WLWSD QUARTERLY SAFETY INSPECTIONS

| Α | | ENTRANCES AND EXITS |
|--|---|--|
| 1 Is lighting adequate with no | | Is lighting adequate with no glare or shadows? |
| | | Is inclement weather protection provided, i.e. mats, |
| | 2 | safety strips |
| Are tripping hazards eliminated, i.e., threshold pla | | Are tripping hazards eliminated, i.e., threshold plates in |
| 3 good repair, absence of cords, etc | | good repair, absence of cords, etc |
| | | |
| | 4 | Are all exit doors easily opened from inside? |
| | 5 | Are all exit lights working? |
| | 6 | Are fire exits unobstructed? |
| | | |

| ISSUE CODES | | | | | |
|-------------|---------------------------|---|--|--|--|
| | E KITCHEN AND DINING AREA | | | | |
| ; | | 1 | Is the working area adequately lighted? | | |
| mats, | | | | | |
| | | 2 | Is the housekeeping satisfactory? | | |
| d plates in | | | | | |
| | | 3 | Are floors in good repair? | | |
| | | | | | |
| | | 4 | Is all electrical equipment properly grounded? | | |
| | | 5 | Are hood filters clean and in good repair? | | |
| | | | _ | | |

| В | | STAIRS AND HALLWAYS | | | |
|---|---|--|--|--|--|
| | Is housekeeping adequate, i.e., floor dressing proper | | | | |
| | | applied, adequate sweeping and pickup procedures, | | | |
| | 1 | etc? | | | |
| | | | | | |
| | 2 | Is lighting adequate to eliminate glare and shadows? | | | |
| | | | | | |
| 3 Are treads in good repair and of nonskid materials? | | | | | |
| | 4 Are all handrails in good repair? | | | | |
| | Are hallways and stairs free of storage materials, | | | | |
| | 5 equipment, etc.? | | | | |
| Are ramps provided with nonskid surface and in go | | | | | |
| 6 condition? | | | | | |
| Are all elevation differences between floors clearly | | | | | |
| | 7 defined and properly lighted? | | | | |
| | | Are all self-closing doors closed (not wedged or blocked | | | |
| | 8 | open)? | | | |

| F | MISCELLANEOUS | | | | | | |
|---|---|---|--|--|--|--|--|
| | 1 | Is the gym in good condition? | | | | | |
| | | | | | | | |
| | | Are the bleachers in good condition and | | | | | |
| | 2 | structurally adequate? | | | | | |
| | | Are floors in lavatories and shower areas not | | | | | |
| | 3 | slippery and clean? | | | | | |
| | | | | | | | |
| | 4 Is first aid cabinet(s) adequately stocked? | | | | | | |
| | 5 | Are fire extinguishers easily accessible? | | | | | |
| | | | | | | | |
| | 6 | Are emergency lighting systems operable? | | | | | |

| С | | CLASSROOMS | |
|---|---|---|--|
| | | | |
| | | Is housekeeping adequate? | |
| | 2 | Are desks, chairs, and tables in good repair? | |
| | 3 | Are floors in good condition and not slippery? | |
| | | Are potential hazards observable, i.e., extension cords | |
| | | across aisle, improperly grounded electrical equipment, | |
| | 4 | etc? | |
| 5 Are rooms free of excess combustible ma | | Are rooms free of excess combustible materials? | |
| | | | |

| G | | PLAYGROUND | | | |
|-------------------|---|---|--|--|--|
| | | Is area around playground equipment free of | | | |
| | 1 | hard objects? | | | |
| | | Are the bases and platforms of all equipment | | | |
| 2 firmly secured? | | | | | |
| | | Are connections, clamps, etc., on equipment in | | | |
| 3 good condition? | | | | | |
| | | Is there proper fall protection under each play | | | |
| | 4 | 4 structure? | | | |
| | 5 | Is the border in good repair? | | | |
| | | | | | |

| D_ | | SCIENCE ROOMS | | |
|--|---|--|--|--|
| | 1 | Are chemicals properly stored? | | |
| | Are eye wash stations and showers functional? | | | |
| 3 Is personal protective equipment provided? | | | | |
| | 4 | Is housekeeping adequate? | | |
| Is all electrical equipme | | Is all electrical equipment properly grounded and in | | |
| | 5 | good repair? | | |

| Н | | MECHANICAL AND ELECTRICAL ROOMS |
|---|---|---|
| | 1 | Are rooms free of storage/clutter? |
| | 2 | Are all spare electrical breaker slots covered? |
| | 3 | All machine guards in place? |
| | | |

| ı | | OTHER |
|---|---|-------------|
| | 1 | Other items |
| | | |

WLWSD QUARTERLY SAFETY INSPECTIONS

ISSUE LOG

| DATE: | 3/14/2016 | FACILITY: Stafford | Page: |
|-------|-----------|--------------------|-------|
|-------|-----------|--------------------|-------|

| Number | Location | Issue Code | Notes |
|--------|------------|------------|--|
| | | | |
| | | | |
| | | | <u> </u> |
| | Room-6 | | Cord under rug |
| | Room-7 | | Cord under rug |
| | INDOM 7 | | Cord dilder rug |
| | Room-8 | | Cord under rug |
| | | | |
| | Room-9 | | Cord under rug |
| | | | |
| | Room-14 | | Cord under rug |
| | | | |
| | Room-20 | | Items hanging from lights |
| | | | |
| | Room-21 | | Items hanging from lights |
| | Room-23 | | Lights hanging from ceiling cord under rug |
| | 1100111 23 | | Lights hanging nom coming cord under rug |
| | Room 26 | | Items hanging from lights |
| | | | |
| | Room-27 | | Items hanging from lights |
| | Room-28 | | Lights hanging from soiling |
| | 100111-20 | | Lights hanging from ceiling |
| | Room-29 | | Lights hanging from ceiling |
| | | | |
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