

SELF-INSPECTION

COMPLETED BY: Ted Wolfe TELEPHONE: (310) 839-8896 DATE: 6/23/2020

Lodge Name & Number Cluer City, CA 1917

Street Address 11160 Washington Place

City Cluer City State CA Zip Code 90232

NOTE TO DISTRICT DEPUTIES: Please access Self-Inspection checklist at: <http://www.elks.org/members/dds/selfinspection.cfm> for filing online.

1 Access Roads, Walkways, Parking Areas	YES	NO	N/A
a. Free of debris, cracks, broken pavement	✓		
b. Different elevations between adjacent walkways provided with guards or well marked			✓
c. Walkways flat, well-drained, without holes	✓		
d. Fences & barricades secured & in good condition	✓		
e. Pathways & parking areas have adequate lighting	✓		
f. Walkways have safe clearance from motorized equipment	✓		
g. Signs indicating "Park at your own risk"	✓		
2 Stairs, Ramps & Elevators/Lifts	YES	NO	N/A
a. Standard stair rails or handrails provided on stairways with four or more stairs & ramps			✓
b. Handrails well secured with no sharp or rough parts			✓
c. Stair treads & risers free of chips, cracks, unevenness			✓
d. Stair treads & ramps slip resistant			✓
e. Stairways & ramps have adequate lighting			✓
f. Stairs have at least 6½ feet overhead clearance			✓
g. Elevators/lifts inspected as required by local law			✓
3 Floor & Wall Openings	YES	NO	N/A
a. Large glass areas subject to human impact well marked			✓
b. Floor opening provided with guard rail or cover	✓		
c. Grate type covers designed not to affect foot traffic	✓		✓
d. Safe, non-skid floors	✓		
4 Entrances/Exits	YES	NO	N/A
a. Emergency lighting provided in corridors & stairways	✓		
b. All exits marked & properly illuminated		✓	
c. All doors, passages, stairs that aren't exits properly marked	✓		
d. All exits & passageways free of obstructions	✓		
e. At least two exits provided from upper floors			✓
5 Exit doors	YES	NO	N/A
a. All exit doors open in the direction of exit	✓		
b. Cold storage room doors provided with inside release	✓		
c. Doors opening into street provided with warnings or barriers to prevent stepping into path of vehicles			✓
6 Storage Areas	YES	NO	N/A
a. Storage areas clean, dry & free of obstructions	✓		
b. Storage area locked while unattended	✓		
c. Flammables & combustibles stored away from heating devices & open flames	✓		
d. Trash & debris in metal covered containers & regularly removed	✓		
7 Emergency & First Aid	YES	NO	N/A
a. Emergency numbers posted at each phone	✓		
b. Employees instructed on reporting emergencies	✓		
c. Employees instructed on use of portable extinguishers	✓		
d. First Aid kits clean and fully stocked	✓		
8 Outdoor Fixtures & Playgrounds	YES	NO	N/A
a. Benches & tables free of cracks, splinters & broken parts	✓		
b. Water fountains & taps in good repair without broken parts	✓		
c. BBQ free of sharp edges or missing parts	✓		
d. Playground equipment clean & in good repair			✓

9 Swimming Pool	YES	NO	N/A
a. Appropriate caution signs posted			✓
b. Properly enclosed to prevent falling into pool or access to children			✓
c. Glass cups & plates not allowed in pool area			✓
d. Remove diving board			✓
e. Certified lifeguard on duty when pool is open			✓
10 Kitchen, Bar & Restaurant	YES	NO	N/A
a. Metal container with cover provided for greasy rags	✓		
b. Knives stored in holders when not in use	✓		
c. Electrical cords & plugs of appliances in good condition	✓		
d. Food processing equipment properly guarded & in good repair	✓		
e. Glass stored away from open ice storage & food storage areas	✓		
f. Gas & beverage concentrate cylinders secured against tipping	✓		
g. Drain & other floor openings covered	✓		
h. Non-skid mats provided in line with sinks, ice machine, range, etc.	✓		
i. Mats clean and free of grease or other build-up	✓		
j. Food stored off the floor	✓		
k. Food covered & stored in refrigerator when not being prepared; proper temperature maintained	✓		
l. Hood & filters over range clean & not laden with grease	✓		
m. Suppression system in hood inspected in last 6 months	✓		
n. Chairs, stools & tables in good condition	✓		
o. Board of Health certified server and inspection	✓		
11 Restrooms, Locker Rooms, Showers & Saunas	YES	NO	N/A
a. Well-maintained, dry, clean, sanitized & free of debris	✓		
b. Adequate lighting; burned out bulbs promptly replaced	✓		
c. Hand towel, soap, toilet paper & sink fixtures secured and in good repair	✓		
d. Toilet stall & locker walls, doors & latches secure and in good repair	✓		
e. Walking surfaces made of non-skid materials	✓		
f. Appropriate warning signs posted: "CAUTION — SLIPPERY WHEN WET" or "DO NOT USE OVER 15 MINUTES," etc.	✓		
12 Personal Protection Devices	YES	NO	N/A
a. Appropriate protective devices provided for chemicals on site, including masks, safety aprons, gloves, goggles, etc.	✓		
b. Compliance with "Right to Know" requirements where applicable	✓		
13 Protection Devices	YES	NO	N/A
a. All automatic fire sprinkler system supply valves wide open			✓
b. All heat/smoke detection systems in operation	✓		
c. Portable extinguishers serviced in last 12 months & tagged	✓		
d. Pressures in appropriate range on gauge	✓		
e. Extinguishers properly mounted at stations	✓		
f. Extinguishers recharged, as required	✓		
g. All sleeping quarters provided with smoke detectors unless provided with automatic sprinklers and carbon monoxide detectors			✓