

PARISH RISK ASSESSMENT FORM



LASAC

Instructions: Please answer the following questions to the best of your knowledge. This assessment is intended to help identify potential fire hazards and safety risks within your parish.

GENERAL INFORMATION

Name of the Parish : SAN ROQUE PARISH

Address : ILUSTRE AVE., DISTRICT III, LEMERY 4209, BATANGAS

Contact number : 043.409.0528 / 0917.586.9914

Email address : sanroquelem@yahoo.com

Church Facility types: (tick all applicable options)

Church Facility Type	Construction Type: Type I: Concrete and Steel (Fire Resistive) Type II: Concrete and exposed steel (Noncombustible) Type III: Heavy Timber (Large Mass Wood) Type IV: Wood Frame (Lightweight wood)	Maximum Occupant Load	Building height (in meters)	Number of storey
Church main building ☐	CONCRETE AND STEEL	800-1000	10m	1
Sacristy ☐	CONCRETE AND STEEL	50	5m	1
Adoration Chapel ☐	CONCRETE AND STEEL	10-15	4.5m	1
Parish Hall ☐	CONCRETE AND STEEL	100-150	4.5m	1
Convent ☐	CONCRETE AND STEEL	150	9m	2
Storage Room ☐	CONCRETE AND STEEL	3-5	4.5m	1
Comfort Room ☐	CONCRETE AND STEEL	10	3m	1

Church Facility types: (tick all applicable options)

[illegible]

ADMINISTRATIVE

QUESTIONS:	YES	NO	N/A	OTHER INFORMATION
1. Does the parish have a designated safety officer? <i>Mayroon bang Safety Officer ang parokya?</i>	☒	☐	☐	
2. Is routine maintenance carried out at regular intervals? <i>Regular bang isinasagawa ang pagpapanatili ng kaayusan sa parokya?</i>	☒	☐	☐	
3. Are leaks and deterioration promptly repaired? <i>Ang mga tagas at pagkasira ba ay agad na inaayos?</i>	☒	☐	☐	
4. Does the church have an emergency/evacuation plan? <i>Mayroon bang "emergency/evacuation plan ang parokya?</i>	☒	☐	☐	
5. Do staff/volunteers know their roles in an emergency? <i>Alam ba ng mga parish staff ang kanilang mga tungkulin kapag may emergency?</i>	☒	☐	☐	
6. Is there a first aid kit on the church premises? <i>Mayroon bang first aid kit sa piling lugar ng parokya?</i>	☒	☐	☐	Total Number of Emergency kits: <u>3</u> Locations: <u>Sacristy, Office, Rectory</u>
7. Is the first aid kit fully stocked and replenished as necessary? <i>Ang first aid kit ba ay sapat ang laman at pinapalitan kung kinanakailangan?</i>	☒	☐	☐	Gaano kadalas pinapalitan ang laman ng first aid kit? <u>1</u> 3 months <u> </u> 6 months <u> </u> others (specify)
8. Are emergency lighting facilities available to maintain illumination in the event of a power failure? <i>Magagamit ba ang emergency lighting facilities kung mawalan ng kuryente?</i>	☒	☐	☐	

CHURCH PROTECTION

QUESTIONS:	YES	NO	N/A	OTHER INFORMATION
1. Are there sprinkler system (if installed) inspected annually? <i>Ang Sprinkler system ba (kung meron) ay nasusuri taun-taon?</i>	☐	☐	☒	
2. Is a multipurpose fire extinguisher available? <i>Mayroon bang multi-purpose fire extinguisher ang parokya?</i>	☒	☐	☐	Total Number of fire extinguishers: <u>12</u> Locations: <u>All around the parish</u>
3. Are smoke/heat detectors installed? <i>May nakainstall bang smoke/heat detector?</i>	☐	☒	☐	
4. Do you have fire alarm systems in place? <i>Mayroon bang fire alarm system ang parokya?</i>	☐	☒	☐	

QUESTIONS:	YES	NO	N/A	OTHER INFORMATION
5. Are fire alarm systems tested and serviced annually? <i>Ang mga fire alarm system ba ay sinusuri taun-taon?</i>	☐	☐	☒	
6. Are key/access records maintained? <i>Ang susi o pag-access ba sa mga rekords ay napapanatili?</i>	☒	☐	☐	
7. Do you have a written list with photographic inventory of building contents and valuables? <i>Mayroon ka bang nakasulat na listahan na may larawan ng imbentaryo ng mga nilalaman ng gusali at mga mahahalagang bagay?</i>	☒	☐	☐	

CHURCH GROUNDS

QUESTIONS:	YES	NO	N/A	OTHER INFORMATION
1. Are parking lots and church grounds free from rubbish, debris, and potholes? <i>Ang mga paradahan at lugar ng simbahan ba ay walang basura at mga butas?</i>	☒	☐	☐	Parking lots aren't free for potholes.
2. Are all fences/gates in good condition? <i>Ang lahat ba ng mga bakod/gate ay nasa maayos na kondisyon?</i>	☒	☐	☐	
3. Are all pathways/external walkways are in good condition? <i>Ang lahat ba ng mga daanan ay nasa maayos na kondisyon?</i>	☒	☐	☐	
4. Are all steps in good conditions? <i>Ang lahat ba ng mga hagdan ay nasa maayos na kondisyon?</i>	☒	☐	☐	
5. Do all steps have handrails and painted lines highlighting the change in elevation? <i>Ang lahat ba ng mga hagdan ay may mga handrail at ipinintang mga linya na nagha-highlight sa pagbabago sa elebasyon</i>	☒	☐	☐	
6. Are steps railings firmly secured and in good repair? <i>Ang mga railing ng hagdan ba ay ligtas na nakakabit at nasa maayos na kondisyon?</i>	☒	☐	☐	
7. Are all ditches and drains clear of debris? <i>Ang lahat ba ng kanal at alulod ay walang basura?</i>	☒	☐	☐	
8. Have you securely stored all machinery? <i>Ligtas bang nakatago ang mga makinarya?</i>	☒	☐	☐	
9. Are all flammable materials (eg. fuel for machinery) safely and securely stored? <i>Ang lahat ba ng mga flammable materials (hal. gasolina para sa makinarya) ay maayos bang nakaimbak?</i>	☒	☐	☐	

ENTER WITHOUT RISK

QUESTIONS:	YES	NO	N/A	OTHER INFORMATION
1. Do you have non-slip rugs and mats with tapered edges inside entrance? <i>Mayroon ka bang non-slip rugs and mats na may mga gilid na naka-taper sa loob ng pasukan?</i>	☒	☐	☐	
2. Have you repaired any torn or wrinkled carpets, loose, or damaged tiles or flooring? <i>Naisasaayos ba ang anumang nasirang karpeta, maluwa, o nasira na mga tiles o sahig?</i>	☒	☐	☐	
3. Are there any cords or speaker wires across floors, aisles or doorways? <i>Mayroon bang anumang mga kurdon o mga wire ng speaker sa sahig, mga pasilyo o mga pintuan</i>	☐	☒	☐	
4. Are all aisles, steps, and exits passageways free of boxes, chairs, musical instruments etc.? <i>Ang lahat ba ng mga pasilyo, hagdan, at mga daanan ng labasan ay walang mga kahon, upuan, mga instrumentong pangmusika atbp.</i>	☒	☐	☐	

SAFE CHURCH MAIN BUILDING

QUESTIONS:	YES	NO	N/A	OTHER INFORMATION
1. Are aisles clear of cords, podiums, chairs, candles and other objects? <i>Ang mga pasilyo ba ay walang mga kurdon, mga podium, mga upuan, mga kandila at iba pang mga bagay?</i>	☒	☐	☐	
2. Do you unlock all exit doors during occupancy? <i>Binubuksan mo ba ang lahat ng pintuan palabas habang may mga tao?</i>	☒	☐	☐	
3. Are exit doors clear from obstructions? <i>Ang mga pintuan ng labasan ba ay walang mga sagabal?</i>	☒	☐	☐	
4. Do you have signs to indicate exits (ideally illuminated)? <i>Mayroon ka bang mga palatandaan sa labasan?</i>	☒	☐	☐	
5. Are all exit doors in good condition and functioning properly (i.e. open outwards with kick bar)? <i>Ang lahat ba ng mga pintuan palabas ay nasa maayos na kondisyon at gumagana nang maayos (i.e. bukas palabas na may kick bar)?</i>	☒	☐	☐	
6. Do all rooms with 50 or more occupants or over 1,000 sq ft. have two exit doors? <i>Ang lahat ba ng mga silid na may 50 o higit pang mga tao o higit sa 1,000 sq ft. ay may dalawang pintuan ng labasan?</i>	☒	☐	☐	
7. Are pews/seats secured and in good repair? <i>Ang lahat ba ng upuan ay nasa maayos na kondisyon?</i>	☒	☐	☐	

STORAGE ROOM

QUESTIONS:	YES	NO	N/A	OTHER INFORMATION
1. Are brooms, mops, rags and other cleaning supplies stored in metal cabinets? <i>Ang mga walis, mop, basahan at iba pang mga kagamitan sa paglilinis ba ay nakatago sa mga metal na cabinet?</i>	☐	☒	☐	
2. Are the storage room locked at all times? <i>Ang storage room ba ay nakakandado sa lahat ng oras?</i>	☐	☒	☐	
3. Is there a good housekeeping throughout the facility? <i>Mayroon bang mahusay na pangangalaga sa buong pasilidad?</i>	☒	☐	☐	
4. Is the room free of combustible, flammables, and general church storage? <i>Ang silid ba ay walang mga madaling masunog na materyales?</i>	☒	☐	☐	
5. Are main switches, shut off valves and plumbing properly labeled? <i>Ang main switch, shut-off valves at mga tubo ba ay maayos na may label?</i>	☐	☒	☐	
6. Is the smoke/heat detection tied to the fire alarm system? <i>Ang smoke/heat detector ba ay naka-link sa fire alarm system?</i>	☐	☐	☒	
7. Are the electrical panels free from obstruction? <i>Ang electrical panels ba ay walang sagabal?</i>	☒	☐	☐	
8. Are all electrical/mechanical equipment and junction boxes covered? <i>Ang mga kahon ba ng electrical/mechanical equipment ay may maayos na takip?</i>	☒	☐	☐	

KITCHEN / PARISH HALL

QUESTIONS:	YES	NO	N/A	OTHER INFORMATION
1. Are exits clear, adequately marked? <i>Ang exits ba ay walang sagabal at may palatandaan?</i>	☒	☐	☐	
2. Is the kitchen kept clean and waste properly disposed of? <i>Ang kusina ba ay pinapanatiling malinis at ang basura ay itinatapon nang maayos?</i>	☒	☐	☐	
3. Are exhaust filters, ducts, and hood cleaned on regular basis? <i>Ang exhaust filters, mga duct, at hood ba ay regular na nililinis?</i>	☐	☐	☒	
4. Do you have multi-purpose or type "k" fire extinguisher/ fire blanket in the kitchen? <i>Mayroon bang multi-purpose o type "k" fire extinguisher/ fire blanket sa kusina ng parokya?</i>	☒	☐	☐	

QUESTIONS:	YES	NO	N/A	OTHER INFORMATION
5. Is the kitchen free of grease accumulations? <i>Ang mga kusina ba ay walang mga akumulasyon ng grasa?</i>	☒	☐	☐	
6. Are refrigeration coils, motors, and compressors clean? <i>Ang mga coil ba ng refrigeration, motor, at compressor ay malinis?</i>	☒	☐	☐	
7. Are all floors clean and free of spills? <i>Ang sahig ay malinis at walang mga natapon?</i>	☒	☐	☐	
8. Do you have mops and "caution" signage available? <i>Mayroon bang mga mop at "caution" na signage na nagagamit?</i>	☒	☐	☐	

STAFF TRAINING

Training	Number of Convent Staff trained	date of last training (<i>petsa ng huling pagsasanay</i>)	Topics Covered
Fire Safety	8 Staff / 4 Marshal	March 27, 2025 /	Understanding Fire, Elements of Fire, Products of Combustion, Characteristics of Fire, Classification of Fire, Principles of Fire Spread, Understanding the Nature of Home Fires and Creating Home Fire Escape Plan.
First Aid Training	8 Staff / 4 Marshal	March 27, 2025 /	Basic Life Support (First Aid CPR), Wound Care, Bleeding Control, Fractures Injuries.
Training in the practical use of a fire extinguisher	8 Staff / 4 Marshal	March 27, 2025 /	Proper Handling of Fire Extinguisher, Types of Fire Extinguishers and Methods of Fire Extinguishment.

Inspection completed by (Ministry on Stewardship Coordinator)	:	EMMILINE C. ENRIQUEZ
Date	:	MARCH 28, 2025
Approved by (Parish Priest)	:	REV. FR. JOSEPH RODEM C. RAMOS
Date	:	MARCH 28, 2025