| OK | N/A | FIRE/ FIRST AID/ SAFETY – 20 CFR 654.417, 20 CFR 655.235(m) |
|---|---|---|
| ☐ | ☐ | ABC-type fire extinguishers are readily available and within 100ft of the unit. |
| ☐ | ☐ | Smoke detectors are installed in each sleeping room, hallway and kitchen. |
| ☐ | ☐ | Two means of escape are provided for emergencies when accommodating more than 10 people. Single story units housing less than 10 individuals or family housing may provide an openable space of 24" x 24" as means of escape. |
| ☐ | ☐ | Second story sleeping quarters and common areas must have access via a stairway and a second egress via a second stairwell or a permanently affixed exterior ladder. |
| ☐ | ☐ | First Aid kits should be readily available with supplies that are unexpired and replenished as necessary. ( One kit per 50 persons ) |
| ☐ | ☐ | No flammable or volatile materials/liquids are stored in areas adjacent to living areas. |

| OK | N/A | BATHING, LAUNDRY, HANDWASHING & TOILETS – 20 CFR 655.304(e), 20 CFR 655.235(g) |
|---|---|---|
| ☐ | ☐ | Sufficient laundry facilities are provided; laundry tubs are provided at least One per 25 people or washing machines one per 50 people or the employer provides laundering services or reimbursement. |
| ☐ | ☐ | Supplied with hot and cold water under pressure. |
| ☐ | ☐ | Separate shower and toilet facilities for each sex except in family units. |
| ☐ | ☐ | Shower floors constructed of non-absorbent, non-skid materials with proper drainage. One showerhead is available for every 15 people. |
| ☐ | ☐ | Urinals and toilets are constructed of non-absorbent materials and are constructed, maintained and located in a manner that is not a public health hazard. One water closet or privy is available per 15 persons. |
| ☐ | ☐ | Liquid wastewater is not discharged or allowed to accumulate on ground surface. |

| OK | N/A | GARBAGE, REFUSE, WASTE SEWAGE & RODENT CONTROL – 20 CFR 654.406, 20 CFR 654.414, 20 CFR 654.417 |
|---|---|---|
| ☐ | ☐ | Is a trash dumpster provided with weekly trash collection? |
| ☐ | ☐ | Are facilities connected to public sewers when available or are portable toilets provided where not available? |
| ☐ | ☐ | Is a septic system or similar system in place for effective disposal of excreta and liquid waste (EL&W)? |
| ☐ | ☐ | Located where sewage disposal neither creates nor is likely to create a nuisance or a hazard to health? |
| ☐ | ☐ | Does the housing facility appear free of insects, rodents and other vermin? |
| ☐ | ☐ | Trash containers inside unit are covered (fly-tight) and provided one to every 15 people. |

| OK | N/A | COOKING & EATING FACILITIES – 20 CFR 654.413 |
|---|---|---|
| ☐ | ☐ | Tables and chairs provided or equivalent arrangement; one chair per person. |
| ☐ | ☐ | Functional refrigeration provided (40°F) |
| ☐ | ☐ | Stovetop or hot plates with at least two burners provided. Stovetop is properly installed, vented and fireproof material under stove on combustible flooring. |
| ☐ | ☐ | Each individual unit is furnished with a kitchen space equipped for cooking and dining, complete with ample food storage shelves, designated counter for food preparation and the proper tableware/flatware. |
| ☐ | ☐ | Wall surface adjacent to all food preparation and cooking areas must be of nonabsorbent, easily cleaned material. In addition, the wall surface adjacent to cooking areas must be fire-resistant material. |

| OK | N/A | SLEEPING FACILITIES – 20 CFR 654.407, 20 CFR 654.416 |
|---|---|---|
| ☐ | ☐ | The clear space above the top of the lower mattress of a double deck bunk and the bottom of the upper bunk must be a minimum of 27". The distance from the top of the upper mattress to the ceiling must be a minimum of 36". |
| ☐ | ☐ | Single beds must be at least 36" apart and bunks at least 48" apart. Bed mattress must be at least 12" above the floor. |
| ☐ | ☐ | For sleeping purposes: 50ft$^2$ is required per single bed per occupant. 40ft$^2$ is required per double bunk bed per occupant. Triple bunks are not allowed. |
| ☐ | ☐ | Is bedding clean and sanitary? |
| ☐ | ☐ | One mattress = one occupant. The only exception is family housing. |

| OK | N/A | SCREENING – 29 CFR 1910.142(b)(8) |
|---|---|---|
| ☐ | ☐ | All exterior openings are effectively screened with 16-mesh material and screen doors are equipped with a self-closing device. |

| OK | N/A | HEATING, ELECTRICITY & LIGHTING – 20 CFR 654.410 |
|---|---|---|
| ☐ | ☐ | Proper heating and electricity are available and provided in all living quarters. Meaning:<br>• When the temperature falls below 68°F the heating equipment can maintain a temperature of 68°F in living quarters. (If portable heaters are used, only electric portable heaters are allowed.)<br>• At least one electrical outlet is provided in each room, adequate light fixtures in each room and the yard or pathways to common use areas are well lit. |
| ☐ | ☐ | Is there a fuel cutoff on automatically controlled heating systems when the flame or ignition is interrupted, or when a predetermined pressure is exceeded? (Critical safety feature to prevent gas leaks.) |
| ☐ | ☐ | Electrical wiring and lighting in safe condition (e.g. No loose/exposed wires, broken fixtures, flickering lights, etc.) |

| OK | N/A | MINIMUM SITE STANDARDS – 20 CFR 654.404, 20 CFR 654.407, 29 CFR 1910.142 |
|---|---|---|
| ☐ | ☐ | Housing is structurally sound, in good repair, maintained in sanitary/clean condition and provides protection against the elements. |
| ☐ | ☐ | Cooking, eating and sleeping at 60ft$^2$ per occupant (OSHA = 100ft$^2$) with half of floor area having a minimum 7ft ceiling height. |
| ☐ | ☐ | Located at least 500ft from any livestock. |
| ☐ | ☐ | Site is located where stagnating pools, sink holes, or other surface collection of water is at least 200ft away from the housing units. |
| ☐ | ☐ | Adequate sinks with hot and cold water. |
| ☐ | ☐ | Housing units must be adequately spaced apart to allow space for recreation and reduce fire hazard. |
| ☐ | ☐ | No agricultural pesticides or toxic chemicals may be stored in the housing unit. |
| ☐ | ☐ | Each habitable room has at least one window or skylight that opens directly to the outdoors. Windows must open at least 45%, providing adequate lighting and ventilation except where mechanical or other ventilation devices are provided. |
| ☐ | ☐ | Clear of debris, noxious plants, weeds, etc. and relatively free of offensive odors, flies, traffic, excessive noise or similar hazards. |
| ☐ | ☐ | Floors are made of smooth, rigid, cleanable surface and prevent entrance of water. |
| ☐ | ☐ | Sufficient and separate arrangements for personal storage and clothes hanging. (i.e. closet, storage space, etc.) |

**COMMENTS**

NOTE: Any line item left unchecked needs a comment addressing why that item was neither "OK" or "N/A".

RESET FORM