OpsAuditHub opsauditihub.com	DOC ID: **SAF-0266**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.22 & ANSI/NFSI B101.1**	AUDIT FREQUENCY: **Daily Pre-Shift**

Hotel Guest Slip Trip Hazard Assessment Sop Template

Operational Scope: This standard operating procedure defines the systematic evaluation of high-traffic guest zones to identify and mitigate slip, trip, and fall hazards. Compliance with this protocol ensures strict adherence to hospitality safety regulations and minimizes guest liability.

MANDATORY PPE:	Slip-Resistant Footwear (ASTM F2913), High-Visibility Safety Vest, Nitrile Chemical-Resistant Gloves, Safety Glasses with Side Shields, Wet Floor Caution Signage Kit
PREREQUISITES:	Review previous shift logs and incident reports for recurring hazard locations. | Verify calibration and operational status of floor friction testing equipment. | Ensure immediate access to temporary barricades and absorbent clean-up materials.

LOBBY, CORRIDORS, AND PUBLIC WALKWAYS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Floor Surface Friction & Cleanliness**	Walkway surfaces must be free of liquid spills, grease, or polished stone slickness exceeding dynamic coefficient of friction thresholds (DCOF >= 0.42).	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
2	**Carpeting and Rug Securement**	Area rugs, runners, and wall-to-wall carpeting must be permanently tacked, taped, or backed with slip-resistant mats with zero curled edges or frayed seams.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
3	**Illumination Levels in Pathways**	Lighting fixtures along corridors and stairwells must maintain a minimum of 10 foot-candles at floor level with no burnt-out bulbs.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
4	**Obstruction and Luggage Cart Clearance**	Egress pathways and corridors must remain completely clear of housekeeping carts, room service trays, and guest luggage.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A

POOL DECKS, SPA, AND RESTROOM FACILITIES

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Pool Deck Drainage Grates**	Perimeter drainage channels and grates must be securely fastened, flush with the deck surface, and free of algae or standing water pools.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
6	**Restroom Floor Drying Protocols**	Restroom tile floors must be dry, with continuous exhaust ventilation operating and automatic moisture-absorbing floor mats securely positioned at entryways.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
7	**Poolside Warning Signage**	Mandatory 'Caution: Wet Deck' and 'No Running' signs must be visibly deployed at all access gates and high-condensation perimeters.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A

STAIRWELLS, RAMPS, AND EXTERIOR ENTRANCES

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
8	**Stair Tread Nosing and Handrails**	All stair nosings must feature high-contrast slip-resistant strips, and handrails must be firmly anchored with zero structural play.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
9	**Exterior Entry Matting Systems**	Recessed scraper mats and moisture-absorbent entryway mats must lay completely flat without bunching during inclement weather conditions.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
10	**Threshold Transitions and Ramps**	Door thresholds and ADA transition ramps must not exceed a vertical differential of 0.25 inches without a tapered bevel.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

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

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