OpsAuditHub opsauditihub.com	DOC ID: **SAF-0265**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.22 / ANSI/NFSI B101.1**	AUDIT FREQUENCY: **Monthly Audit**

Hotel Guest Slip Trip Hazard Assessment Safety Audit Checklist

Operational Scope: This audit specification establishes rigorous protocols for identifying, assessing, and mitigating slip, trip, and fall hazards across all guest-accessible areas of the property. The objective is to ensure total compliance with national safety codes and protect guests and staff from preventable liability and injuries.

MANDATORY PPE:	Non-Slip Footwear (ASTM F2913), High-Visibility Vest (ANSI/ISEA 107), Safety Glasses (ANSI Z87.1), Nitrile Chemical-Resistant Gloves, LED Headlamp or Inspection Flashlight
PREREQUISITES:	Notify affected department managers of active audit areas to minimize operational disruption. | Ensure calibrated digital slip meter and measuring tape are available on-site. | Review previous month's incident logs and guest complaints regarding flooring or walking surfaces.

LOBBY, CORRIDORS, AND PUBLIC WALKWAYS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Flooring Transitions and Carpeting**	Carpet seams, threshold transitions, and hard surface junctions must be flush with zero upward curl, fraying, or height differentials exceeding 0.25 inches.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
2	**Entrance Mats and Wet Weather Protection**	Recessed or surface walk-off mats must lie completely flat without curled edges, feature rubber backing, and be deployed appropriately during inclement weather.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
3	**Public Lighting and Illumination Levels**	Corridors, stairwells, and egress pathways maintain a minimum of 10 foot-candles of illumination at floor level with no burned-out bulbs or flickering fixtures.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A

GUEST ROOMS AND EN-SUITE BATHROOMS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
4	**Bathtub and Shower Slip Resistance**	Bathtub floors and shower stalls feature intact factory anti-slip strips or treated abrasive surfaces meeting a minimum DCOF rating of 0.42.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
5	**Bathroom Grab Bars and Handrails**	Grab bars installed near toilets and showers must support a minimum static load of 250 lbs without structural movement, loose mounting plates, or play.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
6	**Room Furniture and Cord Management**	Lamp cords, extension wires, and electronic device charging cables must be secured out of primary walking paths and free of exposed wiring insulation.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A

POOL DECKS, DINING AREAS, AND OUTDOOR PATHWAYS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
7	**Pool Deck Drainage and Surfacing**	Pool and spa surrounding concrete must drain properly without standing water puddles exceeding 0.125 inches in depth and maintain high friction co-efficients when wet.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
8	**Restaurant and Bar Floor Maintenance**	Hard tile surfaces in dining and service prep areas are free of grease accumulation, pooling cleaning agents, and exhibit daily documented anti-slip mopping protocols.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
9	**Outdoor Walkways and Parking Pavement**	Exterior concrete paths, ramps, and asphalt parking areas are free of tree root buckling, frost heave cracks exceeding 0.5 inches, and accumulated debris or leaves.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

Certified Loss Prevention Inspector / Safety Auditor Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Director of Engineering / Hotel General Manager Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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