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

STAIRS AND STAIRWAYS:	YES	NO	N/A
Are stairs and stairways well lit?	Х		
Are stairs free of clutter and trash that could create a slip/trip/fall condition?	х		
3. Are the stairs in good condition with no broken steps or damaged or excessively worn runners?	х		
4. For exterior steps are they covered with a non-slip coating or tread to prevent slips during wet or inclement weather?		Х	
5. Are handrails installed securely and in good condition?	Х		

6. For stairs and stair landings greater than 4 feet in height is	Х	
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?	Х		
 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. 		Х	
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. 	Х		

OFFICE AREAS:	YES	NO	N/A
 Are desks and chairs appropriate for the type of work being performed? 	Х		
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?	Х		
4. Are file cabinets, shelves, partitions properly secured and free of loose items lying on top of them?	Х		

CLAS	SROOMS:	YES	NO	N/A
1.	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	Х		
	hazards?			
3.	Are chairs, seats, and desks in good repair?	Х		
4.	Are windows free of breaks and cracks?		Х	
5.	Are closets and storage rooms clean and orderly?	Х		
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		

	commodes, urinals, and sinks, secured firmly to the	Х		
wall	or floor as designed?			
3. Is th	ne restroom well lit?	Х		
4. Are	the restrooms maintained clean and sanitary?	Х		
GYMNASI	UMS:	YES	NO	N/A
1. Are	the bleachers in good condition and provided with		Х	
gua	rdrails if greater than 4 feet from the ground elevations.			
2. Are	lights protected from glass breakage?	Х		
3. Is th	ne floor in good condition?	Х		
4. Are	all exits properly marked and maintained?	Х		
	there mats behind the basketball goals and in other		Х	
	as where students can run into or fall from heights			
(rop	es, balance beams, parallel bars, etc.)?			
6. Are	locker rooms and shower facilities kept clean and free	Х		
of s	tanding 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? 	Х		
2. Are all chemical containers clearly labeled with the name of	Х		
the chemical and any warnings?			
3. Are items stored neat and orderly?	Х		
4. Are the floors free of standing water or liquids?	Х		
5. Are extension cords and power cords on equipment in good repair?	Х		

BOILER 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 the chemical and any warnings?	Х		
 Is the room clean and orderly and not used for storage of non-essential materials and items (Holiday decorations, spare or old books, etc.) 	х		

4. Are the floors free of standing water or liquids?	Χ	
5. Are electrical panels and breaker boxes clear of	Х	
obstructions?		
6. Do electrical junction boxes, switches and receptacles have	Х	
proper covers in place?		

COMMENTS? PLEASE WRITE THEM BELOW:

Exterior steps- we are working on pricing for replacement. New Loading Door- Floor mat needed VCT in hallways- Cracking on expansion joints Windows- Old crank wood windows





Process:

- Identified an issue
- Reported the issue
- Resolved the issue
- Followed up on the issue to ensure it works