

Theta Tau Facility Inspection Report

House Corporations should use this document to report in a written and more detailed manner to communicate effectively as to the condition of the chapter house. The designated House Corporation officer should walk-thru the house periodically with this report in hand. Hardcopy should be retained by the House Corporation for future reference and copy given to the chapter's House Manager or Regent so that positive results can be recognized and shortcomings corrected.

This report helps maintain the House Corporation's most valuable asset (the house) and helps reduce the potential harm to the Chapter's most valuable asset (our Brothers) due to a risk management incident.

HOUSEKEEPING & STORAGE AREAS	YES	NO
General interior and exterior housekeeping good	—	—
Storage rooms neatly arranged with good access	—	—
Floors and walls clean throughout	—	—
Trash Cans emptied daily	—	—
HALLS	YES	NO
All halls are free from obstructions	—	—
All halls are well-lit	—	—
All stairwells and steps have secure banisters/railings	—	—
BUILDING/GROUNDS MAINTENANCE	YES	NO
Snow/ice removed from walk and driveway as necessary	—	—
Grass cut and shrubs trimmed regularly	—	—
Roof covering in good condition with no known leaks	—	—
All interior and exterior walls in good condition	—	—
All interior and exterior doors and windows in good condition	—	—
All fire doors between floors marked as such and kept locked	—	—
ELECTRICAL SYSTEM	YES	NO
All circuits correctly fused	—	—
All covers in place with none broken	—	—
No multiple plug/appliances policy in force and posted	—	—
Date of last electrician inspection	—	—
PLUMBING SYSTEM	YES	NO
Any known leaks	—	—
Has sprinkler system been checked in last six months?	—	—
FURNACE & HOT WATER HEATERS	YES	NO
Furnace room should be free of all furniture, debris, storage, etc	—	—
All located in separate rooms	—	—
All doors to rooms close completely	—	—
All rooms free from combustible materials	—	—
All covers on equipment in place	—	—
Equipment inspected within last year by contractor?	—	—

SMOKING	YES	NO
Allowed in safe locations only	___	___
Is there a "no smoking in bed" rule?	___	___
Ashtrays with large lips used	___	___
Butts collected in metal container	___	___
SMOKE DETECTION & FIRE ALARM SYSTEM	YES	NO
Are there manual fire alarm pull boxes in all halls?	___	___
Is there a smoke detector in each room?	___	___
If smoke detectors are battery-operated, are batteries changed every six months?	___	___
Date of last battery change?	_____	
If a hard-wired system, is it tested monthly by a responsible person and serviced twice annually by an outside contractor?	___	___
Date of last monthly test	_____	
Date of last contractor inspection	_____	
FIRE EXTINGUISHERS	YES	NO
Is there at least one extinguisher on each floor?	___	___
Are there extinguishers in the kitchen?	___	___
Is there an extinguisher in the laundry room?	___	___
Are extinguisher locations accessible and clearly marked?	___	___
Does a responsible person make sure all extinguishers are in place and completely charged every month?	___	___
Are extinguishers inspected and serviced by an outside contractor yearly?	___	___
Date of last yearly contractor inspection	_____	
KITCHEN & COOKING	YES	NO
Is all cooking equipment located under a hood?	___	___
Is entire hood and ductwork system cleaned twice a year?	___	___
Date of last cleaning	_____	
Are removable hood grease filters run through the dishwasher daily?	___	___
Is there an extinguishing system protecting all cooking equipment?	___	___
Is the extinguishing system serviced twice a year by an outside contractor?	___	___
___ Date of last service	_____	
LAUNDRY ROOM	YES	NO
Are lint filters cleaned after each load?	___	___
Are areas behind and beneath dryers free of lint?	___	___
FIRE DRILLS	YES	NO
Is there a practice fire drill every six months?	___	___
Date of last drill	_____	
INSPECTION	YES	NO
Has campus fire marshal inspected building within last six months?	___	___
___ Has city/town fire department inspected building within last six months?	___	___

GENERAL

Explain any "No" answers from above.

Explain corrective action taken.

	YES	NO
Have all deficiencies from previous reports been corrected?	—	—

Additional Comments or Needs not addressed by this form.

Signature and title of person doing inspection _____

Name/title of person reporting _____ Date reported _____

Phone Number: _____ Email Address:
