

MONTHLY FACILITY INSPECTION CHECKLIST

S = SATISFACTORY
N = NEEDS ATTENTION
I = IMMEDIATE ATTENTION

DATE:	INSPECTOR:	TITLE:	S	N	I
1.	Ventilation and illumination adequate in all areas.				
2.	Aisles and passageways clear and unobstructed.				
3.	Temporarily obstructed passageways clearly identified and barricaded.				
4.	All spillage and breakages immediately cleaned up.				
5.	Electric cords and phone cables secured to prevent tripping hazards.				
6.	Floors in good condition. Floors made slip resistant where necessary.				
7.	Storage and equipment rooms clean and orderly.				
8.	Stairways equipped with standard handrails.				
9.	Employees given proper instruction on use of equipment, tools and machinery.				
10.	Protective equipment, devices and clothing used as required.				
11.	Electrical tools and machinery properly grounded.				
12.	All waste materials deposited in proper containers.				
13.	Waste receptacles emptied before completely full.				
14.	"Authorized personnel only" rule enforced in designated areas.				
15.	Fire extinguishers of proper size and type for each location, properly charged.				
16.	Instruction given on what to in case of fires or other emergencies.				
17.	No smoking rule enforced in restricted areas.				
18.	Fire escapes and exits adequately marked and kept clear.				

RECOMMENDATIONS (COMPLETE FOR ALL ITEMS WHICH NEED IMMEDIATE ATTENTION):

ACTION TAKEN: