KINNERTON

Premises and Equipment, Health and Safety Checklist

Checklist completed by:

Date:

I = yes, X = no, n/a = not applicable

Premises and equipment checklist	Daily	Weekly	Monthly	Annually	Type of check	Initials	Comments – note any action to take with timescale
Is there current and adequate public insurance in place and the certificate displayed?					Visual		
Is there current employer's liability insurance in place?					Visual		
Is the health and safety poster displayed in a prominent position?					Visual		
Have all staff been trained to understand the health and safety requirements for their working environment?					Staff induction records		
Are the premises secure from unauthorised access?					Test by use and visual		
Is there a signal for the mobile phone?					Test by use		
Is a visitors log book in use?					Visual		

Are children's records		Check		
detailing emergency		files		
contacts and specific				
requirements/parent				
contracts in place for all				
children?				

Fire precautions and emergency evacuation:

Premises and equipment checklist	D	W	Μ	Α	Type of check	Initial s	Comments – note any action to take with timescale
Are the extinguishers suitable for the hazards identified and positioned by the fire hazards?					Visual		
Are all extinguishers in place, fully charged and with seals intact?					Visual		
Are all extinguishers in date?					Visual		
Are all doors and exits unobstructed and vision panels clear?					Visual		
Are all fire action notices in place and readable?					Visual		
Are all exit signs in place and visible?					Visual		
Are all heat/smoke detectors unobstructed?					Visual		
Are all emergency light fittings unobstructed?					Visual		
Have all new staff been instructed in the emergency evacuation procedures?					Staff induction records		
Are self-closing fire doors operating correctly?					Test by use		
Are emergency evacuation procedures carried out on					Fire log book		

induction of new children and staff and at least half termly?			
Are 'reverse escape drills' carried out on induction of new children and staff and at least half termly?		Log book	
What was the date of the last fire equipment test?		Records	
What was the date of the last fire alarm test?		Records	
Is all portable electrical equipment in use in current PAT?		Log and visual	
Have 12 monthly appropriate safety checks been carried out on gas, electrical and oil burning appliances and fittings?		Certificate s	

First aid:

Premises and equipment checklist	D	W	Μ	Α	Type of check	Initial s	Comments – note any action to take with timescale
Is the area set aside for treatment clean?					Visual		
Are stocks of first aid equipment adequate?					Check stock and list		
Is there an adequate number of staff holding current and appropriate first aid qualifications at the provision for each session?					Staff records		

Furnishings and equipment:

Premises and equipment checklist	D	W	Μ	Α	Type of check	Initi als	Comments – note any action to take with timescale
Does the area contain ONLY the equipment that belongs there?					Visual		
Is all furniture in a good state of repair?					Visual		
Do soft furnishing, have appropriate fire labels?							
Are all chairs/tables clean and in a good state of repair?					Visual		
Are all bookshelves and display stands, etc., in good condition and appropriately secured?					Visual		
Is all low-level glass of safety standard and where appropriate clearly marked (e.g. glazed sliding doors)					Visual		
Does all the equipment (indoor and outdoor) - including toys -conform to BS EN safety standards or relevant Toys (Safety) Regulations where applicable?					By designated member of staff		
Are sandpits protected from contamination and is the sand clean?					Visual		
Are plants and shrubs checked for potential poison/sensitivity risk to children?					Purchase records, visual		
Are outside areas in a safe condition?					Visual		

General 'housekeeping' checks:

Premises and equipment checklist	D	W	Μ	Α	Type of check	Initial s	Comments – note any action to take with timescale
Are all waste bins (indoors and outside) emptied regularly?					Visual		
Do door/window/cupboard locks/catches work?					Test by use		
Is the area used by the children and staff tidy?					Visual		
Are walls, windows, floor surfaces free from damage?					Visual		
Are hazardous substances in a locked cupboard?					Visual and test by use		
Are toilet facilities/nappy change area clean and in good working order?					Visual and test by use		
Are there adequate supplies for nappy changing/toilet paper, soap and hand towels?					Visual		
Are floors clean and dry?					Visual		
Are kitchen worktops, utensils and equipment clean?					Visual		
Are cloths clean?					Visual		
Are cooking facilities clean and in good working order?					Visual		
Are fridge and freezers at the appropriate temperature?					Thermometer and temp logs		
Are storage facilities clean and free of spillage and vermin?					Visual		

Are basins and/or sinks clean?	Visual	
Are taps in good working order?	Test by use	
Are waste outlets clear?	Visual	
Are all wall socket outlets undamaged and socket covers in place?	Visual	
Are all light switches and bulbs working?	Test by use	
Is all conduit / trunking intact – free of damage?	Visual	
Are all plugs and electrical cables in good condition with no inner wires showing?	Visual	
Are all light diffusers in place?	Visual	
Are all lights etc clean and free of staining?	Visual	
Are all safety rails stable and secure?	Visual and test by use	
Are all radiators and other heating systems/appliances free of damage and functioning?	Visual and test by use	
Is the room temperature comfortable for use? (min. 18°C)	Check room thermometer	
Is all shelving and fixed furnishing in a good state of repair?	Visual	
Is there an adequate number of staff holding appropriate health and hygiene qualifications for	Staff records	

food preparation and				
service?				

This premises and equipment health and safety checklist was passed for use in Kinnerton Little Acorns on:

On: 28 th June 2023	
By: Kayleigh Ho	Position: Administrative Manager
Date of planned review: 1 st June 2024	

Daily premises and equipment health and safety checklist:

The following checklist has been designed to help you carry out a daily 'walk through' check. The person responsible for checking should be mindful of the level of detail noted in the main checklist above.

Checklist completed by:	Month ending:

Satisfactory? I = yes, X = no

Day:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Entrance																															
Fire exits																															
Doors	\square																														
Flooring																															
Windows																															
Lights																															
Heaters, guards																															
Electrical equipment																															
Telephone																															
Electric sockets																															

Tables,																
chairs																
Play																
equipment																
Toilet	++						 					 				
facilities																
Kitchen																
Outside		\square														
gates, fencing, play eqpt																
fencing,																
play eqpt																

Add rows as needed

Comments, items for reporting and noting on main checklist:

Staff signature: