

# PRIMARY WORKSITE ANALYSIS

Funeral Home Specific

Funeral Home Name:	Date:
Name and Signature of Person Performing Analysis: <b>X</b>	

**P = Present N = Not Present**

	P	N
<b>CHANGE ROOM</b>		
In good order		
<b>CHEMICAL STORAGE</b>		
Ventilation		
Signage		
Leaks		
<b>FIRST AID</b>		
Kit in prep room		
Signage		
Emergency #s posted		
Physician designated		
Emergency room designated		
<b>LIFT/ELEVATOR/HOIST</b>		
Lift define		
Elevator define		
Hoist define		
Access Limits		
Key lock		
Combo lock		
Signage		
Chain/cable		
Guardrail if no door		
Cargo shift prevention		
Chocks		
Restraints		
Electrical		
Controls covered		
Controls mounted		
Emergency disconnect		
Lock-out		
Shaft illumination		
Inspection		
Annual–professional		
Monthly–internal		
Registered		
Signage		
“Not for Passengers”		
Load limits		
Drop designations		
Hazard tape at lift edge		
Hazard tape at floor edge		
<b>PREPARATION ROOM</b>		
Active		
Inactive		
Access Limits		
Key lock		
Combo lock		

	P	N
<b>PREPARATION ROOM (continued)</b>		
Embalsming Machine		
Lid/cover		
Tagged		
Tested (monthly)		
Leaks		
GFCI outlet		
“HCHO Contaminated” signage nearby		
Engineering controls		
Medical waste container/lid		
Sharps container		
Medical waste logs		
Eyewash Station		
Continuous flow cold/tepid water		
Tagged		
Tested (monthly)		
Signage		
Housekeeping		
Trash labeled with lid		
Recycling labeled with lid		
Cleanliness		
Scheduled pick-up		
Laundry		
In-house (dedicated)		
Contract service		
Disposal only		
Hamper with lid		
“HCHO Contaminated” signage nearby		
Biohazard signage nearby		
Quick drench shower		
Continuous flow cold/tepid water		
Tagged		
Tested (monthly)		
Signage		
Signage (where appropriate)		
“Authorized Personnel Only”		
“Danger HCHO”		
“Danger HCHO Contaminated”		
Labeling on bottles		
“NO Smoking, Eating...”		
“Potential Biohazard”		
“Warning Biohazard”		
Sinks		
Biohazardous Direct to drain		
Biohazardous Drop/Covered		
Independent hand wash		
Ventilation		
Placement		
Adequacy		

	P	N
<b>PERSONAL PROTECTIVE EQUIPMENT</b>		
Prep Room Availability		
Removal Vehicle Availability		
Autopsy gloves		
Disposable gloves		
Barrier face masks		
Coveralls		
Shoe covers		
Surgical hoods		
Goggles/glasses w/shields		
Faceshields		
Antiseptic towelettes		
Red plastic bags		
Disposable body bags		
Respirator–FOR EMERGENCY ONLY		
Respirator HCHO cartridges		
<b>RECORDS/NOTICES</b>		
Written Communication Plan Present		
Bloodborne Pathogens		
Employee roster		
Medical waste logs		
Liquid medical waste registration		
Employee		
Communication of hazards		
HBV vaccination consent/decline		
Training/ Safer sharps evaluations		
Workplace posters–Labor		
Workplace posters–Workers Comp		
HCHO		
Employee roster		
Monitoring report		
Hazard Communication		
Chemical ID list		
Safety Data Sheets		
Complete		
Available		
Current		
Respiratory Protection		
Written plan–ONLY IF REQUIRED		
Fit test/medical evaluation		

