Slip, Trip, and Fall Site Inspection

Date: _____

District: _____

Site: _____

Inspected by: _____ Contact Number or E-mail _____

		Yes	No
Memo/E-Mail to entire staff - "Please do not use chairs, tables or counter tops to reach for high storage or to hang classroom materials."			
Date Memo/E-Mail sent:			
Step stools and ladders are readily available for all staff?			
Location:	Purchase Order #		
"Slippery When Wet" signs available to all custodians and all cleaning locations?			
Location:	Purchase Order #		
Cones, orange paint and caution tape to mark slip, trip, and fall hazards			
Location:	Purchase Order #		
Standing water			
Location:	Work Order #		
Winter ice			
Location:	Work Order #		
Damaged floor coverings (carpet and doormats)			
Location:	Work Order #		
Parking lot slip, trip, fall hazards (e.g. potholes, uneven pavement, cracks, etc.)			
Location:	Work Order #		
Play field slip, trip and fall hazards			
Location:	Work Order #		
Playground slip, trip and fall hazards			
Location:	Work Order #		
Hallway slip, trip and fall hazards			
Location:	Work Order #		
Debris (e.g. sand, gravel and wood chips around planters and play areas)			
Location:	Work Order #		
Raised sprinkler heads			
Location:	Work Order #		
Raised surface/concrete (1/2 inch or greater)			
Location:	Work Order #		
Electrical/computer/phone cords in high traffic areas			
Location:	Work Order #		
Other:			

NOTE: Please correct or mark all identified hazards from the list above as soon as possible.