


Loss Prevention Hazard Survey

Slip, Trip and Fall Hazards Survey: (It is recommended that this survey be conducted at least quarterly.)
 Please carefully inspect the areas that you or your firm own or must maintain.
 If you mark an answer that is in **RED** then you should consider corrective action.

Exterior Walking Surfaces:

(Sidewalks, Walkways, Entrances etc. where people walk in or to & from the business)

- Are any of the walking surfaces displaced more than 1/4"?  **Yes** **No**
- Is the walking surface slippery when wet? (Algae, oil, grease, slippery surface, etc.) **Yes** **No**
- Is there anything that someone can trip on? (Cords, water hoses, bolts, etc.) **Yes** **No**
- Are there mats at the entrance? (Consider use of rubber mats or similar at all entrances) **Yes** **No**
- If mats are in use at the entrances are they in good condition and laying flat? **Yes** **No**
- Is there sufficient lighting so persons walking in the area can see at night? **Yes** **No**
- Are areas in need of repair clearly marked? (Consider giving warning with paint or caution tape) **Yes** **No**
- Are there any single steps that may be considered trip hazards (thresholds, side entrances) **Yes** **No**
- Are there short cuts off the intended walkways? (Post signs to warn & educate or block access) **Yes** **No**

Parking Area:

- Is the parking lot surface smooth and even? (Potholes, Grates, transitions, repairs, etc.) **Yes** **No**
- Is the parking lot surface slippery when wet? (Puddles, algae, oil, grease, pooling water, etc.) **Yes** **No**
- Is there sufficient lighting so persons walking in the parking lot can see at night? **Yes** **No**
- Are the parking stops in good condition? (Consider replacing them or resetting them in place) **Yes** **No**
- Are the parking stops easily seen? (Consider painting them yellow) **Yes** **No**

Outside Stairs:

- Are the stairs in good condition? (No loose treads, damage, debris, etc.) **Yes** **No**
- Is there a handrail? (More than 2 treads it is recommended that there should be at least one handrail) **Yes** **No**
- Is the handrail sturdy and in good condition? (Is it able to withstand the weight of the user?) **Yes** **No**
- Are the treads and risers all the same size? (The tread is what you step on, the riser changes height) **Yes** **No**
- Are the stair treads slippery? (Consider adding slip resistant material or coating) **Yes** **No**

Pool Areas:

- Is there signage at access points to the interior of buildings giving warning that the floors may be wet from pool users? (Lockers, bathrooms, showers, club house access) **Yes** **No**
- Are walkways close to the pool slip resistant?(Consider an additive or coating that is slip resistant) **Yes** **No**
- Is pool equipped with mandatory safety equipment? (Life Ring with rope, Shepard's Hook, etc.) **Yes** **No**
- Is the State Of Florida required signage posted at the pool? (Fla. Adm. Code 64E-9 and FS 514) **Yes** **No**

Landscaping/Utilities:

- Are any sprinklers spraying water onto walkways or adjacent structures? (If so correct) **Yes** **No**
- Are all sprinklers in good repair and not in an area that causes a trip hazard? **Yes** **No**
- Are all irrigation valve boxes covered with tight fitting lids? (If not repair immediately) **Yes** **No**
- Are all utility boxes, water meters, etc. in good repair? (If not contact utility company to fix) **Yes** **No**

Playground and Equipment:

Are there signs warning parents intended use of play ground? (Age limit, supervision etc.)? **Yes** **No**
Does the playground have sufficient fall medium? (12" of chips is considered adequate by CPSC) **Yes** **No**

Interior Walking Surfaces: (flooring, tile, carpet, wood, linoleum, etc.)

Are all of the walking surfaces smooth and even? **Yes** **No**
Is the walking surface slippery when wet? (Algae, oil, grease, slippery surface, etc.) **Yes** **No**
Do you set out warning cones when cleaning the floor or if it is wet? **Yes** **No**
Do you watch for wet areas and spills on the floor regularly? (Look every hour or less if able) **Yes** **No**
Is there anything that someone can trip on? (Cords, merchandize, protrusions, carpet, ¼" std. etc.) **Yes** **No**
Is the floor tile slip resistant especially when wet? **Yes** **No**
Is the carpet in good condition with no wrinkles, worn spots, or delamination? **Yes** **No**
Do you use the floor cleaning materials that will not increase the floors slipperiness? **Yes** **No**

Inside Stairs:

Are the stairs in good condition? (No loose treads, damage, debris, etc.) **Yes** **No**
Is there a handrail? (More than 2 treads it is recommended that there should be at least one handrail) **Yes** **No**
Is the handrail sturdy and in good condition? (Able to withstand the weight of the user) **Yes** **No**
Are the treads and risers all the same size? (The tread is what you step on, the riser changes height) **Yes** **No**
Are the stair treads slippery? (Consider adding slip resistant material or coating) **Yes** **No**

Note: It is recommended that your business is routinely monitored for any potential hazards. If identified, the issue or item should be corrected immediately or marked off limits to the public. Also, it would be prudent to maintain these inspection reports in the event there is a claim. This could demonstrate concern regarding customer safety as well as document your loss prevention activities. This hazard survey is a guide and should not be considered comprehensive.



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