

Date: August 2024

ANNEXURE-I

CHECKLIST FOR SAFETY AUDIT

Name of the School / HEI: - G.S.S. MILE TILAK

	Verify	Yes / No	*Remarks
1	Whether the school building is safe for accommodating students?	Yes	
2	Whether the Electric Wiring / Electrical appliances are posing threat to occupants?		
3	Whether Potable Water facility is satisfactory?		
4	Whether Portable Fire Fighting Equipments are available?	Yes	Found all out-dated
5	Are the Chemicals and Equipments of the Laboratory positioned properly considering the safety of children?		
6	Whether there are any high voltage wires / cables / towers in the school premises or its proximity which may prove to be unsafe for occupants?	No	Found 11 wires / cables board on wall and in proximity with high voltage wires in power lines. School Compound.
7	Whether the School Ground safe for students to play?		
8	Whether Disaster Management Plan is available?		
9	Whether the Disaster Management Plan and Committee is updated annually?		
10	Whether Mock Drills are conducted regularly to acquaint the stakeholders with Disaster preparedness?		
11	Whether First Aid Kit is available?	Yes	
12	Whether Medical Emergency Plan is available?	No	to be displayed
13	Whether Evacuation Plan is displayed properly?		
14	Whether Emergency Phone Nos. are displayed properly	Yes	
15	Whether MDM Kitchen is in hygienic condition?	Yes	Kitchen is available but not in use

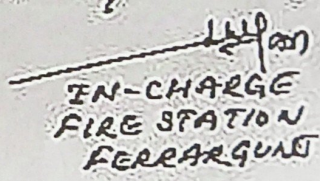
16	Whether Staircase and its railing are in good condition?	Yes	
17	Whether the classroom walls and ceilings are in good condition?	Yes	
18	Whether CCTV cameras are in functional condition?		
19	Open wells / ponds (if exists) in school campus have protective walls and iron grills covering the wells/ponds?		
20	Is the school premises disable friendly?	No	Pump is available but no separate entrance
21	Whether the Water Tank is regularly cleaned or not?	Yes	
22	Whether there is any building in the school campus which is in dilapidated condition and beyond Economical Repair and needs to be removed, considering the safety of occupants	Yes	In the mid of the block, small bldg is in dilapidated condition & needs to be removed.

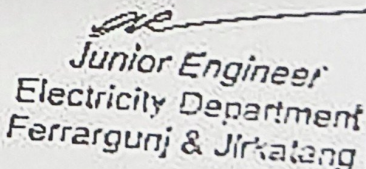
*The issues, if any, may be indicated in the "Remarks" Column.

23 Recommendations / Suggestions:

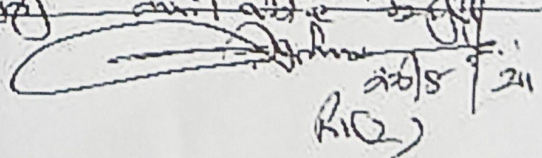
1. Mid day meal should be prepared within the school kitchen facilities to maintain high standard of hygiene and food safety.
2. A recommendation letter regarding installation of fire equipments already issued to the CEO, Colburi from our office vide letter No 6 213 dated 08/07/24. But not complied so far.

LT
All ~~the~~ fire tension lines are not passing through school campus.


 IN-CHARGE
 FIRE STATION
 FERRARGUNJ


 Junior Engineer
 Electricity Department
 Ferrargunj & Jirkatang

24 Inspected the G.S.S. Military with village chenchery and found the one step structure is in dilapidated condition and other part of the school is good condition and kitchen part of the school is good.


 21/8/24
 (RQ)