Brownsville Independent School District Middle School Exposure Assessment Checklist

School Name: Date:		DOI EXPOSUIE ASSESSMENT CHECKIST		Pg. 1
	INPLACE		Maintenance	Complete
<b>School Inspections</b>	YES/NO N/A	Remarks:	Request Number:	Date:
Your Name:	1,112		rumber.	
1. Teachers Lounge/Personnel Eating Areas:				
Microwave & signs				
Sharps/Knives locked				
• Food Pantry		(clean)		
• Refrigerator		(clean)		
<ul> <li>Exposed Foods</li> </ul>		(dispose of)		
Chemical Storage		(stored below paper goods and orderly)		
Electrical Cords		(should not be used as permanent wiring)		
Electrical Room		(36" radial distance clearance electric panel and orderly)		
Mechanical Room		(orderly)		
Storage Room		(orderly)		
Ground Fault Interrupters (GFI)		(within 6' feet of all showers, lavatories, and water basins)		
Fire Extinguisher & Signs		(visible and accessible)		
Housekeeping		(orderly)		
Comments:	•			
2. Cafeteria:				
Mechanical Room		(orderly)		
Electric Room		(missing breakers need to be covered)		
• Fire Extinguisher & Signs		(visible & accessible)		
Stage Exit Lights/Exits Clear				
C				
Comments:				

3. Library:		
Shelving Stable		
Extension Cords	(properly used)	
Storage Room	(orderly)	
Mechanical/Electrical Room	(orderly)	
Media/Periodical Room	(orderly)	
TV Carts with Straps		
Lounge/Workroom	(orderly)	
Extinguisher & Sign		
Sharps/Knives	(must be kept locked unless they are plastic)	
Housekeeping		
Comments:		
4. Nurses Station:		
Electrical Receptacles	(GFI within 6' of sink)	
Storage Closets	(orderly)	
Extinguisher & Sign		
Comments:		
5. Band / Choir:		
• Offices	(orderly)	
• Instrument Cabinets	(secured & stable) (functional condition)	
Standing and Sitting Risers     Extinguishers & Sign	(in place)	
• Extinguishers & Sign  Comments: (music stands in place)	(iii place)	
Comments. (music stands in place)		
6. Gymnasium:		
Coaches Office	(orderly)	
Equipment/Weight Room	(equipment anchored and no broken mirrors)	
Storage and Wash Rooms	(orderly)	
Extinguisher & Sign	(Orderry)	
• Bleachers	(roll outs annually inspected)	
Electrical Receptacles	(no exposed areas)	
1	(no exposed areas)	

Mechanical Room	(orderly)	
Electrical Room	(orderly)	
• Exit Signs	(functional)	
Lights/Fans Shielded		
Goals Padded		
Soda Vending Machines	(not allowed in fall zones)	
6		
Comments:		•
9. Science Rooms		
Adequate PPE for students	(goggles, aprons and gloves in place)	
Emergency wash stations	(inspected and documented monthly in place	
Extinguisher and signage	(in place)	
Chemical prep rooms orderly	(no microwaves, coffee pots, personal refrigerators or food)	
Material Data Safety Sheets	(quickly accessible and in place)	
Chemical Hoods	(in working order)	
Emergency shutoffs	(for gas, water and electricity quickly accessible and in place)	
GFCI within 6' of water source		
All electrical panels have 36"     clearance		
10. Custodial Rooms:		
Ladders-Use, Storage, Inspection	(properly stored)	
Kept Locked		
Extinguisher & Sign		
Locking Electrical Tools	(no longer to be used)	
Knowledge Of Material Safety		
Data Sheets/Secondary Containers	(ask custodian if she/he is aware of)	
<ul> <li>Knowledge Of Asbestos O &amp; M</li> </ul>		
Manual	(ask custodian if she/he is aware of)	
Knowledge Of Bloodborne		
Pathogen Program	(ask custodian if she/he is aware of)	
Electrical Panel Box Clearance	(36 inches radial clearance)	
Manual Tools		
<ul> <li>Electrical Tools/Extension Cords</li> </ul>	(in good condition, cords not frayed or cut)	

•	Water/Oil Base Paints	(oil base must be stored with flammables outside)
•	Aerosols/Flammables	(large volumes must be stored with flammables)
•	Housekeeping	(orderly)
Comments:		
11. Portable	and Building Classrooms:	
•	Handrails	(on portable buildings)
•	Landscape/Grounds Pipe	(prune back dangerous pointed landscaping/paint dangerous
	Protrusions	protrusion red or yellow)
•	Single Release Latch	(or panic bar)
•	Ceiling Tile	(missing or broken)
•	Floor Tiles	(missing or broken)
•	Air Conditioner/Heating System	
•	Chalkboard	(non-asbestos)
•	Sinks	(orderly atop and below)
•	Windows	
•	Internal/External Electrical	
	Panels/Wiring	(locked and no missing breakers)
•	Communication Wiring	(adequately suspended)
•	Secondary Exit Clear and Marked	
		(not required in portables with less than 55' diagonal measure)
Comments:		
12. Bookroon	T	
•	Orderly and Good Housekeeping	
•	Proper Stacking Heights	(18 inch clearance from lights and sprinkler heads)
•	Clear Aisles	
•	Fire Sprinkler Head	(nothing stacked within 18" of ceiling lighting and sprinkler head)
Comments:		
13. Parking		
•	Entrance/Exit	(visibly marked)
•	Adequate Striping	(visibly marked)
•	No Parking Zones	(painted and labeled)
•	Lighting Issues	(adequate)
•	Bus Pickup/Discharge	(visibly marked)
•	American Disabled Act	(proper slopes and marking)
Comments:		

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This inspection form is not all inclusive of your entire facility, thus all instructors must maintain their departments and/or classrooms to required standards.