OpsAuditHub opsauditihub.com	DOC ID: **SAF-0333**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.22 (Walking-Working Surfaces) & ANSI/B101.0**	AUDIT FREQUENCY: **Daily Pre-Shift and Continuous Monitoring**

Retail Floor Slip Trip Fall Hazard Log Compliance Checklist

Operational Scope: Establishes a rigorous inspection routine to identify, log, and mitigate slip, trip, and fall hazards across all retail sales floors and stockrooms. Ensures immediate corrective actions are taken to maintain compliance with federal safety mandates and protect both employees and customers.

MANDATORY PPE:	Slip-Resistant Footwear (ASTM F2913), High-Visibility Vest (ANSI/ISEA 107 Class 2), Cut-Resistant Gloves (ANSI/ISEA 105), Protective Eyewear (ANSI Z87.1)
PREREQUISITES:	Verify sweep logs and previous shift hazard logs are accessible at the service desk. | Ensure portable wet floor caution signs and spill kits are fully stocked and staged. | Confirm two-way radio communication channels are active for floor maintenance alerts.

AISLES, WALKWAYS, AND SALES FLOOR SURFACES

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Main Aisle Obstruction Clearance**	Aisles and primary walkways maintain a minimum clearance width of 36 inches with zero stock, pallets, or empty displays impeding foot traffic.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
2	**Flooring Material Integrity**	Vinyl composition tile, polished concrete, and carpeting are free from cracked tiles, curled edges, frayed seams, or exposed transitions.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
3	**Entrance Matting and Grates**	Weather-resistant entrance mats lie completely flat without rolled edges, buckling, or saturation from rainwater or snow.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
4	**Display End-Caps and Base Structures**	Base legs and promotional displays are secure, undamaged, and free from protruding brackets or merchandise overhangs.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A

SPILL MANAGEMENT, ENVIRONMENTAL FACTORS, AND HOUSEKEEPING

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Active Spill Log and Response**	All liquid spills reported in produce, dairy, or beverage aisles are barricaded immediately with caution cones and cleaned within 3 minutes.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
6	**Refrigerated Display Case Condensation**	Base pan drains and perimeter flooring around refrigerated uprights or chest freezers show no standing water or ice accumulation.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
7	**Sales Floor Lighting Levels**	Overhead illumination provides a minimum of 20 foot-candles at floor level across all aisles, stairwells, and exits with no burned-out bulbs.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
8	**Trash and Packaging Debris Control**	Cardboard, plastic banding, stretch wrap, and loose promotional flyers are cleared instantly and deposited into designated compaction bins.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A

STOCKROOM, RESTROOMS, AND ANCILLARY AREAS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
9	**Backroom Storage and Pallet Staging**	Pallets, hand trucks, and rolling rolling-cages are stored strictly within designated yellow-lined zones, keeping egress corridors entirely clear.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
10	**Restroom Floor Maintenance**	Restroom floors are dry, free of standing water, cleaned on schedule, and equipped with functioning exhaust ventilation to prevent humidity accumulation.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

Certified Floor Safety Auditor / Lead Associate Signature: _____	**Date / Time:** _____	**Badge / Cert #:** _____
Store Operations Manager / Safety Director Sign-off: _____	**Review Date:** _____	**Audit Status:** [ ] Approved [ ] Rectify

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