

CSULB IIPP FACILITY INSPECTION CHECKLIST – Administration and Training

Location	Date Phone
Supervisor	Department
Inspector	Job Title
<u>Administration</u>	
Yes □ No □ N/A □	1. Have all employees received training specific to the potential dangers inherent in this work area (e.g. laboratories, machine shops, laser usage, areas where biological hazards are present, etc.)?
Yes □ No □ N/A □	2. Are all employees familiar with the use of Safety Data Sheets (SDSs)?
Yes □ No □ N/A □	3. Are Safety Data Sheets (SDS) available and readily-accessible for hazardous materials used or stored onsite?
Yes □ No □ N/A □	3. Have all employees been instructed on how to operate the equipment they are assigned to use?
Yes □ No □ N/A □	4. Have all employees been trained to protect themselves from hazards identified in their workplace?
Yes □ No □ N/A □	5. Where applicable, are all employees current on any specialized training (e.g. lockout/tagout, confined space entry, respirator use, etc.) needed?
Yes □ No □ N/A □	6. Are all training records complete and current for each employee?
Yes □ No □ N/A □	7. Are Original Equipment Manufacturer (OEM) manuals available for employee use?
Yes □ No □ N/A □	8. Are all safety records maintained in a centralized file for easy access?
Yes □ No □ N/A □	9. Are all safety records (inspections, training documents, etc.) current?
Yes □ No □ N/A □	10. Has a Department/College inspection been conducted of the office area? If so, are inspection records documented in the DSO/CHO shared drive?
Voc II No II N/A II	11. Are ergenemic issues being addressed for employees using computers?

Yes □ No □ N/A □	12. Are cranes, forklifts, slings, ropes, hoists, jacks, employee lifts platforms, jack stands, etc. inspected after each use and used in accordance with training requirements?
Yes □ No □ N/A □	13. Are excessive noise levels (>85 dbA) adequately and properly controlled o isolated?
Yes □ No □ N/A □	14. Are first aid kits regularly stocked and maintained? Do room occupants know where first aid kits are located?
Hazardous Materials/Personal Protection	
Yes □ No □ N/A □	15. Are chemicals inventoried, either manually or within the Risk and Safety Solutions (RSS) database?
Yes □ No □ N/A □	16. Are gloves, eye protection, safety shoes, chemical-resistant aprons, hearing protection, hardhats and other personal protective equipment (PPE) relevant to the hazards posed in this workplace provided to employees?
Yes □ No □ N/A □	17. Assuming the office is equipped with a first aid kit, are all occupants aware its location?

Additional description/notes: