

Slips and Falls Assessment

Facility: _____ Date: _____

Assessor(s): _____

Potential Slip / Fall Hazards	Specific Locations and Comments	Corrective Measures	Completed
Floors			
1 Oil, Grease, Water, Chemicals, Food (Eating/Prep Areas), etc.			
2 Objects On Floor (Boxes, Fixtures, Parts, Pallets, Tools, Electrical Cords/Cables, Inadequate Housekeeping, etc.)			
3 Uneven, Damaged, Loose Tiles/Carpeting/Threshold Strips/Grating, Worn Abrasive/Grit/Etched Surfaces, etc.			
4 Floor Surfaces – Slippery (Type of Material – Terrazzo, Marble, Granite; Finish, Polish, Sealer, Buffed, etc.)			
5 Changes in Types of Floor Surfaces (Tile to Carpet, Carpet to Concrete, etc.) or Heights – Potential For Falls			
Machine/Work Platforms			
6 Oil, Grease, Water, Chemicals, etc.			
7 Objects On Machine/Work Platforms (Parts, Pallets, Tools, etc.)			
8 Uneven, Damaged, Worn Abrasive/Grit/Grating Surfaces, etc.			
9 Surfaces – Slippery (Material, Finish, etc.)			



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Machine/Work Platforms <i>continued</i>			
10 Change In Height Not Easily Identified (No Color coding, etc.)			
11 Openings/Holes in Platforms			
Machinery Equipment			
12 Inadequate/Missing Steps, Handles, Catwalks, Access For Set-Up, Maintenance & Repairs			
Stairs			
13 Oil, Grease, Water, Chemicals, etc.			
14 Objects On Stairs (Boxes, Parts, Trash, etc.)			
15 Uneven, Damaged, etc.			
16 Stair Surfaces – Slippery (Materials – Treads, Finish, Polish, Sealer, Buffed, etc.)			
17 Inadequate or Missing Handrails			
18 Unusual Design – Spiral, Varying Riser Heights/Tread Depths On Same Stairway			
Ladders			
19 Defective (Damaged, Improper Repair, Painted, etc.)			
20 Improper Use (Incorrect Height, Angle, Not Tied Off When Appropriate, etc.)			

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<p>Ladders <i>continued</i></p> <p>21 Unusual Design – Facility Made, Varying Rung Distances, etc.</p>			
<p>Staging</p> <p>22 Defective (Damaged, Improper Repair, Weak, etc.)</p>			
<p>23 Improper Use (Footing Not Secure/Level, Missing Railings, No Means Of Access, No Fall Protection When Appropriate, etc.)</p>			
<p>24 Unusual Design – Facility Made, etc.</p>			
<p>Vehicles Plant: Forklifts On Road: Trucks, Cars, etc.</p> <p>25 Step/Walking Surfaces – Slippery (Materials – Finish, Condition – Worn/Smooth, etc.)</p>			
<p>26 Inadequate/Missing Steps, Handles, etc.</p>			
<p>27 Missing/Inadequate Fall Protection Equipment – Order pickers, Maintenance Lifts, etc.</p>			
<p>Other Factors</p> <p>28 Lighting (Inadequate, Glare, etc.)</p>			
<p>29 Footwear Types/Conditions</p>			
<p>30 Individuals Running/Walking Too Fast</p>			

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Other Factors <i>continued</i> 31 Unusual Job Or Work Situations (Climbing Onto Racks, Stock Piles, Hazardous Conditions, Confined Space Entry, Unprotected Wall Openings, Roof Access & Work, etc.)			
32 Carrying/Moving Items That Block View or Could Cause Falls			
33 Improper Leveling Of Elevators (Freight, Passenger)			
34 Outside – Parking Lots, Sidewalks, Steps, etc.) – Uneven, Slippery – Icy, Uneven, Poor Drainage, etc.			
35 Building Entrances/Exits – Use of Moisture-Absorbent Mats & Runners Where Appropriate, etc.			
36 Missing or Inadequate Floor Cleaning Schedule			
37 Other Noted Items (Describe In Detail)			

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