

Please mark ALL responses with an X so that it scores the sheet. Only X's will be scored on this sheet.

Date: 03/15/17 Unit Name: OSH		CHECK ONE COLUMN ONLY				Comments
Item #	QUESTION	MEETS EXPECTATIONS	APPROACHING EXPECTATIONS	NEEDS IMPROVEMENT	N/A	
Burn - Section 1		G	Y	R	N/A	
1	Are approved chemical gloves used by pot washing associates?				X	All pots & pans are ran through dish machine.
2	Are vinyl aprons worn by pot washing and dish room associates?			X		
3	Are steamer gloves used when operating steam equipment, transferring pans in steam table, handling soup?	X				
4	Are approved safety goggles worn when working with chemicals?	X				
5	Are chemicals/cleaning supplies stored separately from food and service ware?	X				
6	Are oven mitts being used when handling hot items from oven or stove?	X				
Cut - Section 2		G	Y	R	N/A	
7	Is one "light weight" glove used when using a knife, box cutter or any piece of NON-POWERED equipment such as a mandolin.	X				
8	Are two "heavy duty" gloves used when cleaning any piece of equipment with a blade (such as a slicer) or when handling broken glass?		X			
9	Are knife storage boxes or magnetic racks used? (No knives stored in drawers)	X				
Fire - Section 3		G	Y	R	N/A	
10	Is an NFPA approved flammable storage locker available for flammable items? (Units are required to have one if chafing fuel, butane, or paint is used)	X				
11	Is Ansul system inspected as required by local fire code? (At least semi-annually)	X				
12	Are fire extinguishers inspected as required by local fire code? (At least annually by a professional firm and monthly in-house)	X				
13	Are fire extinguishers clearly visible and unobstructed, the proper type, and located near fire hazards?	X				
14	Are only wick-style chafing fuel canisters used? (NO gel-style canisters allowed)	X				
15	Is a minimum of 18" clearance maintained around fire sprinkler heads?	X				
OSHA - Section 4		G	Y	R	N/A	
16	Are all mixers equipped with bowl guards?	X				
17	Are all compressed gas tanks properly secured to a permanent structure?	X				
18	Are all chemical containers properly labeled? (With manufacturer's name on the product)	X				
19	Are all circuit breaker panels unobstructed with clear access?	X				
20	Are all electrical connections, outlets, cords, circuit breakers and GFCIs in good condition?	X				
21	Are all exits clearly marked and free of obstructions?	X				
22	Is an emergency eye wash station available in all kitchen areas and in good repair?	X				
23	Do all walk-in refrigerators and freezers have emergency door lock releases?	X				
24	Are all Material Safety Data Sheets (M.S.D.S.) and Safety Data Sheet (S.D.S.) binders up-to-date (including an index of all chemicals inside the front cover) and available to associates?	X				
25	Are first aid supplies readily available in first aid kit and within proper date codes?	X				
Policy - Section 5		G	Y	R	N/A	
26	Is there a Safety Coordinator/Champion appointed for the account?	X				
27	Does the Safety Committee meet monthly and maintain notes? (If 10 or more associates)	X				
28	Is the account following the "No Bleach" rule? (No bleach found anywhere in the account)	X				
29	Are Safety Bulletin Boards properly maintained as per Compass Safety standards?		X			
30	Is the current year version of the Compass Safety Manual printed out and available?	X				
P.P.E. - Section 6		G	Y	R	N/A	
31	Is all required P.P.E. and other safety supplies available and in good condition? (Refer to safety supply order form tab of this inspection for required safety supplies)	X				
32	Is P.P.E. use strictly enforced for each chemical used at the account? (Refer to Section 8 of the S.D.S.)	X				

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Slip/Fall - Section 7		G	Y	R	N/A	
33	Are "All" associates, including management, in slip resistant shoes or slip resistant over shoe covers?	X				
34	Is food debris immediately removed from floors?	X				
35	Are Wet Floor signs immediately used for spills?	X				
36	Are spills cleaned up as soon as they are made? (Or covered if immediate clean-up is not practical)	X				
37	Is all flooring/carpeting in good condition and floor drains covered?		X			
38	Are walk-in refrigerator/freezer floors clear of debris, water and ice build-up?	X				
39	Is all plumbing and equipment in good repair and not contributing to leaks onto the floor?	X				
40	Are slip resistant mats in use where needed? (Mighty Mats from Shoes For Crews is the only approved floor mat)	X				
41	Has the unit been registered on the Shoes For Crews web site to take advantage of payroll deduction for purchase of slip resistant shoes?	X				
42	Is an approved ladder or step stool available and used?	X				
43	Are all aisle ways kept clear of boxes, pallets, surplus equipment, etc.?	X				
Strain - Section 8		G	Y	R	N/A	
44	Are proper lifting techniques observed being used by associates?	X				
45	Is the Safe Storage Plan-O-Gram (including yellow tape to highlight middle shelves) being used in dry storage areas and bag-in-box areas?			X		
46	Are appropriate carts being used properly at all times to transport materials?	X				
47	Are carts maintained to ensure safe operation?	X				
48	Are trash receptacles emptied frequently to avoid an over-filled/ over weight condition?	X				
49	Do associates always push carts rather than pull carts?	X				
Struck By - Section 9		G	Y	R	N/A	
50	Are verbal warnings "BEHIND," "CORNER," "HOT," "SHARP" used by associates?	X				
Training - Section 10		G	Y	R	N/A	
51	Do all new hires receive a safety orientation using the Associate Safety Guide as evidenced by a signed safety pledge in their personnel file?	X				
52	Is HAZCOM training conducted and documented for all newly hired associates?	X				
53	Is HAZCOM training conducted and documented annually for all associates?	X				
54	Is HAZCOM training conducted and documented when a new chemical is introduced into the workplace?	X				
55	Are CHAT safety articles used monthly and is the training documented?	X				
56	Have your associates completed safety training using New Associate Safety Training program? (training program can be found on the MyCompass safety homepage)	X				
57	Have managers taken the Compass Manager Workplace Safety Training through LMS (Compass online training website)?	X				

Total Possible Points	769
Total Possible Points (Adjusted)	759
Score	704
Score (%)	92.8%