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| Athletic FacilitiesFacilities Hazard Identification Inspection |
| Agency: | Inspection Date: |
| Name of Inspector: | Title: |
| Location Inspected: |
| # | Needs Work | N/A | OK | Condition Surveyed |
|  | Exterior Grounds, Walkways and Parking Areas |
| 1 |  |  |  | Perimeter fence and gates are in good condition. Rules posted |
| 2 |  |  |  | Exterior lighting of grounds, walkways, & parking areas adequate and operational |
| 3 |  |  |  | Parking lots and driveways free of significant cracks and water accumulation |
| 4 |  |  |  | Sidewalks and stairs / ramps free of significant trip or slip hazards |
| 5 |  |  |  | Landscaping and vegetation do not present safety or security hazard. (overgrown) |
| 6 |  |  |  | Closed-circuit TV cameras are operational, properly aimed and focused |
| 7 |  |  |  | Walking / jogging trails are clear of significant slip/trip hazards. Rules posted. |
|  | Grass Fields |
| 8 |  |  |  | Baseball/softball infields are properly lined & dressed and free of potholes |
| 9 |  |  |  | Dugout, backstop, and perimeter fencing is in good condition |
| 10 |  |  |  | Batting /pitching cages are in good condition. Rules posted. |
| 11 |  |  |  | Football/soccer fields are mowed and free of potholes and other hazards to use |
| 12 |  |  |  |  Soccer goals are secured to ground |
| 13 |  |  |  | Cricket infields & outfields are mowed and free of potholes and other hazards |
| 14 |  |  |  | Pitch area level, smooth and in good condition |
|  | Surfaced Courts |
| 15 |  |  |  | Basketball court surfaces are free of significant cracks that may present trip hazard |
| 16 |  |  |  | Transition from paved court to grass area is reasonably smooth and level |
| 17 |  |  |  | Baskets and supports are in good condition |
| 18 |  |  |  | Tennis court surfaces are free of significant cracks that may present a trip hazard |
| 19 |  |  |  | Nets and posts are in good condition |
| 20 |  |  |  | Fitness trail stations & equipment are in good condition |
|  | Skate park |
| 21 |  |  |  | The perimeter fence and gates in good condition. Rules posted. |
| 22 |  |  |  | Skating surfaces free of significant cracks. Attractions are in good condition. |
|  | Ancillary Facilities & Equipment |
| 23 |  |  |  | Bathrooms are clean, supplies adequate, and trash emptied |
| 24 |  |  |  | Concession stands are structurally sound and secured from unauthorized use. |
| 25 |  |  |  | The refrigerator and stove are clean. Sinks & plumbing clean & free of leaks. |
| 26 |  |  |  | Trash is emptied. Housekeeping is adequate. |
| 27 |  |  |  | Intrusion alarm is operational and free of trouble or active alarms |
|  | Ancillary Facilities & Equipment (cont.) |
| 28 |  |  |  | Walls, floors, and ceilings are free of water, rodent, or mechanical damage. |
| 29 |  |  |  | Bleachers are in good condition with support members straight & free of rust |
| 30 |  |  |  | Bleacher < 48” high are secured from tipping |
| 31 |  |  |  | Bleachers >48” high have back and side guards that are in good condition. |
| 32 |  |  |  | Outbuilding \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ is structurally sound and secured. |
| 33 |  |  |  | Storage is organized. Shelves secured. Chemicals are stored properly |
| 34 |  |  |  | Electrical fixtures, wiring, boxes are in good conditions. Shutoffs accessible. |
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