

COVID-19 Prevention Program Attachment B

COVID-19 Inspections

Review the information available at www.dir.ca.gov/dosh/coronavirus for additional guidance on what to regularly inspect for, including issues that may be more pertinent to your particular type of workplace. You will need to modify form accordingly.

Date:

Name(s) of person(s) conducting the inspection:

Work location evaluated:

Exposure Controls	Status: New/Pending/ Complete	Person Assigned to Correct	Date Corrected
Administrative			
Barriers/partitions			
Physical distancing			
Surface cleaning and disinfection (frequently enough and adequate supplies)			

Document updated: 12/31/2020

Exposure Controls	Status: New/Pending/ Complete	Person Assigned to Correct	Date Corrected
Hand washing facilities (adequate numbers and supplies)			
Disinfecting and hand sanitizing solutions being used according to manufacturer instructions. Providing staff with sanitizing solution and sanitizing stations for both staff and visitors made available			
Appropriate Social Distancing signage in conference rooms, elevators, and other frequented areas			
Moving furniture in conference rooms quiet rooms, breakrooms etc., to promote social distancing and limiting the number of persons in these areas			
PPE (not shared, available and being worn)			
Face coverings (cleaned sufficiently often)			
Gloves			
Face shields/goggles			

Document updated: 12/31/2020

Exposure Controls	Status: New/Pending/ Complete	Person Assigned to Correct	Date Corrected
Engineering (Orientation Center for the Blind only)			
Ventilation (amount of fresh air and filtration maximized)			
Additional room air filtration			