LOYOLA UNIVERSITY CHICAGO RESPIRATORY PROTECTION PROGRAM EVALUATION CHECKLIST

- 1. Y N Is there a written policy which acknowledges employer responsibility for providing a safe and healthful workplace?
- 2. Y N Are the responsibilities of all departments or persons that are covered by or have a specific function(s) under this plan clearly defined in the plan?
- 3. Y N Has a suitably trained individual been designated as the respiratory protection program administrator with overall responsibility for development and implementation of the respiratory protection program?
- 4. Y N Does the written respiratory protection program include the following required elements (Items 3-11) as applicable, as specified in 29 CFR 1910.134(c) and 29 CFR 1910.134(c)(1)?
- 5. Y N Written designation of a program administrator.
- 6. Y N Procedures for medical evaluations of employees required to use respirators.
- 7. Y N Fit testing procedures for tight-fitting respirators.
- 8. Y N Procedures for proper use of respirators in routine and reasonably foreseeable emergency situations.
- 9. Y N Procedures for cleaning, disinfecting, storing, inspecting, repairing, discarding and otherwise maintaining respirators.
- 10. Y N Procedures to ensure adequate air quality, quantity, and flow of breathing air for atmospheresupplying respirators.
- 11.Y N Training of employees in the respiratory hazards to which they are potentially exposed during routine and emergency situations.
- 12. Y N Training of employees in the proper use of respirators, including putting on and removing them, any limitations on their use, and their maintenance.
- 13. Y N Procedures for regularly evaluating the effectiveness of the program
- 14. Y N Procedures for an evaluation of hazards iTd()T.6 (a)-2-5.7 (v)- Tw 8-2-5.7 (v)

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