OpsAuditHub opsauditihub.com	DOC ID: **SAF-0268**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.22, ANSI/NFSI B101.0, and NFPA 101 Life Safety Code**	AUDIT FREQUENCY: **Weekly Audit**

Hotel Guest Slip Trip Hazard Assessment Compliance Checklist

Operational Scope: This checklist establishes a standardized protocol for identifying, evaluating, and mitigating slip, trip, and fall hazards across all guest-accessible areas of the hotel. The objective is to ensure continuous compliance with life safety codes and maintain an ultra-safe environment for all guests and staff.

MANDATORY PPE:	Slip-Resistant Footwear (ASTM F2913), High-Visibility Safety Vest (ANSI/ISEA 107), Nitrile Gloves, Safety Glasses with Side Shields, Industrial Flashlight / Lumen Meter
PREREQUISITES:	Review previous week's guest incident and maintenance logs for recurring hazard hot-spots. | Ensure all testing and measuring equipment (tribometer, light meter) are calibrated and operational. | Coordinate inspection windows with Housekeeping and Facilities Management supervisors.

LOBBY, CORRIDORS, AND PUBLIC WALKWAYS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Carpeted and Hard-Surface Flooring**	Carpets are securely tacked down with no wrinkles, fraying, or loose seams; hard floors are free of cracks, warping, or uneven transitions greater than 1/4 inch.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
2	**Floor Matting and Entranceways**	Walk-off mats lie completely flat with beveled edges intact, backing material is non-slip, and mats are not saturated during inclement weather.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
3	**Lighting Levels in Walkways**	Illumination meets or exceeds 10 foot-candles at floor level across all corridors, stairwells, and egress pathways with no burnt-out bulbs.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A
4	**Temporary Obstructions and Service Carts**	Housekeeping and maintenance carts are parked entirely out of guest pedestrian paths, and warning cones are actively deployed during active cleaning.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

STAIRWELLS, RAMPS, AND EXTERIOR PATHWAYS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Stairway Handrails and Guardrails**	Handrails are firmly anchored, continuous, uninterrupted along stairs, and meet ADA grip requirements with zero structural wiggle or wobble.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
6	**Stair Nosing and Slip-Resistant Treads**	Stair nosings are clearly contrasting in color, highly visible, and anti-slip abrasive strips are fully intact without peeling or wear.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
7	**Exterior Patios and Sidewalks**	Concrete and paver walkways are free from pooling water, ice, algae accumulation, tree root displacement, or uneven settlement exceeding 1/2 inch.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

POOL, SPA, AND WET ZONE AREAS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
8	**Pool Deck Drainage and Surfacing**	Drain grates are secure and flush; surrounding pool deck surface maintains a certified dynamic coefficient of friction (DCOF) rating of >= 0.42 when wet.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
9	**Wet Zone Safety Signage**	Mandatory safety signs ('Caution: Wet Floor', 'No Running') are clean, legible, and strategically positioned at all pool and locker room entrances.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A
10	**Locker Room and Restroom Floors**	Tile grout lines are maintained, floors show no standing puddles due to improper slope, and squeegees are readily available for staff mitigation.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

Certified Inspector / Lead Operator Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Site Safety Supervisor / Operations Manager Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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