Sanilac County Community Mental Health Authority

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**Health and Safety Maintenance Inspection**

Refer to Administrative Procedure DA1018 "Health and Safety/Maintenance Inspections"

Note: This inspection is to be completed within one week of receiving it from the Health and Safety Committee. If you have any questions regarding this inspection address them to the Health and Safety Committee.

**Inspection Site:**

CMH/Journey Calendar Year

Creative Enterprises Annual (January)

Ehardt Center Semi-Annual (July)

Croswell \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Inspection Conducted BY:**

|  |  |  |
| --- | --- | --- |
|  | **YES** | **NO** |
| 1. Testing of the building's Emergency lighting systems indicate that they work? |  |  |
| 1. Do areas with sprinkler heads have an 18 inch path of clearance  maintained underneath of them? |  |  |
| 1. General ventilation of all areas are satisfactory and clean? |  |  |
| 1. Are all materials labeled "Flammable" that are stored in the building kept inside a fire proof cabinet? |  |  |
| 1. Are all electrical cords, plugs, and outlets in good condition? |  |  |
| 1. Are all Exit lights working and unobstructed? |  |  |
| 1. Are all fire extinguishers fully charged and have a tag that shows an inspection of the extinguisher happened once a month? |  |  |
| 1. Is there clear access to all breaker panels, and do they show  which areas or rooms they control? |  |  |
| 1. Are all hand and power tools in good working condition? |  |  |
| 1. Is the structural integrity of the facility in good condition? |  |  |
| 1. Is the heating and cooling system within the facility in good running order? |  |  |

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\* If you have marked No to any of the questions asked on the first page of this inspection, please explain why with your recommendations on how to make improvements to that area:

\* Do you have any other Health and Safety Comments/Concerns?

Note: Health and Safety Maintenance Inspection covers the CARF Standards of: Heating and cooling systems, Electrical systems, Emergency warning devices, Structural integrity of facility, Storage of hazardous materials, Fire protection systems and equipment, and Air contaminants and ventilation. From page 71 of the 2014 Behavioral Health Standards Manual.