

SLIP/FALL PREVENTION CHECKLISTS

Outdoor Walking Surfaces

Area Evaluated:	Date of Evaluation:		
"NO" responses indicate areas which should be investigated.		Yes	No
Are parking areas free of potholes, depressions or damaged/uneven surfacing?			
Are curbs in good condition with an even transition to sidewalk?			
Are wheel stops, curbs, crosswalks and speed bumps well-	marked?		
Is slip-resistant paint used for all pavement markings?			
Are wheel stops situated to prevent vehicles from infringing upon walkways?			
Is there adequate lighting in parking areas and along walkways?			
Are sidewalks and walkways smooth and even (no raised e	dges > 1/4")?		
Is the ground surface directly next to sidewalks relatively level and free from hidden drop-offs or holes?			
Are walkways free of cords, hoses, large grate openings or other tripping hazards?			
Are open, unpaved and/or grassy areas that are expected to be walked on free of holes and low-lying objects like sprinkler heads and valves?			
Are open, unpaved and/or grassy areas that are expected to be walked on free of holes and low-lying objects like sprinkler heads and valves?			
Are downspouts and drains oriented to prevent discharge of	nto walkways?		
Are walkways that are subject to wet or icy conditions coate	ed or designed with a rough, textured finish?		
Are handrails present and in good condition on stairs and ra	amps?		
Are ramps constructed with slip-resistant materials or treated with traction strips?			
Notes:			

Indoor Walking Surfaces

Area Evaluated:	Date of Evaluation:		
"NO" responses indicate areas which should be investigated.			No
Are walkways free of low-lying objects, especially at blind corners?			
Are floor tiles in good condition with no broken or missing tiles?			
Are grouted floor tiles smooth and even with no uneven tiles (> 1/16")?			
Are doorway thresholds beveled and in good condition?			
Is carpeting free of ripples, tears and humps?			
Are stair nosings in good condition?			
Do stair nosings have edge treatments or highlighting to increase visibility?			
Is lighting in stairwells adequate?			
Are steps in low-light areas, like auditoriums, illuminated at ground level?			
Are utility or drain covers in good condition and flush with walkways?			
Are cords and hoses routed away from walkways?			
Are cord covers or tape used whenever cords are placed along walkways?			
Are good housekeeping practices followed, and are they effective in maintaining walkways in an open and clear condition?			
Are walkways free of liquids, oils or other contaminants that	could create a slippery condition?		
Have detailed floor maintenance procedures been docume	nted and communicated to employees?		
Have floor maintenance procedures and cleaners been exa hazardous, low-traction walking surfaces?	mined to ensure their use doesn't create		
Are wet floor signs used appropriately and not placed so as	to create a trip hazard?		
Are wet process work areas treated with traction strips, antislip coatings or mats designed for wet processes?			
Are mats adequate to prevent water and soil from being tracked inside?			
Are mats in good condition, able to clean shoes/boots and absorb water?			
Are indoor mats replaced as needed or dried with a wet vac infiltration?	cuum during the day to prevent snow/water		
Do mats have slip-resistant backings and lie flat with minimal buckling?			

Snow/Ice Management

Area Evaluated:	Date of Evaluation:		
"NO" responses indicate areas which should be investigated.		Yes	No
If using a snow/ice management contractor, are detailed contracts in place?			
Does contract specify weather triggers and expectations during thaw/refreeze conditions?			
Are walkways and parking areas cleared before people arrive in the morning?			
Are walkways and entrances shoveled throughout the day during snowy conditions?			
Are ice control products applied to effectively manage slip hazards on walkways, especially on north sides of buildings?			
Is black ice controlled with ice melt, sand/grit, and/or warning cones?			
Is snow piled so as to minimize thaw/refreeze problems on walkways?			