

Hospital Physical Access Risk Assessment Checklist

Complete the checklist below to assess physical security risks in hospital areas.

General Information

Hospital Name	<input type="text"/>
Date of Assessment	<input type="text"/>
Assessor Name	<input type="text"/>
Location	<input type="text"/>

Access Points Risk

Checklist Item	Yes / No	Comments
Are all entry/exit doors secured?	<input type="text"/>	<input type="text"/>
Are emergency exits clearly marked and accessible?	<input type="text"/>	<input type="text"/>
Are access points monitored (guards/cameras)?	<input type="text"/>	<input type="text"/>
Is visitor access controlled and logged?	<input type="text"/>	<input type="text"/>

Internal Security Controls

Checklist Item	Yes / No	Comments
Are restricted areas secured (e.g., pharmacy, records)?	<input type="text"/>	<input type="text"/>
Are employee badges required for access?	<input type="text"/>	<input type="text"/>
Is there adequate lighting in all areas?	<input type="text"/>	<input type="text"/>
Are access logs reviewed regularly?	<input type="text"/>	<input type="text"/>

Physical Barriers & Signage

Checklist Item	Yes / No	Comments
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Are physical barriers (fences, gates) present and intact?

Is signage adequate for restricted/prohibited areas?

Are entry points clearly designated?

Are security procedures clearly posted?

Assessment Summary & Actions

Summary of Findings

Recommended Actions

Assessor's Signature

Date