OpsAuditHub opsauditihub.com	DOC ID: **SAF-0267**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.22 Walking-Working Surfaces & NFPA 101 Life Safety Code**	AUDIT FREQUENCY: **Daily Pre-Shift (Morning and Evening Rounds)**

Hotel Guest Slip Trip Hazard Assessment Daily Log Sheet

Operational Scope: This daily assessment mandates systematic evaluation of guest-accessible pathways to identify, document, and remediate slip, trip, and fall hazards. Compliance ensures strict adherence to premises liability reduction and occupational safety standards across all high-traffic hospitality zones.

MANDATORY PPE:	Slip-Resistant Footwear (ASTM F2913), High-Visibility Safety Vest (ANSI/ISEA 107), Nitrile Chemical-Resistant Gloves, LED Flashlight with Lumen Rating > 300, Wet Floor Cautionary Barricade Signage
PREREQUISITES:	Review previous shift's log sheet for unresolved open maintenance tickets. | Ensure portable wet-floor warning cones and caution tape are stocked on service carts. | Verify ambient lighting is fully operational along primary assessment corridors.

LOBBY, PUBLIC CORRIDORS, AND FLOORING TRANSITIONS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Main Lobby Hard Flooring & Entrance Mats**	Surface is completely dry, free of standing water, debris, or curled rug edges; entrance scraper mats lie flat without buckling.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
2	**Elevator Landings & Transition Thresholds**	Carpet-to-tile transition strips are secure, flush, and free of loose metal edging or frayed fabric creating vertical displacement > 1/4 inch.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
3	**Guest Floor Hallway Carpeting**	Carpeting is securely tacked down with no ripples, bubbles, or loose seams that could catch the toe of a walking guest.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

POOL DECK, SPA, AND OUTDOOR WALKWAYS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
4	**Pool Perimeter and Non-Slip Decking**	Drainage grates are intact, flush, and secure; pool deck surface demonstrates effective slip resistance with no algae accumulation or puddling.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
5	**Outdoor Walkways & Courtyard Pavers**	Exterior stone pavers, concrete walks, and wooden boardwalks are free of uneven settlement (> 1/4 inch), ice, wet leaves, or sprinkler overspray.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
6	**Exterior Stairwells and Handrails**	Steps are clear of obstructions, nosing strips are high-contrast and firm, and handrails are stable without structural wiggle.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A

FOOD & BEVERAGE FACILITIES AND BACK-OF-HOUSE GUEST PATHS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
7	**Restaurant & Bar Dining Area Floors**	Aisles are unobstructed by service carts, electrical cords, or dropped foodstuffs; spill stations are visibly stocked and accessible.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A
8	**Banquet Hall and Event Space Flooring**	Temporary audio-visual cables crossing guest pathways are safely secured with heavy-duty rubber cable ramps taped down securely.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
9	**Stairwell Lighting & Emergency Egress**	All stairwell overhead fixtures, exit signs, and emergency battery backup lights are illuminated without flickering or burnout.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A

Certified Inspector / Lead Operations Auditor Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Director of Engineering / Safety Supervisor Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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