高雄市私立大榮中學111學年度第02學期

實 習 安 全 衛 生 檢 核 表

檢查日期：　　年　　月　　日

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| 實習場所名稱 | | | | □汽車科 □飛機修護科 □電機科 | | | | | | | | | | 教室（工廠） | | | | | | | |
| 檢 核 項 目 | | | | | | 各科填表人自評 | | | | | | | | 實習組長以上人員複評 | | | | | | | |
| 5 | 4 | 3 | 2 | 1 | | 說明及檢討 | | 5 | 4 | 3 | 2 | 1 | | 優點及改進事項 | |
| 一、安全衛生設施 | 1.室內照明狀況 | | | | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |
| 2.消防器材之設置 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 3.急救器材之設置及是否齊全 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 4.環境(內外)之整潔 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 5.通風(空調)狀況 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 6.危險工作區之警戒標示 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 7.安全衛生標識標語之設置 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 8.電氣設施之完整性 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 9.特殊實習區之設置 (如焊接區) | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 10.降低或防止噪音之措施 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 11.機器空間配置狀況 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 12.機器之個別開關與總開關之設置 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 13.機器運轉、切割部分，有無防護設置 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 14.洗手設備之設置 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 15.完善的排水系統 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 16.逃生設施 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 二、安全衛生管理 | 1.機具維護保養及紀錄 | | | | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |
| 2.器材原料之存放管理是否以先進先出為原則 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 3.學校自我安全衛生檢查制度 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 4.危險物品(含廢料廢氣)之處理 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 5.實習過程中秩序之維持 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 6.專業安全衛生檢查制度 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 7 管理規則之訂定 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 8.突發事件處理規則之訂定 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 9.原料、添加物是否皆經政府檢驗合格 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 10.動線管理 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 11.液化瓦斯或氣焊氯氣乙烘安全使用規則 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 三、安全衛生教育 | 1.實習前及實習過程中的安全衛生教育 | | | | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |
| 2.急救訓練情形 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 3 學生人事組織之建立及執行 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 4.安全衛生操作之示範講解 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 5 學生危險動作之懲處 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 6 學生是否明瞭安全衛生重於實習技能 | | | | |  |  |  |  |  | |  |  |  |  |  | |
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| 四、個人安全防護 | 1.實習(驗)服裝之穿著 | | | | |  |  |  |  |  | |  | |  |  |  |  |  | |  | |
| 2.個人防護工具之穿戴、使用 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 3.學生使用機具是否遵守安全操作規則 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 4.學生對危險物品的了解程度 | | | | |  |  |  |  |  | |  |  |  |  |  | |
| 5.學生對使用消防器材的了解程度 | | | | |  |  |  |  |  | |  |  |  |  |  | |
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| 總分 = | | | 各小項實得分數總和 | | x100 | ( ) | | | | |  | | 分 | ( ) | | | | |  | | 分 |
|  | |  | | | | | X 100 = | |  | | | | | X 100 = | |
| 檢核項目x 5 | | ( ) X 5 | | | | |  | | ( ) X 5 | | | | |  | |
| 說明 | | 1.各科依實習場所性質增刪所列之檢核項目。  2.每學期至少檢核二次。  3.各小項分數以 5 分為最高、l 分為最低，請在各小項空格中打"V”  4.總分 90-100 分為特優; 80-89 分為優良 ;70-79 分良好 ;60-69 分尚可 ;59 分以下為不及格。 | | | | | | | | | | | | | | | | | | | |

填表人：　　　　　　　科主任：　　　　　　　實習主任：　　　　　　　　　校長：