flammable/combustible liquids/materials approved and explosion proof? Are flammable/combustible liquids returned to approved flammable liquid storage cabinets at the end of the workday?

Date:	Inspected By:
Date	mspected by

Action

Storage – Compressed Glass Cylinders	Yes	Improve	No	Implement	Required/Comments
Are all cylinders properly secured with straps or chains to prevent tipping/falling?					
Are protective valve caps in place when cylinder is not in use?					
Are empty and full cylinders stored separately?					
Are only chemically compatible cylinders stored together?					
Are cylinder contents adequately labeled and easily seen?					
Is the correct regulator being used for the cylinder service?					
Are highly toxic gases stored in vented gas cabinets?					

Storage Rooms and Custodial Supply Closets	Yes	Improve	No	Implement	Required/Comments
Desks, chairs, computer equipment, etc. are not					
stacked so that they can easily fall over.					
Cleaning chemicals and other stored liquids are					
not leaking, floors are clean and dry.					
Electrical panels have 36 inches of frontal					
clearance. Transformers do not have items					
stacked on top of them.					
Electrical panel covers are in place and secure.					

Date:	Inspected By:
Date	mspected by:

Swimming Pools	Yes	Improve	No	Implement	Required/Comments
Safety rules – posted and enforced.					
Certified lifeguard – on duty during open hours.					
Depth markers – on deck and on pool walls.					
No diving – posted on shallow end of pool.					
Safety rope – just before slope break.					
Starting blocks – deep end of pool.					
First aid equipment – two-piece stretcher, neck stabilizer and oxygen available.					

Date:	Inspected By:
Date	inspected by

Action **Required/Comments** Training Yes Improve No Implement Have personnel been trained in the use of personal protective equipment? Are all employees trained in hazardous substances safety? Have personnel working in high noise areas been trained in hearing conservation? Have employees who use respirators been trained, fit tested, and received the required health monitoring examination? Are employees who use self-contained breathing apparatus properly trained and authorized?

Evac Plans