

## RECREATION CONTRACTOR FACILITY INSPECTION CHECKLIST

Recreation Contractor Name:	reation Contractor Name: Date			
Facility Address:				
Program Manager/Inspector Name:				
current contracted activity with the Bainb assess hazards that may exist related to including exterior and office areas as app needed corrections will be indicated on t	oridge Isl the prop plicable. he last p y will be	and Mocosed and Photograph of	etropolita activity. graphs r this forr	ctor's private facility for use during a proposed or an Park & Recreation District. It is also used to An inspection will be done of all facility areas, may be taken during the inspection. Any issues or n. Park District approval of the facility and the timely/satisfactory completion of all corrections
GENERAL	Yes	No	N/A	Comments
Parking area adequate for the activity/program? Appropriate lighting for the activity? Suitable equipment for the activity? (i.e. tables, chairs, storage) Facility exterior clear of hazards? Any fire or electrical hazards? Other considerations?				
ELECTRICAL	Yes	No	N/A	Comments
All plugs, switches and cords in good condition?  Any outlets overloaded?  All electrical panels have a surrounding space of 3 feet clear?  Other considerations?				
HAZARDOUS MATERIALS  Any hazardous materials?  All materials labeled and stored securely?	Yes	No	N/A	Comments
All spill kits accessible and fully stocked?  Other considerations?				
Onici considerations:				
		1		
ADA ACCESSIBILITY				Comments
Parking accessible?				
Entry accessibility?				
Activity space accessible?				
Restroom accessibility?  Other consideration?				
Other Consideration?				
EMERGENCY PREPARATION	Yes	No	N/A	Comments
All walkways and aisle ways at least	1.00		1	
36 inches and free of obstructions?				

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EMERGENCY PREPARATION (cont.)	Yes	No	N/A	Comments
All exit signs visible, and free of damage, storage and clutter?				
All exit signs illuminated and remain illuminated when battery tested?				
Proper working fire alarm/smoke detector?				
Stairwells and corridors free of storage and clutter?				
Materials and equipment stored in racks or shelves stable enough to				
prevent falling?				
First Aid kit fully stocked and visible?				
AED clearly marked? (if applicable)				
Emergency evacuation map posted?				
Staff aware of the meeting location in				
the event of an emergency?				
Other considerations?				
FIRE EXTINGUISHERS	Yes	No	N/A	Comments
All extinguishers clearly identified?				
Extinguishers easily accessible?				
Inspection tags current with initials and				
date of inspection?				
Other considerations?				
SECURITY	Yes	No	N/A	Comments
Are all entry ways secured from unauthorized access?				
If surveillance cameras are present, are they in working order?				
If surveillance cameras are present, are video recording devices in working				
order and storing video accordingly?				
Other considerations?				
EYEWASH (if applicable)	Yes	No	N/A	Comments
Are there caps covering the emergency eyewash?				
Is the emergency eyewash free of				
dust, dirt, and other debris?				
Does the emergency eyewash function properly when turned on?				
Other considerations?				
Cirior considerations:				

Inspection Date \_\_\_\_\_ Program Manager/Inspector\_\_\_\_\_



## RECREATION CONTRACTOR FACILITY INSPECTION CHECKLIST

	Unsafe Condition or Work Practice	Contractor Comments	Corrective Actions Done	Due Date	Resolution Date
1					
2					
3					
4					
5					
6					

The parties below acknowledge that the above improvements have been completed and were done to the satisfaction of the Park District.

Contractor Signature:	Date:
Program Manager Signature:	Date:
Division Director Signature:	Date:

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