



SLIP, TRIP AND FALL PREVENTION CHECKLIST

RESTROOMS

Use the checklist below to determine if there are slip, trip and/or fall hazards in your workplace. If you answer "yes" to any of the questions below there may be a slip, trip or fall hazard requiring immediate action.

| WALKWAYS | YES | NO | N/A | ACTION |
|---|------------|-----------|------------|---------------|
| Walkways have a slip resistant (High-Traction) surface | | | | |
| Walkways are inspected frequently by trained personnel to identify hazards | | | | |
| Walkway's shall be periodically tested per the NFSI B101.1 and/or B101.3 standards wet Coefficient of Friction (COF). Immediate attention should be paid to correct Low Traction walkways | | | | |
| Walkways are maintained using an NFSI Certified High-Traction cleaner, finish, or treatment | | | | |
| Walkways are maintained in dry condition | | | | |
| Walkways are even and in good repair | | | | |
| Walkways are free of slippery contaminants, loose carpets, mats, tiles, floorboards, etc. | | | | |
| Walkways shall be properly sloped (drained) to eliminate pooling of water | | | | |
| Walkways are free of any trip hazards such as holes, loose gratings, cables, protruding objects and other obstacles | | | | |
| Floor drain screens are cleaned regularly | | | | |
| Signage is provided identifying restroom locations | | | | |
| Paper towel dispenser is located over sinks to prevent dripping of water | | | | |
| Locate trash receptacle near paper towel dispenser | | | | |
| Single entrance restrooms are closed or barricaded during mopping | | | | |
| Buckets, mops, brooms, etc., should not be located in pedestrian pathways | | | | |
| FLOOR CLEANING/SPILL CONTROL | YES | NO | N/A | ACTION |
| Once identified, employees stay with the spill until it can be removed | | | | |
| Small, contained spills are removed by using paper towels and not a mop and bucket as to not expand the wet hazard area | | | | |
| Floors are not to be mopped during high traffic periods | | | | |



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| | | | | |
|--|------------|-----------|------------|---------------|
| A documented, functioning housekeeping program is in place | | | | |
| A cleaning log is maintained noting products used, surfaces cleaned, when and by whom tasks were performed, and cleaning procedures are followed | | | | |
| End of day cleaning of walkways requires the proper use of an NFSI Certified floor cleaner or treatment | | | | |
| Ensure that cleaning product label instructions are followed, as directed | | | | |
| Workers are trained on proper cleaning procedures and consistent level of product usage | | | | |
| Caution signs and spill control kits are available for quick application | | | | |
| Workers are trained to post a caution sign at the hazard location, quickly clean up spills, dry the floor and remove signage once area is dry | | | | |
| Slip, trip, or fall incidents are reported, documented, and reviewed to determine how to prevent recurrence | | | | |
| Cleaning materials are stored or disposed of properly | | | | |
| Workers are trained on slip, trip and fall prevention | | | | |
| Products are stored properly in appropriate areas | | | | |
| Sink drains are clear and free flowing | | | | |
| Garbage or debris is removed quickly and stored safely | | | | |
| CONTRAST / VISIBILITY | YES | NO | N/A | ACTION |
| Light fixtures are clean to improve visibility | | | | |
| Contrasting colors are used between walls and flooring to warn of physical hazards and mark obstructions | | | | |
| Transitions between surfaces are clearly marked | | | | |
| Mirrors are used to improve sightlines in blind corners | | | | |
| Carpet design that is installed in walkways is of a simple, non-geometric pattern, reducing the chance of distraction | | | | |
| Emergency or backup lighting systems are in good repair | | | | |
| Burned out light bulbs are replaced quickly | | | | |



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| WARNINGS AND BARRICADES | YES | NO | N/A | ACTION |
|--|-----|----|-----|--------|
| Wet Floor or Caution signs are posted at all areas which lead to and in advance of a wet floor hazard | | | | |
| Caution signs are at least 28" tall and visible from 360 degrees | | | | |
| Caution signs are immediately removed when floor is dry. Caution signs are not posted when floors are dry | | | | |
| Mark all physical hazards (ie: cracks, holes, drop offs, etc.), including inclines, drop-offs, and temporary walkways using yellow slip resistant tape or paint until damage can be repaired or replaced | | | | |
| Walkway elevations measuring ¼" or greater need to be identified by way of a contrasting-colored marking. Elevations equal to or greater than ½" need to be beveled | | | | |

Inspected by: _____

Date: _____