

## Slip, Trip and Fall: Exterior Premises Inspection Checklist

Exterior premises slip, trip and fall safety review

**Inspection Details:**

Inspector First Name:

Inspector Last Name:

Inspection Date:

**Inspection Summary Information:**

Building/Plant Name:

Location/Job ID:

City:

State:

**i** Inspection Item(s) 25

Parking Lots			
<p><b>Speed bumps contrast with the parking area surface.</b></p> <p>Comments:</p>	Met	Not Met	N/A
<p><b>Speed bumps are "low-profile," having a short rise and a long run.</b></p> <p>Comments:</p>	Met	Not Met	N/A
<p><b>Parking stops/curbs do not exceed 6 feet and are centered on the parking space.</b>                      Parking stops (in front or back of a parked vehicle) can pose a tripping hazard if they extend beyond the sides of vehicles.</p> <p>Comments:</p>	Met	Not Met	N/A
<p><b>Drain grates contrast with the parking area surface.</b></p> <p>Comments:</p>	Met	Not Met	N/A
<p><b>Lots are regularly checked for potholes, cracks and depressions.</b></p> <p>Comments:</p>	Met	Not Met	N/A

<p><b>A plan, including budget, is in place for prompt repairs and/or re-pavement as necessary.</b> Comments:</p>	Met	Not Met	N/A
<p><b>A preventive maintenance schedule is in place for light replacement and is followed.</b> Includes identifying and replacement of bulbs before they reach their expected life or burn out. Comments:</p>	Met	Not Met	N/A
<p><b>Parking lot is well lit so the area and walking surface is clearly visible.</b> Where a bulb burns out before expected, it is replaced immediately. Comments:</p>	Met	Not Met	N/A
<p><b>Islands contrast with the parking area surface.</b> Comments:</p>	Met	Not Met	N/A
<p><b>Lot curbs are a contrasting color.</b> Comments:</p>	Met	Not Met	N/A
<p><b>A slip-resistant coating paint is used on walking surfaces, parking bars and curbs.</b> Comments:</p>	Met	Not Met	N/A
<p><b>Barriers/pylons are used to define snow-covered slopes.</b> Comments:</p>	Met	Not Met	N/A
<p><b>Drainage catch basins are inspected and cleaned regularly.</b> Comments:</p>	Met	Not Met	N/A
<p><b>Sidewalks</b></p>			
<p><b>Sidewalks are designed to drain and remove excess water from walkways.</b></p>			

Comments:	Met	Not Met	N/A
<b>Sidewalks are free of cracks, holes, depressions or elevations.</b> Holes/cracks are promptly repaired. Comments:	Met	Not Met	N/A
<b>A plan, including budget, is in place for prompt repair and replacement as necessary</b> Comments:	Met	Not Met	N/A
<b>Grass clippings, leaves and other debris are removed regularly.</b> Comments:	Met	Not Met	N/A
<b>Landscaping irrigation system does not overspray or puddle on walking surfaces.</b> Comments:	Met	Not Met	N/A
<b>Greenbelt/Landscape</b>			
<b>Leaves and debris have been removed.</b> Comments:	Met	Not Met	N/A
<b>Automatic irrigation water sprinkler heads do not pose a tripping hazard.</b> The heads have been installed in a manner to help avoid a tripping hazard. Comments:	Met	Not Met	N/A
<b>Mulch is contained by a curb/edging to control mulch run off.</b> Mulch can be a slip, trip hazard. Comments:	Met	Not Met	N/A
<b>Drainage is channeled away from walkways.</b>			

Comments:	Met	Not Met	N/A
<b>Inclement weather</b>			
<b>Sand and ice melt or other abrasive products are available for parking lots and sidewalks.</b> Other abrasive products include nut shells and rock grit. Comments:	Met	Not Met	N/A
<b>Sand and ice melt or other abrasive products are strategically placed for easy access.</b> Comments:	Met	Not Met	N/A
<b>Snow removal of lot/walks is done before employees/customers/visitors arrive/leave.</b> Comments:	Met	Not Met	N/A

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