

# **Foot Traffic Area Safety Checklist** (Slip/Fall Prevention)

#### **General Area Assessment**

ate of Asses	sment	
Enter a number	r	
ime of Asses	ssment	
irea Assesse	d (e.g., Main Entrance, Hallway A)	
		_
	Set My Current Location	

Overall Condition of Area (General Impression)    Excellent   Good   Fair   Poor
General Observations (Describe any immediately noticeable hazards or concerns)  Write something
Potential Hazard Types Observed (Check all that apply)  Uneven Surfaces Loose Flooring Poor Lighting Obstructions Spill Residue Weather Related (Rain/Snow/Ice)
Assessor Name  Write something  Assessor Signature

#### **Floor Surface Condition**

Evaluation of floor surfaces for wear, damage, and slip resistance.

Overall Floor Surface Condition  Excellent Good Fair Poor Unsafe
Types of Damage Observed (check all that apply)  Cracks
Chips
Loose Tiles/Sections
Holes
Cusp/Wear
Stains
No Damage Observed
Slip Resistance Rating (if known, per ASTM or similar standard)
Enter a number
Detailed Description of any observed surface issues or hazards.  Write something

Floor Cleaning Type  Neutral pH Alkaline Acidic Specialized
Upload Photos of Floor Surface   L Upload File
Spill Response and Prevention  Assessment of procedures and equipment for quick spill cleanup and preventative measures.
Number of Spill Kits Available
Enter a number
Spill Kit Contents Checked & Restocked (Last Inspection)  Within Last Week  Within Last Month  More Than One Month Ago  Not Applicable
Brief Description of Spill Response Plan (Summary)  Write something

Types of Spills Commonly Encountered
Water/Liquid
Oil/Grease
Chemicals
Food/Beverage
Other (Specify in Long Text)
Date of Last Spill Response Drill/Training
Enter date
Describe any recent spill incidents and corrective actions taken
Describe any recent spill incidents and corrective actions taken.
Write something
Staff Trained in Spill Response Procedures?
Yes
□ No
In Progress
Weather Related Hazards
Procedures and controls for managing weather-related risks (rain, snow, ice).
Frequency of snow/ice removal checks (times per day)
Enter a number

Type of de-icing agent used:  Rock Salt Calcium Chloride Magnesium Chloride Other (Specify in Long Text)
If 'Other' de-icing agent selected, please specify:  Write something
Date of last inspection of snow removal equipment:  Enter date
Procedure for managing rainwater accumulation:  Drainage system inspected regularly
☐ Floor mats used to absorb water ☐ Other (Specify in Long Text)
If 'Other' rainwater management procedure selected, please specify:  Write something

Which areas are most vulnerable to weather-related hazards?
Entrances
Exterior walkways
Loading docks
Parking areas
Other (Specify in Long Text)
If 'Other' area selected, please specify:
Write something
Lighting  Adequacy of lighting in foot traffic areas to ensure visibility.  Minimum Lux Level Observed
Enter a number
Lighting Type
LED
Fluorescent
Incandescent
Halogen
Othor
Other

Uniformity of Light Distribution?    Excellent   Good   Fair   Poor
Details of any Shadows or Glare Issues
Write something
Are Emergency Lights Functional and Tested Regularly?  Yes No N/A
Date of last lighting inspection/maintenance  Enter date
Enter date
Mats and Rugs
Inspection of mats and rugs for proper placement, condition, and secure anchoring.
Mat/Rug Condition
Sood - Minor wear and tear
Fair - Moderate wear, slight fraying
Poor - Significant wear, damaged

Mat/Rug Securely Anchored?  Yes - Properly secured  No - Slipping or moving  N/A - Not applicable
Mat/Rug Thickness (inches)
Enter a number
Notes on Mat/Rug Condition or Maintenance Needed
Write something
Material of Mat/Rug
☐ Rubber ☐ Cotton
Synthetic
Other
Attach Photo of Mat/Dug (if pooded)
Attach Photo of Mat/Rug (if needed)  L Upload File

## **Signage and Warnings**

Presence and clarity of warning signs for wet floors, construction zones, or other hazards.

Are 'Wet Floor' signs present where required?  Yes  No No N/A - No wet floor risk
Are signs clearly visible and legible?  Yes No Partially Obscured
Describe any deficiencies in signage or warning systems (e.g., missing signs, damaged signs, incorrect wording).  Write something
Are warning signs used for construction or repair areas?  Yes No No N/A - No construction/repair
Number of missing/damaged warning signs identified.  Enter a number
Upload a photo of any inadequate or missing signage.  L Upload File

### **Maintenance and Documentation**

Records of inspections, maintenance activities, and corrective actions taken.

Last Inspection Date	
Enter date	
Inspection Frequency (Days)	
Enter a number	
Summary of Findings	
Write something	
Corrective Actions Required	
Write something	
Completion Date (Corrective Actions)	
Enter date	
Details of Corrective Action Taken	
Write something	

Maintenance Provider  Internal Maintenance Team  External Contractor	
Supporting Documentation (Photos, Reports)  L Upload File	