

PARISH RISK ASSESSMENT FORM



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 : Nuestra Señora de la Paz y Buen Viaje de Wawa

Address : J. P. Laurel St. Brgy. Wawa, Nasugbu, Batanga

Contact number : 0917-187-8525

Email address : birhenngwawa@gmail.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 <input checked="" type="checkbox"/> | Type I | 500 | 17m | 1 |
| Sacristy <input checked="" type="checkbox"/> | Type I | 15 | 3m | 1 |
| Adoration Chapel <input type="checkbox"/> | NA | NA | NA | NA |
| Parish Hall <input checked="" type="checkbox"/> | Type I | 200 | 20m | 4 |
| Convent <input checked="" type="checkbox"/> | Type I | 10 | 20m | 4 |
| Storage Room <input checked="" type="checkbox"/> | Type I | NA | | 1 |
| Comfort Room <input checked="" type="checkbox"/> | Type I | 10 | | Different Floor |

| 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 |
|----------------------|--|-----------------------|-----------------------------|------------------|
| others: (Specify) | | | | |
| Garage | Type -I | 3 cars | 3m | |
| Mortuary | Type-I | 30 | 3m | |
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| QUESTIONS: | YES | NO | N/A | OTHER INFORMATIONS |
|--|----------------------------------|----------------------------------|-----------------------|---|
| 1. Does the parish have a designated safety officer? <i>Mayroon bang Safety Officer ang parokya?</i> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| 2. Is routine maintenance carried out at regular intervals? <i>Regular bang isinasagawa ang pagpapanatili ng kaayusan sa parokya?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 3. Are leaks and deterioration promptly repaired? <i>Ang mga tagas at pagkasira ba ay agad na inaayos?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 4. Does the church have an emergency/evacuation plan? <i>Mayroon bang "emergency/evacuation plan ang parokya?</i> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| 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> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| 6. Is there a first aid kit on the church premises? <i>Mayroon bang first aid kit sa piling lugar ng parokya?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Total Number of Emergency kits: 1 set Locations: Sacristy |
| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Gaano kadalas pinapalitan ang laman ng first aid kit: As per expiration date __ 3 months __ __ 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |

CHURCH PROTECTION

| QUESTIONS: | YES | NO | N/A | OTHER INFORMATIONS |
|---|----------------------------------|----------------------------------|-----------------------|--|
| 1. Are there sprinkler system (if installed) inspected annually? <i>Ang Sprinkler system ba (kung meron) ay nasusuri taun-taon?</i> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| 2. Is a multipurpose fire extinguisher available? <i>Mayroon bang multi-purpose fire extinguisher and parokya?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Total Number of fire extinguishers: 2 Locations: Office/kitchen |
| 3. Are smoke/heat detectors installed? <i>May nakainstall bang smoke/heat detector?</i> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| 4. Do you have fire alarm systems in place? <i>Mayroon bang fire alarm system and parokya?</i> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |

| QUESTIONS: | YES | NO | N/A | OTHER INFORMATIONS |
|--|----------------------------------|-----------------------|----------------------------------|---|
| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 2. Are all fences/gates in good condition? <i>Ang lahat ba ng mga bakod/gate ay nasa maayos na kondisyon?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 3. Are all pathways/external walkways are in good condition? <i>Ang lahat ba ng mga daanan ay nasa maayos na kondisyon?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 4. Are all steps in good conditions? <i>Ang lahat ba ng mga hagdan ay nasa maayos na kondisyon?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Steps handrails are fixed No painted lines |
| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 7. Are all ditches and drains clear of debris? <i>Ang lahat ba ng kanal at alulod ay walang basura?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 8. Have you securely stored all machinery? <i>Ligtas bang nakatago ang mga makinarya?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 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> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |

| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 2. Have you repaired any torn or wrinkled carpets, loose, or damaged tiles or flooring? <i>Naisasaayos ba ang anumang nasirang karpeta, maluwag, o nasira na mga tiles o sahig?</i> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| 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> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |

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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 2. Do you unlock all exit doors during occupancy? <i>Binubuksan mo ba ang lahat ng pintuan palabas habang may mga tao?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 3. Are exit doors clear from obstructions? <i>Ang mga pintuan ng labasan ba ay walang mga sagabal?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 4. Do you have signs to indicate exits (ideally illuminated)? <i>Mayroon ka bang mga palatandaan sa labasan?</i> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | |
| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 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> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | One of the parish hall has a single door. |
| 7. Are pews/seats secured and in good repair? <i>Ang lahat ba ng upuan ay nasa maayos na kondisyon?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |

| QUESTIONS: | YES | NO | N/A | OTHER INFORMATIONS |
|--|----------------------------------|----------------------------------|----------------------------------|--------------------------------------|
| 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> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Stored in concrete with wooden door. |
| 2. Are the storage room locked at all times? <i>Ang storage room ba ay nakakandado sa lahat ng oras?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 3. Is there a good housekeeping throughout the facility? <i>Mayroon bang mahusay na pangangalaga sa buong pasilidad?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 4. Is the room free of combustible, flammables, and general church storage? <i>Ang silid ba ay walang mga madaling masunog na materyales?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 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> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| 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> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | |
| 7. Are the electrical panels free from obstruction? <i>Ang electrical panels ba ay walang sagabal?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |

KITCHEN / PARISH HALL

| QUESTIONS: | YES | NO | N/A | OTHER INFORMATIONS |
|---|----------------------------------|-----------------------|-----------------------|----------------------------------|
| 1. Are exits clear, adequately marked? <i>Ang exits ba ay walang sagabal at may palatandaan?</i> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Exits are clear but no markings. |
| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| 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> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | Dry Chemical |

STAFF TRAINING

| Training | Number of Convent Staff trained | date of last training (<i>petsa ng huling pagsasanay</i>) | Topics Covered |
|--|--|--|--|
| Fire Safety | 1 | 2021 | Elements of fire. Methods of extinguishment. How to avoid fire |
| First Aid Training | 1 | 2021 | How to apply First Aid. |
| Training in the practical use of a fire extinguisher | 1 | 2021 | Operation of Fire extinguishers etc |
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**Inspection completed by
(Ministry on Stewardship
Coordinator)**

: Norlando M. Ramos

Date

: March 26, 2025

**Approved by
(Parish Priest)**

: Fr. Julius Lacaran

Date

: March 26, 2025