HEALTH/LIFE SAFETY ANNUAL INSPECTION CHECKLIST (ROE)

Administrative and General Building Requirements

□ Safety reference plans (1) □ School safety drills (2) □ Annual review of crisis plans (3) □ Hold-open devices (4) □ Unobstructed exits (5) □ Emergency lighting + exit signs (6) □ Testing of emergency lighting (7) Flam/comb liquids + chemicals (8) □ Fire alarm system (9) (P)-applies only when film & che	☐ Fire alarm audibility (10) Manual fire alarm station (11) ☐ ITM of fire alarm systems (12) ☐ Functional sprinkler system (13) ☐ Clearance above storage (14) ☐ Functional standpipe system (15) ☐ Fire extinguishers (16) ☐ Safety glazing (17)* Shower/eye wash stations (18)* emicals used. Not digital photo la	□ Decorative veg □ Space heaters) □ Curtains, drape □ Interior wall, ce 5) □ Extension cords □ Electrical syste □ Carbon monoxi □ Security locking	(21) ries, and decorations (22) iling and floor finishes (23) s/multiple plug adaptors (24) ms (25) ide detection (26)
Arts and Crafts Rooms	Corridors	Exhaust inspections (180)	,
☐ Fire-rated construction (28) ☐ Fire detectors (29) ☐ Spray finishing (30) ☐ Limited Spraying Spaces (31) ☐ Electrical Wiring & Equip (32) ☐ Kiln exhaust (33) ☐ Kiln fuel switch (34) ☐ Eye glasses (35)* ☐ Toxic art supplies (36)*	□ Number of exits (108) □ Dead-end travel (109) □ Illuminated exit signs (110) □ Emergency lighting (111) □ Fire-rated construction (112) □ Width of corridors (113) □ Storage in corridors (114) □ Artwork (115)	☐ Filter maintenance (181) ☐ Fire extinguishing systems (182) Library/Media Center (A) ☐ Posted occupancy loads (189) ☐ Number of exits (190) ☐ Means of egress arrange (191) ☐ Illuminated exit signs (192) ☐ Emergency lighting (193)	Stages with Storage Under □ Fire-rated constr (265) □ Storage only (266) □ Fire detectors (267) □ Sprinklers (268) Stairwells □ Properly maintained (272)
Auditoriums □ Posted occupancy loads (37) □ Number of exits (38) □ Means of egress arrange (39) □ Illuminated exit signs (40)	Elevator and Conveying Systems Does not obstruct egress (121) Certificate of Inspection (122)	☐ Fire-rated construction (194) ☐ Fire detectors (195) Mechanical & Furnace Rooms ☐ Fire-rated construction (198) Fire detectors (199)	□Illuminated exit signs (273) □ Emergency lighting (274) □ Stair enclosure (275) □No storage (276) □ Fire detector (277)
☐ Emergency lighting (41) ☐ Fire-rated construction (42) ☐ Fire detectors (43)	Exterior Items ☐ Exterior stairs maintained (123) ☐ Fire lanes (124)	Storage of combustibles (200) Music Practice Rooms □ Sound proofing (202)	Storage/Supply/Closets □ Fire-rated constr (283) □ Fire detector (284)
Automotive Shops ☐ Fire-rated construction (51) ☐Fire detectors (52) ☐ Spray paint rooms (53) ☐ Limited Spraying Spaces (54) ☐ Electrical Wiring & Equip (55) ☐ Welding booth exhaust (56) ☐ Eye glasses (57)* Bleachers and Grandstands ☐ Inspection/maintenance (63)* ☐ Storage underneath (64) ☐ Structures underneath (65)	Fire dept connection (125) Fire hydrants (126) Fire Escape Stairs Existing fire escapes (128) Access to fire escapes (129) Protection of openings (130) Testing (131) Greenhouses Fire-rated construction (132) Fire alarm systems (133) Fire detectors (134)	Photo Developing Labs □ Fire-rated construction (208) (P) □ Fire detector (209) (P) □ Exhaust fan (210) (P) □ Chemical storage (211) Science Laboratories □ Fire-rated construction (225) □ Fire detector (226) □ Exhaust fan (227) □ Fume hood exhaust (228) □ Eye glasses (229)*	□ Classroom/janitor's (285) Swimming Pools □Occup loads (289) (A) Number of exits (290) (A) □ Egress arrange (291) (A) □ Exit signs (292) (A) □ Emerg lighting (293) (A) □ Fire-rated constr (294) (A) □ Vapor-proof lights (295)* □ Exhaust fan (296)* □ IDPH equipment (297)* □ Fire extinguisher (298)
Boiler Room Door swing (69) Housekeeping (71) Fire detectors (72) Emergency fuel switch (73) Inspection posted (74)	Gym and Multipurpose Rooms Posted occupant loads (138) Number of exits (139) Means of egress arrange (140) Illuminated exit signs (141) Emergency lighting (142) Fire-rated construction (143)	☐ Chemical storage (230) ☐ Emergency fuel switch (231) Shower and Locker Rooms ☐ Number of exits (235) Illuminated exit signs (236) ☐ Exhaust fan (237)* Vapor-proof lights (238)*	☐ Fire detectors (299) Teachers Workrooms and Lounges ☐ Fire-rated constr (301) ☐ Fire detector (302) ☐ Exhaust fan (303) Time-Out Rooms
Cafeteria (A) ☐ Posted occupant loads (80) ☐ Number of exits (81) ☐ Means of egress arrange (82) ☐ Illuminated exit signs (83) ☐ Emergency lighting (84) ☐ Fire-rated construction (85) ☐ Fire detectors (86) Classrooms ☐ Doors unlocked (93) ☐ Fire-rated construction (94) ☐ Door glass-vision panel (95) ☐ Classroom door swing (96) ☐ Artwork in classrooms (97)	Home Economics and Family Services Rooms Fire-rated construction (151) Fire detector (152) Exhaust fan (153 Industrial Technology Labs Fire-rated construction (161) Fire detectors (162) Welding booth exhaust(163) Eye glasses (164)* Kitchens Fire-rated construction (176) Fire detectors (177) Fire extinguishers (178) Cooking hood exhaust (179)	Stages (Large)+Accessory Rooms Illuminated exit signs (243) Emergency lighting (244) Fire-rated construction (245) Proscenium wall protection (246) Curtains and scenery (247) Sprinklers and ventilators (248) Standpipes (249) Stages (Small) Illuminate exit signs (256) Emergency lighting (257) Curtains+scenery (258) Fire detectors (259)	Ceiling height (304) Safe construction (305) Locking (306) Monitoring (307) Toilets Exhaust fan (309)* Woodworking Shop Fire-rated constr (315) Fire detectors (316) Fire extinguishers (317) Sawdust collector (318) Eye glasses (319)* Housekeeping (320)

District					Date:		
	Sc	chool					
School Address			ess			Inspected by:	
				Administration and General I	Administration and General Building Requirements		
		N/			Juliani g		
Υ	N	Α		(Code references found in the Glossary)		Remarks	
			1	Safety reference plans			
			2	School safety drills			
			3	Annual review of crisis plans			
			4	Hold-open devices			
			5	Unobstructed exits			
			6	Emergency lighting and illuminated exit signs			
			7	Testing of emergency lighting and exit signs			
			8	Flammable/combustible liquids + chemicals			
			9	Fire alarm system			
			10	Fire alarm audibility			
			11	Unobstructed manual fire alarm stations			
			12	Inspection, testing, maintenance fire alarm system			
			13	Functional sprinkler system			
			14	Clearance above storage			
			15	Functional standpipe system			
			16	Fire extinguishers			
			17	Safety glazing*			
			18	Emergency shower and eye wash stations*			
			19	Wall-mounted alcohol hand-rub dispensers			
			20	Decorative vegetation			
			21	Space heaters			
			22	Curtains, draperies, and decorations			
			23	Interior Wall, ceiling, and floor finishes			
			24	Extension cords/multiple adaptors			
			25	Electrical systems			
			26	Carbon monoxide detection			
			27	Security locking			
				Specific Requirements for	Booms one	l Casas	
				Specific Requirements for	ROUIIIS allu	i Spaces	
		N/					
Υ	N	A		Arts and Crafts Rooms		Remarks	
_			28	Fire-rated construction and door closers			
			29	Fire detectors			
			30	Spray finishing operations using flammable finishes			
			31	Limited spraying spaces			
			32	Explosion proof fixtures			
			33	Kiln exhaust fan			
			34	Kiln fuel switch			
			35	Eye glasses*			
			36	Toxic art supplies*			
$\sqrt{}$		N/		Aditarima		Damarka	
Υ	N	Α	07	Auditoriums		Remarks	
			37	Posted occupancy load			
		-	38	Number of exits			
		-	39	Means of egress arrangement			
		 	40 41	Illuminated exit signs			
		 	41	Emergency lighting Fire-rated construction and door closers			
			42	Fire detectors			
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Υ	N	N/ A		Automotive Shops	Remarks
•	14	<u> </u>	50	Emergency lighting	Romano
			51	Fire-rated construction and door closers	
			52	Fire detectors	
			53	Fire protection in spray paint rooms and booths	
			54	Limited Spraying Spaces	
			55	Explosion proof lights	
			56	Welding booth exhaust	
			57	Eye glasses*	
				, , , , , , , , , , , , , , , , , , , ,	
		N/		Discolore and Great detection	Damada
Υ	N	Α		Bleachers and Grandstands	Remarks
			63	Installation, inspection and maintenance*	
			64	Combustible storage and waste accumulation	
			65	Structures underneath bleachers and grandstands	
		N/			
Υ	N	A		Boiler Room	Remarks
	<u> </u>		69	Door swing	
			70	Fire-rated construction and door closers	
			71	Housekeeping	
			72	Fire detectors	
			73	Emergency fuel burner switch	
			74	Certificate of inspection posted	
		N/			
Υ	N	Α		Cafeteria (A)	Remarks
			80	Posted occupant loads	
			81	Number of exits	
			82	Means of egress arrangement	
			83	Illuminated exit signs	
			84	Emergency lighting	
			85	Fire-rated construction and door closers	
			86	Fire detectors	
		N/			
Υ	N	A A		Classrooms	Remarks
			93	Inside of exit doors unlocked	
			94	Fire-rated construction and door closers	
			95	Door glass-vision panel	
			96	Classroom door swing	
		N/			
Υ	N	Α	<u> </u>	Computer Hub Closets	Remarks
			102	Fire detectors	
					
Υ	N	N/ A		Corridors	Remarks
•	- '	<u> </u>	108	Number of exits	- Containo
			109	Dead-end travel	
			110	Illuminated exit signs	
			111	Emergency lighting	
			112	Fire-rated construction	
			113	Capacity and width of corridors	
			114	Storage in corridors and lobbies	
			115	New Artwork	
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		N/			
Y	N	Α		Elevator and Conveying Systems	Remarks
			121	Does not obstruct egress	
			122	Certificate of inspection	
	†	N/		Fortaging Manage	Dans order
Y	N	Α	123	Exterior Items	Remarks
			123	Exterior stairways properly installed/maintained Fire lanes	
			124		
			126	Fire department connection	
			120	Fire hydrants	
Υ	N	N/ A		Fire Escape Stairs	Remarks
	IN	_	128	Existing fire escapes	Kemarks
			129	Access to fire escapes	
			130	Protection of openings	
			131	Testing	
			1.0.	Tooming	
Y	N	N/ A		Greenhouses	Remarks
	IN	_ _	132	Fire-rated construction and door closers	Remarks
			133	Fire alarm systems	
			134	Fire detectors	
			104	The detectors	
Y	N	N/		Gym and Multipurpose Rooms	Remarks
	IN	Α	138	Posted occupant loads	Remarks
			139	Number of exits	
			140	Means of egress arrangement	
			141	Illuminated exit signs	
			142	Emergency lighting	
			143	Fire-rated construction and door closers	
Υ	N	N/ A		Home Economics+Family Services Rooms	Remarks
			151	Fire-rated construction and door closers	
			152	Fire detectors	
			153	Exhaust fan	
Υ	N	N/ A		Industrial Technology Labs	Remarks
			160	Emergency lighting	
			161	Fire-rated construction and door closers	
			162	Fire detectors	
			163	Welding booth exhaust	
			164	Eye glasses*	
Υ	N	N/ A		Kitchens	Remarks
			176	Fire-rated construction and door closers	
			177	Fire detectors	
			178	Fire extinguishers	
			179	Range canopy exhaust	
			180	Inspection and cleaning of cooking exhaust system	
	1		181	Filter installation and maintenance	
			182	Cooking hood extinguishing systems	
		1113	inaia C	State Board of Education	53 June 2023

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Υ	N	N/ A		Library and Media Centers (A)	Remarks
			189	Posted occupancy loads	
			190	Number of exits	
			191	Means of egress arrangement	
			192	Illuminated exit signs	
			193	Emergency lighting	
			194	Fire-rated construction and door closers	
			195	Fire detectors	
Υ	N	N/ A		Mechanical & Furnace Rooms	Remarks
			198	Fire-rated construction and door closers	
			199	Fire detectors	
	+		200	Storage of combustibles	
Υ	N	N/ A		Music Practice Rooms	Remarks
			202	Sound proofing used as wall covering	
		N/			_
Υ	N	Α	007	Photo Developing Rooms	Remarks
			207	Emergency lighting (P)	
			208	Fire-rated construction and door closers (P)	
			209	Fire detectors (P) Exhaust fan (P)	
			210 211	• •	
			211	Proper storage of chemicals	
Υ	N	N/ A		Science Laboratories	Remarks
			225	Fire-rated construction and door closers	
			226	Fire detectors	
			227	Exhaust fan	
			228	Fume hood exhaust	
			229	Eye glasses*	
			230	Proper storage of chemicals	
			231	Emergency fuel burner switch	
		N/		Chaver and Lasker Beams	Domonico
Υ	N	Α	225	Shower and Locker Rooms	Remarks
	+		235	Number of exits	
			236	Illuminated exit signs	
			237	Emergency lighting Exhaust fan*	
	+		239	Vapor-proof lights*	
Υ	N	N/ A	212	Stage (Large), and Accessory Areas	Remarks
			243	Illuminated exit signs	
	-		244	Emergency lighting	
	-		245	Fire-rated construction and door closers	
		-	246	Proscenium wall protection	
			247	Curtains and scenery	
	+		248 249	Sprinkler systems and ventilators Standpipes for stages	
				- Carrey poor for oragoo	
Υ	N	N/		Stages (Small)	Remarks
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			256	Illuminated exit signs	
			257	Emergency lighting	
			258	Curtains and scenery	
			259	Fire detectors	
		N/			
Υ	N	A A		Stages with Storage Underneath	Remarks
			265	Fire-rated construction and door closers	
			266	Noncombustible storage only	
			267	Fire detectors	
			268	Sprinklers	
		N/			
Υ	N	A		Stairwells	Remarks
			272	Properly maintained stairs	
			273	Illuminated exit signs	
			274	Emergency lighting	
			275	Interior exit stair enclosure	
			276	No storage under stairs	
			277	Fire detectors	
					P
		NI/			Remarks
Υ	N	N/ A		Storage/Supply/Closets	
	<u> </u>		283	Fire-rated construction and door closers	
			284	Fire detectors	
			285	Classroom/janitor's closets	
Υ	N	N/ A		Swimming Pools	Remarks
			289	Posted occupancy loads (A)	
			290	Number of exits (A)	
			291	Means of egress arrangement (A)	
			292	Illuminated exit signs (A)	
			293	Emergency lighting (A)	
	 			Fine neterical entre the continue (A)	
			294	Fire-rated construction (A)	
			294 295	Vapor-proof lights*	
			294 295 296	Vapor-proof lights* Exhaust fan*	
			294 295 296 297	Vapor-proof lights* Exhaust fan* IDPH safety equipment*	
			294 295 296 297 298	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers	
			294 295 296 297	Vapor-proof lights* Exhaust fan* IDPH safety equipment*	
		N/	294 295 296 297 298	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors	Damanis
Y	N	N/ A	294 295 296 297 298 299	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors Teacher's Workroom/Lounge	Remarks
Y	N		294 295 296 297 298 299	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors Teacher's Workroom/Lounge Fire-rated construction and door closers	Remarks
Y	N		294 295 296 297 298 299 301 302	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors Teacher's Workroom/Lounge Fire-rated construction and door closers Fire detectors	Remarks
Y	N		294 295 296 297 298 299	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors Teacher's Workroom/Lounge Fire-rated construction and door closers	Remarks
Y	N		294 295 296 297 298 299 301 302	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors Teacher's Workroom/Lounge Fire-rated construction and door closers Fire detectors	Remarks
		A N/	294 295 296 297 298 299 301 302 303	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors Teacher's Workroom/Lounge Fire-rated construction and door closers Fire detectors Exhaust fan Time-Out Rooms Ceiling height	
		A N/	294 295 296 297 298 299 301 302 303	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors Teacher's Workroom/Lounge Fire-rated construction and door closers Fire detectors Exhaust fan Time-Out Rooms Ceiling height Safe construction	
		A N/	294 295 296 297 298 299 301 302 303 304 305 306	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors Teacher's Workroom/Lounge Fire-rated construction and door closers Fire detectors Exhaust fan Time-Out Rooms Ceiling height Safe construction Locking	
		A N/	294 295 296 297 298 299 301 302 303	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors Teacher's Workroom/Lounge Fire-rated construction and door closers Fire detectors Exhaust fan Time-Out Rooms Ceiling height Safe construction	
		A N/	294 295 296 297 298 299 301 302 303 304 305 306	Vapor-proof lights* Exhaust fan* IDPH safety equipment* Fire extinguishers Fire detectors Teacher's Workroom/Lounge Fire-rated construction and door closers Fire detectors Exhaust fan Time-Out Rooms Ceiling height Safe construction Locking	

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		Α			
			309	Exhaust fan*	
Υ	N	N/ A		Woodworking Shops	Remarks
			314	Emergency lighting	
			315	Fire-rated construction and door closers	
			316	Fire detectors	
			317	Fire extinguishers	
			318	Sawdust collector and exhaust	
			319	Eye glasses*	
			320	Housekeeping	

 $[\]star$ Will not be addressed by fire service personnel

Comments	:	

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June 2023

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