## **Health and Safety Workplace Inspection Checklist**



This checklist is intended as a prompt for things to look for in the course of a visit to all areas of your department. Give more detailed consideration where necessary. Disregard irrelevant items and make additions to the list if appropriate: see the departmental risk assessments for ideas of things to add to the list. When you see problems, note them in the comments column for follow up later. This inspection is about the physical environment.

Site:	Click to enter text.	Department:	Click to enter text.	Reviewer:	Click here to enter text.	Date:	Select date.
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	Topic	Subject	OK	Issue	NA	Comments
	Lighting	Sufficient, suitable				Click here to enter text.
	Heating	Suitable, working				Click here to enter text.
	Ventilation	Adequate, working				Click here to enter text.
	Markologo	Adequate space				Click here to enter text.
Ħ		Storage				Click here to enter text.
Environment	Workplace	Facilities (toilets, drinking water, eating etc)				Click here to enter text.
uo.		Trip and slip hazards, floor condition.				Click here to enter text.
Ĭ.	Noise	Hazardous? Nuisance?				Click here to enter text.
ш	Humidity	Adequate? Not excessive?				Click here to enter text.
	Housekeeping	Tidy, clean, adequate storage?				Click here to enter text.
		Checked frequently for glazing condition,				Click here to enter text.
	Window Checks	restrictors working, window locking device (inc.				
		key) control/management?				
	General	Suitable? Well sited? Adequately maintained?				Click here to enter text.
		Safe in use? Safe when not in use?				Click here to enter text.
<b>.</b>	Electrical Sockets	Sufficient, well placed, securely fixed?				Click here to enter text.
l en	Cables, Plugs	Good condition, well placed?				Click here to enter text.
Equipment		Condition and positions of hardware?				Click here to enter text.
dri	Display Screens	Chair, screen, keyboard and mouse positions?				Click here to enter text.
ш		Reflections/glare, Work patterns?				Click here to enter text.
		Information to users?				Click here to enter text.
	Gas Cylinders	Secured? Correct size for use?				Click here to enter text.
	Specialist	Fit for purpose, maintained, staff trained				Click here to enter text.
လ လွ	General	Risks assessed? Precautions implemented?				Click here to enter text.
Hazardous Substances		Storage adequate, staff informed?				Click here to enter text.
	Druge	COSHH assessed?				Click here to enter text.
	Drugs	Access control, disposal?				Click here to enter text.
	Body Fluids	Spillage procedures in place?				Click here to enter text.

	Topic Subject		OK	Issue	NA	Comments	
Control	Domestic Waste	Collected? Tidy?				Click here to enter text.	
		Procedures adhered to?				Click here to enter text.	
	Sharps	Containers available, secure? Collected? Not				Click here to enter text.	
		overfilled?					
Waste	Glass	Segregated? Containers available? Collected?				Click here to enter text.	
×	Clinical Waste	Segregated? Policy adhered to?				Click here to enter text.	
	Chemical Waste	Correct disposal? Documented system?				Click here to enter text.	
	Selection	Appropriate for risks? Suitable for users?				Click here to enter text.	
PPE	Provision	Available? Training? System for replacement				Click here to enter text.	
4	Use	Used, supervised/enforced?				Click here to enter text.	
	Maintenance	System established? Done? Documented				Click here to enter text.	
Б	Training	First aider accessible? Training up-to-date?				Click here to enter text.	
t Aid	Posters	Up to date? Out-of-hours cover?				Click here to enter text.	
First	Boxes	Available? Marked? Properly stocked?				Click here to enter text.	
Щ	Sharps Injury	Procedure established and made known?				Click here to enter text.	
_ <u>5</u>	Avoidance	Man. handling tasks reduced to minimum?				Click here to enter text.	
Manual Handling	Aids	Provided, available, used, maintained?				Click here to enter text.	
Mar and	Space	Not constricted? Well laid out?				Click here to enter text.	
	Storage	Suitable heights, adequate, cluttered				Click here to enter text.	
	Access	Access control: check for weaknesses				Click here to enter text.	
Security	Storage	Valuables? Drugs? Sharps?				Click here to enter text.	
l no	Lighting	External routes				Click here to enter text.	
Se	Violence	Alarm call system, communications, Layout of rooms?				Click here to enter text.	
	List here the things you think should be checked on regularly in your work environment and include them in your inspections.						
	New Topic	New Subject				Click here to enter text.	
	New Topic	New Subject				Click here to enter text.	
ecks	New Topic	New Subject				Click here to enter text.	
Ch	New Topic	New Subject				Click here to enter text.	
	New Topic	New Subject				Click here to enter text.	
Local	New Topic	New Subject				Click here to enter text.	
Ľ	New Topic	New Subject				Click here to enter text.	
	New Topic	New Subject				Click here to enter text.	
-	New Topic	New Subject				Click here to enter text.	

Topic	Subject	OK	Issue	NA	Comments
New Topic	New Subject				Click here to enter text.
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Action Plan							
Item	Action Required	Action By	Date for Completion	Comments			