OpsAuditHub opsauditihub.com	DOC ID: **SAF-0199**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.1200 (Hazard Communication) & CDC Infection Control Guidelines**	AUDIT FREQUENCY: **Daily Pre-Shift & Random Monthly Audits**

Restroom Janitorial Cleaning Log Safety Audit Checklist

Operational Scope: Establishes a mandatory facility management protocol to verify restroom sanitation, chemical handling safety, and slip-fall hazard mitigation. Mitigates biohazard exposure and slip-and-fall risks in commercial office environments.

MANDATORY PPE:	Chemical-Resistant Nitrile Gloves, Safety Glasses with Side Shields (ANSI Z87.1), Non-Slip Fluid-Resistant Footwear, Disposable Protective Apron, N95 Dust/Aerosol Mask (During heavy disinfecting)
PREREQUISITES:	Review Safety Data Sheets (SDS) for all chemical agents utilized in the sanitation sweep. | Post 'Caution: Wet Floor' warning signage at all restroom entrances prior to cleaning. | Verify proper ventilation systems and exhaust fans are operational.

CHEMICAL SAFETY & HAZARD COMMUNICATION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Chemical Container Labeling**	All secondary spray bottles and dilution containers are clearly labeled with identity and GHS hazard warnings.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
2	**SDS Accessibility**	Safety Data Sheets for all cleaning chemicals deployed on site are physically or digitally accessible within 5 minutes.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
3	**Chemical Storage & Segregation**	Incompatible chemicals (e.g., bleach and ammonia-based cleaners) are securely separated to prevent toxic reactions.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**

SANITATION & BIOHAZARD CONTROL

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
4	**Sharps and Biohazard Disposal**	Sanitary napkin receptacles and trash bins are lined, free of exposed biological waste, and biohazard bags are intact.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
5	**Handwashing Station Supplies**	Soap dispensers and single-use paper towel dispensers are fully stocked and operational to maintain hygiene compliance.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**
6	**Pest & Mold Inspection**	Baseboards, tile grouts, and plumbing chases are free of visible mold growth, mildew pooling, or pest harborage.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**

SLIP, TRIP & FALL HAZARD MITIGATION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
7	**Floor Surface Condition**	Floors are clean, free of standing water, pooling, or oily residues that could precipitate slip-and-fall injuries.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
8	**Lighting & Electrical Safety**	All overhead lighting fixtures and emergency egress lights are fully functional. Ground Fault Circuit Interrupter (GFCI) outlets near sinks are tripped-tested and operational.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
9	**Fixture Stability**	Toilets, urinals, sinks, and grab bars are structurally secure without loose mounting hardware or sharp edges.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
10	**Janitorial Cart Positioning**	Cleaning carts and equipment are parked clear of primary walkways and emergency exit paths to prevent trip hazards.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**

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

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