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