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| --- | --- |
| Date |  |
| Location |  |
| Completed by |  |

| OK = Satisfactory | AN = Action Needed | N/A = Not Applicable | | **OK** | **AN** | **N/A** |
| --- | --- | --- | --- | --- |
| 1 | A hospital, clinic, or infirmary for medical care is located near the worksite. |  |  |  |
| 2 | Emergency phone numbers are posted for employees. [1926.50(f)] |  |  |  |
| 3 | If a medical facility is not located near the worksite, at least one worker on each shift is adequately trained and qualified to provide first aid. [1926.50(c)] |  |  |  |
| 4 | OSHA 300 Log of Work-Related Injuries and Illnesses and OSHA 301 Injury and Illness Incident Reports are maintained as required by OSHA Standard 1904. |  |  |  |
| 5 | The OSHA 300 Log is signed by a company executive and posted between February 1 and April 30. [1904.32] |  |  |  |
| 6 | Fully supplied first aid kits are easily accessible to each work area, are adequate for the particular area or operation, and are periodically inspected and replenished as needed. [1926.50(d)] |  |  |  |
| 7 | All dated medical supplies are current (not expired). |  |  |  |
| 8 | Employees who are designated as first aid providers are trained in the hazards of bloodborne pathogens. [1926.21(b)(2)] |  |  |  |
| 9 | Adequate toilets and washing facilities are provided and maintained in a clean and sanitary condition. [1926.51(f)] |  |  |  |
| 10 | On construction jobsites, at least one toilet facility is available. [1926.51(c)(1)] |  |  |  |
| 11 | Where corrosive liquids or materials are handled safety showers and eyewash stations are accessible. |  |  |  |
| 12 | Safety showers and eyewash stations are inspected at least monthly. |  |  |  |
| 13 | If respirators are necessary or required, there is a written respiratory protection program in place. [1910.134(c)(1)] |  |  |  |
| 14 | When workers may be exposed to any toxic or hazardous substances (examples: asbestos, lead, silica), a respiratory protection program and a medical surveillance program are in place. |  |  |  |
| 15 | If employee noise exposures equal or excel an 8-hour time-weighted average sound level (TWA) of 85 decibels, an ongoing preventive hearing conservation program is in place to educate workers about safe levels of noise, exposures, effects of noise on their health, and the use of personal protection. [1926.52(d)(1)] |  |  |  |
| 16 | Medical records and exposure records are maintained as required. [1926.33] |  |  |  |
| 17 | There is a substance abuse policy in place. |  |  |  |

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| Action Needed Items and Additional Notes: |
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