

▷ CHURCH PROTECTION

| CHECKLIST | YE | NO | N/A | DESCRIPTION / RECOMMENDATION |
|--|----------------------|--------------|------------------|------------------------------|
| Sprinkler systems (if installed) inspected ann | yes ually | NO | N/A | |
| Multipurpose re extinguisher within 75 feet the building | throu | ghou | t ^{N/A} | |
| 3. Fire extinguishers visually checked monthly f | YES or tam | NO nperir | N/A ng | |
| 4. Smoke/heat detectors - serviced twice a year | YES | NO | N/A | |
| 5. Do you have the Fire alarm systems in place | ? YES | NO | N/A | |
| 6. Fire alarm systems tested and serviced annu | YES I ally | NO | N/A | |
| Hard-wired carbon monoxide detectors where are used | e foss | il fuel | syst | ems |
| 8. Do you have lightning protection in place? | YES | NO | N/A | |
| 9. Do you have security system in place? | YES | NO | N/A | |
| 10. Fire and security system monitored by central | YES al stati | ion | N/A | |
| 11. Dusk-to-dawn perimeter lighting | YES | NO | N/A | |
| 12. Trees/shrubs trimmed regularly (crime preve | YES ntion) | NO | N/A | |
| Lawnmowers, equipment fuel, and other am separate storage shed | ımable | es sto | oređi | n |
| 14. Key/access card inventories maintained | YES | NO | N/A | |
| 15. Keys marked "Do Not Copy" | YES | NO | N/A | |
| Written list with photographic inventory of bu and valuables | ilding | conte | ents | |

▷ THE CHURCH GROUNDS

| CHECKLIST | YE | NO | N/A | DESCRIPTION / RECOMMENDATION |
|---|-------------------|-----|-----|------------------------------|
| Parking lot free of potholes, cracks, debris | YES | NO | N/A | |
| 2. Sidewalks in good condition | YES | NO | N/A | |
| 3. Snow and ice removed before services | YES | NO | N/A | |
| 4. Downspouts do not ow water across walkwa | YES ays | NO | N/A | |
| 5. All steps have handrails | YES | NO | N/A | |
| 6. Spaces in railings/balusters less than 4" | YES | NO | N/A | |
| 7. Step railings rmly secured | YES | NO | N/A | |
| 8. Accessible ramps available for handicapped | YES | NO | N/A | |
| 9. Open sides of steps/platforms protected with | YES 1 railin | igs | N/A | |
| 10. Ramps have guide and upper rails | YES | NO | N/A | |
| 11. Parking lots and sidewalks well lit | YES | NO | N/A | |
| 12. Fences/gates in good condition | YES | NO | N/A | |
| 13. Driveway chain barriers have re ectors | YES | NO | N/A | |

▶ ENTER WITHOUT RISK (FALL PREVENTION)

| CHECKLIST | YE | NO | N/A DESCRIPTION / RECOMMENDATION |
|---|-------------------|---------------------|----------------------------------|
| Non-slip rugs and mats with tapered edges in | YES side 6 | NO entrar | N/A unces |
| 2. No torn or wrinkled carpets, loose or damage | YES d tiles | or o | ooring N/A |
| 3. No cords or speaker wires across oors, aisles | YES s or d | NO OOrw a | N/A vays |
| 4. Wet oor signs used, spills mopped immediate | YES ely | NO | N/A |
| Aisles, steps, exit passageways free of boxes instruments, etc. | , chai | rs, mi | nusiĉal |
| 6. Interior steps and elevation changes have har | YES ndrails | NO S | N/A |
| 7. Handrails have minimum 1.5 inch clearance be | YES etwee | NO n rails | ils and walls |
| 8. Handrails secure | YES | NO | N/A |

▷ SAFE IN THE SANCTUARY

CHECKLIST

- 1. Aisles clear of cords, podiums, chairs, pianos, candles and other objects
- 2. Exit route maps displayed throughout building
- 3. All exit doors unlocked during occupancy
- 4. Exit doors have panic hardware (not chains and locks, deadbolts, etc.
- 6. Exit doors swing in direction of exit travel
- 7. Rooms with 50 or more occupants or over 1000 sq ft have two exit doors
- 8. Exit doors serving 100 or more have panic hardware (50 or more some jurisdictions)
- 9. Room occupancy posted for "Assembly" areas

MOTHERS' ROOM / REST ROOM

▷ BAPTISMAL TANKS

| CHECKLIST | YES | NO | N/A | DESCRIPTION / RECOMMENDATION |
|---|-----------------|--------|-------------------|------------------------------|
| Microphones and electrical equipment not wind baptismal occupants | thin re | each (| of ^{N/A} | |
| 2. Non-slip on steps and bottom of tank oor | YES | NO | N/A | |
| 3. Handrails provided along baptismal steps | YES | NO | N/A | |
| 4. Over ow drain installed | YES | NO | N/A | |
| 5. Filling process monitored to pretend over Iling | YES 3 | NO | N/A | |
| 6. Tank drained immediately after use | YES | NO | N/A | |
| 7. Heater turned o /checked after baptism | YES | NO | N/A | |

▶ MECHANICAL ROOMS / JANITOR CLOSETS

| CHECKLIST | YE | NO: | N/A | | | | |
|---|--------|----------|-----------|-----------|-----------|-----------|--------|
| Self-closing re rated doors | YES | NO | N/ANES NO | N/ANES NO | N/ANES NO | N/ANES NO | N/ANES |
| 2. Locked at all times | | | | | | | |
| 3. Free of combustibles, ammables and gener | al ch | urch st | orage | | | | |
| 4. Good housekeeping throughout facilities | | | | | | | |
| 5. Main switches, shut-o valves and plumbing | prope | erly lat | peled | | | | |
| 6. General purpose ABC re extinguisher in a re | oom | | | | | | |
| 7. Smoke/heat detection tied to re alarm syste | m | | | | | | |
| 8. Free of poke throughs and other openings in | wall | s and | ceillings | | | | |
| 9. GFCI protection on outlets within 6 feet of s | inks | | | | | | |
| 10. Three feet of clear space in front of electrical | ıl par | nels | | | | | |
| 11. All electric/mechanical equipment and junct | ion b | oxes c | overed | | | | |
| 12. Pinch/nip points on equipment guarded | - | | | | | | |
| 13. Chemicals properly labeled and stored | | | | | | | |
| 14. Material Safety Data Sheets (MSDS) availa | ble in | churc | h o ce | | | | |
| 15. Personal protective equipment (PPE) avail required for task | able | and w | orn, as | | | | |

► KITCHENS / FELLOWSHIP HALLS

| CHECKLIST | YE: | NO | N/A | DESCRIPTION / RECOMMENDATION |
|--|------------------------|---------------|-------------|------------------------------|
| Exits clear and adequately marked | YES | NO | N/A | |
| Room occupancy posted | YES | NO | N/A | |
| 3. Exhaust Iters, ducts and hood cleaned on a | regula | NO ar bas | N/A sis | |
| Heat detection provided | YES | NO | N/A | |
| 5. Multi-purpose or Type "K" extinguisher in kitch | YES hen | NO | N/A | |
| Hood and duct re suppression system instal dictates need | lled w | here : | usag | е |
| 7. Stoves with re suppression serviced semi-ar | YES nnuall <u>y</u> | y NO | N/A | |
| 8. Kitchens free of grease accumulations | YES | NO | N/A | |
| 9. Refrigeration coils, motors and compressors | YES clean | NO | N/A | |
| 10. Foods in refrigerators and freezers covered | YES and la | NO Ibelled | d N/A | |
| 11. Safety latches on walk in freezers and coole | YES Prs | NO | N/A | |
| 12. Floors clean and free of spills | YES | NO | N/A | |
| 13. Mops and "caution" signage available | YES | NO | N/A | |
| 14. Tables and chairs in good condition | YES | NO | N/A | |
| 15. Tables and chairs in racks and not stacked a | YES agains | t wall | N/A S | |
| 16. Adequate aisles maintained between tables an | YES nd chai | NO rs for | N/A safe | egress |

▷ ADDITIONAL FINDINGS

| DESCRIPTION | RECOMMENDATION |
|-------------|----------------|
| | |

SELF INSPECTION COMPLETED BY:
All participants to sign)

DATE MM/DD/YYYY:

DATE MM/DD/YYYY:

 ▶ REVIEWED BY:
 DATE MM/DD/YYYYY:

TITLE: