|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | | **Facility** | **Date:** | |
|  | |  | **Yes** | **No** |
| GENERAL | | | | |
|  | The required OSHA workplace poster is displayed in the station, as required, and visible to all employees | |  |  |
|  | Emergency instructions and telephone numbers are visible to the general public, in the event department fire personnel are out of the station. | |  |  |
|  | **Comments:** | |  |  |
| HOUSEKEEPING | | | | |
|  | All rooms, offices, hallways, storage rooms, and the apparatus floor are clean, orderly, and good sanitary condition. | |  |  |
|  | All hallways and/or passageways are free from any type of hazards. | |  |  |
|  | All waste containers emptied regularly. | |  |  |
|  | Waste containers are provided in the kitchen and/or eating areas and are maintained in a clean / sanitary condition | |  |  |
|  | Waste container liners are present in all waste containers located in kitchen and/or eating areas | |  |  |
|  | All areas of the station are be adequately illuminated | |  |  |
|  | Stairways (if applicable) are in good condition with standard railings provided for every flight in accordance with Florida Building Code | |  |  |
|  | Portable ladders are adequate for their purpose, in good condition, and have secure footing. | |  |  |
|  | Fixed ladders are equipped with side rails, cages, or special climbing devices | |  |  |
|  | Containers of all cleaning agents are carefully labeled per OSHA standards | |  |  |
|  | First aid supplies are available and clearly identified as to location | |  |  |
|  | Shower curtains provide adequate protection to prevent floors from becoming excessively wet and slippery | |  |  |
|  | Cooking appliances, including gas and charcoal grills, and eating utensils are be kept clean and in good working order | |  |  |
|  | **Comments:** | |  |  |
| EXITS | | | | |
|  | All exits are visible and unobstructed | |  |  |
|  | All exits are marked with a readily visible sign that is illuminated if required by building code | |  |  |
|  | Doors that might be mistaken for exits are marked “Not an Exit.” | |  |  |
|  | Exits and exit signs are free of decoration, draperies, and/or furnishings | |  |  |
|  | Primary exit routes are obvious, marked, and free of obstruction | |  |  |
|  | Exits are wide enough for easy access | |  |  |
|  | **Comments:** | |  |  |
| WALKING AND WORKING SURFACES | | | | |
|  | Floors are kept as clean and dry as possible | |  |  |
|  | Fire fighters’ routes to slide poles or to apparatus are completely free of projections, tripping hazards, loose objects, or other impediments | |  |  |
|  | All slide pole floor openings are provided with safety enclosures | |  |  |
|  | A safety mat is provided at the bottom of the slide pole. | |  |  |
|  | The slide pole is regularly inspected and maintained | |  |  |
|  | **Comments:** | |  |  |
| APPARATUS FLOOR AND MAINTENANCE AREAS | | | | |
|  | All projecting tools and objects are clearly marked to warn against “head bump” accidents. | |  |  |
|  | Apparatus overhead doors are maintained in a safe, operating condition | |  |  |
|  | Apparatus doors have adequate space for proper clearance for vehicles | |  |  |
|  | Maintenance pits are adequately covered, sufficiently lighted, and ventilated. | |  |  |
|  | Pit boundaries are clearly marked | |  |  |
|  | The pit floors are kept as clean and dry as possible | |  |  |
|  | Work rests on grinders are adjusted to within 1/8” to the grinding wheel | |  |  |
|  | Grinders and grinding wheels are adequately guarded. The safety guards cover the spindle end, the nut, and the flange protection | |  |  |
|  | All power tools provide proper guarding for electrical, cutting, and moving parts | |  |  |
|  | Maintenance hand tools are safely stored when not being used. They are inspected periodically and maintained to assure their safe condition. | |  |  |
|  | Unsafe conditions to check: | |  |  |
|  | 1. Is the tool clean? | |  |  |
|  | 1. Are handles/grips broken? | |  |  |
|  | 1. Are there worn defective points/parts on the tool? | |  |  |
|  | 1. Are parts missing? | |  |  |
|  | 1. Safety guards / devices in place and in proper working condition? | |  |  |
|  | 1. Pulleys and belts are properly guarded. | |  |  |
|  | 1. Chain drives and sprockets are guarded. | |  |  |
|  | 1. Air cleaning nozzles do not emit more than 30 psi dead end pressure. | |  |  |
|  | 1. Are spotters used when vehicles are backed up? | |  |  |
|  | 1. Are spotters used when a vehicle is driven forward or backward over a pit? | |  |  |
|  | **Comments:** | |  |  |
| LAUNDRY, CLEANING, AND DISINFECTING AREAS | | | | |
|  | The station designated cleaning and disinfecting area for the care of linen, work uniforms, EMS equipment, and other portable equipment is clean and orderly. | |  |  |
|  | The designated cleaning and disinfecting area is physically separate from the areas used for food preparation, cleaning of food or cooking utensils, personal hygiene, and sleeping or living areas | |  |  |
|  | Cleaning and disinfecting facilities are equipped with rack shelving of nonporous material located above the sink for drip drying of cleaned equipment | |  |  |
|  | The utility sink used in the cleaning and disinfecting area is clean and free of obstruction, and objects shall not be left in the sink | |  |  |
|  | The washer and dryer are kept clean and in good working condition to assure decontamination of work uniforms and linen | |  |  |
|  | At a minimum. a five-gallon biohazard waste container is maintained at each station. The container is emptied at least weekly | |  |  |
|  | **Comments:** | |  |  |
| BUILDING EXTERIOR AND GROUNDS | | | | |
|  | The exterior of the building is in good condition | |  |  |
|  | There are no missing finishes or temporary repairs | |  |  |
|  | Roof shingles are not missing, and all windows function | |  |  |
|  | There is no accumulation of debris or trash next to the building or on the station grounds | |  |  |
|  | All walkway surfaces, parking lots, and ramps are free of hazards and in good condition. | |  |  |
|  | All exterior lighting work as designed | |  |  |
|  | All detached storage buildings are be kept in good condition and present no obvious hazards | |  |  |
|  | **Comments:** | |  |  |
| DECONTAMINATION ROOMS | | | | |
|  | The decontamination room is clean and orderly and free of storage not related to the decontamination process | |  |  |
|  | The decontamination room has instructions clearly posted as to how to proceed through decontamination process | |  |  |
|  | There is an inventory on hand in the decontamination room, and the inventory is complete | |  |  |
|  | The decontamination washer and dryer is clean and in working condition. | |  |  |
|  | There are instructions posted as to the use of the washer and dryer | |  |  |
|  | **Comments:** | |  |  |
| FIRE PREVENTION AND PROTECTION | | | | |
|  | Portable fire extinguishers are maintained in a fully operable condition and kept in designated places when not in use, and inspected on a monthly basis. | |  |  |
|  | Fire extinguishers are of the proper size/type for the expected hazard | |  |  |
|  | Fire extinguishers have a durable tag securely attached to show the maintenance or recharge date. Also, the initials or signature of the person performing the inspection are on the tag | |  |  |
|  | If the station is equipped with a fire alarm system, the system is maintained and tested by a qualified person to the requirements of NFPA 72 | |  |  |
|  | If the station is equipped with a sprinkler system, the system is maintained and tested by a qualified person to the requirements of NFPA 25 | |  |  |
|  | The minimum clearance of 18 in. is maintained below the sprinkler heads. | |  |  |
|  | Smoke detectors are inspected and tested quarterly | |  |  |
|  | Carbon monoxide detectors are inspected and tested quarterly | |  |  |
|  | **Comments:** | |  |  |
| HAZARDOUS MATERIALS | | | | |
|  | Cylinders of compressed gas are stored away from combustible materials, in an upright position, and properly secured to prevent cylinders from falling over | |  |  |
|  | Flammable and combustible materials are stored in tanks or closed containers per NFPA 30 and building code requirements. Flammable and combustible liquids in excess of 30 gallons are stored in an approved storage locker. The containers are made of metal, or the containers are stored in a storage cabinet approved for flammable materials | |  |  |
|  | Safety containers have self-closing lids and are used for the storage of flammable liquids and soiled, oily rags | |  |  |
|  | **Comments:** | |  |  |
| ELECTRICAL WIRING, FIXTURES, AND CONTROLS | | | | |
|  | Electrical cords are strung so they do not hang on pipes, nails, hooks, etc. | |  |  |
|  | Conduit is attached to all supports and tightly connected to junction and outlet boxes | |  |  |
|  | All electrical cords are checked for fraying | |  |  |
|  | All equipment is securely mounted to the surface on which it sits | |  |  |
|  | Flexible cords and cables are not be used as a substitute for fixed wiring | |  |  |
|  | All extension cords are properly grounded and approved | |  |  |
|  | All electrical tools, whether department owned or personal property, are properly protected for damaged power cords, plugs, worn switches, defective ground circuits, or other faults that might render them unsafe for use. | |  |  |
|  | Electrical panel boxes and circuit breakers are marked to show their purpose. | |  |  |
|  | Electrical switches, outlets, panel boxes, and junction boxes are properly covered. | |  |  |
|  | **Comments:** | |  |  |
| OTHER | | | | |
|  | All physical fitness equipment is checked for safety issues.  Inspect all cables, pulleys, seats, hinges, handles, grips, and connectors | |  |  |
|  | Physical fitness equipment inventory is available for use | |  |  |
|  | Check for the appropriate amount of space within the physical fitness area to safely utilize the equipment | |  |  |
|  | Portable heaters used in stations shall be placed out of travel routes, placed away from combustibles, and if turned over, shall turn themselves off | |  |  |
|  | Monthly station generator check-off completed | |  |  |
|  | Stations housing an on-site SCBA air compressor have in place and utilize a log book that meets 29 CFR 1910.134, which include the log-in of the following information: date bottle was filled, hydrostatic test date, identification number, and the person filling the bottle | |  |  |
|  | Compressor and cascade records shall be clear and up to date. Air quality checks shall be posted in compressor room. | |  |  |
|  | Fill station containment device shall be in good working order. | |  |  |
|  | Any situation that warrants a concern shall be brought to the attention of the department’s safety officer | |  |  |
|  | Inspection by certified agency conducted for compressors rated at 60 gal and above | |  |  |
|  | Inspection by certified agency conducted for hot water heaters with 120 gal and above. | |  |  |
|  | Have problems been documented? | |  |  |
|  | **Any other concerns?** | |  |  |
|  | **Comments:** | |  |  |

Note: This form adapted from NFPA 1500 “Appendix F”