MJ INSURANCE - SORORITY DIVISION CHAPTER HOUSE SAFETY SELF-INSPECTION

FACIL	ITY INFORMATION						
Organ	nization Name:		Chap	oter N	lame:		
Prope	erty Street Address:	1	Scho	ol:			
City:		1	State	e:		Zip:	
Conta	act Name:		Date	of A	udit:	· · · ·	
Conta	act Phone Number:		Cont	act E	mail:		
Hous	e Director / Mother:		Hou	se Ph	one #:		
Email	Address:		Num	ber c	of Beds:		
Num	per of Occupants:		Num	ber c	of Employee	s:	
Annu	al Gross Rental Income:		Estir	nated	l Annual Pay	/roll:	
Α.	DOCUMENTATION REVIEW	YES	NO	N/A	СОМ	MENTS/ABATE	MENT
A1.	Date of Last Security Review with Campus Security:						
A2.	Date of most recent emergency drill:			-			
A3.	Type of most recent emergency drill (circle): FIRE	WEAT	HER				
	OTHER						
A4.	Date of last update: BOILER/HVAC			_			
A5.	Date of last update: PLUMBING			_			
A6.	Date of last update: WIRING			_			
A7.	Date of last update: ROOF						
A8.	What security mechanism does the facility use to ensure or	nly res	iden	ts			
	have access?						
A9.	Was a full fire evacuation drill conducted at the beginning						
	of the current term?						
A10.	Are the stairway emergency lights tested each month?						
	Date of last test:						
A11.	If the building has a sprinkler system, which areas are NOT	equip	ped v	vith			
	sprinkler heads?						
A12.	What is the date of the most recent sprinkler system test a	nd ins	pecti	on?			
A13.	Is the sprinkler system monitored by a central station						
	alarm company? Name of company:						
A14.							
	Is sprinkler system tested QUARTERLY or ANNUALLY? (plea	se cir	cle)				
A15.							
	Is the building's attic equipped with a sprinkler system?						
A16.	If the attic is NOT equipped with a sprinkler system, are						
	heat censors installed and tied into the house alarm						
	system?						
A17.	If the building has a sprinkler system, are the pipes of your						
	sprinkler system painted over?						
A18	Are smoke detectors monitored by a central alarm						
	company? Name of company:						
Δ19	Are smoke detectors tested and serviced annually?						
A1 5.	Date of last test:						
۵20	Are smoke detectors operated PATTERY or HADDW//PED2 /	nloss					
<u>720.</u>	ATE SHOKE DELECTORS OPERATED BATTERT OF HARDWIKED?	pieas		ie)			

A21.	If smoke detectors are battery operated, are the batteries				
	changed every 6 months?				
	Date of last change:				
A22.	Are carbon monoxide detectors monitored by a central				
	alarm company?				
	Name of company:				
A23.	Are carbon monoxide detectors tested and serviced				
	annually? Date of last test:				
A24.	Are carbon monoxide detectors operated by BATTERY or H	ARDW	/IREC)?	
	(please circle)				
A25.	If carbon monoxide detectors are battery operated, are				
	the batteries changed every 6 months?				
	Date of last change:				
A26.	Are manual fire pull stations tied into the fire alarm				
	system notifying the central station?				
A27.	Are pull stations tested at least annually?				
	Date of last test:				
A28.	Is this a smoke-free facility?				
A29.	Is the use of candles restricted?				
A30.	Is someone designated to check for fire hazards after		_	_	
	meetings and parties? Who?				
A31.	Is the use of space heaters prohibited?				
A32.	Is there a snow and ice removal plan?	┢┤┤─	┝┼╌┼╴	┢┤╌┼╴	
A33.	Are housing agreements in place from all residents?				
A34.	Have you addressed service animals in your housing				
	agreement?				
A35.	Have you addressed "emotional support" or assistance				
	animals in your housing agreement?				
A36.	Is a walkthrough documented at check-in to confirm the				
	condition of the room?				
A37.	When the House Director is away for > 3 days, does				
	someone check for adequate heat and that the house is				
	secure? Who?				
A38.	Do you employ a female House Director?				
A39.	Do you have any staff that do not receive payroll for their				
	services? (i.e. House Boys)				
A40.	Do you provide safety training for your employees?				
	List Topics and Frequency:				
	<u>TOPIC:</u>				<u>Date:</u>
-					
		-		-	
A41.	Are First Aid Kits available and fully stocked?				
В.	EXITS AND SECURITY	YES	NO	N/A	COMMENTS / ABATEMENT
B1.	Are there at least two exits from each floor?				

B2.	Are there illuminated EXIT signs above each door and/or				
	paths leading to exits?				
B3.	Were exterior doors closed and locked from the outside at	[
53.	the time of this audit?				
R4	Are basement and first floor doors and windows checked				
04.	and locked each night?				
B 5	Are emergency plans posted including evacuation				
55.	diagrams on the inside of each cleaning room door near				
	diagrams on the inside of each steeping room door, near				
B6.	is there evidence of residents walking on the root, fire				
	exits, or ledges?				
B7.	Are security screens used on windows when they're				
	accessible from ground level?				
B8.	Is landscaping arranged and maintained to minimize				
	potential hiding places?				
B9.	Is exterior lighting arranged in a way as to avoid dark				
	areas?				
B10.	Are all exit doors easily opened and closed?				
B11.	Are all doorways and hallways adjacent to them free from				
	obstruction?				
B12.					
	Are all areas leading to an exit door clearly unobstructed?				
B13.		[
	Is there evidence of doors being propped open?				
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B14.	Do all interior stairways have anti-slip treads?				
B14.	Do all interior stairways have anti-slip treads?				
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 B14. B15. B16. B17. C. C1. C2. 	Do all interior stairways have anti-slip treads? Are stairways kept free of storage and obstructions at all times? Do all interior stairways have properly secured hand rails? Are interior stairways properly illuminated? FIRE AND LIFE SAFETY Were stairway doors closed (not blocked open) or do they have to close automatically in a fire? Are room doors self-closing and self-latching? (Do they	Image: Constraint of the second sec	Image: NO	Image: N/A	COMMENTS / ABATEMENT
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 B14. B15. B16. B17. C1. C1. C2. C3. 	Do all interior stairways have anti-slip treads? Are stairways kept free of storage and obstructions at all times? Do all interior stairways have properly secured hand rails? Are interior stairways properly illuminated? FIRE AND LIFE SAFETY Were stairway doors closed (not blocked open) or do they have to close automatically in a fire? Are room doors self-closing and self-latching? (Do they completely close on their own?) Are room doors kept closed at night to prevent the spread of smoke?	Image: Constraint of the second se	Image: No No Image: No	Image: N/A Image: N/A Image: N/A Image: N/A Image: N/A	COMMENTS / ABATEMENT
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 B14. B15. B16. B17. C1. C2. C3. C4. C5. C4. C5. C6. C7. C8. C9. 	Do all interior stairways have anti-slip treads? Are stairways kept free of storage and obstructions at all times? Do all interior stairways have properly secured hand rails? Are interior stairways properly illuminated? FIRE AND LIFE SAFETY Were stairway doors closed (not blocked open) or do they have to close automatically in a fire? Are room doors self-closing and self-latching? (Do they completely close on their own?) Are room doors kept closed at night to prevent the spread of smoke? Are emergency lights provided in each stairway? Circle the system(s) present: SPRINKLER SYSTEM SMOKE/HEAT DETECTION MANUAL PULL ALARM If sprinkler system is present, is 18" clearance maintained below the level of the sprinkler heads? If sprinkler system is present, is clearance maintained for access to the sprinkler riser? Are hardwired smoke/heat detectors provided in all hallways? Is the attic clear of all storage?				COMMENTS / ABATEMENT

C11.	If electrical appliances are in use in the attic (i.e.				
	humidifiers, etc.), does the House Director inspect the				
	area monthly? Date of last inspection:				
C12.	Are all fire extinguishers serviced and inspected annually?				
	Tagged? Date of last test:				
C13.	Are monthly visual inspections of all fire extinguishers				
	documented on the back of the service tag?				
C14.	Are all fire extinguishers identified, unobstructed and				
C15.	Are electrical extension cords only used on a temporary				
	basis?				
C16.	Were any cords or power strips daisy-chained at the time				
	of this audit?				
C17.	Are more than two appliances plugged into any single				
	electric outlet?				
C18.	Are cooking appliances and refrigerators restricted from all	[[
	resident rooms?				
C19.	Is there a working fireplace?	\Box	\square		
C20.	If there's a fireplace, is a screen used at all times to				
	contain sparks and contain logs?				
C21.	If there's a fireplace, is floor material in front of the			[
	fireplace non-combustible?				
C22.	If there's a firenlace, is a fire extinguisher located within				
	the room?				
D .	KITCHEN AND FOOD STORAGE AREAS	YES	NO	N/A	COMMENTS / ABATEMENT
D1.	Circle equipment present:				
D1.	Circle equipment present: DEEP FAT FRYERS BROILERS	GAS	RANG	GES	
D1. D2.	Circle equipment present: DEEP FAT FRYERS BROILERS Does the exhaust system and hood protect all the cooking	GAS I		SES	
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D1. D2. D3.	Circle equipment present: DEEP FAT FRYERS BROILERS Does the exhaust system and hood protect all the cooking equipment? Are grease filters, hood, and the general area free of	GAS I		GES	
D1. D2. D3.	Circle equipment present: DEEP FAT FRYERS BROILERS Does the exhaust system and hood protect all the cooking equipment? Are grease filters, hood, and the general area free of grease and dirt?	GAS I			
D1. D2. D3. D4.	Circle equipment present: DEEP FAT FRYERS BROILERS Does the exhaust system and hood protect all the cooking equipment? Are grease filters, hood, and the general area free of grease and dirt? Is the exhaust system cleaned and serviced at least	GAS		GES	
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D1. D2. D3. D4. D5. D6. D7. D8. D9.	Circle equipment present: DEEP FAT FRYERS BROILERS Does the exhaust system and hood protect all the cooking equipment? Are grease filters, hood, and the general area free of grease and dirt? Is the exhaust system cleaned and serviced at least annually? (frequency varies based on equipment and utilization - check the tag on the hood) Is there a contract for the commercial cleaning of the complete hood and duct system on at least a semi-annual basis? Are filters and hood cleaned regularly? (frequency varies based on equipment and utilization) Is cooking equipment cleaned regularly? If deep fat fryers are present, is there an automatic extinguishing system protecting the surface, hood and ductwork? If deep fat fryers are present, is the extinguishing system conviced event 6 menters? (sheek the tag on its menuel and				
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D1. D2. D3. D4. D5. D6. D7. D8. D9. D10.	Circle equipment present: DEEP FAT FRYERS BROILERS Does the exhaust system and hood protect all the cooking equipment? Are grease filters, hood, and the general area free of grease and dirt? Is the exhaust system cleaned and serviced at least annually? (frequency varies based on equipment and utilization - check the tag on the hood) Is there a contract for the commercial cleaning of the complete hood and duct system on at least a semi-annual basis? Are filters and hood cleaned regularly? (frequency varies based on equipment and utilization) Is cooking equipment cleaned regularly? If deep fat fryers are present, is there an automatic extinguishing system protecting the surface, hood and ductwork? If deep fat fryers are present, is the extinguishing system serviced every 6 months? (check the tag on its manual pull station) If deep fat fryers are present, are fryers more than 16"				
D1. D2. D3. D4. D5. D6. D7. D8. D9. D10.	Circle equipment present: DEEP FAT FRYERS BROILERS Does the exhaust system and hood protect all the cooking equipment? Are grease filters, hood, and the general area free of grease and dirt? Is the exhaust system cleaned and serviced at least annually? (frequency varies based on equipment and utilization - check the tag on the hood) Is there a contract for the commercial cleaning of the complete hood and duct system on at least a semi-annual basis? Are filters and hood cleaned regularly? (frequency varies based on equipment and utilization) Is cooking equipment cleaned regularly? If deep fat fryers are present, is there an automatic extinguishing system protecting the surface, hood and ductwork? If deep fat fryers are present, is the extinguishing system serviced every 6 months? (check the tag on its manual pull station) If deep fat fryers are present, are fryers more than 16" from open flames, such as a gas stove top or broiler?				

				1	
D11.					
	Are "K" fire extinguishers accessible within the kitchen?				
D12.					
	Are kitchen and storage areas neat and well organized?				
Ε.	GROUP SLEEPING ACCOMODATIONS & COLD DORMS	YES	NO	N/A	COMMENTS / ABATEMENT
E1.	Are accommodations present for more than four persons				
	in a single cleaning room?				
E2.	Are emergency lights in group cold dorms operational?				
E3.	Are doors to the room kept closed at night?				
E4.	Are exit access doors self-closing?				
E5.	Are adequate outlets provided in room(s)?			T .	
E6.	Is a fire extinguisher easily accessible from room(s)?				
E7.	Is the use of space heaters prohibited? Check for evidence				
<u>-</u> -	of any snace heaters in facility?				
	of any space nearers in radinty :				
F.	MECHANICAL / HEATING & AIR / LAUNDRY	YES	NO	N/A	COMMENTS / ABATEMENT
F1.	Are Boiler/Mechanical Room(s) clean and free from				
	Istorage?				
E2	Is the furnace room door kent closed at all times?				
F2.	Is the full due found up to the closed at an times:				
F3.	Do all electrical cabinets have a 3 reet clearance around				
	them?				
F4.	Is the laundry room kept neat and free from clutter?				
F5.	Are dryer lint traps in laundry room(s) clean currently and				
	checked at least weekly?				
	A set first and the set of the se				
F6.	Are fire extinguishers present and/or accessible to both				
F6.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)?				
F6.	the boiler room(s) and laundry room(s)?				
F6. F7.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to				
F6. F7.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures?				
F6. F7. F8.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures				
F6. F7. F8.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures?				
F6. F7. F8.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:				
F6. F7. F8. F9.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:				
F6. F7. F8. F9.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?: Has the heating equipment been thoroughly inspected by a qualified service company within the last year?				
F6. F7. F8. F9.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:				
F6. F7. F8. F9.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:				
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F6. F7. F8. F9. G1.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:	Image: Second		□ □ □ N/A	COMMENTS / ABATEMENT
F6. F7. F8. F9. G1. G2.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:	Image: Constraint of the second sec		□ □ □ □ N/A	COMMENTS / ABATEMENT
F6. F7. F8. F9. G1. G2. G3	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:	Image: Second		□	COMMENTS / ABATEMENT
F6. F7. F8. F9. G1. G2. G3. C4	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:	Image: Second		Image: N/A Image: N/A Image: N/A Image: N/A Image: N/A	COMMENTS / ABATEMENT
F6. F7. F8. F9. G1. G2. G3. G4.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:	Image: Second			COMMENTS / ABATEMENT
F6. F7. F8. F9. G1. G2. G3. G4. G5.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:	Image: Second			COMMENTS / ABATEMENT
F6. F7. F8. F9. G1. G2. G3. G4. G5. G6.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:			Image: Control of the second state of the second	COMMENTS / ABATEMENT
F6. F7. F8. F9. G1. G2. G3. G4. G5. G6. G7.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:	Image: Second			COMMENTS / ABATEMENT
F6. F7. F8. F9. G1. G2. G3. G4. G5. G6. G7.	Are fire extinguishers present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:	Image: Second state Image: Second			COMMENTS / ABATEMENT
F6. F7. F8. F9. G1. G2. G3. G4. G5. G6. G7. G8.	Are fire extinguisners present and/or accessible to both the boiler room(s) and laundry room(s)? Are water pipes insulated in rooms that are prone to freezing temperatures? Are rooms that are prone to freezing temperatures inspected daily during severe temperatures? By whom?:	Image: Second			COMMENTS / ABATEMENT
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G10.	Are there solid core bedroom/suite doors?				
G11.					
	Are only non-flammable cleaning agents used throughout?				
G12.	Are rags, dust cloths, etc. used for cleaning stored in an				
	approved, self-closing metal container?				
G13.	Are electrical panels always kept closed?				
G14.					
	Is circuitry adequate to handle load demand (not requiring				
	frequent fuse replacement or circuit breaker resetting)?				
G15.	Is electrical system regularly maintained by a competent				
	electrician?				
G16.	Are all electrical appliances properly grounded and				
	cleaned?				
G17.	Are electrical cords properly sized and in good condition?				
		VEC			CONANAENITS / ADATENAENIT
□. □.1	EXTERIOR CONDITIONS				COMMENTS / ABATEMENT
HI.	is the exterior siding / painting in good repair?				
HZ.	Are the soffits in good repair?				
пз.	Are the solution and downers out in good repairs				
п4.	Are gutters and downspouts in good repair and free from				
	debris? (typically cleaned in spring/fall)				
H5.	bouse?				
ЦС	Are windows in good repair?				
<u>по.</u> цт	Are sidewalks, steps and landings in good condition and				
п/.	free of significant defects?				
ня	Is the parking lot in good condition free of notholes and				
	other tripping bazards?				
Η٩	Are sidewalks, steps, landings and parking areas provided				
	with adequate lighting?				
H10.	Are trees and landscaping properly maintained?				
H11.	Are trash bins separated from the outside of the building?				
H12.	Is exterior lighting adequate in all areas?				
H13.	Are exterior fire escapes in good condition?				
H14.	Are exterior fire escapes painted regularly?		\square		
H15.					
	Do exterior fire escapes have securely attached handralis?				
H16.	Are exterior fire escapes kept clear of storage and				
	obstructions?				
	CHAPTER ROOM	VES	NO	N/A	COMMENTS / ABATEMENT
11	Is there a chapter room used for meetings of fifty or	123			COMMENTS / ADATEMENT
	more?				
12	If yes, are there at least two exterior exits?				
13	Are the exits identified with illuminated signs?				
14	Is emergency lighting provided and working?				
15	Is there a fire extinguisher located near one of the exits?				
J.					COIVIIVIENTS / ABATEMENT
J1.					
J2.					

J3.	
J4.	
J5.	

Questions? Need further resources? Visit www.mjsorority.com

Signature of Person Conducting Audit

Date

MJ INSURANCE - SORORITY DIVISION CHAPTER HOUSE SAFETY SELF-AUDIT REFERENCE FORM

Α.	DOCUMENTATION REVIEW
A1.	The recommendation is that your sorority chapter review campus security and safety measures at the
	beginning of each new semester.
A2.	Practice makes perfect. A fire and weather emergency drill must be conducted at the beginning of
	each new semester. There are emergency planning resources, including a Crisis Plan template,
	available in the resource library at www.mjsorority.com.
A3.	Check records.
A4.	Check records.
A5.	Check records.
A6.	Check records.
A7.	Check records.
A8.	Keys / Key Fobs / Access Cards / Etc.
A9.	Fire and evacuation drills should be conducted at the beginning of each new semester.
A10.	Ensure the "test" button is fully pressed and hold it down, and if they need maintenance or new bulbs,
	ensure this is abated immediately. If emergency lights have NOT been on a regular monthly test
	schedule, start a program to ensure tests will be conducted each month moving forward. A good way
	to get started with this is to number each set of emergency lighting units, and create a form to serve
	as a cross reference check sheet.
A11.	Please list FULLY which areas lack sprinkler heads.
A12.	Check records or physically check attic area.
A13.	Sprinkler systems must be inspected by a professional firm on an annual basis. There should be a tag
	attached to the main sprinkler valve, typically found in the basement at the main shut off valve (the
	area the water comes into the house). If you find it's been longer than a year since the last inspection,
	call the professional firm and schedule an inspection. When the firm issues their report, ensure
	you've read it completely and schedule any repairs that may be necessary.
A14.	Attic fires are the most common form of loss. If the attic doesn't come equipped with a sprinkler
	system, heat censors are recommended, and they should be hard-wired to tie into the central alarm
	system. By January 2020, heat sensors in the attics will be required in order to maintain the credit
	associated with your property premium.
A15.	Sprinkler systems must be inspected by a professional firm on an annual basis, but a best practice is to
	have the firm conduct inspections on a quarterly basis. There should be a tag attached to the main
	sprinkler valve, typically found in the basement at the main shut off valve (the area the water comes
	into the house). If you find it's been longer than a year since the last inspection, call the professional
	firm and schedule an inspection. When the firm issues their report, ensure you've read it completely
	and schedule any repairs that may be necessary.

A16.	To ensure the sprinkler system is operating at its fullest potential, it's a good idea to have it tied into a
	central alarm company. Sprinkler systems will not fight fires on their own, and the fire department
	should be notified whenever the sprinkler system is activated and employed. Having an electronic
	hookup to a central station alarm system will ensure notification is made to professionals
	immediately. This is particularly important during times when the house is unoccupied. If you're
	unsure as to whether the system is tied into a central alarm company, consult the professional firm
	who either installed or inspects the system. If they determine this isn't possible, an exterior motor
	gong alarm should be installed to alert others beyond the inside residents of the chapter house.
A17.	Smoke detectors may be either hard-wired (allowing the capability to be tied into a central alarm
	system), or battery operated. Make sure you know which type your house is equipped with.
A18.	Smoke detectors may not operate, even with fresh batteries or hard-wired systems. It's important to
	test the sensor on the detector, if you're able. An easy way to do this is to light a candle, then blow
	the candle out right next to the detector. The smoke should set it off if the sensor is clean and
	operating properly.
A19.	Smoke detectors may be installed in two different ways. If the detector is hard-wired, the intent is to
	connect it to a central alarm system.
A20.	Batteries wear down over time, and extreme cold or hot temperatures can expedite the wear. They
	should, ideally, be replaced twice annually, usually at the start of each new semester.
A21.	Carbon monoxide detectors may be either hard-wired (allowing the capability to be tied into a central
	alarm system), or battery operated. Make sure you know which type your house is equipped with.
A22.	Carbon monoxide detectors may not operate, even with fresh batteries or hard-wired systems. It's
	important to test the detector regularly to ensure it's operating properly.
A23.	Carbon monoxide detectors may be installed in two different ways. If the detector is hard-wired, the
	intent is to connect it to a central alarm system.
A24.	Batteries wear down over time, and extreme cold or hot temperatures can expedite the wear. They
	should, ideally, be replaced twice annually, usually at the start of each new semester.
A25.	Having a connection between the manual pull stations and a central station alarm system will ensure
	notification is made to professionals immediately. If you're unsure as to whether the system is tied
	into a central alarm company, consult the professional firm who either installed or inspections the
-	system.
A26.	Fire alarm pull stations should be inspected by a professional firm on an annual basis. There should be
	documentation of that service. If you find it's been longer than a year since the last inspection, call
	the professional firm and schedule an inspection. When the firm issues their report, ensure you've
	read it completely and schedule any repairs that may be necessary.
A27.	By law, smoking is prohibited inside community occupied facilities, as well as within 8 feet from any
	entrance.
A28.	If candles are NOT restricted, it's important to ensure a system is in place to not burn them while
	they're unattended. A reasonable alternative to allow is the usage (responsibly) of electric wax
	burners.
A29.	Always ensure a back-up person is appointed in case the primary person has left the premises or
1	forgotten.

A30.	If space heaters are permitted, ensure the following rules are being followed:
	1. Do not place heaters under desks or other enclosed areas.
	2. Heaters must be monitored when in operation.
	3. Plug heater directly into the wall outlet. Never plug a space heater into an extension cord.
	4. Space heaters need to be monitored daily. Those heaters missing guards, control knobs, feet, etc.
	must be taken out of service and repaired by a professional.
	5. Do not use heaters in rooms that will not be continually occupied.
	6. Keep space heaters away from exits and exit paths.
	7. Do not use space heaters in wet areas like restrooms or kitchens.
	8. No open-coil space heaters should be used.
A31.	Several variables to consider when developing a plan. Factors include:
	1. The amount of snow or ice.
	2. The time of the snow or ice.
	3. Outdoor temperatures.
	4. Wind conditions.
	5. Traffic conditions.
	6. Equipment operation.
	7. Staffing or contractor availability.
	8. The desired result.
	The following is a list of priorities, beginning with the most important:
	1. Parking lots.
	2. Main entrance sidewalks.
	3. Perimeter and secondary entrance sidewalks.
A32.	Audit resident files to ensure each resident has an executed housing agreement.
A33.	Service animals are defined as dogs that are individually trained to do work or perform tasks for
	people with disabilities. Examples of such work or tasks include guiding people who are blind, alerting
	people who are deaf, pulling a wheelchair, alerting and protecting a person who is having a seizure,
	reminding a person with mental illness to take prescribed medications, calming a person with Post
	Traumatic Stress Disorder (PTSD) during an anxiety attack, or performing other duties. Service animals
	are working animals, not pets. The work or task a dog has been trained to provide must be directly
	related to the person's disability. Dogs whose sole function is to provide comfort or emotional
	support do not qualify as service animals under the ADA.
A34.	Assistance animals or emotional support animals are not defined under the ADA (Americans with
	Disabilities Act). Therapy animals provide people with therapeutic contact, usually in a clinical setting,
	to improve their physical, social, emotional, and/or cognitive functioning. Review the MJ Sorority
	position paper at misorority.com for more information, or contact your organization's client
	Executive.
A35.	Audit resident files to ensure each resident has a completed and executed walkthrough document.
A36.	The House Director must always have a contingency plan for times she cannot be at the house. The
	appointed back up person must be thoroughly trained in their duties and responsibilities.
A37.	If no, please list potential challenges associated with a difference in gender in the "Comments /
1	Abatement" section of the audit form.

A38.	An employee is expected to report all compensation being paid out to employees, including direct
	salary, value or room and board, and value of meals extended. Your total compensation amount is
	what should be reported in your annual workers' compensation audit.
A39.	Employee training can vary from position to position, but here is an abbreviated list of topics available
	from MJ Sorority: employee safety basics, common workplace injuries, etc. Contact
	sara.sterley@mjsorority.com for more information.
A40.	FIRST AID KIT INVENTORY:
	First Aid Box (1)
	Tweezers (1)
	Saline Eye Rinse (5)
	Triangle Bandage (1)
	CPR Mouth Shield (1)
	Gauze Pads (4)
	Latex Gloves (2)
	Antibiotic Ointment (6)
	Burn Cream (6)
	Medical Tape (1)
	Scissors (1)
	Steri-Strips (1)
	Band-Aids (16)
	Cold Pack (1)
	Trauma Pad (1)
	Antisentic (10)
В.	EXITS AND SECURITY
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B4.	There should be a dedicated person within the house who has the responsibility to check the entire
	basement, first floor and exterior doors and windows to be sure they are closed and locked each
	night. A backup person is also important in case the main person has to leave for the night. Make
	sure the primary person and the backup person know all the places in which to check to ensure
	everyone is monitored.
B5.	Planning for an emergency is the first step to preventing loss of life and property. Each house must
	have a written emergency evacuation plan with two identified routes of escape posted in diagrams (or
	schematic drawings) within each sleeping room and in each staircase and near each exit door. You can
	refer to www.mjsorority.com for a sample template.
B6.	Look for shoe prints, building damage, doors or windows left ajar, or trash/debris in conspicuous
	areas.
B7.	Security screens offer the ability to still open windows to allow in fresh air and keep out bugs and
	other pests, and will inhibit intruders from gaining access into the house.
B8.	Burglars and other intruders prefer to target places with adequate hiding areas and escape routes, and
	abundant bushes and trees make great cover. Yards with more open areas and minimal shrubbery
	make them less of an appealing target.
B9.	Exterior lighting should illuminate driveways, walkways, exit doors and parking lots. Any area deemed
	accessible and often occupied should be well lit.
B10.	Check doors for damage to hinges, areas that are too close to easily open and close, damage to locks
	and dead bolts, and any damage to the door itself.
B11.	All paths leading to exit doors must be free and clear from any type of storage or item placement.
	There should be at least a 24" walkway leading to and from exit doors, and the pathways must be
	obvious and clearly defined.
B12.	Make sure areas leading to exits aren't arranged with flammable or combustible materials (i.e. extra
	paint cans must be kept at least 10 feet from any exit door).
B13.	Doors should not be propped open, nor should there be any evidence of doors being regularly
	propped open (a door stop or chair nearby, for example).
B14.	Anti-slip treads must be on each step, and universal in size.
B15.	Stairways and hallways are not acceptable areas for storage.
B16.	Handrails should be 30-37 inches tall and a force of at least 200 pounds applied within 2 inches of the
	top edge, in any downward or outward direction, at any point along the top edge.
B17.	All stairways must be equipped with emergency lighting in the event of a power outage.
C.	FIRE AND LIFE SAFETY
C1.	Smoke and fire travel up stairways just like a chimney. Keeping stairway doors closed can slow the
	spread of smoke and give residents valuable time to escape. Stairway doors should be kept closed at
	all times, but especially at night. Some doors may have a self-closing device activated by a smoke
	detector or special fusible link that will melt when exposed to fire. These can usually be recognized by
	a large metal arm at the top of the door. Be sure to take notice of any doors being held open with
	door stoppers. Remove any door stoppers you may have and discard them.
C2.	Keeping the doors to sleeping rooms closed is an effective way to control the spread of smoke and
	fire. Every sleeping room door, including cold dorms, should be kept closed at night. All doors should
	be self-closing and self-latching. If you find that sleeping room doors are left open at night, ask the
	residents to make sure they close them before going to bed.

C3.	Closed doors slow the travel of smoke and fire and can add valuable minutes to a resident's escape
	time. The doors to group sleeping rooms should be closed each night or should be equipped with
	automatic closing devices that are actuated by smoke detectors on BOTH sides of the door. If you find
	that doors are left open at night, explain the importance of this safety measure to residents and ask
	them to make sure they close the doors before going to bed each night.
C4.	Providing light in the event of an emergency is critical. Wall mounted battery units are designed to
	operate automatically in the event of a power failure. This will give light any time the power goes off,
	not just in the case of a fire. You should find emergency lights in every hallway and interior stairway,
	as well as in gathering rooms, like the Chapter Room or Dining Room. If adequate emergency lights
	are not available, they can be purchased for less than \$60.00, and an electrician can install them.
C5.	Having more than one system is fine.
C6.	All materials storage must be at least 18" from any sprinkler head to allow for effective water spray.
	The 18" vertical clearance requirement is treated as a horizontal plan throughout the area or room.
	All materials must be stored below this horizontal plane.
C7.	The sprinkler riser is the main pipes that supply water to the sprinkler heads.
C8.	Smoke detectors should be found in every hallway. These detectors may be battery powered or
	connected to the building electrical system. Detectors that are powered by the building electrical
	system are preferable since they don't depend on a person to change the batteries.
C9.	The attic should not be used for storage at any time due to the increase in likelihood of attic fires.
C10.	Attic fires are a major concern. Due to the commonality of attic fires, electrical appliances should
	have very limited use in attic spaces (i.e. dehumidifier, etc.). Only use appliances in attics if it's
	necessary.
C11.	If it's necessary to operate any type of equipment in the attic (i.e. humidifiers, dehumidifiers, etc.), the
	House Director must inspect the attic and appliance(s) at least monthly, but more often, specifically
	weekly, is preferred.
C12.	The inspection date will be "punched" on the tag of the month and year of the last inspection.
C13.	Fire extinguishers should be mounted, identified (proper signage) and unobstructed. It's important to
	check each one monthly and then a professional service firm can do the annual inspection.
C14.	Each fire extinguisher should have a 3 feet clearance around it, as well as it should be hanging and
	properly identified with a label.
C15.	"Temporary" indicated a 90 day period of time. If an appliance must be plugged in longer than 90
	days, an electrician can wire an additional wall outlet.
C16.	"Daisy-chaining" refers one power strip or extension cord plugged into another. This should never be
	done, even on a temporary basis.
C17.	Overloading electrical outlets is a common and serious fire hazard. Although one outlet may supply
	enough power for several items without tripping a fuse or circuit breaker, the increased load on the
	wires causes heat and may do long-term damage. As a general rule, no more than two appliance
	should be connected to each outlet in a standard double fixture.
C18.	Cooking should only be done in the kitchen. Resident rooms are not equipped with the necessary
	power and safety equipment for any type of cooking operation.

C19.	If yes, review the following: 1.
	Never use gasoline or charcoal to light a fire.
	2. Never leave the fire unattended.
	3. Never burn Christmas trees, rolled up newspaper, garbage, plastic, or charcoal in your fireplace.
	4. Never allow children to tend the fire or to get too close to the fireplace.
	5. Keep the glass doors and the damper open until the fire is completely out.
	6. Store ashes in a non-combustible, tightly closed container, away from the house.
	7. Use seasoned firewood in your fires.
	8. Cut all firewood to proper length.
	9. Control the size of your fire - bigger is not always better - bigger can get out of control.
	10. Build your fire property. Begin by crumpling paper and adding kindling, then open the damper
	runy, light the life, and close the screen. Always leave the glass doors open during a life. When the
	are dry and the firenace is ready
C20.	A firenlace should never be operated without a screen in place. See Item C19 for more information
C21.	Any place in front of or around a fireplace must be clear of any material, but particularly combustible
	material.
C22.	A fire extinguisher should be accessible within 10 feet from any operating fireplace.
D.	KITCHEN AND FOOD STORAGE AREAS
D1.	It is acceptable if more than one piece of kitchen equipment is present.
D2.	Commercial style cooking equipment, which produces or uses grease, (ranges, grills, deep fat fryers,
	etc.) must be protected by a metal exhaust hood that vents to the outside. The purpose of this hood
	is to remove grease laden vapors and help control smoke and flames should a fire ignite. In small
	houses that only have a household oven/range stove top combination, a full metal exhaust hood may
	not be necessary. If you have commercial size cooking equipment that is not protected by a metal
	exhaust hood covering all the cooking equipment, have a contractor install one.
D3.	Exhaust hoods must have filters that remove grease from the air before it gets into the exhaust ducts.
	The grease can only be removed from the filters by taking them down and cleaning them. The
	frequency of cleaning depends on how much cooking is done (this may be weekly or monthly). There
	should be no accumulated grease on the filter or on the hood around the filter. The exhaust hood and
	ductwork should be professionally cleaned at least twice a year. If you do notice an accumulation of
D 4	grease on the filters, you may need to increase the cleaning frequency.
D4.	If the exhaust hood and ductwork have not been professionally cleaned in the past 6 months, a qualified contractor should be bired to complete this work
D5	If there isn't already an existing agreement initiate one with an outside professional firm
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D6.	Exhaust hoods must have filters that remove grease from the air before it gets into the exhaust ducts.
	The grease can only be removed from the filters by taking them down and cleaning them. The
	frequency of cleaning depends on how much cooking is done (weekly or monthly).
D7.	There should be no accumulation of grease, dust or food particles on any piece of kitchen cooking
	equipment.
D8.	Commercial cooking equipment that produces grease (such as deep fat fryers, broilers, grills, etc.) with
	an exhaust hood over it must be protected by an automatic extinguishing system. This can be
	identified by nozzles hanging down from the hood, extinguisher tanks mounted on the kitchen wall
	and a manual release, usually located near an exit from the kitchen.

D9.	The automatic extinguishing system must be inspected twice per year by a contractor who will hang
	an inspection tag on the manual release.
D10.	Deep fat fryers have the capability to "pop" grease from the cooking surface. Grease added to an
	open flame will cause the flame to get out of control.
D11.	A fire extinguisher should be available in the kitchen, preferably near an exit door. The extinguisher in
	the kitchen should be rated for Class B and Class C fires. Some Class ABC fire extinguishers (most
	common type of extinguisher) may not work to its potential with an automatic fire protection system.
	Where deep fat fryers are present, a Class K extinguisher should be accessible.
D12.	Kitchens and associated storage areas should always be kept near and as free as possible of
	combustible materials and clutter. It is especially important to keep areas around stoves and water
	heaters clear.
D13.	If there isn't already an existing agreement, initiate one with an outside professional firm.
Ε.	GROUP SLEEPING ACCOMODATIONS AND COLD DORMS
E1.	Record the number of people in each sleeping room.
E2.	Battery operated emergency lights are required in group sleeping rooms. You should test them every
	30 days by pressing and holding the small test button on the front or bottom of the unit for 30
	seconds. Additionally, an annual function test should be completed for at least 90 minutes.
E3.	Closed doors slow the travel of smoke and fire. The doors to group sleeping rooms should be closed
	each night and/or equipped with automatic closing devices that are actuated by smoke detectors on
	BOTH sides of the door.
E4.	Doors that open onto exit access corridors shall be self-closing and self-latching. To help prevent the
	spread of fire and smoke to and from the room, all sleeping room doors should have a fire protecting
	rating of at least 20 minutes and be self-closing in accordance with NFPA 101-2012, Sections 29.3.6.2.
	This would include the study rooms which may be occasionally used for sleeping.
E5.	Generally, there should be an electrical outlet every 6 feet in each room.
E6.	A fire extinguisher must be located at a minimum of every 75 feet in each separate room.
E7.	Space heaters should not be in use in group sleeping rooms and cold dorms. Oftentimes, the use of
	electrical blankets may be required. It's important that there be enough outlets so the blankets don't
	overload the wiring and to prevent tripping hazards from the use of extension cords. Electric blankets
	must always be plugged directly into an outlet, and an extension cord should never be used.
F.	MECHANICAL / HEATING & AIR / LAUNDRY
F1.	Boiler/Mechanical Rooms tend to become storage areas for unwanted decorations, furniture and
	cleaning supplies. Unfortunately, most of these are combustible and this is not the best place to store
	such materials. Also, most heating equipment, including water heaters, need clear space around them
	so that air can get into the combustion chamber. At a minimum, there should be a 36" clearance
	maintained around each furnace, boiler and water heater.
F2.	Most boiler rooms have fire doors, but many times these doors are left open. Even if the room has
	only an ordinary door, keeping it closed can slow the spread of fire and smoke. The door to the boiler,
	furnace or mechanical room should be kept closed at all times.
	NOTE: Boiler room fire doors should have a 1-hour fire rating. Look for a label on the inside edge of
	the door to confirm it is at least 1-hour.

F3.	If an electrical panel gets hot, it may cause sparks and combustible materials in the area may ignite.
	36" clearance on all sides of the panels should be maintained so combustibles are not in close
	proximity should arcing occur. Additionally, the panels must be clear from obstruction in case the
	main power must be turned off quickly.
F4.	Laundry rooms should not be used as a storage area for combustible materials.
F5.	Laundry rooms tend to accumulate dust in the form of lint, especially around the dryers, which can
	contribute to fires. This lint is very combustible, so look behind the dryers for any accumulation of
	lint. If you find lint behind or around the dryers, it's likely the lint screens need to be cleaned or
	replaced. This will also help the dryer work more efficiently.
F6.	A Class ABC fire extinguisher must be easily accessible and available in all mechanical/boiler/laundry
	rooms.
F7.	Water damage is a major source of insurance claims. Most of these can be prevented. Check pipes
	around the outside of the house for proper insulation. Be sure to leave the heat at 55 degrees or
	warmer at all times. If the house will be empty, assign someone the responsibility to visit the house
	every day during vacations and breaks.
F8.	There must be a person with the responsibility to make sure the heat doesn't go below 55 degrees.
F9.	A professional HVAC company must be contracted to inspect heating equipment each fall, prior to
	winter utilization.
G.	INTERIOR CONDITIONS
G1.	Check drywall for any physical damage, and touch drywall to feel for moisture. Drywall moisture can
	cause rotting drywall, as well as mold issues.
G2.	Water damage typically presents itself in the form of a vellow/brown ring on ceilings. If there has
	been any appearance of moisture, the area will need to be investigated for leaks.
G3	Exposed wiring is a shock hazard. Any electrical hoves should be fully contained, and free from
00.	missing knockout plugs (knockouts are holes in the outlet cover used by an electrician to access the
	wiring).
G4.	Water heaters should be elevated 3" off the ground, and unobstructed by 36" around on all sides. The
	water heater should be free from dents and damage, and should not exhibit any exposed corrosion or
	leaks in the room around it.
G5.	Water heaters should maintain a 3 feet clearance around it on all sides, particularly from combustible
	materials.
G6.	Water heaters should be elevated 3" off the ground.
G7.	Check under restroom sinks and on floor surfaces around sinks and toilets/showers/bath tubs. If
	standing water is evident, the area must be investigated for leaks.
G8.	All outlets in "wet rooms" should be equipped with a GFCI outlet. These outlets should be tested on a
	regular basis by pressing the "test" and "reset" buttons.
G9.	Any time an electrical appliance is in use around areas that may be exposed to water, a GFCI must be
	used. You can purchase a portable GFCI from any hardware or home store for \$10-\$15.
G10.	Solid core doors are excellent for sound-proofing rooms, and if they're a minimum of 1.75" thick, they
	will also be fire rated.
G11.	Many cleaning agents have a slight flammability rating. To ensure the chemicals used for cleaning
	aren't flammable, you can read the chemical's manufacturer's label, or the SDS (Safety Data Sheet).
	The SDS can be downloaded online if it's not already available.
G12.	All used rags, dust cloths, etc. must be kept in a metal storage container with a lid until they're due to
	be laundered.
G13.	Look for any habitually open electrical panels, and ensure the door(s) is without broken latches.

G14.	Ensure each piece of equipment or appliance meets the manufacturer's requirements.
G15.	Ensure any and all electrical systems aren't installed, repaired, or maintained by anyone other than a
	certified electrician.
G16.	Grounding should be established with a "grounding" prong on the electrical cable from the piece of
	equipment. A grounding prong is usually a cylinder/circular prong. For any usage in potentially wet
	areas, equipment must also be plugged into a GFCI.
G17.	Visually check all extension cords to make sure they're intact and have no evidence of internal
	damage. Areas with tape around them usually indicate damage beneath, and they must be removed
	for repair or discarded.
Н.	EXTERIOR CONDITIONS
H1.	Walk around the exterior of the house and look for siding that may be missing, damaged, melted or
	broken. Look for any areas that need to be repainted as well.
H2.	Check the roofing materials to ensure they're not damaged, missing, broken, or otherwise worn.
H3.	The soffit is the area just beneath the roofing shingles on the sides of the house. The soffit will assist
	in ventilating attic space. The soffit generally features a plain design with small holes that provide air
	circulation. The air from the soffit cycles to the vents to draw heat and moisture away from the
	house. This is a highly important function because moisture in the attic can develop rot in the
	sheathing and rafters. Most soffits are made from vinyl, an effective material for withstanding the
	degradation that comes from heat and moisture exposure. This is especially important considering
	that the soffit can be easily exposed to moisture due to unkempt gutters and wet weather conditions.
H4.	Gutters will collect leaves, dirt, dust and other debris. When the gutters are full of other materials,
	those materials will block the water flow, causing a backup, and subsequently, water damage.
H5.	Look for gutters and downspouts to be directionally accurate. Each downspout should have a section
	at ground level that points away from the building. This will keep moisture out of the foundation,
	causing eventual damage and cracks.
H6.	Check windows for any damage by looking for cracks or dings in the glass, air leaks around the
	perimeter of the window (perhaps new weather stripping is needed), or any other damage that either
	indicates repair is necessary or they are due to be replaced.
H7.	Trips and falls may result in serious injuries and are most often caused by stairs and walkways that are
	in poor repair. Look at the exterior stairs and note any broken or uneven steps, loose or missing
	handrails (if more than 3 risers high) or if items, such as planters or house displays, block the
	stairways. In cold climates, be sure to consider snow and ice removal and observe that water does
	not drip on sidewalks, steps or entrances where it may freeze. Also, ensure tree roots do not cause a
	trip hazard and that low hanging branches are trimmed to keep from causing injury to persons. Look
	for any signs of extreme wear, as well as surface cracks. Cracks can be an indication of an underlying
	issue (such as water flow over time) and may need to be investigation for an action plan beyond
	concrete repair.
H8.	Check the surface area of the parking lot to determine if patches need to be made to repair potholes
	or cracks. Potholes and cracks can not only cause tripping hazards, but they can also cause significant
	damage to vehicles. If the parking lot has painted lines, ensure they are still visible and being used.
H9.	Any path of travel, whether by vehicle, bicycle or by foot, should be well lit for safety.
H10.	Shrubs should be trimmed to a level below windows. Any landscaping must be neatly groomed and
	Tree from garbage. Trees should be trimmed so they are unlikely to fall on any part of the house, a
	person or a vehicle. Shrubbery should not be overgrown as to provide hiding areas from potential
	Intruders.
H11.	It's advisable to keep trash bins away from the house in case a fire starts in one of the bins.

H12.	Exterior lighting should illuminate areas where people walk or drive, and should illuminate very dark
	areas where an intruder could hide.
H13.	Check fire escapes for any cracks in the railing, missing or broken steps, and ensure all doors open
	outward.
H14.	If fire escapes are painted regularly, ensure warning labels aren't being covered with paint.
H15.	Handrails should be 30-37 inches tall and should withstand a force of at least 200 lbs.
H16.	Look for debris, items storage or any obstructions.
١.	CHAPTER ROOM
11.	Rooms that hold fifty or more people are considered "Places of Assembly" requiring special
	protection.
12.	Places of assembly must have two lit and identified exits. Ideally, these exits are located on opposite
	sides of the room and lead directly outside or to a short hallway leading outside. The exit doors
	should have locks that are easy to operate or have special "panic hardware" that opens the door with
	just the push of a bar. Locks that require a key to open are not permitted.
13.	Battery operated emergency lights are required in Chapter Rooms. You can test them by pressing and
	holding the small test button on the front or bottom of the unit.
14.	If no emergency lighting is available or they are not operational, ask a local contractor to install or
	repair the units.
15.	A fire extinguisher should be located in the Chapter Room. The best type to have in this area is a Class
	ABC extinguisher. The inspection tag should indicate that the extinguisher has been inspected by a
	professional firm within the last year.