## SECURITY CRIME VULNERABILITY INSPECTION REPORT

Inspector:	Title:	Date:		-		
Area Surveyed:						
Received by Committee:	Sent to Department:	Action Co	py Retur	ned:		
Ratings: S = Satisfactory U = Un	nsatisfactory NA = Not Applicable A	DM = Requires Ad	ministrat	ive Action	l	
			Rating	Corrected	# Items	Comments
	EXTERIOR					
1. Landscaping/Shrubbery						
2. Lighting						
3. Alarms						
4. Gates/Fencing						
	DOORS					
1. Main/Front						
2. Back						
3. Side						
4. Basement						
5. Screen/Grating						
	WINDOWS					
1. Front						
2. Back						
3. Side						

4. Basement			
5. Screen/Grating			
LOCKS			
1. Lock MFG. Door Type			
2. Hasp			
3. Chain			
4. Combination			
5. Is department part of hospital key system?			
☐ Yes ☐ No			
6. Do you have a master key that fits all doors in facility? ☐ Yes ☐ No			
EQUIPMENT			
1. Identifiable? ☐ Yes ☐ No			
2. Registered CHP#? ☐ Yes ☐ No			
3. Properly secured? ☐ Yes ☐ No			
UNIT SPECIFIC VULNERABILITIES			
Please list all unit specific vulnerabilities:			
SECURITY HABITS			
1. Are doors locked when not in use?			
☐ Yes ☐ No			
2. Were locks ever changed? ☐ Yes ☐ No			
3. When? / /			
4. Who has keys? ☐ Yes ☐ No			

5. Are windows locked? ☐ Yes ☐ No			
6. Is there an internal key control system?			
☐ Yes ☐ No			
INTERNAL ALARMS			
1. Are internal alarms used? ☐ Yes ☐ No			
2. Type:			
3. Are file cabinets locked? ☐ Yes ☐ No			
4. Are closets locked? ☐ Yes ☐ No			
5. Are chemical and drug areas locked?			
☐ Yes ☐ No			
6. Are miscellaneous supplies locked?			
☐ Yes ☐ No			
7. Is there an inventory control system?			
☐ Yes ☐ No			
8. Are lights turned off at night? ☐ Yes ☐ No			
FIRE SAFETY			
1. Equipment Status			
2. Availability			
3. Are employees trained in fire protection?			
☐ Yes ☐ No			
4. Are employees trained in safety techniques?			
☐ Yes ☐ No			
SECURITY RISKS			
SESSIAI I NOIG			

1. Assault		
2. Bomb threats or bombing		
3. Burglary		
4. Civil disturbances, internal or external		
5. Drug abuse		
6. Gambling		
7. Gang activity		
8. Homicides		
9. Imposters		
10. Kickbacks or fraud		
11. Kidnappings		
12. Loss of information		
13. Robbery, Armed or Unarmed		
14. Strikes		
15. Terrorism		
16. Theft Visitors Staff property Facility property Other:		
CORRECTIVE ACTIONS		
Actions Taken		