

CAC STANDARD ARMY AND OCCUPATIONAL HEALTH PROGRAM ACTIVITY ASSESSMENT

Name of Activity/Organization:				
Bldg:				
INDUSTRIAL SAFETY PROGRAMS				
1. RESPIRATORY PROTECTION PROGRAM		YES	NO	NA
a. Written plan for each operation				
b. Plan includes responsibilities and procedures				
c. leadership emphasis				
d. Fit-test annually				
e. Respirators inspected as required				
f. Respirator properly stored				
g. Proper maintenance performance on respirator (include self-contained apparatus)				
h. Respiratory protection custodian appointed				
i. Respiratory protection cards completed.				
Standard: CAC & FT LVN Safety Program, 385-1, chapter 17				
Documentation: SOP, training & fit-test records				
2. FALL PROTECTION PROGRAM		YES	NO	NA
a. Written plan				
b. Plan includes responsibilities and procedures				
c. Adequate training of procedures and equipment				
d. Proper maintenance for fall protection equipment				
Standard: CAC & FT LVN Safety Program, 385-1, chapter 19				
Documentation: SOP, training records				
3. CONFINED SPACE PROGRAM		YES	NO	NA
a. Written plan				
b. Plan includes responsibilities and procedures				
c. Adequate training of all participants in accordance with safety standards				
d. Confined space permits completed and forwarded in a timely manner				
Standard: CAC & FT LVN Safety Program, 385-1, chapter 14				
Documentation: SOP, training records				
Assessed by:		Date:		

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Name of Activity/Organization:				
Bldg:				
INDUSTRIAL SAFETY PROGRAMS				
4. LOCKOUT/TAGOUT PROGRAM		YES	NO	NA
a. Written plan				
b. Plan includes responsibilities and procedures				
c. Adequate training of all participants IAW safety standards				
d. Locks and tags adequate and available.				
Standard: AR 385-10, chapter 18; CAC & FT LVN, Safety Program, chapter 15				
Documentation: SOP, training records, locks/tags				
5. HAZARD COMMUNICATION		YES	NO	NA
a. Written plan				
b. Plan includes responsibilities and procedures				
c. Leadership emphasis				
d. MSDS on all chemicals				
e. Chemical inventory posted				
f. HAZCOM training conducted				
g. Chemical specific training conducted				
h. HAZCOM trainer appointed				
Standard: CAC & FT LVN, Safety Program, chapter 16				
Documentation: SOP, training records, inventories, safety data sheets				
Assessed by:		Date:		