OpsAuditHub opsaudithub.com	DOC ID: **SAF-0201**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.1200 Hazard Communication & ISO 45001 Occupational Health**	AUDIT FREQUENCY: **Daily Pre-Shift & Multi-Shift Periodic Audits**

Restroom Janitorial Cleaning Log Daily Log Sheet

Operational Scope: Establishes mandatory daily sanitation schedules and hygiene controls for commercial facility restrooms to mitigate biological contamination hazards and slip-and-fall risks. Ensures continuous compliance with indoor air quality, infection control protocols, and occupational safety standards.

MANDATORY PPE:	Nitrile Chemical-Resistant Gloves (EN 374), ANSI Z87.1 Splash-Proof Safety Goggles, Disposable Fluid-Resistant Apron, Slip-Resistant Facility Footwear (ASTM F2413), N95 Particulate Respirator (Optional during chemical mixing)
PREREQUISITES:	Verify chemical dilution control systems are operational and Safety Data Sheets (SDSs) are accessible on-site | Inspect janitorial cart and wet floor warning signage for deployment readiness | Ensure adequate stock of soap, paper towels, and toilet paper replenishment inventory

ROUTINE SANITATION AND FIXTURE HYGIENE

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Toilets and Urinals**	Bowl interiors, rims, and exterior porcelain wiped clean with EPA-registered disinfectant; flush mechanisms fully operational without leakage.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
2	**Sinks and Countertops**	Basins free of hair, soap scum, and debris; faucets, handles, and surfaces sanitized and polished; drains flowing freely.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**
3	**Dispensers (Soap, Paper Towels, Tissue)**	Dispensers fully stocked, operational, and wiped free of exterior residue; batteries/sensors checked for automatic units.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**
4	**Mirrors and Glass Surfaces**	Mirrors streak-free, clean, and free of water spots or chemical film residue.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**

FLOOR MAINTENANCE AND WASTE MANAGEMENT

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Floors and Baseboards**	Floors swept and mopped using appropriate disinfectant solution; grout lines free of buildup; completely dry or marked with wet floor signs.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
6	**Trash and Sanitary Receptacles**	Waste bins emptied, liners replaced, and exterior/interior of bins sanitized; sanitary napkin disposal units lined and serviced.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
7	**Stalls, Doors, and Partitions**	Partition surfaces, stall doors, handles, and locks wiped clean and sanitized; door latches function smoothly.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**

AIR QUALITY, SAFETY HAZARDS, AND COMPLIANCE

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
8	**Ventilation and Odor Control**	Exhaust vents functional and free of heavy dust accumulation; ambient air fresh with no persistent malodors or chemical buildup.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
9	**Electrical and Lighting Fixtures**	All overhead lights and vanity bulbs functional; GFCI outlets tested and operational with no exposed wiring.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**

Lead Janitorial Custodian / Cleaning Technician Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Facility Operations Manager / Safety Compliance Officer Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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