

# Trip and Fall Hazard Log

Location Inspected \_\_\_\_\_

Inspected by \_\_\_\_\_ Date of Inspection \_\_\_\_\_

**Exterior Inspection** (If any hazards are checked YES, corrective action should be taken.)

## Parking Lot

- Are there any potholes, ruts or depressions?  No  Yes
- Are any car stops damaged or in disrepair?  No  Yes
- Does the parking lot lack proper lighting?  No  Yes
- Does water pool in areas after it rains?  No  Yes
- Are areas of the parking lot prone to melting/refreezing conditions?  No  Yes

## Sidewalks/Walkways/Building Aprons

- Are there any broken or uneven areas of concrete, pavement or wood planks?  No  Yes
- Is the area slippery when wet?  No  Yes
- Do any areas lack proper lighting?  No  Yes
- If mats are placed at the entrance, are they lifted or in disrepair?  No  Yes
- Are there any low objects protruding up?  No  Yes
- Do any trees, bushes or other objects hamper a pedestrian's movement?  No  Yes
- Are there any hoses or electrical cords in the path of customers?  No  Yes

## Stairs

- Are any of the stair risers at different heights?  No  Yes
- If stair treads are used, are any lifted or in disrepair?  No  Yes
- Do the stairs lack a railing?  No  Yes
- If there is a railing, is it wobbly?  No  Yes