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External Grounds and Sporting Field Inspection Checklist

Section 1 - Inspection Checklist

Tailor 'Section 1' to the inspection requirements of your workplace and use it to conduct quarterly inspections.

Workplace: RED HILL CONSOLIDATED SCHOOL

	Area being inspected:			
	Name of person conducting inspection: CAUN FALLO	5N		
		deposit se		
Ref No.	Inspection Item			
1. Gen	eral workplace grounds	/		
1.1.	Building entrances and doorways are free from obstructions	☑ Yes	□No	□ N/A
1.2.	Grounds are free from rubbish and debris	Yes	□No	□ N/A
1.3.	Trees and shrubs are free of dead or overhanding branches	☐ Yes	□No	Ū∕N/A
1.4.	Grass has been mowed	√Yes	□No	□ N/A
1.5.	Fences are in good condition (e.g. no holes)	✓ Yes	□No	□ N/A
1.6.	Gates are in good condition and are able to be secured	Yes	□No	□ N/A
1.7.	Ground surfaces are even in good condition with no cracks, dips, or holes	☐ Yes	✓No	□ N/A
1.8.	Changes in surface level have been highlighted (e.g. with yellow paint)	Yes	□No	□ N/A
1.9.	Drains are covered with grates	☑ Yes	□No	□ N/A
1.10.	Drains are free from debris	⊡∕Yes	MNo	□ N/A
2. Outo	door lighting		1	
2.1.	Outdoor lighting is in good working order	√Yes	□No	□ N/A
3. Spor	rts oval	7		
3.1.	Oval surface is level and in a good condition	☑ Yes	ĎNo	□ N/A
2.2	Fixed goal posts are secure and free from corrosion, damage,	, ✓ Yes	⊠No	□ N/A

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3.3.	Oval has no protruding objects on surface	☐ Yes	₩No	□ N/A
4. Gen	eral workplace signage			
4.1.	Workplace entrance is clearly marked	☐ Yes	□No	☑ N/A
4.2.	'No Smoking' signage is clearly displayed at all entrances to the workplace	Yes	□No	□ N/A
4.3.	Signage at the front gate instructing all visitors to report to the general office is clearly displayed and legible at front gate to school	□YYes	□No	□ N/A
4.4.	Signage at the general office to notify all persons undertaking work to undergo an induction is clearly displayed and legible	Yes	□No	□ N/A
4.5.	Asbestos Containing Materials (ACM) label is clearly displayed and legible on all buildings where ACM has been identified	⊻ Yes	□No	□ N/A
4.6.	HAZCHEM Signage is located at the main entrance to the property (if applicable	☐ Yes	□No	☑ N/A
5. Traf				
5.1.	Road surfaces are even and in good condition (e.g. no pot holes or dips)	☐∕Yes	□No	□ N/A
5.2.	Barriers to protect pedestrian walkways/pathways are in good condition and are free from rust and corrosion	Yes	□No	□ N/A
5.3.	Designated parking areas are clearly marked	Yes	□No	□ N/A
5.4.	Designated disabled parking areas are clearly marked	Yes	□No	□ N/A
5.5.	'No Parking' areas are clearly marked	Yes	□No	□ N/A
5.6.	Emergency service access and parking areas are clearly marked	☐ Yes	□No	N/A
5.7.	Road directional signage is clearly marked	☐ Yes	□No	□ N/A
5.8.	Speed signage is displayed and legible	□ Yes	□No	Ų N/A
5.9.	Pedestrian crossings are clearly marked		□No	□ N/A
6. Out	door shed/storage area			
6.1.	Work benches are clean and free from debris	☑ Yes	□No	□ N/A
6.2.	Storage racks are in good condition (e.g. no bowed shelves)	Yes	□No	□ N/A
6.3.	Frequently used, heavy and bulky items are stored within easy reach (between waist and shoulder height)	▼ Yes	□No	□ N/A
6.4.	Items are stored so that they are not at risk of falling	Yes	□No	□ N/A

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Inspection Item			
Entrance, doorways and floors are kept free from obstructions (e.g. boxes)	☑ Yes	ŮNo /	□ N/A
Floors are clean (e.g. free from rubbish) and not slippery	Yes	No	□ N/A
Doors locks are able to be easily opened	✓Yes	⊡No	□ N/A
Safe Work Procedures are displayed next to items of static/ fixed plant	☐ Yes	□No	Ū∕N/A
Electrically powered plant and equipment has been tested and tagged and are within date	✓ Yes	□No	□ N/A
Power cords are in good condition	√Yes	□No	□ N/A
Guarding in place on all items of machinery	☐ Yes	□No	□ N/A
Chemicals are not stored in food or beverage containers	☐ Yes	□Wo	□ N/A
Chemicals are correctly labelled with the label clearly legible and intact	Yes	□No	□ N/A
Hazardous substances stored in a lock cupboard	Yes	□No	□ N/A
Dangerous goods are segregated in storage per the Segregation of Dangerous Goods Chart	Yes	□No	□ N/A
Water tanks are in good condition and are free from visible damage or leaks	☑ Yes	□No	□ N/A
Access points to the tank are secured	□ Yes	□No	□ N/A
	Entrance, doorways and floors are kept free from obstructions (e.g. boxes) Floors are clean (e.g. free from rubbish) and not slippery Doors locks are able to be easily opened Safe Work Procedures are displayed next to items of static/ fixed plant Electrically powered plant and equipment has been tested and tagged and are within date Power cords are in good condition Guarding in place on all items of machinery Chemicals are not stored in food or beverage containers Chemicals are correctly labelled with the label clearly legible and intact Hazardous substances stored in a lock cupboard Dangerous goods are segregated in storage per the Segregation of Dangerous Goods Chart Portanks Water tanks are in good condition and are free from visible damage or leaks	Entrance, doorways and floors are kept free from obstructions (e.g. boxes) Floors are clean (e.g. free from rubbish) and not slippery Doors locks are able to be easily opened Safe Work Procedures are displayed next to items of static/ fixed plant Electrically powered plant and equipment has been tested and tagged and are within date Power cords are in good condition Guarding in place on all items of machinery Chemicals are not stored in food or beverage containers Chemicals are correctly labelled with the label clearly legible and intact Hazardous substances stored in a lock cupboard Dangerous goods are segregated in storage per the Segregation of Dangerous Goods Chart Water tanks Water tanks are in good condition and are free from visible damage or leaks	Entrance, doorways and floors are kept free from obstructions (e.g. boxes) Floors are clean (e.g. free from rubbish) and not slippery Doors locks are able to be easily opened Safe Work Procedures are displayed next to items of static/ fixed plant Electrically powered plant and equipment has been tested and tagged and are within date Power cords are in good condition Guarding in place on all items of machinery Chemicals are not stored in food or beverage containers Chemicals are correctly labelled with the label clearly legible and intact Hazardous substances stored in a lock cupboard Dangerous goods are segregated in storage per the Segregation of Dangerous Goods Chart Table Wes No Segregation of Dangerous Goods Chart Wes No Segregation of Dangerous Goods Chart Table Wes No The Chartest No Th

Central Office Use Only	Issue Date: August 2016	Last Reviewed: N/A	Next Review Date: August 2018			
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Section 2 - Action Plan

Ref No.	Corrective Action	Person Responsible	Date Completed
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Section 1 – Inspection Checklist

Tailor 'Section 1' to the inspection requirements of your workplace and use it to conduct quarterly inspections.

Date:	20-3-23
	RED HILL CONSOLIDATED SCHOOL
Area being inspected:	
Name of person conducting inspection:	GAVIN FALLON

Ref No.	Inspection Item			
1. Gen	eral workplace grounds			
1.1.	Building entrances and doorways are free from obstructions	☑ Yes	□No	□ N/A
1.2.	Grounds are free from rubbish and debris	Yes	□No	□ N/A
1.3.	Trees and shrubs are free of dead or overhanding branches	☐ Yes	□No	N/A
1.4.	Grass has been mowed	√Yes	□No	□ N/A
1.5.	Fences are in good condition (e.g. no holes)	√Yes	□No	□ N/A
1.6.	Gates are in good condition and are able to be secured	□Yes	□No	□ N/A
1.7.	Ground surfaces are even in good condition with no cracks, dips, or holes	√Yes	□Mo	□ N/A
1.8.	Changes in surface level have been highlighted (e.g. with yellow paint)	☑ Yes	No	□ N/A
1.9.	Drains are covered with grates	Yes	□No	□ N/A
1.10.	Drains are free from debris	☑ Yes	Mo	□ N/A
2. Outc	loor lighting	,		
2.1.	Outdoor lighting is in good working order	□Yes	□No	□ N/A
3. Spor	ts oval	1		
3.1.	Oval surface is level and in a good condition	☑ Yes	□No	□ N/A
3.2.	Fixed goal posts are secure and free from corrosion, damage, or rust	√Yes	□No	□ N/A

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Ref No.	Inspection Item			
3.3.	Oval has no protruding objects on surface	☐ Yes	Mo	□ N/A
4. Gen	eral workplace signage			
4.1.	Workplace entrance is clearly marked	Ø Yes	□No	⊠ ∕N/A
4.2.	'No Smoking' signage is clearly displayed at all entrances to the workplace	□ Yes	□No	□ N/A
4.3.	Signage at the front gate instructing all visitors to report to the general office is clearly displayed and legible at front gate to school	t Yes ✓	□No	□ N/A
4.4.	Signage at the general office to notify all persons undertaking work to undergo an induction is clearly displayed and legible	☑ Yes	□No	□ N/A
4.5.	Asbestos Containing Materials (ACM) label is clearly displayed and legible on all buildings where ACM has been identified	□/Yes	□No	□ N/A
4.6.	HAZCHEM Signage is located at the main entrance to the property (if applicable	☐ Yes	□No	☑ N/A
5. Traf	fic	1		
5.1.	Road surfaces are even and in good condition (e.g. no pot holes or dips)	☑Yes /	□No	□ N/A
5.2.	Barriers to protect pedestrian walkways/pathways are in good condition and are free from rust and corrosion	☑ Yes	□No	□ N/A
5.3.	Designated parking areas are clearly marked	☑ Yes /	□No	□ N/A
5.4.	Designated disabled parking areas are clearly marked	☑ Yes	□No	□ N/A
5.5.	'No Parking' areas are clearly marked	▼Yes	□No	□ N/A
5.6.	Emergency service access and parking areas are clearly marked	□ Yes /	□No	□⁄N/A
5.7.	Road directional signage is clearly marked	ℚ /Yes	□No	□ N/A
5.8.	Speed signage is displayed and legible	☐ Yes	□No	□ √ N/A
5.9.	Pedestrian crossings are clearly marked	⊡∕Yes	□No	□ N/A
6. Out	door shed/storage area			
6.1.	Work benches are clean and free from debris	☑/Yes	□No	□ N/A
6.2.	Storage racks are in good condition (e.g. no bowed shelves)	☑ Yes	□No	□ N/A
6.3.	Frequently used, heavy and bulky items are stored within easy reach (between waist and shoulder height)	▼ Yes	□No	□ N/A
6.4.	Items are stored so that they are not at risk of falling	☑ Yes	□No	□ N/A

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Ref No.	Inspection Item			
6.5.	Entrance, doorways and floors are kept free from obstructions (e.g. boxes)	□Yes	□No	□ N/A
6.6.	Floors are clean (e.g. free from rubbish) and not slippery	☐ Yes	□No	□ N/A
6.7.	Doors locks are able to be easily opened	☑ Yes	□No	□ N/A
6.8.	Safe Work Procedures are displayed next to items of static/ fixed plant	☐ Yes	□No	☑ N/A
6.9.	Electrically powered plant and equipment has been tested and tagged and are within date	☐ Yes	□No	□ N/A
6.10.	Power cords are in good condition	☑ Yes	□No	□ N/A
6.11.	Guarding in place on all items of machinery	☐ Yes	□No	Ū∕Ñ/A
6.12.	Chemicals are not stored in food or beverage containers	▼ Yes	□No	□ N/A
6.13.	Chemicals are correctly labelled with the label clearly legible and intact	☑ Yes	□No	□ N/A
6.14.	Hazardous substances stored in a lock cupboard	☑ Yes	□No	□ N/A
6.15.	Dangerous goods are segregated in storage per the Segregation of Dangerous Goods Chart	Yes	□No	□ N/A
7. Wate	r tanks light was a superior and the superior tanks in the superio	/		
7.1.	Water tanks are in good condition and are free from visible damage or leaks	☑ Yes	□No	□ N/A
7.2.	Access points to the tank are secured	☑ Yes	□No	□ N/A

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Section 2 - Action Plan

Ref No.	Corrective Action	Person Responsible	Date Completed
	LOWER SANDYS		
	LOWER SANDYS CLOSED.		

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No. DET E	SWB 20-2-1	Authorised b	y: Manager, ESWB



Section 1 – Inspection Checklist

'Section 1' of the checklist can be tailored to suit the requirements of the workplace and can be used to conduct quarterly inspections of general areas e.g. classroom, office area, kitchen and canteen etc.

Date:	20-3-23
Workplace:	RED HILL CONSOLIDATED SCHOOL
Area being inspected:	Communal areas. Litropeta
Name of person conducting inspection:	CAVIN FALLON

Ref No.	Inspection Item						
1. G	1. General						
1.1.	Entrance, doorways and floors are kept free from obstructions (e.g. boxes)	√Yes	□ No	□ N/A			
1.2.	Floors are in good condition with no cracks, dips, holes, tears or rips	☑ Yes	□ No	□ N/A			
1.3.	Floors are clean (e.g. free from rubbish) and not slippery	Yes	□ No	□ N/A			
1.4.	Computer and other electrical leads and cables are kept clear of pathways and walkways	Yes	□ No	□ N/A			
1.5.	Doors open and close/slide freely	Yes	□ No	□ N/A			
1.6.	Doors locks are able to be easily opened	√Yes	□No	□ N/A			
1.7.	Ceiling tiles are in place and not damaged	√Yes	□No	⊡∕Ń/A			
2. Li	ghting						
2.1. bulbs	Lighting is in good working order (e.g. not flickering or blown	Yes	□ No	□ N/A			
2.2.	Light covers are in place and not damaged	□∕Yes	□No	□ N/A			
2.3.	Blinds and curtains can be drawn to reduce glare	☐ Yes	☑ No	□ N/A			
3. St	airs and landings	/					
3.1.	Stairs and steps are free from obstructions	☑ Yes	□No	□ N/A			
3.2.	Anti-slip resistant strips on step edges are in good condition	Yes	□No	□ N/A			
3.3.	Handrails installed are in good condition (e.g. no peeling paint, rust or corrosion)	√Yes	□No	□ N/A			
4. Kit	chen and lunch rooms						

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Ref No.	Inspection Item			
4.1.	Knives and sharp items are stored in a secure location	▼Yes	□No	☑ N/A
4.2.	Sinks are clean and free from debris	∏ Yes	□No	 √N/A
4.3.	Work benches are clean	√Yes	□ No	□ N/A
4.4.	Appliances are clean (e.g. fridge, microwave, oven, sandwich press), if applicable.	☑ Yes	□No	□ N/A
4.5.	Clean tea towels/paper towel are available	□/Yes	⊡ No	□ N/A
4.6.	Oven mitts or gloves are available and in good condition for handling hot items	Ç∕Yes	□ No	□ N/A
5. Ch	emical management			
5.1.	Hazardous substances are stored in a locked cupboard	∑ Yes	□ No	□ N/A
5.2.	Chemicals are not stored in food or beverage containers	✓ Yes	₹ 4 0	□ N/A
5.3.	Chemicals are correctly labelled with the label clearly legible and intact	☑ Yes	□ No	□ N/A
6. St	orage			
6.1.	Items are stored so that they are not at risk of falling	Q∕Yes	□ No	□ N/A
6.2.	Storage racks are in good condition (e.g. no bowed shelves)	□Xes	□ No	□ N/A
6.3.	Space below desks are free from obstructions (e.g. no boxes stored underneath)	□ Yes	⊡ No	☑ N/A
6.4.	Frequently used, heavy and bulky items are stored within easy reach (between waist and shoulder height)	√Yes	□ No	□ N/A
6.5.	Step ladder is available and in good condition	√Yes	□ No	□ N/A
6.6.	Trolleys are available and in good condition to transport items	⊠ Yes	□ No	□ N/A
7. W	orkstations and furniture			
7.1.	Furniture is in good condition (e.g. no damage)	□/Yes	□ No	□ N/A
8. EI	ectrical equipment			
8.1.	Extension leads are in good condition (e.g. no cracks, damage or loose plug)	□YYes	□No	□ N/A
8.2.	Electrical switchboard is locked	□VYes	□ No	□ N/A
8.3.	Power boards are not connected in a "piggy back" manner	□/Yes	□ No	□ N/A
8.4.	Electrical points are in good condition	√ Yes	□ No	□ N/A
8.5.	Media outlets for data projectors are fixed and accessible	☐ Yes	⊡ No	.⊒∕N/A

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Ref No.	Inspection Item			
8.6.	Data projector screen is secured with remote available	□Yes	□ No	√Z/N/A
8.7.	Speaker equipment is secured with the cabling in good condition	☑ Yes	□ No	□ N/A
8.8.	Light switches are in good working order and not damaged	√ Yes	□ No	□ N/A
8.9.	Damaged or faulty items of equipment have been electrically isolated and tagged out	□∕Yes	□ No	□ N/A
9. Fir	rst aid and emergency management			
9.1.	First aid kit/cabinet is available and accessible	☑ Yes	□ No	□ N/A
9.2.	A fire extinguisher is available, accessible and has been tested in the last 12 months (check tag)	√Yes	□ No	□ N/A
9.3.	An Emergency Evacuation Plan is displayed and clearly Legible	☑ Yes	□ No	□ N/A
9.4.	Emergency exit door(s) are clearly signposted, illuminated and unobstructed	Yes	□ No	□ N/A



Section 2 - Action Plan

Ref No.	Corrective Action	Person Responsible	Date Completed
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Central Office Use Only	Issue Date: August 2016	Last Reviewed: N/A	Next Review Date: August 2018
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Section 1 – Inspection Checklist

'Section 1' of the checklist can be tailored to suit the requirements of the workplace and can be used to conduct quarterly inspections of general areas e.g. classroom, office area, kitchen and canteen etc.

	15-5-23
	RED HILL CONSOLIDATED SCHOOL
Area being inspected:	AS ABOUE
Name of person conducting	GAUIN FACCON

Ref No.	Inspection Item			
1. G	eneral			
1.1.	Entrance, doorways and floors are kept free from obstructions (e.g. boxes)	☑Yes	□No	□ N/A
1.2.	Floors are in good condition with no cracks, dips, holes, tears or rips	√Yes	□No	□ N/A
1.3.	Floors are clean (e.g. free from rubbish) and not slippery	☐Yes	□ No	□ N/A
1.4.	Computer and other electrical leads and cables are kept clear of pathways and walkways	√Yes	□No	□ N/A
1.5.	Doors open and close/slide freely	√Yes	□No	□ N/A
1.6.	Doors locks are able to be easily opened	✓Yes	□No	□ N/A
1.7.	Ceiling tiles are in place and not damaged	⊡Yes	□ No	□ N/A
2. Li	ghting			
2.1. bulbs	Lighting is in good working order (e.g. not flickering or blown	√Yes	□ No	□ N/A
2.2.	Light covers are in place and not damaged	□∕Yes	□ No	□ N/A
2.3.	Blinds and curtains can be drawn to reduce glare	□∕Yes	□ No	□ N/A
3. St	airs and landings			
3.1.	Stairs and steps are free from obstructions	⊡∕Yes	□No	□ N/A
3.2.	Anti-slip resistant strips on step edges are in good condition	☐Yes	□No	□ N/A
3.3.	Handrails installed are in good condition (e.g. no peeling paint, rust or corrosion)	☑ Yes	□ No	□ N/A
4. Kif	tchen and lunch rooms			

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Ref No.	Inspection Item			
4.1.	Knives and sharp items are stored in a secure location	☑ Yes	□ No	☑ N/A
4.2.	Sinks are clean and free from debris	Yes	□No	□ N/A
4.3.	Work benches are clean	☑ Yes	□No	□ N/A
4.4.	Appliances are clean (e.g. fridge, microwave, oven, sandwich press), if applicable.	☐Yes	□ No	□ N/A
4.5.	Clean tea towels/paper towel are available	Yes	□ No	□ N/A
4.6.	Oven mitts or gloves are available and in good condition for handling hot items	☐Yes	□ No	□ N/A
5. Ch	emical management	/		
5.1.	Hazardous substances are stored in a locked cupboard		□No	□ N/A
5.2.	Chemicals are not stored in food or beverage containers	☑Ýes	□ No	□ N/A
5.3.	Chemicals are correctly labelled with the label clearly legible and intact	√Yes	□ No	□ N/A
6. Sto	orage	,		
6.1.	Items are stored so that they are not at risk of falling	□∕Yes	□ No	□ N/A
6.2.	Storage racks are in good condition (e.g. no bowed shelves)	☑Yes	□No	□ N/A
6.3.	Space below desks are free from obstructions (e.g. no boxes stored underneath)	Yes	□No	□ N/A
6.4.	Frequently used, heavy and bulky items are stored within easy reach (between waist and shoulder height)	☐ Yes	□ No	□ N/A
6.5.	Step ladder is available and in good condition	⊡ Yes	□No	□ N/A
6.6.	Trolleys are available and in good condition to transport items	☐Yes	□No	□ N/A
7. W	orkstations and furniture	7		
7.1.	Furniture is in good condition (e.g. no damage)	☐ Yes	□ No	□ N/A
8. El	ectrical equipment	/		
8.1.	Extension leads are in good condition (e.g. no cracks, damage or loose plug)	☐Yes	□ No	□ N/A
8.2.	Electrical switchboard is locked	⊡∕Yes	□ No	□ N/A
8.3.	Power boards are not connected in a "piggy back" manner	☐ Yes	□ No	□ N/A
8.4.	Electrical points are in good condition	✓ Yes	□ No	□ N/A
8.5.	Media outlets for data projectors are fixed and accessible	□ Yes	□No	₩ N/A

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Ref No.	Inspection Item			
8.6.	Data projector screen is secured with remote available	□ Yes	□ No	☑ N/A
8.7.	Speaker equipment is secured with the cabling in good condition	√Yes	□No	□ N/A
8.8.	Light switches are in good working order and not damaged	☑Yes	□No	□ N/A
8.9.	Damaged or faulty items of equipment have been electrically isolated and tagged out	√Yes	□ No	□ N/A
9. Fir	st aid and emergency management			
9.1.	First aid kit/cabinet is available and accessible	☑ Yes	□ No	□ N/A
9.2.	A fire extinguisher is available, accessible and has been tested in the last 12 months (check tag)	☑ Yes	□ No	□ N/A
9.3.	An Emergency Evacuation Plan is displayed and clearly Legible	☐ Yes	□ No	□ N/A
9.4.	Emergency exit door(s) are clearly signposted, illuminated and unobstructed	☑ Yes	□ No	□ N/A



Section 2 - Action Plan

Ref No.	Corrective Action	Person Responsible	Date Completed
			1
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Central Office Use Only	Issue Date: August 2016	Last Reviewed: N/A	Next Review Date: August 2018
No. DET E	SWB 20-2-1	Authorised	by: Manager, ESWB