

Slip, trip, and fall prevention checklist

Outdoor walking surfaces

Area evaluated: _____ Date of evaluation: _____

“No” responses indicate areas which should be investigated.

Are parking areas free of potholes, large cracks, and damaged or uneven surfaces?	Yes	No
Are parking lots cleaned periodically to remove vehicle fluid leaks?.....	Yes	No
Are parking lot vehicle, pedestrian, and ADA accessible traffic paths clearly painted with retroreflective paint?..	Yes	No
Are sidewalks and walkways smooth and even (within 1/4")?	Yes	No
Are walkways free of rocks, sand accumulation, and other debris?	Yes	No
Is there adequate drainage to prevent standing water on walkways?	Yes	No
Are downspouts and drains oriented to prevent discharge onto walkways?	Yes	No
Are curbs and curb ramps in good condition and marked with contrasting, slip-resistant paint?.....	Yes	No
Are wheel stops centered within parking spaces?.....	Yes	No
Do wheel stops and speed bumps offer visual contrast with paved surfaces?	Yes	No
Is the ground surface directly next to sidewalks relatively level and free from drop-offs or holes?	Yes	No
Are walkways free of cords, hoses, large grate openings, or other tripping hazards?.....	Yes	No
Are unpaved walking surfaces free of holes and low-lying objects like sprinkler heads and valves?	Yes	No
Are handrails present and in good condition on stairs and ramps?	Yes	No
Are ramps constructed with slip-resistant materials or treated with traction strips?.....	Yes	No
Is there adequate lighting in parking areas and along walkways?	Yes	No

Notes:

Indoor walking surfaces

Area evaluated: _____ Date of evaluation: _____

“No” responses indicate areas which should be investigated.

Are walkways free of debris and low-lying objects?	Yes	No
Are aisles clear and marked appropriately?	Yes	No
Are walkways free of liquids, oils, or other contaminants that could create a slippery condition?	Yes	No
Are spill cleanup materials provided and are spills cleaned immediately?	Yes	No
Are walkways audited periodically to determine traction levels?	Yes	No
Are floor tiles in good condition with no broken or missing tiles?	Yes	No
Are grouted floor tiles smooth and even with no raised edges over $1/16$ "?	Yes	No
Are doorway thresholds beveled and in good condition?	Yes	No
Is carpeting free of ripples, tears, humps, and depressions?	Yes	No
Are stair treads secure and in good condition?	Yes	No
Are stair riser heights uniform?	Yes	No
Do stair nosings have edge treatments or highlighting to increase visibility?	Yes	No
Is lighting in stairwells adequate?	Yes	No
Are steps in low-light areas, like auditoriums, illuminated at ground level?	Yes	No
Are utility or drain covers secure and flush with walkways?	Yes	No
Are cords and hoses routed away from walkways?	Yes	No
Are cord covers or high visibility tape used whenever cords are placed along walkways?	Yes	No
Are wet floor signs used appropriately and not placed to create a tripping hazard?	Yes	No
Are wet process work areas treated with traction strips, antislip coatings, or mats designed for wet processes?	Yes	No
Are mats effective in preventing moisture and soil from being tracked inside?	Yes	No
Are indoor mats replaced when saturated or dried with a wet vacuum?	Yes	No
Do mats have slip-resistant backings and lie flat with minimal curling or buckling?	Yes	No

Notes:

Snow/Ice management

Area evaluated: _____ Date of evaluation: _____

“No” responses indicate areas which should be investigated.

Are snow and ice management responsibilities and expectations documented?	Yes	No
Are tools and supplies for snow and ice management readily available and strategically located?.....	Yes	No
Are walkways and parking areas cleared before normal business hours?.....	Yes	No
Are walkways and entrances audited and treated throughout the day during snowy or windy conditions?.....	Yes	No
Are ice control products and abrasives applied to effectively manage slip hazards on walkways?	Yes	No
Are daily walkway audits conducted during thaw or refreeze conditions and documentation maintained?	Yes	No
Is black ice controlled with ice melt, sand or grit, or warning cones?	Yes	No
Is snow piled to minimize thawing or refreezing problems on walkways or parking lot areas?.....	Yes	No

Notes: