

		Acceptable			Details/Comments	If "No," Abatement		
		Yes	No	N/A		Who	When	Completed
Equipment								
I.	Are lockers, showers and other locker room fixtures free of hazards?							
m.	Is athletic equipment regularly inspected and replaced as needed?							
n.	Are compressed gas cylinders properly secured?							
o.	Is Personal Protective Equipment (PPE) stored in a clean and sanitary condition?							
Assembly Areas								
p.	Are the exits adequate for each assembly area?							
q.	Are bleachers properly anchored, regularly maintained in good condition and equipped with guardrails or barriers as required?							
Doors and Exits								
r.	Are exits and exit paths unobstructed and regularly inspected. Are doors free of inappropriate locks?							
s.	Are exit signs lighted as required? Are "not an exit" signs placed where appropriate?							
t.	Is emergency lighting installed and regularly tested?							
Building Conditions								
u.	Is the building in good condition and free of leaks and cracks? Is it well maintained?							
v.	Is the floor in good condition and free of slip/trip hazards?							
w.	Are stairs and ramps in good condition and equipped with handrails as required?							
x.	Are moveable walls and partitions in good condition, properly inspected and maintained?							
Exterior Areas								
y.	Are paved surfaces, such as parking lots, sidewalks and courtyards free of hazardous conditions or deterioration?							
z.	Is turf in good condition and is landscape well groomed and free of overhang, concealment or other hazardous conditions?							
aa.	Does the site drainage effectively prevent standing water or unacceptable erosion?							

