

▷ CHURCH PROTECTION

CHECKLIST	YE	NO	N/A DESCRIPTION / RECOMMENDATION
1. Sprinkler systems (if installed) inspected ann	YES ually	NO	N/A
2. Multipurpose re extinguisher within 75 feet the building	throu	ghout	N/A
3. Fire extinguishers visually checked monthly for	YES or tam	NO Iperin	N/A g
4. Smoke/heat detectors - serviced twice a year	YES	NO	N/A
5. Do you have the Fire alarm systems in place	YES	NO	N/A
6. Fire alarm systems tested and serviced annu	YES ally	NO	N/A
 Hard-wired carbon monoxide detectors where are used 	e fossi	l fuel	sÿstems
8. Do you have lightning protection in place?	YES	NO	N/A
9. Do you have security system in place?	YES	NO	N/A
10. Fire and security system monitored by centra	_{YES} al stati	NO ON	N/A
11. Dusk-to-dawn perimeter lighting	YES	NO	N/A
12. Trees/shrubs trimmed regularly (crime preve	YES ntion)	NO	N/A
13. Lawnmowers, equipment fuel, and other am separate storage shed	mable	es sto	red in
14. Key/access card inventories maintained	YES	NO	N/A
15. Keys marked "Do Not Copy"	YES	NO	N/A
16. Written list with photographic inventory of bu and valuables	ilding	conte	nts

▷ THE CHURCH GROUNDS

CHECKLIST	YE	NO	N/A	DESCRIPTION / RECOMMENDATION
1. Parking lot free of potholes, cracks, debris	YES	NO	N/A	
2. Sidewalks in good condition	YES	NO	N/A	
3. Snow and ice removed before services	YES	NO	N/A	
4. Downspouts do not ow water across walkwa	YES AYS	NO	N/A	
5. All steps have handrails	YES	NO	N/A	
6. Spaces in railings/balusters less than 4"	YES	NO	N/A	
7. Step railings rmly secured	YES	NO	N/A	
8. Accessible ramps available for handicapped	YES	NO	N/A	
9. Open sides of steps/platforms protected with	railin	NO I gs	N/A	
10. Ramps have guide and upper rails	YES	NO	N/A	
11. Parking lots and sidewalks well lit	YES	NO	N/A	
12. Fences/gates in good condition	YES	NO	N/A	
13. Driveway chain barriers have re ectors	YES	NO	N/A	

▷ ENTER WITHOUT RISK (FALL PREVENTION)

CHECKLIST	YE	NO	N/A	DESCRIPTION / RECOMMENDATION
1. Non-slip rugs and mats with tapered edges in	ves side e	NO entran	N/A	
2. No torn or wrinkled carpets, loose or damage	YES d tiles	or o	_{N/A} oring	
3. No cords or speaker wires across oors, aisle	YES s or de	on Soring	N/A ays	
4. Wet oor signs used, spills mopped immediate	YES ely	NO	N/A	
5. Aisles, steps, exit passageways free of boxes instruments, etc.	, čhai	rs, mi	usica	
6. Interior steps and elevation changes have ha	YES ndrails	NO S	N/A	
7. Handrails have minimum 1.5 inch clearance be	ves etwee	NO n rails	N/A and	walls
8. Handrails secure	YES	NO	N/A	

▷ SAFE IN THE SANCTUARY

CHECKLIST

- 1. Aisles clear of cords, podiums, chairs, pianos, candles and other objects
- 2. Exit route maps displayed throughout building
- 3. All exit doors unlocked during occupancy
- 4. Exit doors have panic hardware (not chains and locks, deadbolts, etc.
- 6. Exit doors swing in direction of exit travel
- 7. Rooms with 50 or more occupants or over 1000 sq ft have two exit doors
- 8. Exit doors serving 100 or more have panic hardware (50 or more some jurisdictions)
- 9. Room occupancy posted for "Assembly" areas

MOTHERS' ROOM / REST ROOM

▷ BAPTISMAL TANKS

CHECKLIST	YE	NO	N/A	DESCRIPTION / RECOMMENDATION
 Microphones and electrical equipment not wind baptismal occupants 	hin re	each o	of ^{N/A}	
2. Non-slip on steps and bottom of tank oor	YES	NO	N/A	
3. Handrails provided along baptismal steps	YES	NO	N/A	
4. Over ow drain installed	YES	NO	N/A	
5. Filling process monitored to pretend over Iling	YES	NO	N/A	
6. Tank drained immediately after use	YES	NO	N/A	
7. Heater turned o /checked after baptism	YES	NO	N/A	

▷ MECHANICAL ROOMS / JANITOR CLOSETS

CHECKLIST	YE	NO	N/A				
1. Self-closing re rated doors	YES	NO	N/ANES NO	N/ANES NO	N/ANES NO	N/ANES NO	N/ANES
2. Locked at all times							
3. Free of combustibles, ammables and genera	al churc	h st	orage				
4. Good housekeeping throughout facilities							
5. Main switches, shut-o valves and plumbing p	properly	y lab	eled				
6. General purpose ABC re extinguisher in a ro	om						
7. Smoke/heat detection tied to re alarm system	n						
8. Free of poke throughs and other openings in	walls a	ind c	ceillings				
9. GFCI protection on outlets within 6 feet of sin	nks						
10. Three feet of clear space in front of electrical	panels	6					
11. All electric/mechanical equipment and junction	on boxe	es co	overed				
12. Pinch/nip points on equipment guarded							
13. Chemicals properly labeled and stored							
14. Material Safety Data Sheets (MSDS) availab	ole in ch	nurcl	h o ce				
15. Personal protective equipment (PPE) availa required for task	ble and	d wc	orn, as				

▷ KITCHENS / FELLOWSHIP HALLS

CHECKLIST	YE	NO	N/A DESCRIPTION / RECOMMENDATION
1. Exits clear and adequately marked	YES	NO	N/A
2. Room occupancy posted	YES	NO	N/A
3. Exhaust Iters, ducts and hood cleaned on a	_{YES} regula	NO Ir bas	is
4. Heat detection provided	YES	NO	N/A
5. Multi-purpose or Type "K" extinguisher in kitcl	YES hen	NO	N/A
 Hood and duct re suppression system instal dictates need 	lled wi	nere (usage
7. Stoves with re suppression serviced semi-ar	YES Inually	NO /	N/A
8. Kitchens free of grease accumulations	YES	NO	N/A
9. Refrigeration coils, motors and compressors	YES clean	NO	N/A
10. Foods in refrigerators and freezers covered	YES and la	NO belled	A/A t
11. Safety latches on walk in freezers and coole	YES rs	NO	N/A
12. Floors clean and free of spills	YES	NO	N/A
13. Mops and "caution" signage available	YES	NO	N/A
14. Tables and chairs in good condition	YES	NO	N/A
15. Tables and chairs in racks and not stacked a	YES agains	NO t wall	N/A S
16. Adequate aisles maintained between tables an	_{YES} d chai	NO rs for	N/A safe egress

▷ ADDITIONAL FINDINGS

DESCRIPTION

RECOMMENDATION

SELF INSPECTION COMPLETED BY: All participants to sign)

REVIEWED BY:

TITLE:

DATE MM/DD/YYYY: DATE MM/DD/YYYY:

DATE MM/DD/YYYY:

DATE MM/DD/YYYY: