Gymnasium Area Safety Checklist

Building	Department	Room(s)	Contact Person
Inspection Performed by		Date:	

		Υ	Ν	N/A	A References
Gy	mnasium Space				
1	Free of stored furniture/boxes/equipment along perimeter walls & corners				29CFR1926.250
2	Floors are clean and dry				29CFR1910.22
3	Floors are clear of objects which may be tripping/slipping hazards				29CFR1910.22
4	Floor plates are secure in floor, hooks and plate in good condition & flush with floor				29CFR1910.22
5	Floor plates for removable posts are flush with the floor				29CFR1910.22
6	Hooks, pulleys and ratchet in good condition on netting equipment				29CFR1926.251
7	Items stored standing up are secured to the wall				29CFR1910.176
8	Are all entrance and exits free of obstructions				29CFR1910.36
9	Does the hardware on all inside and outside doors work properly				29CFR1910.36
10	Are there no doorknobs or protruding handles on the gym side of the door				29CFR1910.22
11	Are indoor and outdoor stairs clear of obstacles				29CFR1910.22
12	Are indoor and outdoor stair treads in good condition				29CFR1910.22
13	Are railings secured				29CFR1910.29
14	Ceiling tiles and mesh on lights are secure				29 CFR1910.37(a)(4);
15	Immovable obstructions are padded				OSHA General Duty Clause section 5(a)(1)
16	Walls are free of protruding hooks and nails				29CFR1910.22
17	All outlets, switches, registers etc. which pose an unreasonable hazard must be padded of flush with wall surface				29 CFR1926.403(b)(2)
18	Bleachers are free of protruding nails, splinters and cracked wood				OSHA General Duty Clause section 5(a)(1)
19	Collapsible bleachers should be stored flush with wall, secured and stable				29CFR1910.212(b); OSHA General Duty Clause section 5(a)(1)
20	Are pinch/squeeze points on bleachers remedied as best as possible				OSHA General Duty Clause section 5(a)(1)
21	Are the people responsible for moving bleachers aware of the hazards				29CFR1910.1450(f)(1)
22	Mats are free of tears and wearing				29CFR1910.22
23	The foam in mats is in good condition				29CFR1910.22
24	Velcro fasteners continue to stick				OSHA General Duty Clause section 5(a)(1)

25	Signs posted indicating that eye protection is mandatory for racket ball courts	29CFR1910.132				
26	All equipment is in good repair and working order	OSHA General Duty Clause section 5(a)(1)				
27	Any equipment that isn't suitable for use is flagged, repaired, or removed	OSHA General Duty Clause section 5(a)(1)				
28	Items in storage room are properly stored	29CFR1910.176				
29	First aid kit that is properly stocked is available at all times	29CFR1910.151				
30	Somebody with First Aid training is on premises during all events	29CFR1910.151				
31	Proper procedures are followed when an injury occurs? (first aid record, injury report form)	University Risk Management Policies/Procedures				
32	Is temperature, lighting, and ventilation adequate	Section 5(a)(1) of the OSHAct;29CFR1910.94				
33	Are ropes or barricades used to block persons from going behind/underneath bleachers when in use	OSHA General Duty Clause section 5(a)(1)				
34	Are sufficient precautions taken to prevent injury when using the baseball cage? (rope, signs, cage in good repair)	OSHA General Duty Clause section 5(a)(1)				
35	Do persons working within the facility understand their safety responsibilities	29CFR1910.1450(f)(1)				
We	Weight room					
1	Is there adequate space for proper use of all equipment	29CFR1910.22(b)(2)				
2	Is drinking water available	29CFR1910.141				
3	Is temperature and ventilation adequate	OSHA General Duty Clause section 5(a)(1)				
4	Is equipment assembled by those who are trained to do so, and following precise manufacturer recommendations	29CFR1910.1450(f)(1)				
5	Is equipment secured to floor where needed	29CFR1910.212(b)				
6	Are free weights stored properly	29CFR1910.176				
7	Are cleaning materials available for equipment after use	29CFR1910.141				
8	Is faulty or broken equipment flagged or removed immediately	OSHA General Duty Clause section 5(a)(1)				
9	Are specific facility rules posted so that users are aware of what is expected of them	OSHA General Duty Clause section 5(a)(1)				
10	Are mirrors and shelves adequately secured to the wall	OSHA General Duty Clause section 5(a)(1)				
11	Is flooring in good repair	29CFR1910.22				
12	Are mats in good repair	29CFR1910.22				

Building	Department	Room(s)	Contact Person		Person	
			Υ	Ν	N/A	References
13 Are ceiling ti	les in good repair/condition					29CFR1910.37(a)(4)
14 Is lighting ad	equate					29CFR1926.56(a)
15 Is the weight	room supervised at all times					OSHA General Duty Clause section 5(a)(1)
16 Is equipment or straps etc	t regularly inspected for loose bolts, .	smooth operation, worn cables				OSHA General Duty Clause section 5(a)(1)
Manuals, Trainii	ng, SOPs, SDSs, Occ. Health		, ,		,	
1 Appropriate	safety manual(s) available.					29CFR1910.1450(e)(2)
2 Standard Op	erating Procedures & Safety Data S	Sheets readily available.				29CFR1910.1450(e)(3)(i) & 1910.1200(g)(11)
3 Applicable in	itial/refresher training completed.					29CFR1910.1450(f)(1)
4 Personnel in	occ. health program, if required.					29CFR1910.1450(e)(3)(iii)
Safety Equipme	nt and Emergency Preparedness					
1 Eyewash & s	safety shower shall be available.					29CFR1910.151(c)
2 Eyewash & s	safety shower unobstructed and insp	pected as required.				ANSI/ISEA Z358.1 - 2014 {7.5.5. & 4.6.5.}
	contact information posted by entrai					29CFR1910.1450 App A.D. (Signs)
4 Appropriate	spill control kit available and stocke	d (Chem, Rad, Bio).				29CFR1910.151(b)
5 Spill & accide	ent reporting procedures understoo	d by lab personnel.				29CFR1910.120
6 Appropriate	first aid kit available and stocked.					29CFR1910.151(b)
Electrical Safety	ı					
	rds are not used as permanent wiri	na.				NFPA 70
	ords and power strips not daisy-chai					29CFR1910.303(b)(2), 1926.403(b)(2)
	rds not under carpets/rugs, through					NFPA 70
	power strips are UL listed and have					UL1283
·	are in good condition with no splice					29CFR1926.405(a)(2)(ii)(l)
	rongs not removed from 3-way plug					29CFR1926.405
	h and junction box covers are in pla					NFPA 70E: 215.1
	er panels and emergency shut offs	<u> </u>				NFPA 70E: 205.8, 205.10 & 205.11
	tlets not overloaded with appliances					29CFR1910.304(b)(4)

10 Ground Fault Interrupte	ers installed, labeled and operating correctly.		29CFR1910.304(g)(6)(vi)(c)(5); NFPA70,210.8(A)&(B)
11 Energized parts, circuit	s, and equipment guarded against accidental contact.	1	NFPA 70E: 205.6
Fire Prevention and Prote	ction		
1 Fire extinguishers prop	erly mounted, located, and identified.		29CFR1910.157(a)(1)
2 Fire extinguishers adec	quate in number and type.	2	29CFR1910.157(a)(4)
3 Fire extinguishers inspe	ected, recharged, and maintained as required.	2	29CFR1910.157(a)(1)
4 Fire aisles, exit ways, s	stairways, and fire equipment kept unobstructed.	2	29CFR1910.36(b)(1) & 36(b)(4)
5 Exit lights properly illun	ninated and emergency lighting operable.		29CFR1910.36(b)(2)
	open or are on magnets connected to fire alarm system.		IFPA 105: 5.5
7 Flammable liquids store	ed in approved safety cans.		29CFR1910.106(d)(2)(i)
8 Flammable liquid conta	iners kept closed when not in use.		29CFR1910.106(e)(2)(ii)
•	5 gallons or more stored in flammable storage cabinet.		29CFR1926.152(b)(2)
· ·	pinets labeled "Flammable - Keep Fire Away."		9CFR1926.152(b)(2)(iii)
	and combustible liquid piping leak free.		29CFR1910.106
12 Flammable liquid drum	s grounded and bonded to containers when dispensing.		29CFR1926.152(k)(3)(iii) k29CFR1926.152(e)(2)
13 Proper storage of flam	mable/combustible materials to reduce risk of fire.		29CFR1910.106, 152; NFPA 30, 45
14 Fire extinguishers under	ergone annual maintenance inspection.		29CFR1910.157(e)(3)
15 No penetrations throug	h walls or ceilings and all ceiling tiles are in place.		NFPA 70, Article 300-21; 29CFR1910.37(a)(4); NFPA 101
sprinklered)	and no storage within 18 inches (24 inches non-		NFPA13: 8.6.6.1
17 Sprinkler heads protect	ted by metal guards when exposed to physical damage.		NFPA13: 6.2.8
General & Miscellaneous	•		
9	ap and towels available.		29CFR1910.141(d)(2)(iii) & (iv)
2 Sink faucets with backf	low device or attached hoses above sink rim.		HHS Publication (CDC)21-1112 (12/2009)
provided.	t mid-body height, unless secured and stepladder		DSHA 2236
4 Stepladder or stepstoo	available & in good condition for high storage access.		29CFR1926.1053(a)(1)(i)
	ed (First aid kit, safety shower, fire extinguisher, etc.).		29CFR1910.145
	osal of broken glass & sharps.		HHS Publication (CDC)21-1112 (12/2009)
	operly ventilated area away from sparks and flames.		29CFR1926.441(a)(1)
-	ed during inspection done safety.		Jniversity Safety Policy & Procedures
9 No food or beverages u	unless adequately separated from hazard areas.		HHS Publication (CDC)21-1112

	(12/2009);29CFR1910.141(g)(2)
10 Benchtops impervious to water and resistant to chemicals.	OSHA 3404
General Work Environment & Indoor Air Quality	
All areas properly illuminated. Glare and reflections avoided.	29CFR1926.56
2 Noise levels are within acceptable limits or engineering controls established.	29CFR1910.95(c)
3 Areas with high noise levels posted and hearing protection required to be used.	29CFR1910.145
4 Work areas clean, sanitary, and orderly. (garbage disposed properly, etc.)	29CFR1910.141(a)(3)(ii)
5 Work area properly ventilated for type of equipment or chemicals in use.	29CFR1910 Subpart G
6 Vacuum systems used when possible instead of blowing or sweeping dusts.	NFPA 654,61,484,664 & 655
7 Temperature and humidity seem to be within acceptable ranges.	OSHA 3430-04 (2011)
8 Areas free of visible fungal/mold growth and associated odors.	OSHA 3304-04N (2006)
9 Walls ceilings, floors free of signs of mold or moisture damage.	OSHA 3304-04N (2006)
10 Air intake areas free of odor causing materials or hazardous chemicals.	OSHA Technical Manual, Section III: Ch. 2
Personal Protective Equipment (PPE)	
1 Appropriate eye/face protection is available and used if hazard present.	29CFR1910.133(a)(2)(i)
2 Appropriate hand protection is available and used if hazard present.	29CFR1910.138
3 Appropriate hearing and foot protection available and used if hazards present.	29CFR1910.95;1910.136 & 1910.94(a)(5)(v)(a)
4 Protective clothing - coveralls, aprons, gowns, etc. available & used if needed.	29CFR1910.1030(d)(3)(i)
5 Protective clothing and gloves removed before leaving lab.	29CFR1910.1030(d)(3)(vii)
6 Non-disposable protective clothing laundered on site or by commercial service.	29CFR1910.1025(g)(2)(ii)
7 Approved respirators available and used if needed.	29CFR1910.134(a)(2)
8 Respirator users medically certified, properly trained and fit tested.	29CFR1910.134(a)(3)
9 PPE is properly stored, clean and in good condition.	29CFR1910.134(b)5-(b)7