OpsAuditHub opsauditihub.com	DOC ID: **SAF-0202**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.141 (Sanitation) & CDC Facility Infection Control Guidelines**	AUDIT FREQUENCY: **Daily Shift-Based Audit**

Restroom Janitorial Cleaning Log Compliance Checklist

Operational Scope: This compliance checklist establishes the mandatory execution standards for daily restroom sanitization and janitorial log maintenance within commercial facilities. Its purpose is to mitigate biological hazards, ensure pathogen control, and maintain absolute regulatory compliance under OSHA sanitation mandates.

MANDATORY PPE:	Nitrile Chemical-Resistant Gloves (EN 374), Safety Glasses with Side Shields (ANSI Z87.1), Disposable Fluid-Resistant Apron, Non-Slip Water-Resistant Footwear (ASTM F2413), P100 Particulate Respirator (Optional during heavy chemical fogging)
PREREQUISITES:	Verify cleaning cart is fully stocked with EPA-registered hospital-grade disinfectants and Safety Data Sheets (SDSs) accessible. | Post temporary 'Caution: Wet Floor' signage at all primary facility entry points before initiating service. | Inspect all cleaning apparatuses and electrical cords for frayed insulation or structural defects prior to use.

SANITATION, DISINFECTION & BIOHAZARD CONTROL

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Toilets and Urinals Decontamination**	All interior bowls, rims, and exterior porcelain surfaces cleaned with EPA-registered disinfectant, free of organic soil, scale, and malodor.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
2	**High-Touch Surface Disinfection**	Door handles, push plates, stall latches, faucet handles, and paper towel dispenser levers wiped with disinfectant adhering to the required contact time.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
3	**Sink Basins and Countertops**	Basins free of toothpaste, hair, soap scum, and standing water. Drain stoppers and strainers clean and fully functional.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
4	**Mirror and Glass Surfaces**	Mirrors free of streaks, smudges, water spots, and chemical residue across the entire reflective plane.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**

CONSUMABLES REPLENISHMENT & WASTE MANAGEMENT

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Hand Soap Dispensers**	Dispensers filled, operational, and dispensing properly without clogging or leaking. No empty units present.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
6	**Paper Product Refills (Towels & Tissue)**	Paper towel and toilet tissue dispensers stocked to at least 50% capacity with backup rolls secured where applicable.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
7	**Waste Receptacles and Sanitary Bins**	Trash cans emptied, fitted with clean liners, and free of overflow. Feminine hygiene disposal bins properly lined and sealed.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**

STRUCTURAL INTEGRITY, SAFETY & COMPLIANCE LOGGING

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
8	**Flooring and Drainage Inspection**	Floors mopped with germicidal solution, free of debris, pooled water, or slip hazards. Floor drains clear of obstruction.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
9	**Lighting and Ventilation Systems**	All overhead light fixtures operational with no burnt-out bulbs. Exhaust ventilation fans running continuously to control moisture and humidity.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
10	**Physical Logsheet Sign-Off**	Janitorial cleaning log updated with accurate time, date, and cleaner initials matching shift completion metrics.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**

Certified Custodial Technician / Lead Janitor Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Facility Operations Manager / Safety Supervisor Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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