



## SLIP/FALL PREVENTION CHECKLISTS

### Outdoor Walking Surfaces

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

### Indoor Walking Surfaces

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

### Snow/Ice Management

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