

Republic of the Philippines Western Mindanao, Region IX PROVINCE OF ZAMBOANGA DEL SUR

Municipality of Molave

SAFETY SEAL CERTIFICATION CHECKLIST

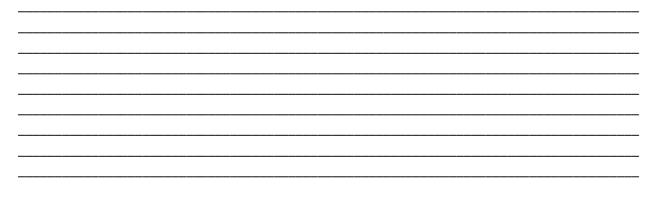
	Date	
Control No		
Name of Establishment		-
Nature of Establishment		
Address		
Name of Person in Charge		
Contact Details		

Instruction: (v) Check the appropriate box (Yes/No), if the following requirement is provided:

	REQUIREMENTS	Yes	No	N/A
1	Valid Business Permit/Mayor's Permit			
2	Use of StaySafe.ph or any contact tracing tool integrated with the same.			
	Please specify other contract tracing tool			
	()			
3	Availability of temperature or thermal scanner (e.g. thermo gun) to assess			
	employees, clients, and visitors.			
4	Availability of health declaration sheet for employees and clients.			
5	QR Codes for StaySafe.ph and any other contact tracing tool conspicuously			
	placed for registration of employees and clients.			
6	Availability of isolation area for identified symptomatic employees			
7	BHERTs and other COVID-19 Emergency hotlines are displayed in			
	conspicuous area.			
8	Availability of hand washing stations with soap, sanitizers, and hand drying			
	equipment or supplies for employees and clients/visitors in strategic			
	locations in the establishments.			
9	Installed physical barriers in enclosed areas to maintain social distancing			

	(blocking off chairs, markers, stickers on the floor for spacing).		
10	Availability of personnel-in-charge for monitoring and maintaining social		
	distancing, and ensuring the compliance of clients/visitors/employees to		
	health protocols and areas in the establishment where people gather (e.g.		
	queue).		
11	Availability of windows for adequate air exchange in enclosed (indoor) areas		
	as cited in DOLE Department Order No. 224-21 or the Guidelines on		
	Ventilation for Workplaces and Public Transport to Prevent and Control the		
	Spread of COVID-19.		
12	Compliance to the disinfection protocol in accordance with DOH Department		
	Memorandum No. 2020-157 and 0157-A or the "Guidelines on Cleaning and		
	Disinfection in Various Settings as an Infection Prevention and Control		
	Measure Against COVID-19""		
13	Conducts regular (at least twice a week) cleaning and disinfection in the		
	establishment in compliance to the Cleaning and Disinfection of		
	Environmental Surfaces in the Context of COVID-19 by the World Health		
	Organization.		
14	Personnel, employees, clients and visitors always wear facemasks and face		
	shields especially in enclosed places.		
15	Presence of designated Safety Officer with the following functions:		
	a) coordinate with the appropriate bodies for support and referral to		
	community-based isolation facilities for conformed cases with mild		
	symptoms, and to health facilities for severe and critical care;		
	b) undertake contact tracing or coordinate the conduct thereof; and		
	c) monitor status of employees quarantined or isolated; and		
	d) Implement return to work policies.		
16	Availability of storage facility for proper collection, treatment, and disposal		
	of used facemasks and other infectious wastes		

DEFECTS/DEFICIENCIES NOTED DURING INSPECTION:



RECOMMENDATIONS

ACKNOWLEDGED BY:

Signature over Printed Name of Representative

Prepared by:

Safety Seal Inspector

Date and Time _____