

Week Start Date: _____, 201____

Location: _____

Project: _____

| Adena Health System Construction Daily Worksite Inspection Checklist | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------|--------|----|------|---------|----|-----|-----------|----|-----|----------|----|-----|--------|----|-----|----------|----|-----|--------|----|-----|--|
| Criteria | Monday | | | Tuesday | | | Wednesday | | | Thursday | | | Friday | | | Saturday | | | Sunday | | | |
| | Yes | No | N/A | Yes | No | N/A | Yes | No | N/A | Yes | No | N/A | Yes | No | N/A | Yes | No | N/A | Yes | No | N/A | |
| 1. Are contractor owned fire extinguishers inspected, unobstructed and functional? | | | | | | | | | | | | | | | | | | | | | | |
| 2. Does proper safety and construction signage exist? | | | | | | | | | | | | | | | | | | | | | | |
| 3. Is the fire load at minimum? | | | | | | | | | | | | | | | | | | | | | | |
| 4. Are compressed flammable gasses present? | | | | | | | | | | | | | | | | | | | | | | |
| 5. Are all compressed gas cylinders secured and properly stored? | | | | | | | | | | | | | | | | | | | | | | |
| 6. Is there ongoing compliance with Infection Control standards? | | | | | | | | | | | | | | | | | | | | | | |
| 7. Are flammable materials properly secured in flame resistant containers? | | | | | | | | | | | | | | | | | | | | | | |
| 8. Are Material Safety Data Sheets for each hazardous material in work site? | | | | | | | | | | | | | | | | | | | | | | |
| 9. Are any egress routes/exits obstructed in the project area? | | | | | | | | | | | | | | | | | | | | | | |
| 10. Are hot work permits current? | | | | | | | | | | | | | | | | | | | | | | |
| 11. Has Safety dept. been notified of pending hot work in project area? | | | | | | | | | | | | | | | | | | | | | | |
| 12. Fire detection/ suppression systems operational at end of work day? | | | | | | | | | | | | | | | | | | | | | | |
| 13. Is the project area clean swept and free of excess debris? | | | | | | | | | | | | | | | | | | | | | | |
| 14. Are any utility outages anticipated during the days activities? | | | | | | | | | | | | | | | | | | | | | | |
| 15. Are weekly contractor safety meetings and topics documented? | | | | | | | | | | | | | | | | | | | | | | |
| 16. Does each worker in the project area have and display proper identification? | | | | | | | | | | | | | | | | | | | | | | |
| | Yes | No | Date | | | | | | | | | | | | | | | | | | | |
| Contractor and/or representative has received copy of ILSM procedures? | | | | | | | | | | | | | | | | | | | | | | |

Contractor Representative: _____
 AHS Project Manager: _____