

**Spokane Regional Health District  
School Health and Safety  
Self-Inspection Worksheet  
K-8 and K-12 Schools**

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School: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Inspection Date: \_\_\_\_\_  
 Inspector: \_\_\_\_\_

<b>General Information</b>	<b>Principal:</b>		Pre-inspection items: <input type="checkbox"/> Injury & illness reports/trends reviewed <input type="checkbox"/> Recent routine and reinspection reports reviewed  Closing conference held with:
	<b>Enrollment:</b>		
	<b>Grade Span:</b>		
	List any future construction – playgrounds, portables, building updates, etc.:		

**Office Area**

Please review this checklist in its entirety and apply all applicable recommendations and requirements during the inspection of these areas. Items in bold are required. In some cases, only a few of the items below may be relevant. Please note any issues that need to be addressed or corrected in the *Comments/Observations* section of the checklist and include the location and status if known. Item and page numbers are taken from the DOH/OSPI Health & Safety Guide for K-12 Schools in Washington.

	Item No.	Page No.	Requirement/Recommendation	In Compliance?	Comments/Observations (If NO is checked explain below)
<b>School Entry</b>	C-002	15	<b>Safe drop-off/pick-up locations must be provided for students</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-001	15	<b>Safety glass must be installed in display cases, doors, etc.</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	F-010	21	Walk off mats should be in place at all entrances	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
<b>Office Records &amp; Plans</b>	K-001	29	Copy of updated laboratory & science room chemical inventories should be in main office	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-002	29	Copy of written & updated chemical hygiene plan for laboratory or science rooms should be in main office	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-054	33	<b>Laboratory &amp; science room floor plan must be in main office or on Critical Incident Planning and Mapping System (CIPMS)</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
<b>Health Room</b>	C-006	15	<b>First aid kit must be readily accessible and properly stocked. Supplies in cabinets/drawers labeled</b> Reference K-12 Guide: C-006a & C-007 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-008	15	<b>Cots must be non-absorbent; bedding must be laundered or discarded after each use</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-009	15	<b>Medications must be kept in locked storage</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-020	16	Health room patients should be visible to staff	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

**Classrooms/Library**

Please review this checklist in its entirety and apply all applicable recommendations and requirements during the inspection of these areas. Items in bold are required. In some cases, only a few of the items below may be relevant. Please note any issues that need to be addressed or corrected in the *Comments/Observations* section of the checklist and include the location and status if known. Item and page numbers are taken from the DOH/OSPI Health & Safety Guide for K-12 Schools in Washington.

	Item No.	Page No.	Requirement/Recommendation	In Compliance?	Comments/Observations (If NO is checked explain below)
<b>General</b>	B-001	14	<b>Buildings must be kept clean &amp; in good repair</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	B-006	14	<b>Buildings/premises must be kept free of insects, rodents, and other pests</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	B-007	14	<b>Hazardous chemicals (e.g., products labeled “Keep out of Reach of Children”) must be properly labeled &amp; kept inaccessible to students.</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	B-008	14	<b>Storage areas for belongings &amp; classroom equipment must be sufficient &amp; accessible</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
<b>Plumbing</b>	D-003	18	<b>Water must clear drinking fountain nozzle</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-004	18	<b>Vacuum breakers required on taps with threaded, serrated, quick-coupling nozzles to prevent cross-contamination of the drinking water supply</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-005	18	<b>Soap must be provided at hand washing sinks</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-006	18	<b>Single-service towels or warm air dryers must be provided</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-007	18	<b>Toilet paper must be adjacent to each fixture</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-009	18	<b>Water temperature must not exceed 120° F</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
<b>Electrical</b>	C-021	16	<b>Outlets within 6 ft. of sinks &amp; grounding sources must be GFI protected. Extension cord use must be minimized &amp; not pose a tripping hazard.</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
<b>Lighting</b>	I-004	26	<b>Lighting must be adequate with all lights on (See prior inspection report, check for burned out bulbs, locate desks in well-lit areas, or use light meter to verify at least 30 foot-candles)</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	I-006	26	<b>Emergency exit lights must remain on</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

<b>Ventilation</b>	<b>F-012</b>	<b>21</b>	<b>All rooms must be free of objectionable odors, excessive heat and condensation (air fresheners, candles, high VOC markers, etc. are discouraged)</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	F-012a	21	Fabric upholstered furniture (couches, chairs, large pillows, etc.) should be avoided	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	<b>R-011</b>	<b>46</b>	<b>Proper ventilation must be provided for kilns, paints, glues and other materials producing vapors.</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
<b>Safety</b>	C-011	15	Paper cutters should have finger guards & safety latches	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-014	16	Coat hooks should not create a protrusion hazard	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-015	16	Safety scissors should be used for grades K-3	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-016	16	AV equipment should be secured to carts	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-017	16	Lockers and tall/unstable bookshelves should be secured to prevent tipping. Book shelves should not be double stacked.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

**Custodial Storage/General Building/Restrooms**

Please review this checklist in its entirety and apply all applicable recommendations and requirements during the inspection of these areas. Items in bold are required. In some cases, only a few of the items below may be relevant. Please note any issues that need to be addressed or corrected in the *Comments/Observations* section of the checklist and include the location and status if known. Item and page numbers are taken from the DOH/OSPI Health & Safety Guide for K-12 Schools in Washington.

	Item No.	Page No.	Requirement/Recommendation	In Compliance?	Comments/Observations (If NO is checked explain below)
Cleaning Supplies	C-003	15	<b>Hazardous chemicals (e.g., products labeled “Keep out of Reach of Children”) must be properly labeled &amp; kept inaccessible to students.</b> Reference K-12 Guide: B-007 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-003	15	<b>Material Safety Data Sheets available &amp; current</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-004	15	<b>Custodial closets, boiler rooms &amp; other areas where poisonous compounds are kept must be locked</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-005	15	<b>Flammable liquids &gt; 10 gals. must be stored in approved flammable storage cabinets</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Electrical	C-021	16	<b>Outlets within 6 ft. of sinks &amp; grounding sources must be GFI protected. Extension cord use must be minimized &amp; not pose a tripping hazard.</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-022	16	<b>Electrical panels must be unblocked (30”W x 78”H clear area) &amp; properly labeled</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Lighting	I-001	26	<b>Lighting must be adequate in toilet areas, storerooms &amp; corridors (See prior inspection report, check for burned out bulbs, or use light meter to verify at least 10 foot-candles)</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	I-006	26	<b>Emergency exit lights must remain on</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Temp	F-008	21	<b>All classrooms must maintain a minimum room temperature 65° F (Should not exceed 79° F)</b> Reference K-12 Guide: G-001 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Ventilation	F-012	21	<b>All rooms must be free of objectionable odors, excessive heat and condensation (air fresheners, candles, high VOC markers, etc. are discouraged)</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	R-011	46	<b>Proper ventilation must be provided for kilns, paints, glues, and other materials producing vapors.</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	F-013	22	Ozone generators should not be used in occupied areas	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	F-011	21	Vacuum cleaners should be equipped with HEPA filters	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	G-020	24	Carbon monoxide monitors should be installed where gas combustion appliances are in use (mechanical rooms, etc.)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

<b>Plumbing</b>	D-001	18	Plumbing must be sized, installed, maintained and properly functioning	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-003	18	Water must clear the drinking fountain nozzle	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-004	18	Vacuum breakers required on taps with threaded, serrated, quick-coupling nozzles (custodial closets, mop sinks, etc.) to prevent cross-contamination of the drinking water supply	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-005	18	Soap must be provided at handwashing sinks	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-006	18	Single-service towels or warm air dryers must be provided	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-007	18	Toilet paper must be adjacent to each toilet fixture	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-009	18	Water temperature must not exceed 120° F	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-010	18	Self-closing faucets must provide at least 10 seconds of water flow	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
<b>General</b>	B-001	14	Buildings must be kept clean & in good repair	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	B-004	14	Stairways/steps must have handrails & non-slip treads	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	B-005	14	Floors must be easily cleanable	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	B-006	14	Buildings/premises must be kept free of insects, rodents, & other pests	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	B-008	14	Storage areas for belongings & classroom equipment must be sufficient & accessible	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-010	15	Radiators & steam/hot water pipes in student areas must be shielded	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-017	16	Lockers & tall/unstable bookshelves should be secured to prevent tipping. Book shelves should not be double stacked.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

**Animals in the Classroom**

Please review this checklist in its entirety and apply all applicable recommendations and requirements during the inspection of these areas. Items in bold are required. In some cases, only a few of the items below may be relevant. Please note any issues that need to be addressed or corrected in the *Comments/Observations* section of the checklist and include the location and status if known. Item and page numbers are taken from the DOH/OSPI Health & Safety Guide for K-12 Schools in Washington.

	Item No.	Page No.	Requirement/Recommendation	In Compliance?	Comments/Observations (If NO is checked explain below)
<b>Animals in the Classroom</b>	O-001	42	School designee (e.g., principal, administrator) should be notified before student-animal interactions	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-002	42	Parents should be notified of live or dead animals in classroom due to allergy/indoor air quality issues Reference K-12 Guide: O-001a for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-003	42	Animals should be kept & handled in designated area with impervious & cleanable surfaces	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-004	42	Cages should be lockable & cleaned daily	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-005	42	Animals should be handled under adult supervision. Bite resistant gloves should be worn	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-005	42	Everyone handling animals (including bedding, cages, etc.) & reptiles (snakes, lizards, turtles) should wash their hands to prevent infectious disease. A "Hand Wash" sign should be posted. Reference K-12 Guide: O-006 & O-015 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-008	42	Heat lamps should be kept away from flammable bedding. Extension cords should not be used for permanent lighting	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-009	42	Wild animals should not be allowed in the classroom – all animals should have appropriate vaccinations	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-010	42	Aquarium tanks should be cleaned regularly – water should be disposed of in custodial sink	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	<b>O-011</b>	<b>42</b>	<b>Animal bites must be reported to SRHD</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-012	42	Animals – after school/weekend care	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-013	43	Hook billed birds should not be handled by children	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	O-016	43	Supervision & handwashing should be provided whenever students interact with animals at petting zoos/exhibits –food & drink should be prohibited Reference K-12 Guide: O-014 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

See appendix F for additional recommendations.

**Laboratories & Science Classrooms**

Please review this worksheet in its entirety and apply all applicable recommendations and requirements during the inspection of these areas. Items in bold are required. In some cases, only a few of the items below may be relevant. Please note any issues that need to be addressed or corrected in the *Comments/Observations* section of the worksheet and include the location and status if known. Item and page numbers are taken from the DOH/OSPI Health & Safety Guide for K-12 Schools in Washington.

	Item No.	Page No.	Requirement/Recommendation	In Compliance?	Comments/Observations (If NO is checked explain below)
Office Records & Plans	K-001	29	<b>Updated chemical inventory of all chemicals must be on-hand</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-002	29	<b>Chemical hygiene plan must be in place, updated &amp; reviewed annually</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Rules	K-007	29	<b>Emergency eye wash stations must be activated weekly. Emergency eye wash/shower stations must be tested annually. Tests must be documented.</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-024	30	<b>Chemical hygiene officer or department chair must maintain a written maintenance &amp; operation program for hoods &amp; other mechanical equipment</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-027	31	Food & drink should be excluded from labs & science rooms	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-048	32	Jewelry should not worn	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-049	32	Loose hair should be restrained	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-050	32	Laboratory should have chemical spill clean-up plan in place & spill clean-up kit available	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-061	33	<b>MSDS for all chemicals must be up to date &amp; available</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Training	K-052	32	<b>A written &amp; documented safety orientation for students &amp; staff must be provided</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Personal Protective Equipment	K-044	32	<b>Instructors must wear proper eye protection &amp; personal protective equipment</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-045	32	<b>Students must wear proper eye protection &amp; personal protective equipment</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-057	33	<b>Lab coats must be fire retardant</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-065	33	<b>Shoes must be closed toe</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	



Emergency Items	K-003	29	Emergency eyewash & showers must be located within 50 feet/10 seconds of all work stations & kept unblocked	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-004	29	Emergency showers must deliver water over entire body	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-005	29	Emergency eye wash & showers must operate hands free & be handicap accessible	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-006	29	Emergency eyewash stations must have the required flow	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-025	30	Directional signs to electrical & gas shut-offs & other safety items should be provided	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-026	30	Invisible hazard signage must be posted when applicable (e.g. radiation, chemical, electrical, laser, heat)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-046	32	Non-asbestos fire blanket should be readily available if needed	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-047	32	Safety shields should be used at demonstration table if risk of explosion exists	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-053	33	Emergency phone must be readily available	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-055	33	Fire extinguishers must be provided (ABC type), accessible & staff trained to use properly	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-056	33	Fire alarm systems must be provided – alarm pull stations must be identified & accessible	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-062	33	First aid kit must be readily accessible & properly stocked	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Lighting	I-005	26	Lighting must be adequate with all lights on (See prior inspection report, check for burned out bulbs, locate desks & workstations in well-lit areas, or use light meter to verify at least 50 foot-candles)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	I-008	26	Shadows must be minimized	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Electrical	K-013	29	Only approved heating devices allowed in laboratory/storerooms	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-014	30	Outlets within 6 ft. of sinks & grounding sources must be GFI protected. Extension cord use must be minimized & not pose a tripping hazard.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-015	30	Electrical equipment must be properly grounded	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-016	30	Extension cords must have proper wire size & be UL listed	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-067	34	Electrical panels must be unblocked (30"W x 78"H clear area) & properly labeled	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

Ventilation	F-002	21	Increased ventilation must be provided in labs/chemical areas (20 cfm of fresh air per person) Reference K-12 Guide: K-008 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	F-004	21	Increased on-demand mechanical ventilation must be provided as needed for control of air contaminants Reference K-12 Guide: K-010 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-012	29	Make up air in science & labs must equal exhaust air	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Fume Hood	K-017	30	Demonstration fume hoods must be available & used as required	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-018	30	Fume hoods must meet AHERA requirements	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-019	30	Chemicals should not be stored in fume hoods	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-020	29	Fume hoods must vent fumes & vapors properly to the outside	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-021	30	Fume hood air velocity should be tested quarterly to verify operation within 60 – 125 lfm	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-022	30	Fume hoods must be used when students use harmful chemicals	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-023	30	Only explosion-proof electrical devices may be used in fume hoods (switches, lights, motors, etc.)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Hand Washing	K-066	34	A hand washing sink with soap & towels must be available in lab &/or science rooms	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Plumbing	D-004	18	Faucets with attached tubing must be equipped with vacuum breakers	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-009	12	Sink water temperature must not exceed 120°F	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Chemical Waste	K-051	32	Waste disposal must be appropriate (not down drains)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-068	34	Mercury barometers must be disposed per EPA/DOE regulations	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-069	34	Ethidium bromide should not be disposed of in sink/trash. Consult DOE for aqueous/solvent disposal	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Animals	Section O	37	Refer to <i>Animals in the Classroom</i> Inspection Worksheet	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

Chemical Storage & Handling	K-028	31	<b>Chemical store room doors must be self-closing &amp; lockable</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-029	31	Chemical store rooms should be neat, clean, adequately sized & organized	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-030	31	Shelving should be sturdy, properly secured & equipped with earthquake lips	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-031	31	Chemicals should be stored at or below eye level (5' 6")	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-032	31	Chemical storage areas should be kept cool & dry	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-034	31	<b>Chemicals must be organized &amp; stored using a recognizable &amp; safe system to separate incompatible chemicals</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-035	31	<b>Chemicals marked only with teacher codes must not be kept in permanent storage. Dispose of daily (e.g. unknowns)</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-036	31	<b>All flammables must be stored in approved flammable cabinets; flammables must be stored separately from acids &amp; bases</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-037	31	<b>Unapproved chemicals listed on Table 1, Appendix D must not be used.</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-038	31	Chemicals listed on Table 2, Appendix D should only be used in advanced classes	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-039	31	Chemicals should be purchased in small amounts – dated & inventoried upon receipt	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-040	31	Chemicals should be dispensed in small amounts to students	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-041	31	Water reactants (metallic sodium calcium) & organic peroxides should be stored separate from all other chemicals	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-042	31	Acids should be stored in approved acid cabinets; non-compatible acids (e.g. nitric, acetic acid) should be stored separate from other acids	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-043	31	<b>Explosion-proof refrigerators must be used to store volatile chemicals</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-051	32	<b>Proper waste disposal must be followed per DOE</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-058	33	<b>Formaldehyde use is prohibited</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-059	33	<b>Biology specimens must be stored in sealed containers; specimens stored in liquid preservative must not be accessible</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-060	33	Glassware should be free of cracks, chips & other defects	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-063	33	<b>All containers must be labeled</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

**Athletics (Gymnasiums, Weight Rooms, Etc.)**

Please review this worksheet in its entirety and apply all applicable recommendations and requirements during the inspection of these areas. Items in bold are required. In some cases, only a few of the items below may be relevant. Please note any issues that need to be addressed or corrected in the *Comments/Observations* section of the worksheet and include the location and status if known. Item and page numbers are taken from the DOH/OSPI Health & Safety Guide for K-12 Schools in Washington.

	Item No.	Page No.	Requirement/Recommendation	In Compliance?	Comments/Observations (If NO is checked explain below)
Locker Rooms	D-011	18	<b>Showers for grades 9-12 Physical Education classes must be provided. Hot water temperature must be between 100°F to 120°F</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-013	18	<b>Shower room floors &amp; walls must be smooth, easily cleanable &amp; water impervious</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-014	18	<b>Flooring in locker room must be non-slip Reference K-12 Guide: D-012 for more information</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-015	18	<b>Locker/dressing room walls must be smooth &amp; easily washable</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	D-016	18	<b>School supplied towels must be laundered after each use</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Ventilation	F-012	21	<b>All rooms must be free of objectionable odors, excessive heat &amp; condensation (air fresheners, candles, high VOC markers, etc. are discouraged)</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Temp	G-001	23	<b>Gym temperature must be maintained at least 60° F</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Lighting	I-002	26	<b>Lighting must be adequate with all lights on (See prior inspection report, check for burned out bulbs, or use light meter to verify at least 20 foot-candles)</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
General Safety	C-012	15	Safety warning strip should be installed 2 ft. from edge of stage/platform > 4 ft. high	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-017	16	Lockers should be secured to prevent tipping	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-018	16	Walls, doors & posts behind backboards should be padded	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-019	16	Padding behind backboards should extend to the floor	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	M-011	38	<b>Mats for wrestling, weightlifting, etc., must be easily cleanable &amp; have tears repaired regularly</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	S-010	48	<b>Trained first aid personnel must be readily available</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

**Career & Technical Education Areas (includes Art Rooms, Craft Rooms, Home Economics, Performing Arts, Photography, and Shops)**

Please review this worksheet in its entirety and apply all applicable recommendations and requirements during the inspection of these areas. Items in bold are required. In some cases, only a few of the items below may be relevant. Please note any issues that need to be addressed or corrected in the *Comments/Observations* section of the worksheet and include the location and status if known. Item and page numbers are taken from the DOH/OSPI Health & Safety Guide for K-12 Schools in Washington.

	Item No.	Page No.	Requirement/Recommendation	In Compliance?	Comments/Observations (If NO is checked explain below)
Floors	L-003	35	Floors must be clean & free of oil, saw dust, etc.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-003	35	Floors in operator use zone must be non-slip	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-004	35	Floors must be free of slip, fall & trip hazards. Safety zones must be properly marked	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Storage	L-012	35	Material storage must be adequate & safe	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-017	36	Project storage must be adequate & safe	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-028	37	All flammable liquids & waste must be stored in a proper flammable cabinet	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-029	37	Solvent tanks must be equipped with a lid with fusible links. Lid must be kept closed when not in use	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Tools	L-006	35	Machine guards must be properly maintained & properly adjusted	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-007	35	Hand & power tools must be properly maintained & kept in a safe condition Reference K-12 Guide: L-005 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-008	35	Safety jack stands must be available when needed	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-011	35	Unstable equipment must be properly secured to prevent tipping (e.g., drill presses, band saws, lathes, grinders, etc.)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-019	36	Grinders must have safety shields in place & tool rests adjusted to 1/8" from wheel (Taken from "Safety Guide for Career & Technical Education" 2002)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Rules	K-048		Jewelry should not be worn	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-049		Loose hair should be restrained	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-009	35	Shop safety rules must be prominently displayed (e.g. "Wear Eye Protection")	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-010	35	Machinery/equipment must be provided with operating instructions posted on or near equipment	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

Emergency/safety	L-016	30	Non-asbestos fire blanket should be readily available if needed	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-018	36	<b>Emergency eyewash &amp; showers must be located within 50 feet/10 seconds of work stations &amp; kept unblocked</b> Reference K-12 Guide: K-003 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-005	29	<b>Emergency eye wash &amp; showers must operate hands free &amp; be handicap accessible</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-053	33	<b>Emergency phone must be readily available</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-020	46 36	<b>Proper eye protection must be provided &amp; used as required</b> Reference K-12 Guide: R-012 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-024	36	<b>Master shut-offs for gas &amp; electric must be provided &amp; labeled</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	C-006	15	<b>First aid kit must be readily accessible &amp; properly stocked</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	K-066	34	<b>Hand washing sink must be available with soap &amp; towels</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Waste	L-014	36	<b>Hazardous waste must be stored, labeled, &amp; disposed of properly</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-015	36	<b>Waste oil must be stored, labeled, &amp; disposed of properly</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Electrical	C-021	16	<b>Outlets within 6 ft. of sinks &amp; grounding sources must be GFI protected. Extension cord use must be minimized &amp; not pose a tripping hazard</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-013	35	<b>Electrical panels must be unblocked (30"W x 78"H clear area) &amp; properly labeled</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Ventilation	L-021	36	<b>Mechanical ventilation must be provided for arc &amp; gas welding</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-035	37	<b>Chip &amp; sawdust collection system in wood shop must be installed as required</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	R-011	46	<b>Proper ventilation must be provided for kilns, paints, glues, forges, &amp; materials producing vapors</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	F-002	21	<b>Increased ventilation must be provided in shops/dark rooms/chemical areas (20 cfm of fresh air per person)</b> Reference K-12 Guide: K-008 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	F-004	21	<b>Increased on-demand mechanical ventilation must be provided as needed for control of air contaminants</b> Reference K-12 Guide: K-010 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Painting Area	L-031	37	<b>Flammable finish area &amp; paint spray room must be separated from other rooms &amp; equipped with proper filters, ventilation, &amp; lighting</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-032	37	<b>Filters in paint spray room must be changed at proper intervals</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-033	37	<b>Only Class 1 electrical &amp; electrical devices shall be used in flammable finish areas</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

Welding	L-022	36	Welding curtains or shields must be provided	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-025	36	Gas cylinders must be properly maintained/stored (e.g. chained)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-026	36	Gas welding/cutting area must comply with UFC & WISHA requirements; proper eye shields must be provided	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	L-027	37	Protective equipment must be installed in fuel gas piping to prevent O <sub>2</sub> backflow, flashback & back pressure	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
General	L-002	35	Thorough student safety training should be provided & documented	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	R-013	46	Premixed clay should be used for projects – toxic art products should be avoided	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Sound Control	H-003	25	Noise levels must not exceed 65 dBA maximum with exhaust ventilation on	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	H-005	25	Hearing protection must be provided as required	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Lighting	I-004	26	Lighting must be adequate with all lights on (See prior inspection report, check for burned out bulbs, or use light meter to verify at least 30 foot-candles)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	I-005	26	Lighting must be adequate with all lights on (See prior inspection report, check for burned out bulbs, or use light meter to verify at least 50 foot-candles)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	I-006	26	Theater egress lighting must meet requirements (≥ 0.2 foot-candles during performance & ≥ 1 foot-candle during emergency exiting)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	I-008	26	Shadows must be minimized	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Performing Arts	C-013	16	Stage catwalks, rigging, pits, etc., must meet L&I & fire codes.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	R-001	46	White boards should not be provided (no Chalk boards)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	R-003	46	Piano & heavy instruments should be on rollers	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	R-004	46	Resilient flooring & balance rails should be provided in dance facilities	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	R-005	46	Safety glass mirrors should be provided in dance areas	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	R-008	46	Black box exits must comply with fire/bldg. codes (signs/lighting)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	R-009	46	Storage for costumes & uniforms should be adequate	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	R-010	46	Set construction area must meet all relevant shop requirements Reference K-12 Guide: R-014 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

**Playgrounds**

Please review this worksheet in its entirety and apply all applicable recommendations and requirements during the inspection of these areas. Items in bold are required. In some cases, only a few of the items below may be relevant. Please note any issues that need to be addressed or corrected in the *Comments/Observations* section of the worksheet and include the location and status if known. Item and page numbers are taken from the DOH/OSPI Health & Safety Guide for K-12 Schools in Washington. Several page numbers are in ASTM F1487-11 and/or the CPSC *Public Playground Safety Handbook*.

	Item No.	Page No.	Requirement/Recommendation	In Compliance?	Comments/Observations (If NO is checked explain below)
Plan Review	<b>N-003</b>		<b>New playground plans must be reviewed by SRHD before the equipment or surfacing is installed</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Supervision	N-004		Written supervision policy should be in place (including playground emergencies, selecting & training supervisors, limiting use during bad weather, etc.) Reference K-12 Guide: N-006 for more information	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	N-007		Written playground rules should be posted at school, taught to students & sent to parents	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	N-001.5	CPSC 2.2.6	On-site visual supervision should be present	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	N-015	CPSC 3.2.1	Children should not wear drawstrings, jewelry, etc.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Maintenance	N-010	40 CPSC 4.1	School/district maintenance should have a comprehensive inspection program	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	N-013	41	Procedures should be in place to address playground hazards	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
General	N-001.7	CPSC 3.6	Playgrounds should have proper drainage, be free of tripping hazards & other hazards (broken glass, etc.)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	N-001.8	CPSC 3.6	Playgrounds should not have exposed footings	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	N-001.9	CPSC 3.5 ASTM 9.8.4.1	Playgrounds should not have overhead obstructions (cables, branches, etc.) less than 7' from play surface	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	N-009.3	CPSC 2.4.2.2 Table 2 ASTM 13.2.1	Depth of resilient surfacing should be at least 9 inches	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	N-009.4	CPSC 2.4.2.2	Resilient surfacing should not be deteriorated or trenched (e.g., under swings, slides)	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	



		ASTM 13.2.1			
	N-001.10	CPSC 4.1 Table 3	Playground equipment should be free of dry rot, split boards, adequate structural integrity, etc.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	N-001.27	CPSC 2.5.2	There should be no worn chains or pivot points	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	N-014		Soccer goals should be properly anchored to prevent tipping	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
<b>Corrections</b>	<b>Review Issues From Prior Inspection(s)</b>			<b>Are All Identified Issues Corrected?</b>	<b>List All Changes</b> (If NO is checked in the previous column, provide item numbers (e.g. N-001.14) for remaining items and list changes or plans for correction)
	Review the previous routine and re-inspection. Document all changes & plans to correct previously identified playground issues or hazards (e.g., entanglements, entrapments, protrusions, surfacing depth).			Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	

**SPOKANE REGIONAL HEALTH DISTRICT  
SCHOOL HEALTH & SAFETY GUIDE  
Self-Inspection Worksheet**

**School:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Inspection Date:** \_\_\_\_\_  
**Inspector:** \_\_\_\_\_

**Milk Cooler**

The temperature of the milk\* in the milk cooler/milk refrigerator must be checked each time a self-inspection is performed if you serve milk to staff/students. However, if you have a school lunch program, the kitchen and milk coolers will be inspected by the SRHD Food Safety Program.

	Item No.	Requirement/Recommendation	Temperature of Milk* in Cooler	In Compliance?	Was corrective action taken?	Comments/Observations If NO is checked describe corrective action taken below, include new temperature after corrections have been made
Milk Cooler	J-014	<b>WAC 246-215-03525 Milk must be cold held at 41° F or less. If temperature exceeds 41° F take corrective action &amp; document corrected temperature.</b>		Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	
	Signature of inspector:					

If any additional public food service will be offered at this facility (e.g., school lunches, fundraisers like spaghetti feeds, concession stands, DECA) please be sure to contact Spokane Regional Health District's Food Safety Program at (509) 324-1560 ext. 2 for more information.

Milk cooler inspection is checked N/A above because:

- Have school lunch program inspected by SRHD Food Safety Program
- Do not serve milk
- Other:

\*The intent of this requirement is to ensure the milk is held at proper temperature, rather than just recording the air temperature in the refrigerator. To correctly monitor, you may either use a metal stem thermometer to check the temperature of the milk itself or of a container of water that has been held in the refrigerator. Best practice is to take the temperature of the product in the warmest part of the cooler (i.e., the top shelf or door).