ENTRANCES:	YES	NO	N/A
1. Is the entrance well lit?	X		
2. Are floor mats provided on the inside of all entrances?	Χ		
3. Are floor mats maintained in such a manner as to prevent tripping?	X		
4. Are steps in good condition with no broken or loose steps?	Χ		
5. Is a handrail installed and is it firmly attached?	Х		
6. Is there a sign directing all visitors to sign in at the office when entering the school?	Х		

HALLWAYS:	YES	NO	N/A
 Are hallways and entrances to rooms well lit? 	Х		
2. Are hallways clean and free of loose paper and debris that could create a tripping hazard?	X		
3. Are halls free of tripping hazards (cords, book bags, boxes, etc.) that could create a tripping hazard?	Х		
Are the flooring materials in good condition? No loose or broken tiles, carpets not torn or bunched up.	Х		
5. Are lockers, display cases, and other items securely mounted to the wall or floors?	Х		
6. Are heat registers and other devices properly maintained to prevent a tripping or catching of clothing?	Х		
7. Are fire doors not blocked open (includes classroom doors)?	Х		
8. Are fire extinguishers and fire alarm pull boxes, properly identified, accessible, and securely mounted?	Х		
9. Do custodians barricade wet areas when mopping, stripping, and waxing floors to warn others of potential slip hazards?	Х		

STAIRS AND STAIRWAYS:	YES	NO	N/A
1. Are stairs and stairways well lit?	X		
2. Are stairs free of clutter and trash that could create a	X		
slip/trip/fall condition?			
3. Are the stairs in good condition with no broken steps or	X		
damaged or excessively worn runners?			
4. For exterior steps are they covered with a non-slip coating		Χ	
or tread to prevent slips during wet or inclement weather?			
5. Are handrails installed securely and in good condition?	X		
6. For stairs and stair landings greater than 4 feet in height is	X		
a guardrail system in place? A guardrail consists of a top			
rail, mid-rail, and toe board to prevent falls from heights.			

EXITS:	YES	NO	N/A
Are exits properly marked?	Х		
2. Do all exit doors open outwards with the path of egress?	Χ		
 Are exit doors chained or padlocked when employees and/or children located in the building? Chaining or padlocking an emergency exit door with employees or children in the school is a fire code violation. 		X	
4. Do all exit doors open freely and provide an unobstructed path to an outside public area?	Х		
 Are exit paths marked and maintained free of debris and other items that can block or partially block the exit? There must be a minimum width of 22 inches for all exit paths and doors. 	X		

OFFICE AREAS:	YES	NO	N/A
 Are desks and chairs appropriate for the type of work being performed? 	Χ		
2. Are electrical cords covered or secured to prevent a tripping hazard?	Х		
3. Are file cabinets and desk drawers kept shut when not in use?	X		
4. Are file cabinets, shelves, partitions properly secured and free of loose items lying on top of them?	Χ		

CLASSROOMS:	YES	NO	N/A
Are all exit doors unobstructed for quick and easy	Х		
evacuation in emergency situations?			
2. Are floors free from cords, toys, books and other trip	Χ		
hazards?			
3. Are chairs, seats, and desks in good repair?	X		
4. Are windows free of breaks and cracks?	X		
5. Are closets and storage rooms clean and orderly?	X		
6. Is the room neat and clean? (Trash removed, no evidence	Х		
of water intrusion, etc.)			

RESTROOMS:	YES	NO	N/A
 Are floors clean and dry to prevent slips and falls? 	Х		
Are commodes, urinals, and sinks, secured firmly to the wall or floor as designed?	Х		
3. Is the restroom well lit?	Х		
4. Are the restrooms maintained clean and sanitary?	X		

GYMNASIUMS:	YES	NO	N/A
Are the bleachers in good condition and provided with	X		
guardrails if greater than 4 feet from the ground elevations.			
Are lights protected from glass breakage?	X		
3. Is the floor in good condition?	X		
4. Are all exits properly marked and maintained?	X		
5. Are there mats behind the basketball goals and in other	X		
areas where students can run into or fall from heights			
(ropes, balance beams, parallel bars, etc.)?			
6. Are locker rooms and shower facilities kept clean and free	Х	_	
of standing water?			

AUDITORIUMS:	YES	NO	N/A
Are fixed seats firmly secured to the floor?	Х		
2. Are aisles and walkways free of trip hazards?	Х		
3. Are the stairs leading to the stage provided with a handrail?	Х		
4. Are backstage areas lighted sufficiently to prevent slips and falls?	Х		
5. Is housekeeping satisfactory?	Х		

CUSTODIAN/JANITOR CLOSETS:	YES	NO	N/A
 Are the doors shut and locked when not in use? 	X		
2. Are all chemical containers clearly labeled with the name of	X		
the chemical and any warnings?			
3. Are items stored neat and orderly?	X		
4. Are the floors free of standing water or liquids?	X		
5. Are extension cords and power cords on equipment in good repair?	Х		

BOIL	ER AND MECHANICAL ROOMS:	YES	NO	N/A
1.	Are the doors shut and locked when not in use?	Х		
2.	Are all chemical containers clearly labeled with the name of	Х		
	the chemical and any warnings?			
3.	Is the room clean and orderly and not used for storage of	Х		
	non-essential materials and items (Holiday decorations,			
	spare or old books, etc.)			
4.	Are the floors free of standing water or liquids?	X		
5.	Are electrical panels and breaker boxes clear of	Х		
	obstructions?			
6.	Do electrical junction boxes, switches and receptacles have	Χ	_	
	proper covers in place?			

COMMENTS? PLEASE WRITE THEM BELOW:

Form filled out by: Roger Preston, Jill Hanlon, Matt Malila
Stairs and Treads #4- Kitchen dock stairs need concrete grip cover