

RECREATION, ATHLETIC, AND HOME SAFETY (RAHS)
PROGRAM ADMINISTRATION EVALUATION GUIDE

References:

OPNAVINST 5100.25A
BUPERSINST 1710.2D
OPNAVINST 5102.1C
29 CFR 1910.1030
SECNAV MSG 131456Z FEB 89
BUPERSINST 5890.1
BUPERSINST 1710.11B

A. Requirements:

1. Has a qualified RAHS program manager been designated in writing? (Yes No)
2. Does the RAHS program manager attend the quarterly OSH/Safety Council meetings? (Yes No)
3. Are recreational facilities' designs, plans and specifications evaluated for discrepancies? (Yes No)
4. Do purchasing/facility management personnel ensure recreation, athletic, and playground equipment, as applicable, conform to Navy instructions, national consensus standards or Navy-adopted sports rules and regulations? (Yes No)
5. Are facilities and equipment inspected annually?(Yes No)
6. Are trend analyses performed for high hazard areas, i.e., automotive and woodworking shops marinas, swimming pools and athletic fields? (Yes No)
7. Are facilities inspected more often if needed? (Yes No)
8. Are prompt actions taken to abate identified Discrepancies? (Yes No)
9. When facilities or equipment are identified as Hazardous, are they posted to provide warnings? (Yes No)

10. Are follow-up actions completed for discrepancies under abatement? (Yes No)
11. Are unresolved discrepancies with a RAC of 1, 2, or 3 identified in the Command Hazard Abatement Plan? (Yes No)
12. Is the use of personal protective equipment enforced for hazardous activities? (Yes No)
13. Hazard Awareness Training:
 - a. Is hazard awareness training conducted quarterly? (Yes No)
 - b. Is hazard awareness training seasonally oriented? (Yes No)
 - c. Is hazard awareness training documented topic, date, and names of attendees? (Yes No)
 - d. Are records of hazard awareness training (Yes No)
14. Are pre-season sports clinics conducted? (Yes No)
15. Qualified Training:
 - a. Is qualification training and evaluation provided by MWR staff prior to MWR patrons using equipment such as boats, power saws and hydraulic lifts? (Yes No)