CENTER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ QUARTER/YEAR\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **Slip Trip and Fall Inspection Form** |
| **Prevention Measure:**  | **Yes** | **No** | **N/A** |
| Floors are kept clean and dry. |  |  |  |
| Floors are not slippery or covered with a non-slip material. |  |  |  |
| Proper drainage, raised surfaces or mats provided on wet surface areas. |  |  |  |
| Floors are free from protruding nails, loose boards, cracked tiles and other hazards. |  |  |  |
| Surfaces with holes or poor conditions are repaired, covered or guarded by visible barrier. |  |  |  |
| Mats and carpets lay flat and are securely fixed. |  |  |  |
| Entryways have absorbent mats for preventing slips due to wet conditions. |  |  |  |
| Changes in direction or elevation are clearly marked. |  |  |  |
| Adequate headroom is provided for the entire length of all walkways. |  |  |  |
| Work areas, aisles, walkways, landings and stairways are free of debris, clutter, cords and wiring. |  |  |  |
| Exits and entrances are unobstructed at all times |  |  |  |
| Containers for trash disposal are readily available. |  |  |  |
| Equipment and materials are not left lying on the floor. |  |  |  |
| All spilled materials are cleaned up immediately. |  |  |  |
| Materials and equipment are stored in a non-hazardous manner. |  |  |  |
| There are adequate supplies for clean up, barricading and posting signs and employees know where the materials are located and how to use them. |  |  |  |
| Elevation changes greater than 19 inches use a ramp or stairs. |  |  |  |
| Walking surfaces of ramps contrast visually and materially from the surrounding floor. |  |  |  |
| Ramps and stairs have slip resistant surfaces. |  |  |  |
| Stair riser height and tread depth is uniform. |  |  |  |
| **Prevention Measure:** | **Yes** | **No** | **N/A** |
| Handrails are present if stairs have one or more risers. |  |  |  |
| On stairways less than 44 inches wide: one handrail is provided if both sides enclosed and a rail or guard is provided if one side is open. If wider than 44 in: handrails are on both sides. |  |  |  |
| Handrails on stairs run entire length of stairway and extend past the top and bottom steps. |  |  |  |
| Handrails are tight and at proper level. |  |  |  |
| Adequate lighting is provided in stairwells and landings. |  |  |  |
| Doors do not open onto stairways without landings. |  |  |  |
| A program is in place for ice, snow, and leaf removal. |  |  |  |
| An anti-slip shoe policy is in enforced. |  |  |  |
| An effective preventative maintenance program is in place. |  |  |  |
| Employees are trained in slip, trip, fall prevention. |  |  |  |
| Parking lots and sidewalks are free of broken pavement, potholes, gaps and cracks. |  |  |  |
| Carpets and mats are regularly inspected for uneven wear, buckling and curling. |  |  |  |
| A floor cleaning and housekeeping schedule is in place. |  |  |  |
| A building inspection is preformed to assure all work areas are well lit.  |  |  |  |
| Actions Needed: |

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| DATE | MONITORED BY: | CENTER REPRESENTATVE SIGNATURE: |
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