

Slips, Trips and Falls – Exterior Assessment

Parking Lots	Yes	No
Are the parking lots secured via a gate or security guard? <i>(If needed)</i> _____	<input type="checkbox"/>	<input type="checkbox"/>
Are parking lots well lit during the off-peak and evening hours? _____	<input type="checkbox"/>	<input type="checkbox"/>
Have parking lots been inspected daily for trash? _____	<input type="checkbox"/>	<input type="checkbox"/>
Is there an individual responsible for inspecting the parking lot? _____	<input type="checkbox"/>	<input type="checkbox"/>
If the parking lot is rented, are you required to service the parking lot? _____	<input type="checkbox"/>	<input type="checkbox"/>
Do you know how many employees will be working in the parking lot? _____	<input type="checkbox"/>	<input type="checkbox"/>
Does your organization offer any services in the parking lot? <i>(Delivery services, vaccination sites, etc.)</i> _____	<input type="checkbox"/>	<input type="checkbox"/>
Have parking lots been inspected frequently for new cracks in the asphalt or tripping hazards? _____	<input type="checkbox"/>	<input type="checkbox"/>
Are cameras posted throughout the parking lot? _____	<input type="checkbox"/>	<input type="checkbox"/>
Are speed bumps painted with high-contrast paint? _____	<input type="checkbox"/>	<input type="checkbox"/>
Are wheel stops installed where the walking path is less than 3 feet wide between vehicles? _____	<input type="checkbox"/>	<input type="checkbox"/>
Additional Hazards/Concerns: _____		
General Comments: _____		



Sidewalks and Flower Beds	Yes	No
Are sidewalks maintained and inspected daily? _____	<input type="checkbox"/>	<input type="checkbox"/>
Is an inspection checklist maintained on site? _____	<input type="checkbox"/>	<input type="checkbox"/>
Are flower beds maintained so that no vines, flowers or weeds are impeding the walking space? _____	<input type="checkbox"/>	<input type="checkbox"/>
Do downspouts discharge water and other contaminants away from walking areas? _____	<input type="checkbox"/>	<input type="checkbox"/>
Is the lighting on sidewalks adequate? _____	<input type="checkbox"/>	<input type="checkbox"/>
Are sidewalks inspected regularly to make sure lights are in working order? _____	<input type="checkbox"/>	<input type="checkbox"/>
Are visitors directed to use designated walkways and sidewalks? _____	<input type="checkbox"/>	<input type="checkbox"/>
Are there any areas that do not permit visitors? _____	<input type="checkbox"/>	<input type="checkbox"/>
Are these areas secured? _____	<input type="checkbox"/>	<input type="checkbox"/>
Additional Hazards/Concerns: 		
General Comments: 		



Snow and Ice

Yes

No

Is ice and snow removal carried out by employees?

If yes, the following questions should be considered:

How many employees will you need to assign to this task? _____
(This depends on the size and number of walking surfaces that need to be cleaned.)

How are these employees notified and mobilized during business hours or off-peak hours?

What equipment is required for snow and ice removal? _____

How are employees going to be trained? _____

Are adequate safety procedures in place?

Is a log available for employees to record information, such as the amount of snow removed, amount of salt or melting agent used and the number of employees present?

Is ice and snow removal carried out by a contractor?

If yes, the following questions should be considered:

How quickly can the contractor react, and when are they available?

Does the contractor have extensive experience and expertise?

Does the contractor have a good reputation? Are they dependable?

Are you able to retrieve certificates of insurance from the contractor?

Additional Hazards/Concerns:

General Comments:



