

## **Monthly Facility Evaluation and Maintenance Checklist**

## Tick when evaluated and deemed to be in good condition

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Are all buildings & structures secure, safe & in good condition?												
Is spectator seating sage and in good condition?												
Are handrails provided where necessary?												
Do steps meet safety requirements?												
Is the playing arena generally safe and in good condition?												
Is the perimeter fencing safe and in good condition?												
Are the goals firmly in place and in good condition?												
Is Ambulance access provided?												
Are the public areas and general grounds safe and in good condition?												
Are exits provided and appropriately signed?												
Is general lighting provided adequate for security and safety?												
Do facilities meet fire safety requirements? e.g. hoses, extinguishers, signs?												
Is an evacuation plan in place with staff appropriately trained?												
Is PA equipment provided for emergency evacuation in working condition?												
Is an appropriate medical recovery facility available?												
Is disabled access provided for?												
Are change room floor surfaces safe? e.g. spiked boots on concrete floors?												
Are change room lights adequately protected from impact by balls?												
Are windows and other glass protected from breakage by balls?												
Is car park area free from the risk of impact by balls?												
Can competitors property be safely secured whilst they are participating?												
Are separate male and female toilets provided and appropriately signed?												
Is toilet security appropriate, with door locks working etc?												
Evaluation completed by												
Dated												

This is not intended to be an exhaustive list and clubs should give consideration to their own specific requirements.

IMPORTANT: Please note that this checklist does not address all risk exposures and is to be used as a reference only. All organisations must consider their own circumstances. The CRL accepts no responsibility for the accuracy of the information or your reliance upon it.