# Protecting Ministries Francisco Constitution of the Constitution

# FACILITY DAILY CHECKLIST

### **Entrance/Travel Paths**

- ☐ No water on entrance/exit floors
- ☐ Mats secured and in place
- ☐ No tripping hazards (carpets/cords/equipment)
- Door closures properly adjusted
- ☐ Ample lighting
- ☐ Steps and handrails are in good condition

### Parking Lot

- ☐ Outside sidewalks are even and level
- ☐ No potholes in travel paths
- ☐ Handicap ramps are available and clear of obstacles
- ☐ Parking bumpers secured and color-coded
- Parking stalls and/or aisles are visibly marked
- ☐ Traffic control signs are legibly posted
- ☐ Landscaping is not blocking any driver's vision
- Ample lighting coverage
- ☐ Paint used to identify changes in walking surfaces

### Playground

- Proper ground covering around and below any playground equipment's fall patterns
- No broken steps, hand-holds, rungs, or seats
- Equipment anchored securely without movement and anchors are covered
- ☐ Spacing of equipment provided between equipment (minimum of 6 feet)
- ☐ Bolts/fasteners should be tight and not protruding more than 1/8 inch
- ☐ No metal or sharp objects from equipment
- ☐ No tripping hazards in the area
- ☐ Gate and playground secured
- ☐ Posted signage with Safety Rules at the entrance and readily visible

### Restrooms

- ☐ Floor surfaces are free from water or wet conditions
- $\hfill\square$  Towel dispensers are filled and located near sinks
- ☐ No plumbing leaks
- Clean and in good sanitary condition
- ☐ Water fountains no water on floor with mat

### **Traffic Control**

- ☐ Traffic flow is safe especially at rush-hour times
- ☐ Students clear of bus stop or parent drop-off area
- ☐ Traffic flow properly marked with cones and/or signs
- ☐ Traffic flagger wearing orange vest with flag/paddle
- ☐ Teachers available to direct students from drop-off
- ☐ No vehicles blocking traffic or flow
- ☐ Bus drop area is clear
- ☐ Safe bus driving

### Security

- ☐ Employees have ID badges displayed at all times
- No unknown persons or visitors on-site not wearing ID badges
- Secondary doors are locked from outside entry (open from inside)
- ☐ Mechanical rooms are locked at all times
- ☐ Electrical panels are locked at all times
- ☐ Perimeter protection is secured at all times
- ☐ Surveillance system is in order and working
- Radio working; front office communication checked

### **Facilities**

- ☐ Aisles are clear
- Stock, equipment, and tools stored in an orderly fashion
- ☐ Portable power tool cords free from splices/cuts
- Only outlets with ground fault circuit interrupters (GFCI) used near water sources
- ☐ Electrical installations meet code (no breakers tripping)
- ☐ Guards on woodworking equipment/tools
- ☐ Guards on portable power tools
- ☐ Flammable/combustible liquids stored outside or in UL-approved fire cabinets
- Material Safety Data Sheets (MSDS) available on all hazardous materials used
- ☐ Personal protective equipment (for eyes, face, hearing and hands) stocked and available
- Overhead storage properly secured to avoid head injuries or collapse
- ☐ Ladders are in good condition and not damaged
- ☐ Shop is secured when unattended
- Pesticides stored outside in properly ventilated room

## Flammable Liquids/Chemicals (Custodian Work Areas)

- ☐ Flammables stored in UL-approved containers
- ☐ Flammables stored in UL-approved fire cabinets
- Keep custodian closets locked at all times
- ☐ No leaking chemicals or odors in custodian closets
- ☐ Aerosols are kept out of reach of all students (check classrooms)
- Chemicals in science labs must be secured in cabinets (shelves have raised lips to prevent falling)
- ☐ No glass containers are to be used for chemicals (or chemical handling)
- ☐ Chemical containers must be properly marked
- ☐ Chemical container lids must be closed at all times
- ☐ Keep all flammable rags in self-closing containers
- No-smoking signs and other warning signs must be posted in hazardous and all appropriate areas

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