Slips, Trips and Falls – Exterior Assessment

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



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



Next Steps

Action Items	Due Dates	Responsible Persons

Visit the "Help Prevent Slip, Trip and Fall Injuries" article on the <u>Great American Loss Control hub</u> for more information on how to prevent S/T/F injuries as well as more information on implementing safety checks.

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