

# JLMC Health and Safety (General) Inspection Form

Department:  
Name of Property (Building):  
Location / Address:

Date:  
Inspector:  
Property (Building) Contact:

	General Building Items to check	Yes	No	N/A	Discrepancy	Recommendation for Correction (if applicable)	Date Corrected
1	Are all work areas clean, sanitary and orderly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Are aisles and passageways kept clear and free of tripping hazards?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Are eating areas and washing facilities clean and sanitary?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Do stairways meet acceptable standards and are they kept clear of obstructions? (Stairway 22" wide; Standard handrails if stairway has 4 or more risers; 3" rail wall clearance.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Are all electrical devices and equipment properly plugged in? (Extension cords not used in place of permanent wiring or daisy chained.) (Electrical heaters plugged directly into wall)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Is the access to all exits clear (free of obstructions), appropriately marked, and exit doors unlocked?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Do emergency exit lighting fixtures work properly? (Emergency lights tested & exit light bulbs must be replaced when burned out.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Are all fire extinguishers visible, readily accessible and serviced within the last 12 months? (Tag checked)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Are AED's checked monthly if available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Have employees been briefed on the Building Evacuation Plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Are there any glaring safety hazards or concerns?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

	Storage & Maintenance Areas	Yes	No	N/A	Discrepancy	Recommendation for Correction (if applicable)	Date Corrected
1	Are all building storage areas kept clean and orderly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Is there clearance beneath sprinklers? ( A clear distance of 18" beneath the sprinkler head is required.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Is a clear space of 30 inches maintained in front of all electrical panel boxes for access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Are circuit breakers and fuses labeled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Is the area around the furnace and water heater clear of combustible materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	Are flammable liquids stored properly? (Buildings with more than 10 gallons of flammable liquids must have flammable liquids stored in an approved cabinet.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	Are MSDS sheets available and employees trained as required by Worker's Right to Know Law (RSA-277A)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Are certificates for boilers and elevators posted as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Is Personal Protective Equipment available and employees trained in its proper use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Are there any items that may be in violation of Lab 1403 RULES FOR EMPLOYEE SAFETY AND HEALTH not previously addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Additional Comments: