



Monthly Health & Safety Checklist Hyde's Brewery

Complete

Score	92%	Flagged items	0	Actions	2
Document No.					01
Audit Title					June 2023 Walkaround Health & Safety Check
Client / Site					Hyde's Brewery
Conducted on					06.06.2023 09:26 PST
Prepared by					Augustine Powell
Location					Froste Ln, Winters, TX 79567, USA (31.9676899, -99.9016469)
Personnel					
					Michael Lesinsky Dwight Monty

Actions

2 actions

Audit

Are all tiled & Vinyl floors undamaged and do not present a slip risk when wet.

At Risk

Wet flooring in the break room with no cones or warning signs



Photo 1

To Do | Assignee SafetyCulture Staff | Priority High | Due 13.06.2023 09:29 PST | Created by SafetyCulture Staff

Place cones to warn people or dry flooring to prevent slips

Audit

Internal stairways, handrails in good order, wooden steps nosed yellow/white and well lit?

At Risk

Rest of the stairs within the facility is well visible except for this one.



Photo 2

To Do | Assignee SafetyCulture Staff | Priority Medium | Due 13.06.2023 09:29 PST | Created by SafetyCulture Staff

Please have the steps painted with yellow just like the other staircases.

Audit

2 actions, 92%

Is all internal lighting including work and accommodation areas, operational and in good order?

Safe

Is all external lighting operational and in good order?

Safe

Are all carpets and wood flooring in all areas undamaged, and do not present a trip risk?

Safe

Are all tiled & Vinyl floors undamaged and do not present a slip risk when wet.

At Risk

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Photo 2

To Do | Assignee SafetyCulture Staff | Priority Medium | Due 13.06.2023 09:29 PST | Created by SafetyCulture Staff

Please have the steps painted with yellow just like the other staircases.

Check internal chairs and furniture are undamaged?

Safe

Are internal floors, walls and ceilings (including accommodation) undamaged?

Safe

Is roof & roof tiles in good order.

Safe

Is cellar delivery point (including cellar floor) and equipment (eg flap doors, chains, locks, and hoist) in good order?

Safe

Are all internal and external drain covers present?	Safe
External stairways, ramps and handrails in good order, yellow/white nosings present and well lit.	Safe
All good outside	
	
Photo 3	
Are external guttering, downpipes and drains functioning correctly and not overflowing or leaking?	Safe
Are external walkways and car park surfaces in good order (no damaged paving or pot holes-trip risk)	Safe
Do all gas fires, open fires and wood burners operate correctly without exhausting fumes into public or accommodation areas?	Safe
Check external garden furniture including jumbrellas, canopies. smoking shelters. are undamaged.	Safe
Is Intruder alarm functioning correctly?	Yes
Is CCTV functioning correctly?	Yes
Where installed on flat roofs, is security lighting/detectors/alarm system operating without fault.	Yes
No visible damage /decolourisation of electrical sockets, plugs, leads, switches and light fittings internally or externally.	Safe
All electrical, including domestic and commercial catering equipment operating without fault.	Safe
All gas fired, including domestic and commercial catering equipment operating without fault.	Safe
Is waste controlled as not to present a fire risk or pest hazard externally?	Safe
All staff H&S CPL training complete? if not list all staff who have not completed	Yes
All staff H&S procedures (company specific) training complete and recorded.	Safe

Are all staff aware of the significant findings of the outlets health and safety risk assessment and security survey?

Yes

Please sign



Augustine Powell
06.06.2023 10:05 PST

Media summary



Photo 1



Photo 2



Photo 3