

GENERAL WORKSITE ANALYSIS

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

P = Present N = Not Present

	P	N
AUTOS		
Registered		
Inspected		
Insured		
Employee licenses—valid		
Removal kits (check PPE)		
Flares/reflective triangles		
First aid kits		
Fire extinguisher		
Safety belt policy		
ELECTRICAL		
Switches		
Safe		
Covered		
Plugs/Outlets		
Safe		
Grounded near liquids		
Covered/safety plugs		
Extension cords		
Adequate		
Safe		
Properly placed		
No splices		
Grounded		
Circuit Panels		
Marked		
Covered		
Surge protectors		
Lock-outs		
EMERGENCY LIGHTING		
Tested monthly		
Operational		
EXITS/EGRESS		
“EXIT”		
Marked in 6x3/4" letters		
Illumination		
Placed within 3' of exit		
“NOT AN EXIT”		
Marked in 6x3/4" letters		
Illumination		
Obstructions		
Direction swing appropriate		
Hardware appropriate		
Lower level (minimum 2)		
Emergency fridge bar		
Glass		
Locks		

	P	N
EXTERIORS/BUILDING/GROUNDS		
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		
Fire extinguisher (within 75' exterior)		
Fire extinguisher (within 10' interior)		
Storage		
Approved cabinet		
“Flammable-Keep Fire Away”		
Rags		

	P	N
FLOORS		
Secure		
Slip-resistant		
Grates		
GARAGE		
Clean		
HEATING/AIR/BOILER		
Appropriate to area		
Controls		
Ventilation		
“Warning Hot”		
CO ₂ 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, eye, ear, face, hand, foot)		
Type:		