

## FREE FACILITIES &amp; PROPERTY SLIP, TRIP, AND FALL INSPECTION TEMPLATE

# Slip, Trip, and Fall Inspection Checklist

Use this 60-point checklist to inspect floors and housekeeping, entrances, stairs and ramps, openings and covers, ladders, elevated edges, temporary routes, lighting, exterior surfaces, weather hazards, immediate controls, corrective actions, reinspection, and final sign-off.

Property / building

Inspection date

Area / route

Inspector / facilities owner

Internal Facilities & Property template. Apply the facility walking-working-surface and fall-protection programme, applicable OSHA or local requirements, ladder procedures, housekeeping standards, maintenance rules, weather controls, and qualified repair requirements.

## 1. Inspection scope, risk areas, recent incidents, responsible persons, and open corrective actions

1

**Confirm the property, building, floor or zone, inspection date, operating status, and slip-trip-and-fall inspection scope are clearly identified.**

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Start with recent slips, trips, falls, near misses, recurring leak locations, damaged walking surfaces, temporary work, weather exposure, and overdue actions before the...

2

**Identify higher-risk locations such as entrances, washrooms, kitchens, loading areas, stairs, ramps, plant rooms, roofs, parking areas, external paths, and wet-process zones where applicable.**

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Start with recent slips, trips, falls, near misses, recurring leak locations, damaged walking surfaces, temporary work, weather exposure, and overdue actions before the...

3

**Review recent slip, trip, or fall incidents, near misses, worker or occupant complaints, recurring leak reports, housekeeping issues, and previous inspection findings.**

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Start with recent slips, trips, falls, near misses, recurring leak locations, damaged walking surfaces, temporary work, weather exposure, and overdue actions before the...

4

**Confirm responsibilities are defined for facilities, housekeeping, maintenance, security, operations, safety, property management, and contractors.**

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Start with recent slips, trips, falls, near misses, recurring leak locations, damaged walking surfaces, temporary work, weather exposure, and overdue actions before the...

5

**Check whether weather, construction, deliveries, temporary cables or hoses, floor repairs, new equipment, layout changes, or contractor activity have introduced new fall hazards.**

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Start with recent slips, trips, falls, near misses, recurring leak locations, damaged walking surfaces, temporary work, weather exposure, and overdue actions before the...

6

**Record property, inspection area, inspection date, inspector, facilities owner, safety owner, critical open hazards, and next planned inspection date.**

FALL RISK

FINAL STATUS | Enter

FACILITIES OWNER | Enter

SAFETY OWNER | Enter

MANAGEMENT APPROVAL | Enter

**Execution tip:** Start with recent slips, trips, falls, near misses, recurring leak locations, damaged walking surfaces, temporary work, weather exposure, and overdue actions before the...

## 2. Floors, passageways, housekeeping, spills, leaks, debris, cords, protrusions, and walking-surface condition

7 Inspect workrooms, corridors, passageways, storerooms, service rooms, and other walking-working surfaces for clean, orderly, and sanitary condition. **CRITICAL** FALL RISK

Safe

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

**Execution tip:** OSHA 1910.22 requires covered walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards such as leaks, spills, corrosion, and protruding objects.

8 Check floors for spills, leaks, standing water, oil, grease, food debris, dust, loose materials, packaging, waste, or other contamination that could reduce traction. **CRITICAL** FALL RISK

Safe

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

**Execution tip:** OSHA 1910.22 requires covered walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards such as leaks, spills, corrosion, and protruding objects.

9 Inspect for holes, broken tiles, loose boards, uneven flooring, raised edges, damaged transitions, curled flooring, protruding objects, corrosion, or other trip hazards. **CRITICAL** FALL RISK

Safe

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

**Execution tip:** OSHA 1910.22 requires covered walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards such as leaks, spills, corrosion, and protruding objects.

10 Check cords, hoses, temporary leads, mats, tools, carts, cleaning equipment, furniture, displays, and stored materials are not creating walking-route trip hazards. **CRITICAL** FALL RISK

Safe

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

**Execution tip:** OSHA 1910.22 requires covered walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards such as leaks, spills, corrosion, and protruding objects.

11 Verify hazardous walking-surface conditions are corrected promptly or guarded to prevent use until repair where immediate correction is not possible. **CRITICAL** FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** OSHA 1910.22 requires covered walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards such as leaks, spills, corrosion, and protruding objects.

12 Escalate severe slip or trip hazards, structural floor damage, uncontrolled leaks, deep openings, or walking surfaces that cannot be used safely. **CRITICAL** FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** OSHA 1910.22 requires covered walking-working surfaces to be kept clean, orderly, sanitary, and free of hazards such as leaks, spills, corrosion, and protruding objects.

### 3. Entrances, lobbies, wet-weather control, floor mats, thresholds, transitions, drainage, and tracked-in moisture

13

Inspect entrances, vestibules, reception areas, revolving or automatic-door zones, and lobby floors for water, debris, unstable mats, or other slip/trip conditions.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Entrances can change rapidly with rain, snow, cleaning, deliveries, or high foot traffic. Inspect the whole transition from outdoors to the dry interior walking surface.

14

Check entrance mats and runners lie flat, are secured against movement or curling, provide suitable coverage, and do not create raised-edge trip hazards.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Entrances can change rapidly with rain, snow, cleaning, deliveries, or high foot traffic. Inspect the whole transition from outdoors to the dry interior walking surface.

15

Verify wet-weather controls such as additional mats, drying, warning signs, drainage, canopies, housekeeping response, or increased inspection are used when conditions require them.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Entrances can change rapidly with rain, snow, cleaning, deliveries, or high foot traffic. Inspect the whole transition from outdoors to the dry interior walking surface.

16

Inspect thresholds, door tracks, expansion joints, transition strips, ramps, floor-level changes, and floor finishes at entrances for damage or abrupt height changes.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Entrances can change rapidly with rain, snow, cleaning, deliveries, or high foot traffic. Inspect the whole transition from outdoors to the dry interior walking surface.

17

Check external drainage, gutters, canopies, door seals, floor drains, and entrance design are not directing or retaining water on primary walking routes.

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Entrances can change rapidly with rain, snow, cleaning, deliveries, or high foot traffic. Inspect the whole transition from outdoors to the dry interior walking surface.

18

Escalate uncontrolled tracked-in moisture, repeated entrance pooling, unstable mats, damaged thresholds, or recurring slip incidents requiring design or maintenance correction.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Entrances can change rapidly with rain, snow, cleaning, deliveries, or high foot traffic. Inspect the whole transition from outdoors to the dry interior walking surface.

## 4. Stairs, ramps, landings, handrails, stair rails, guardrails, tread condition, visibility, and access

19

Inspect stair treads, risers, nosings, landings, intermediate platforms, ramps, and approach areas for damage, looseness, contamination, or uneven condition.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Inspect stairs and ramps from both directions of travel. Loose nosings, damaged treads, missing rails, poor visibility, clutter, or abrupt changes can increase fall risk.

20

Check handrails and stair rails are present where required, securely mounted, graspable, free of sharp or snagging surfaces, and not obstructed.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Inspect stairs and ramps from both directions of travel. Loose nosings, damaged treads, missing rails, poor visibility, clutter, or abrupt changes can increase fall risk.

21

Inspect guardrails, intermediate rails, barriers, and edge protection at elevated walking surfaces for obvious damage, looseness, missing components, or unsafe gaps.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Inspect stairs and ramps from both directions of travel. Loose nosings, damaged treads, missing rails, poor visibility, clutter, or abrupt changes can increase fall risk.

22

Check stair and ramp lighting, contrast, visibility, signage, floor markings, and line of sight are adequate for the facility and conditions.

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Inspect stairs and ramps from both directions of travel. Loose nosings, damaged treads, missing rails, poor visibility, clutter, or abrupt changes can increase fall risk.

23

Confirm stairs and ramps are free from stored items, temporary cords, cleaning equipment, deliveries, door swing conflicts, or other obstruction.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Inspect stairs and ramps from both directions of travel. Loose nosings, damaged treads, missing rails, poor visibility, clutter, or abrupt changes can increase fall risk.

24

Escalate missing or unstable rails, broken treads, significant stair damage, unprotected edges, slippery ramps, or other conditions creating serious fall risk.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Inspect stairs and ramps from both directions of travel. Loose nosings, damaged treads, missing rails, poor visibility, clutter, or abrupt changes can increase fall risk.

## 5. Floor holes, pits, hatches, openings, covers, gratings, skylight interfaces, and edge protection

25

Inspect floor holes, pits, service openings, access hatches, floor boxes, trenches, sumps, shafts, skylight interfaces, and temporary openings included in the area.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** OSHA 1910.28 addresses protection from falls through holes, while 1910.29 sets criteria for covers and guardrail systems. Treat any unsecured or displaced cover as a critical...

26

Confirm covers are present where required, fit correctly, are secured against accidental displacement, and show no obvious structural damage or instability.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** OSHA 1910.28 addresses protection from falls through holes, while 1910.29 sets criteria for covers and guardrail systems. Treat any unsecured or displaced cover as a critical...

27

Check gratings, trench covers, access panels, floor plates, and removable covers sit level, are secured, and do not create gaps, rocking surfaces, or sharp height transitions.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** OSHA 1910.28 addresses protection from falls through holes, while 1910.29 sets criteria for covers and guardrail systems. Treat any unsecured or displaced cover as a critical...

28

Inspect guardrails, gates, chains, barriers, or other protection around open pits, hatches, ladder openings, elevated openings, and exposed edges where applicable.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** OSHA 1910.28 addresses protection from falls through holes, while 1910.29 sets criteria for covers and guardrail systems. Treat any unsecured or displaced cover as a critical...

29

Verify temporarily opened floors, pits, trenches, service hatches, or maintenance openings are continuously controlled while work is in progress.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** OSHA 1910.28 addresses protection from falls through holes, while 1910.29 sets criteria for covers and guardrail systems. Treat any unsecured or displaced cover as a critical...

30

Escalate uncovered holes, displaced or damaged covers, unstable gratings, open pits, missing edge protection, or other conditions exposing people to a fall through an opening.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** OSHA 1910.28 addresses protection from falls through holes, while 1910.29 sets criteria for covers and guardrail systems. Treat any unsecured or displaced cover as a critical...

## 6. Ladders, step stools, mobile ladder stands, fixed ladders, inspection status, placement, and safe use

31

Inspect portable ladders, step ladders, step stools, mobile ladder stands, and fixed ladders in use or available in the inspected area for visible defects.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** OSHA 1910.23 requires ladders to be inspected before initial use in each work shift and defective ladders to be tagged or otherwise removed from service until repaired or...

32

Check ladder rungs, steps, side rails, feet, spreaders, locks, wheels, platforms, handrails, and labels for damage, contamination, corrosion, looseness, or missing parts.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** OSHA 1910.23 requires ladders to be inspected before initial use in each work shift and defective ladders to be tagged or otherwise removed from service until repaired or...

33

Verify defective ladders are tagged or otherwise clearly removed from service until repaired in accordance with the applicable programme or replaced.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** OSHA 1910.23 requires ladders to be inspected before initial use in each work shift and defective ladders to be tagged or otherwise removed from service until repaired or...

34

Check ladders are used on stable surfaces, positioned to avoid unintended movement, protected from doors or traffic where necessary, and used only for their intended purpose.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** OSHA 1910.23 requires ladders to be inspected before initial use in each work shift and defective ladders to be tagged or otherwise removed from service until repaired or...

35

Confirm users face the ladder while climbing and do not carry an object or load that could cause loss of balance while ascending or descending.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** OSHA 1910.23 requires ladders to be inspected before initial use in each work shift and defective ladders to be tagged or otherwise removed from service until repaired or...

36

Escalate structurally damaged ladders, broken steps or rails, failed spreaders, unstable placement, improvised access, or unsafe ladder use presenting immediate fall risk.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** OSHA 1910.23 requires ladders to be inspected before initial use in each work shift and defective ladders to be tagged or otherwise removed from service until repaired or...

## 7. Elevated walking surfaces, mezzanines, platforms, roofs, loading edges, docks, and fall-protection controls

37

Inspect mezzanines, platforms, balconies, elevated walkways, loading docks, roof areas, service platforms, and other elevated walking-working surfaces included in scope.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Under OSHA 1910.28, general-industry employees exposed to unprotected sides or edges 4 feet or more above a lower level generally require fall protection, subject to the...

38

Check unprotected sides and edges have the required guardrail, travel-restraint, personal fall-arrest, or other applicable protection under the site's fall-protection programme.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Under OSHA 1910.28, general-industry employees exposed to unprotected sides or edges 4 feet or more above a lower level generally require fall protection, subject to the...

39

Inspect guardrails, gates, chains, toe boards, screens, parapets, warning lines, anchors, and other fall- or falling-object protection for visible condition where applicable.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Under OSHA 1910.28, general-industry employees exposed to unprotected sides or edges 4 feet or more above a lower level generally require fall protection, subject to the...

40

Confirm roof hatches, ladder access points, mezzanine gates, hoist areas, loading edges, dock openings, and maintenance platforms are controlled when open or actively used.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Under OSHA 1910.28, general-industry employees exposed to unprotected sides or edges 4 feet or more above a lower level generally require fall protection, subject to the...

41

Check elevated work is not being performed from chairs, boxes, pallets, improvised platforms, unstable surfaces, or equipment not designed for personnel access.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Under OSHA 1910.28, general-industry employees exposed to unprotected sides or edges 4 feet or more above a lower level generally require fall protection, subject to the...

42

Escalate unprotected elevated edges, open gates, missing guardrails, unsafe roof access, improvised elevated work, or other conditions exposing people to a serious fall hazard.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Under OSHA 1910.28, general-industry employees exposed to unprotected sides or edges 4 feet or more above a lower level generally require fall protection, subject to the...

## 8. Lighting, visibility, doors, corridors, cables, temporary work zones, deliveries, and pedestrian-route control

43

Inspect lighting along corridors, stairs, ramps, entrances, plant routes, loading areas, external paths, and other pedestrian areas for failed or inadequate illumination.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Many trip hazards are temporary. Inspect route visibility and work-zone changes during actual operations, not only when corridors are empty.

44

Check doors, door swings, automatic doors, service doors, loading doors, and access gates do not create unexpected collision or trip hazards in normal pedestrian routes.

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Many trip hazards are temporary. Inspect route visibility and work-zone changes during actual operations, not only when corridors are empty.

45

Inspect temporary cables, hoses, protective covers, construction materials, floor protection, barriers, cones, signs, and work-zone layouts for safe pedestrian routing.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Many trip hazards are temporary. Inspect route visibility and work-zone changes during actual operations, not only when corridors are empty.

46

Check deliveries, carts, trolleys, pallets, stock, waste, cleaning operations, maintenance tools, and parked equipment do not obstruct or narrow required walking routes.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Many trip hazards are temporary. Inspect route visibility and work-zone changes during actual operations, not only when corridors are empty.

47

Verify changes in floor level, low obstacles, transparent barriers, temporary ramps, wet cleaning, maintenance openings, and other unusual route conditions are conspicuous and controlled.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** Many trip hazards are temporary. Inspect route visibility and work-zone changes during actual operations, not only when corridors are empty.

48

Escalate dark walking routes, uncontrolled temporary work zones, unsafe cord crossings, obstructed pedestrian paths, or route changes that create immediate trip or fall risk.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Many trip hazards are temporary. Inspect route visibility and work-zone changes during actual operations, not only when corridors are empty.

## 9. External paths, sidewalks, parking areas, curbs, drainage, ramps, steps, weather, vegetation, and surface deterioration

49

Inspect sidewalks, pedestrian paths, parking-area walkways, service yards, external stairs, ramps, curbs, crossings, and building approaches for surface defects.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** External slip and trip risk changes with weather and drainage. Inspect approaches, parking-to-building routes, service yards, and accessible paths after rain or other adverse...

50

Check paving for cracks, potholes, settlement, loose pavers, raised edges, broken curbs, damaged covers, unstable gratings, erosion, or other trip hazards.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** External slip and trip risk changes with weather and drainage. Inspect approaches, parking-to-building routes, service yards, and accessible paths after rain or other adverse...

51

Inspect drainage channels, gullies, catch basins, downpipe outlets, irrigation, roof discharge, and grading for pooling water or repeated wet walking routes.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** External slip and trip risk changes with weather and drainage. Inspect approaches, parking-to-building routes, service yards, and accessible paths after rain or other adverse...

52

Check snow, ice, leaves, moss, algae, mud, sand, oil, debris, vegetation, roots, and other weather or environmental conditions that may reduce traction or obscure hazards.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** External slip and trip risk changes with weather and drainage. Inspect approaches, parking-to-building routes, service yards, and accessible paths after rain or other adverse...

53

Inspect external handrails, guardrails, bollards, lighting, steps, ramps, tactile or route markings, and pedestrian barriers for visible damage or obstruction.

CRITICAL

FALL RISK

Safe

Needs action

Critical

LIVE PHOTO | Add

**Execution tip:** External slip and trip risk changes with weather and drainage. Inspect approaches, parking-to-building routes, service yards, and accessible paths after rain or other adverse...

54

Escalate major pavement defects, uncontrolled ice or pooling, unstable covers, failed external lighting, damaged rails, or other exterior conditions presenting significant fall risk.

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** External slip and trip risk changes with weather and drainage. Inspect approaches, parking-to-building routes, service yards, and accessible paths after rain or other adverse...

## 10. Hazard classification, immediate controls, corrective actions, reinspection, recurring trends, and final sign-off

55

**Classify each finding by housekeeping, spill or leak, floor defect, entrance, stair or ramp, opening or cover, ladder, elevated edge, temporary obstruction, exterior surface, or other approved category.**

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Do not close a slip, trip, or fall finding because a work order exists. Verify the walking surface or fall-protection condition in the field before closure.

56

**Prioritize findings using likelihood of contact, potential fall height, severity of injury, pedestrian volume, recurrence, weather exposure, visibility, and repair urgency.**

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Do not close a slip, trip, or fall finding because a work order exists. Verify the walking surface or fall-protection condition in the field before closure.

57

**Apply immediate controls such as cleanup, drying, guarding, barricading, rerouting, removing defective equipment, closing access, or restricting the area until the hazard is corrected.**

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Do not close a slip, trip, or fall finding because a work order exists. Verify the walking surface or fall-protection condition in the field before closure.

58

**Create corrective actions with named owners, due dates, required evidence, repair or design scope, escalation path, and reinspection criteria.**

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Do not close a slip, trip, or fall finding because a work order exists. Verify the walking surface or fall-protection condition in the field before closure.

59

**Review repeat slips, trips, falls, recurring wet areas, repeated floor damage, repeated ladder defects, or recurring obstructions for systemic causes rather than repeated local fixes.**

CRITICAL

FALL RISK

| Hazard / location | Status / severity | Owner | Evidence | Corrective action |
|-------------------|-------------------|-------|----------|-------------------|
|-------------------|-------------------|-------|----------|-------------------|

**Execution tip:** Do not close a slip, trip, or fall finding because a work order exists. Verify the walking surface or fall-protection condition in the field before closure.

60

**Record final inspection status, critical open hazards, restricted routes or areas, overdue actions, repeat trends, next inspection date, inspector, facilities owner, safety owner, and management approval.**

CRITICAL

FALL RISK

FINAL STATUS | Enter

FACILITIES OWNER | Enter

SAFETY OWNER | Enter

MANAGEMENT APPROVAL | Enter

**Execution tip:** Do not close a slip, trip, or fall finding because a work order exists. Verify the walking surface or fall-protection condition in the field before closure.