## MCDONALD'S RESTAURANT SAFETY INSPECTION CHECKLIST (Worker Injury Prevention)

Location:

**National Store Number:** 

This Restaurant Safety Inspection Checklist is designed to help assist your organization identify and initiate corrective actions for physical hazards that could result in employee injury. For best results, a formal walkthrough of your store, using this checklist form as a guide, should be conducted at least once monthly by supervisory personnel. This form is a guide and should be modified to fit your specific needs or hazards at your specific store.

Inspector Name:	Date:
Directions: Please indicate with a $\sqrt{\ }$ under the "Y" or	"N" column for each item inspected and "N/A" if the item is not
annicable. Diagon place a / under "asmostive action	and a support of a support of a support of the supp

Directions: Please indicate with a  $\sqrt{\ }$  under the "Y" or "N" column for each item inspected and "N/A" if the item is not applicable. Please place a  $\sqrt{\ }$  under "corrective actions" column if corrective actions are needed or if they have already been implemented immediately. Please complete the "Corrective Actions Follow-Up" section on the last page of this inspection report for all action items containing a  $\sqrt{\ }$  under the "corrective actions" column. Once all corrective actions have been completed, this report should be maintained in a master file for future analysis.

FLOORS & WALKING SURFACES	Υ	N	N/A	Corrective Actions
Are the floor surfaces at the stores entrances in good				
condition? (no broken tile; missing grout, loose mats; torn				
carpets, damaged thresholds, etc)				
Are the floor surfaces in the main dining areas in good				
condition?				
Is the floor being cleaned according to McDonald's				
recommended schedule?				
Are any floor mats or carpets in good condition? (edges not				
rolled up)				
Are steps or stairs in main dining areas or just outside in				
good repair?				
Are hand rails provided for stairs & in good condition?				
Are primary walkways clear of obstructions such as boxes,				
materials, or other tripping hazards?				
Are stairs and ramps equipped with hand rails & in good				
condition?				
Are ALL employees wearing approved slip-resistant footwear?				
Is lighting adequate in all areas of the store (Inside and				
Outside)?				
Are pathways to exits clear of obstructions, trash, etc.?				
Are cleaning agents used appropriate for the job task?				
Are primary walkways clear of obstructions such as boxes,				
bun racks, materials, or other tripping hazards?				
Are ramps equipped with hand rails & in good condition?				
Are the floor surfaces in the kitchen areas in good condition?				
Are floor mats or carpets in good condition, edges not rolled?				
Are secondary walkways (kitchen & walk-in freezers or				
coolers) clear of obstructions such as boxes, materials, or				

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other tripping hazards?				
Are the floors and/or floor mats around the Fryers free of				
grease?				
Within the last year, have you had a slip test using a slip reader test your floors (don't just look clean)?				
Are the floors around the ice machines always free of				
standing water and ice cubes?				
Are the floors around the sinks areas free of standing water?				
Are floors free of spills?				
Are floor mats placed in front of the sink/dishwasher & in good condition?				
Are floor mats placed in front of the ice machine & in good condition?				
Are floors around soft-drink syrup boxes free of sticky buildup?				
Are floor drains adequately covered and drains secure?				
Are steps or stairs outside of public areas clearly marked				
with yellow or orange tape or other identifiable markings?				
LADDER SAFETY	Υ	N	N/A	Corrective Actions
-	·	1 1	11/7	Corrective Actions
Are employee's properly trained: No carrying items, face the ladder, 3 point contact, correct shoes, etc.				
Are step ladders or step stools available? (primarily storage				
rooms)				
Are all ladders in good condition? (good base of support,				
secure when in use, no visible physical damage to ladder				
rungs)				
Are all Ladders properly stored & secured when not in use?				
Are roof ladder always locked to prevent access?				
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Are appropriate ladders used for ongoing tasks?				
	Υ	N	N/A	Corrective Actions
STORAGE ROOMS/WALK-IN COOLERS &	Y	N	N/A	Corrective Actions
STORAGE ROOMS/WALK-IN COOLERS & FREEZERS	Υ	N	N/A	Corrective Actions
STORAGE ROOMS/WALK-IN COOLERS & FREEZERS Are storage racks in good condition and strong enough to	Y	N	N/A	Corrective Actions
STORAGE ROOMS/WALK-IN COOLERS & FREEZERS  Are storage racks in good condition and strong enough to support the weight of bulk materials stored on them?	Y	N	N/A	Corrective Actions
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condensation & ice buildup).				
Are lights working properly inside walk-in cooler or freezer?				
Are pathways clear of trip hazards?				
Are floors clear of standing water or ice?				
Are the A/C condensers working properly inside the walk-in coolers?				
Are light covers in place?				
Are supplies securely stacked?				
MATERIAL HANDLING	Υ	N	N/A	Corrective Actio
Are dollies and/or push carts available to carry heavy bulk items & in good condition?				
Are wheeled casters available for the garbage cans & in good condition?				
Are soda syrup box racks in an easily accessible area on waist height shelves?				
EQUIPMENT/APPLIANCE SAFETY	Υ	N	N/A	Corrective Action
Is the grease filtration system working properly?				
Is the grease shuttle device in good working condition?				
Is regular scheduled ANSUL cleaning taking place?				
Is there adequate personal protective equipment (PPE) available to those employees changing the grease from the fryers? (gloves, etc)				
Are box cutters or knives adequately stored when not in use?				
Is there a separate container to place knives that need to be washed? (knives should not be placed in the sink basin with other glass & plate dishes)				
Are cut-resistant or metal mesh gloves available for use when using knives?				
Are ALL Appliances in good working order?				
Is the dishwasher machine working properly?				
Is the Trash Compactor working properly?				
Is all other equipment working properly?				
Is an unbreakable scoop used (instead of a glass) to dispense ice?				
Are heat resistant potholders provided and used?  Are employees who are cooking wearing clothing that is not				
loose fitting or could otherwise catch fire?				
Is long hair tied back?				
Is dangling jewelry and rings removed?  Are cleaning mops, deck brushes and squeegees in good condition?				
Are floor "Caution" Signs available & in good condition?				
Are mop buckets equipped with casters for easy movement?				
Are face-shields and safety goggles provided where needed?				
CHEMICAL SAFETY	Υ	N	N/A	Corrective Action
	T	- IV	TN/A	Corrective Actio
Are all cleaning chemicals properly stored?				
Are all cleaning chemical containers properly labeled?				
Is PPE available to employees when using cleaning chemicals? (gloves, goggles, etc.)				
Are compressed gas cylinders properly secured with a chain?				
Are material safety data sheets (MSDS) available on all				

chemicals?				
ELECTRICAL EQUIPMENT	Υ	N	N/A	Corrective Actions
Are all extension cords equipped with ground prong?			ĺ	
Are power cords for small appliances equipped with ground				
prong? (some appliances may be double insulated and not				
required to have ground prong)				
Are power cords for cleaning equipment equipped with				
ground prong?  Are all circuit breaker boxes clear of obstruction? (no				
materials stored in front of access panelminimum 30				
inches)				
Are all circuit breaker switches properly labeled?				
Are all unused switches adequately covered in circuit breaker				
box?				
Are face plates installed on all electrical receptacles?				
Are face plates installed on all light switches?				
Do all light fixtures contain bulbs and covered properly?				
FIRE/LIFE SAFETY	Υ	N	N/A	Corrective Actions
Are portable fire extinguishers properly wall-mounted in				
strategic locations?				
Are portable fire extinguishers properly inspected? (fire				
extinguishers should be inspected by qualified technician at				
least once every 12 months)  Do all fire extinguishers appear to be in working order and				
properly charged?				
Is there at least 3 ft. of clearance (unobstructed access) to				
the portable fire extinguishers?				
Does the automatic extinguishing system have a current				
inspection tag?				
Are all exits marked & properly illuminated?				
Are all exits unlocked during business hours?				
Are all non-exit Doors clearly marked as "Not An EXIT"?				
If the restaurant is equipped with a sprinkler system, is there				
at least 18 inches of clearance between sprinkler heads and any stored materials?				
Is the ANSUL system properly inspected by qualified				
technician at least once annually?				
Is there at least 3 feet of clearance around the sprinkler				
system main control valve?				
Are emergency lights working properly?				
OTHER RELEVANT SAFETY CONSIDERATIONS	Υ	N	N/A	Corrective Actions

## MCDONALD'S RESTAURANT – COORECTIVE ACTIONS (Worker Injury Prevention)

It is recommended that you contact your workers compensation insurance company's loss consultant to help you with corrective actions.

Corrective Action Needed	Person Responsible	Date Completed