## **GENERAL WORKSITE ANALYSIS**

AUTOS
Registered
Inspected
Insured

First aid kits
Fire extinguisher
Safety belt policy
ELECTRICAL
Switches
Safe
Covered
Plugs/Outlets
Safe

Employee licenses-valid Removal kits (check PPE) Flares/reflective triangles

Grounded near liquids
Covered/safety plugs

Extension cords
Adequate
Safe

Tested monthly
Operational
EXITS/EGRESS

Illumination
Placed within 3' of exit
"NOT AN EXIT"

Illumination Obstructions

"EXIT"

Properly placed
No splices
Grounded
Circuit Panels
Marked
Covered
Surge protectors
Lock-outs

**EMERGENCY LIGHTING** 

Marked in 6x3/4" letters

Marked in 6x3/4" letters

Direction swing appropriate

Hardware appropriate

Lower level (minimum 2)

Emergency fridge bar

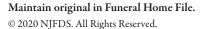
Glass Locks

Funeral Home Name:	Date:
Name and Signature of Person Performing Analysis:	

## P = Present N = Not Present

EXTERIORS/BUILDING/GROUN	DS	
EXTERIORS/BUILDING/GROUN		
Driveway		
Clean		
Stable		
Slip resistant		
Walkways		
Clean		
Stable		
Slip resistant		
Ramps		
Clean		
Stable		
Slip resistant		
Handrails		
Guardrails		
Stairs		
Clean		
Stable		
Slip resistant		
Handrails		
Guardrails		
FIRE PROTECTION		
Alarms		
Tagged, labeled, accessible, inspected		
Sprinklers		
Tagged, labeled, accessible, inspected		
Extinguishers		
Tagged, labeled, accessible, inspected		
Visible or signage		
Monthly inspection		
Annual inspection		
Evacuation procedures		
FLAMMABLES		
Combustible type		
Compressed gas type		
Appropriate container		
Spring cap		
Pressure relief		
Spout cover		
Spout screen		
Appropriate label		
"Danger NO Smoking" sign		

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FLOORS	
Secure	
Slip-resistant	
Grates	
GARAGE	
Clean	
HEATING/AIR/BOILER	
Appropriate to area	
Controls	
Ventilation	
"Warning Hot"	
CO <sub>2</sub> Detector	
Access Warning 3' perimeter	
INTERIOR	
Clean	
Clear	
LIGHTING	
Adequate	
No shadows/glare	
PUBLIC OFFICE	
Staff Licenses Displayed/current	
Registration Displayed/current	
SMOKING AREA	
Designated	
Sheltered	
Butt receptacle	
STAFF AREAS	
Cleanliness	
Microwave hazard	
Trash/recycle	
Hand washing facilities	
STAIRWAYS	
Uniform risers	
Handrails	
Slip-resistant	
Guardrails on open side	
STORAGE AREAS	
Lighting	
Ventilation	
NO hazards	
TOOLS	
Snow blower (PPE, eye, ear, face, hand, foot)	
Snowplow (PPE, eye, ear, face, hand, foot)	
Lawn mower (PPE, eye, ear, face, hand, foot)	
Lawn blower (PPE, eye, ear, face, hand, foot)	
Leaf vacuum (PPE, eye, ear, face, hand, foot)	
-	
String trimmer (PPE, eye, ear, face, hand, foot)	
Ladder type (Specify):	
Load capacity label  Power Tools (PPE ave per face hand foot)	
Power Tools (PPE, eye, ear, face, hand, foot)	
Туре:	



Fire extinguisher (within 75' exterior)

Fire extinguisher (within 10' interior)

"Flammable-Keep Fire Away"

Approved cabinet

Storage

Rags