Trip and Fall Hazard Log

Location inspected		
Inspected by Da	te of Inspection	
Exterior Inspection (If any hazards are checked YES, corrective action	should be taken.)	
Parking Lot		
Are there any potholes, ruts or depressions?	☐ No	Yes
Are any car stops damaged or in disrepair?	☐ No	Yes
Does the parking lot lack proper lighting?	☐ No	Yes
Does water pool in areas after it rains?	☐ No	Yes
Are areas of the parking lot prone to melting/refreezing conditions?	☐ No	Yes
Sidewalks/Walkways/Building Aprons		
Are there any broken or uneven areas of concrete, pavement or wood	planks? 🔲 No	Yes
Is the area slippery when wet?	☐ No	Yes
Do any areas lack proper lighting?	☐ No	☐ Yes
If mats are placed at the entrance, are they lifted or in disrepair?	☐ No	☐ Yes
Are there any low objects protruding up?	☐ No	Yes
Do any trees, bushes or other objects hamper a pedestrian's moveme	nt? No	Yes
Are there any hoses or electrical cords in the path of customers?	☐ No	Yes
Stairs		
Are any of the stair risers at different heights?	☐ No	Yes
If stair treads are used, are any lifted or in disrepair?	☐ No	Yes
Do the stairs lack a railing?	☐ No	Yes
If there is a railing, is it wobbly?	☐ No	Yes

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