

SLIP, TRIP, & FALL CHECKLIST

INSPECTION COMPONENTS TO MITIGATE SLIP, TRIP, & FALL INCIDENTS

INSPECTOR NAME: _____ Date: _____

PHYSICAL INSPECTION

INSIDE LOCATIONS (TRIP & FALL INSPECTIONS)

1	Indoor walkway surfaces are well-maintained and in good condition. They are stable, flush, even, and free of trip and fall exposures to include but not limited to the following:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	Vertical offsets more than ½ inch - (exception if they are beveled at the applicable slope ratio in accordance with ASTM and ADA standards)	
	Horizontal gaps greater than ½ inch.	
	Excessive cracks or surface deterioration.	
2	Walkways provide safe pedestrian traffic flow, are unobstructed, and clearly marked.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
3	Transitional areas are properly highlighted and/or illuminated.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
4	Walkways are appropriately lit, free of glare or shadows.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
5	The leading edges of stair steps are highlighted with a one to two-inch stripe of a contrasting color.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
6	Stair treads, nosing's, and risers are well-maintained, free of damage, debris and other trip and fall exposures.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7	Stair treads and risers are uniform in size and shape in accordance with the appropriate code requirements with the Authority Having Jurisdiction (AHJ).	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
8	Threshold plates and carpet transition strips are well-maintained, flush, and properly secured.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
9	Carpet is firmly secured, free of open seams, loose or frayed edges, buckles, or other trip hazards.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
10	Tile floor surfaces are free of cracks and chips.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
11	Mats or runners installed throughout the facility are properly secured to the floor, free of curls, rolls, ripples, and buckles which can increase trip and fall exposures.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
12	Rubberized flooring or rubber tile floor surfaces are stable, flush and free from slip, trip, and fall exposures.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
13	Electrical cords are appropriately secured and/or covered with an OSHA approved electrical cord cover to protect cords and reduce trip and fall exposures.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

INSIDE LOCATIONS (SLIP & FALL INSPECTIONS)

1	Floors offer a high traction, slip resistant walking surface. <i>Note: Floors are considered high traction by the National Floor Safety Institute (NFSI) if the Dynamic Coefficient of Friction (DCOF) is ≥ 0.42 under wet conditions and the Static Coefficient of Friction (SCOF) is ≥ 0.60 under dry conditions.</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
2	Floor surfaces are free of standing water or any foreign substance that may increase slip and fall exposures.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
3	Mats or runners are provided where needed, especially during inclement weather.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

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4	Mats or runners installed at the entrances of the facility are of sufficient design, area, and placement to control tracking of contaminants into the building.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
5	Mats or runners installed at the entrances of the facility are properly replaced when they become saturated.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
6	Wet floor signage is placed only on floor surfaces that are wet. <i>Note: A study revealed that 65% of the time people see a wet floor sign, the floor is not wet. This causes most people to become desensitized to their presence, contributing to the hazard. While the law requires property owners to post a warning of a known hazard, the "failure to warn" rule also states that posting warning signs when no such hazard exists, is a bad practice.</i>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

OUTSIDE LOCATIONS (TRIP & FALL INSPECTIONS)

1	Outdoor walking surfaces (e.g. sidewalks, curbs, ramps, stair treads, parking lots) are well-maintained and in good condition. They are stable, flush, even, and free of trip and fall exposures to include but not limited to the following:	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
	Vertical offsets more than ½ inch - (exception if they are beveled at the applicable slope ratio in accordance with ASTM and ADA standards)	
	Horizontal gaps greater than ½ inch.	
	Excessive cracks or surface deterioration.	
2	Walkways provide safe pedestrian traffic flow, are unobstructed, and clearly marked.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
3	Concrete joints are properly sealed, free of tears, separation, or other evidence of failure that could increase trip and fall exposures.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
4	Expansion joint cover plates and hardware are in good condition: properly secured, and free of slip and fall, and trip and fall exposures.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
5	Transitional areas are properly highlighted.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
6	Walkways are appropriately lit, free of glare or shadows.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
7	The leading edges of stair steps are highlighted with a one to two-inch stripe of a contrasting color.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
8	Stair treads, nosing's, and risers are well-maintained, free of debris and other trip and fall exposures.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
9	Stair treads and risers are uniform in size and shape in accordance with the appropriate code requirements with the Authority Having Jurisdiction (AHJ).	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
10	Curb ramps are well-maintained, highlighted, flush, even, with a slope of no more than a maximum of a 1:12 ratio or 8.33%.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
11	Drain grates located in pedestrian walkways are intact, properly secured, and flush with the walking surface, and provide adequate heel catch guarding protection.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
12	Drain grates located in pedestrian walkways do not have openings wider than ½" in the direction of travel.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
13	Tree grates located in or near pedestrian walkways are intact, properly secured, and flush with the walking surface.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
14	Tree grates located in or near pedestrian walkways do not have openings wider than ½" in the direction of travel.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
15	Drain grates and tree grates with elongated openings are placed with the long dimension perpendicular to the direction of predominant travel.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

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16	Landscaping is maintained for overgrowth; flush with the adjacent walkway and free of washouts.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
17	Electrical cords are appropriately secured and/or covered with an OSHA approved electrical cord cover to protect cords and reduce trip and fall exposures.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

OUTSIDE LOCATIONS (SLIP & FALL INSPECTIONS)

1	<p>Outdoor walkways (e.g. sidewalks, curbs, ramps, stair treads, parking lots) offer a high traction, slip resistant walking surface.</p> <p><i>Note: Floors are considered high traction by the National Floor Safety Institute (NFSI) if the Dynamic Coefficient of Friction (DCOF) is ≥ 0.42 under wet conditions and the Static Coefficient of Friction (SCOF) is ≥ 0.60 under dry conditions.</i></p>	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
2	Outdoor walking surfaces are free of accumulation of standing water, snow, ice, debris, or other substances that may increase slip and fall exposures.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
3	Outdoor walking surfaces are salted, sanded, and plowed as needed.	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>

ADDITIONAL COMMENTS:

Inspector Signature

Date

Inspector Name Printed