



CHURCH SAFETY SELF-INSPECTION FORM (ABRIDGED)

12501 Old Columbia Pike - Silver Spring, MD 20904

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EMAIL: claims@adventistrisk.org

CHURCH:

DATE:

INSPECTOR:

TITLE:

NOTE: THE FOLLOWING LIST OF INSPECTION TOPICS PROVIDES A FORM FOR IDENTIFYING THE "BASIC" ITEMS IDENTIFIED IN THE CHURCH SAFETY AND SELF-INSPECTION GUIDE. THIS IS BY NO MEANS A COMPLETE LIST OF RISK CONTROL EXPOSURES FOR A CHURCH. ADDITIONAL EXPOSURES ARE AVAILABLE ON THE CHURCH SELF-INSPECTION FORM FOUND IN THE PREVENTION SECTION OF ADVENTIST RISK MANAGEMENT'S WEBSITE AT WWW.ADVENTISTRISK.ORG - A "NO" RESPONSE IN THE FOLLOWING TOPICS MAY INDICATE A NEED FOR ADDITIONAL SAFETY/RISK MANAGEMENT MEASURES.

▷ ADMINISTRATIVE

CHECKLIST	YES	NO	N/A	DESCRIPTION / RECOMMENDATION
1. There is a Church Safety Officer	YES	NO	N/A	
2. Child-abuse prevention program is in place	YES	NO	N/A	
3. Six-month rule utilized with volunteers	YES	NO	N/A	
4. Background check performed on employees and volunteers	YES	NO	N/A	
5. Church Safety committee	YES	NO	N/A	
6. Written safety rules	YES	NO	N/A	
7. Employee and Volunteer health and safety program (training, PPE)	YES	NO	N/A	
8. Self-inspections conducted	YES	NO	N/A	
9. Preventive maintenance program	YES	NO	N/A	
10. Prompt repairs of leaks and deterioration	YES	NO	N/A	
11. Written emergency plan	YES	NO	N/A	
12. Staff, SS teachers, elders, deacons and volunteers know roles in emergency	YES	NO	N/A	



▷ **CHURCH PROTECTION**

CHECKLIST	YES	NO	N/A	DESCRIPTION / RECOMMENDATION
1. Sprinkler systems (if installed) inspected annually	YES	NO	N/A	
2. Multi-purpose extinguisher within 75 feet	YES	NO	N/A	
3. Fire extinguishers visually checked monthly for tampering	YES	NO	N/A	
4. Smoke/heat detectors	YES	NO	N/A	
5. Fire alarm system	YES	NO	N/A	
6. Fire alarm systems tested annually	YES	NO	N/A	
7. Hard-wired carbon monoxide detectors where fossil fuel systems are used	YES	NO	N/A	
8. Lightning protection	YES	NO	N/A	
9. Security system	YES	NO	N/A	
10. Fire and security system monitored by central station	YES	NO	N/A	
11. Dusk-to-dawn perimeter lighting	YES	NO	N/A	
12. Trees/shrubs trimmed (crime prevention)	YES	NO	N/A	
13. Lawnmowers, equipment fuel, and other flammables stored in separate storage shed	YES	NO	N/A	
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 building contents and valuables	YES	NO	N/A	



▷ **THE CHURCH GROUNDS**

CHECKLIST	YES	NO	N/A	DESCRIPTION / RECOMMENDATION
1. Parking lot free of potholes, limbs, debris	YES	NO	N/A	
2. Sidewalks in good condition	YES	NO	N/A	
3. Snow and ice removed	YES	NO	N/A	
4. Downspouts do not flow across walkways	YES	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 firmly secured	YES	NO	N/A	
8. Accessible ramps available	YES	NO	N/A	
9. Open sides of steps/platforms protected	YES	NO	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 reflectors	YES	NO	N/A	



▷ **ENTER WITHOUT RISK (FALL PREVENTION)**

CHECKLIST	YES	NO	N/A	DESCRIPTION / RECOMMENDATION
1. Non-slip rugs and mats with tapered edges inside entrances	YES	NO	N/A	
2. No torn or wrinkled carpets, loose or damaged tiles or flooring	YES	NO	N/A	
3. No cords or speaker wires across floors, aisles or doorways	YES	NO	N/A	
4. Wet floor signs used, spills mopped immediately	YES	NO	N/A	
5. Aisles, steps, exit passageways free of boxes, chairs, musical instruments, etc.	YES	NO	N/A	
6. Interior steps and elevation changes have handrails	YES	NO	N/A	
7. Handrails have minimum 1.5 inch clearance between rails and walls	YES	NO	N/A	
8. Handrails secure	YES	NO	N/A	



▷ **SAFE IN THE SANCTUARY**

CHECKLIST	YES	NO	N/A	DESCRIPTION / RECOMMENDATION
1. Aisles clear of cords, podiums, chairs, pianos, candles and other objects	YES	NO	N/A	
2. Exit route maps displayed throughout	YES	NO	N/A	
3. All exit doors unlocked during occupancy	YES	NO	N/A	
4. Exit doors have panic hardware (not chains and locks, deadbolts, etc.	YES	NO	N/A	
5. Exit doors: good condition and function properly	YES	NO	N/A	
6. Exit doors swing in direction of exit travel	YES	NO	N/A	
7. Rooms with 50 or more occupants or over 1000 ft2 have two exit doors	YES	NO	N/A	
8. Exit doors serving 100 or more have panic hardware (50 or more some jurisdictions)	YES	NO	N/A	
9. Occupancy posted for "Assembly" areas	YES	NO	N/A	
10. Lighted Exit signs throughout	YES	NO	N/A	
11. Emergency lighting installed and operative	YES	NO	N/A	
12. Pews/seating secured and in good repair	YES	NO	N/A	
13. Doors, passageways and stairs that might be mistaken for exits labeled "NO EXIT"	YES	NO	N/A	
14. Dead-end corridors do not exceed 20 feet	YES	NO	N/A	
15. Lighting adequate throughout	YES	NO	N/A	
16. Paper and combustible decorations do not exceed 20% of wall they are on	YES	NO	N/A	
17. Vision panels SS classrooms and offices	YES	NO	N/A	
18. Glass doors/mirrors have designs or etched	YES	NO	N/A	



▷ **MOTHERS' ROOM / REST ROOM**

CHECKLIST	YES	NO	N/A	DESCRIPTION / RECOMMENDATION
1. Electrical outlets within 6 feet of sinks have GFCI	YES	NO	N/A	
2. Mothers' room electrical outlets plugged	YES	NO	N/A	
3. Infant change table pads secured and have lips	YES	NO	N/A	
4. Change table has safety straps	YES	NO	N/A	
5. Signage instructing parents to use safety straps and not leave child unattended	YES	NO	N/A	
6. Cribs in good condition and meet CPSC guidelines	YES	NO	N/A	
7. Spills wiped up immediately	YES	NO	N/A	
8. No hazardous chemicals accessible	YES	NO	N/A	



▷ **BAPTISMAL TANKS**

CHECKLIST	YES	NO	N/A	DESCRIPTION / RECOMMENDATION
1. Microphones and electrical equipment not within reach of baptismal occupants	YES	NO	N/A	
2. Non-slip on steps and bottom	YES	NO	N/A	
3. Handrails provided along baptismal steps	YES	NO	N/A	
4. Overflow drain installed	YES	NO	N/A	
5. Filling process monitored	YES	NO	N/A	
6. Tank drained immediately after use	YES	NO	N/A	
7. Heater turned off/checked after baptism	YES	NO	N/A	



▷ **MECHANICAL ROOMS / JANITOR CLOSETS**

CHECKLIST	YES	NO	N/A	DESCRIPTION / RECOMMENDATION
1. Self-closing fire rated doors	YES	NO	N/A	
2. Locked	YES	NO	N/A	
3. Free of combustibles, flammables and general church storage	YES	NO	N/A	
4. Good housekeeping	YES	NO	N/A	
5. Main switches, shut-off valves and plumbing properly labeled	YES	NO	N/A	
6. General purpose ABC fire extinguisher	YES	NO	N/A	
7. Smoke/heat detection tied to fire alarm system	YES	NO	N/A	
8. Free of poke throughs and other openings	YES	NO	N/A	
9. GFCI on outlets within 6 feet of sinks	YES	NO	N/A	
10. Three feet of clear space in front of electrical panels	YES	NO	N/A	
11. All electric/mechanical equipment and junction boxes covered	YES	NO	N/A	
12. Pinch/nip points on equipment guarded	YES	NO	N/A	
13. Chemicals properly labeled	YES	NO	N/A	
14. Material Safety Data Sheets (MSDS)	YES	NO	N/A	
15. Personal protective equipment (PPE) available and worn, as required for task	YES	NO	N/A	



▷ **KITCHENS / FELLOWSHIP HALLS**

CHECKLIST	YES	NO	N/A	DESCRIPTION / RECOMMENDATION
1. Exits clear and adequately marked	YES	NO	N/A	
2. Occupancy posted	YES	NO	N/A	
3. Exhaust filters, ducts and hood clean	YES	NO	N/A	
4. Stoves with fire suppression serviced semi-annually	YES	NO	N/A	
5. Heat detection provided	YES	NO	N/A	
6. Multi-purpose or Type "K" extinguisher in kitchen	YES	NO	N/A	
7. Hood and duct fire suppression system installed where usage dictates need	YES	NO	N/A	
8. Refrigeration coils, motors and compressors clean	YES	NO	N/A	
9. Kitchens free of grease accumulations	YES	NO	N/A	
10. Foods in refrigerators and freezers covered	YES	NO	N/A	
11. Safety latches on walk in freezers and coolers	YES	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 against walls	YES	NO	N/A	
16. Adequate aisles maintained between tables and chairs for safe egress	YES	NO	N/A	



▷ **ADDITIONAL FINDINGS**

DESCRIPTION	RECOMMENDATION
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▷ SELF-INSPECTION COMPLETED BY:
(All participants to sign)

DATE (MM/DD/YYYY):

DATE (MM/DD/YYYY):

DATE (MM/DD/YYYY):

▷ REVIEWED BY:

DATE (MM/DD/YYYY):

TITLE: