OpsAuditHub opsauditihub.com	DOC ID: **SAF-0332**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.22 (Walking-Working Surfaces) & ANSI/SIRE A1264.1**	AUDIT FREQUENCY: **Daily Pre-Shift and Mid-Day Sweeps**

Retail Floor Slip Trip Fall Hazard Log Daily Log Sheet

Operational Scope: Mandatory operational protocol to continuously identify, log, and remediate walking-working surface hazards across all retail sales and stockroom areas. Enforces immediate corrective actions to prevent slip, trip, and fall incidents among employees and customers in compliance with federal safety mandates.

MANDATORY PPE:	Slip-Resistant ASTM F2913 Footwear, High-Visibility Safety Vest, Cut-Resistant Handling Gloves, Wet Floor Caution Signage Sets, Spill Kit Containment PPE
PREREQUISITES:	Complete perimeter walk of retail floor before customer opening hours. | Verify all spill stations, mop buckets, and caution cones are fully stocked and accessible. | Ensure digital logging tablet or physical clipboards are synchronized for real-time hazard entry.

PRIMARY SALES FLOOR & CUSTOMER WALKWAYS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Aisle Intersections & Main Corridors**	Walkways are completely clear of empty pallets, discarded cardboard, overstock merchandise boxes, and loose display hooks.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
2	**Entryways & Vestibules (Weather Mats)**	Entrance floor mats are laid flat without curled edges, buckling, or accumulated moisture from external weather conditions.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
3	**Refrigerated Display & Produce Aisles**	Floor surfaces are dry and free from dropped produce, melting ice, condensation puddles, or leaking refrigeration units.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
4	**Promotional Endcaps & Feature Displays**	Base footprints of promotional displays do not obstruct clear line of sight or force narrow pinch-points in customer traffic flow.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**

BACKROOM, STOCKROOM & EMPLOYEE AREAS

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Stockroom Racking Aisles**	Floors are clear of plastic banding, shrink wrap debris, loose box cutters, and unmanaged restocking inventory carts.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**
6	**Loading Dock Transition Ramps**	Dock levelers, pit areas, and incline ramps are free of grease, hydraulic fluid leaks, and accumulated debris.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
7	**Breakroom & Restroom Floors**	Tile and vinyl flooring surfaces are dry, clean of food waste, and free from temporary cleaning chemical residue.	**Standard**	**[ ] PASS [ ] FAIL [ ] N/A**

SPILL REMEDIATION & CORRECTIVE ACTION VERIFICATION

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
8	**Immediate Spill Response Tracking**	Any reported liquid spill is cordoned off with 4-sided caution signs within 60 seconds and fully mopped/dried within 3 minutes.	**Critical (Immediate Out of Service)**	**[ ] PASS [ ] FAIL [ ] N/A**
9	**Floor Mat Transitions & Thresholds**	Transition strips between carpeted, tiled, and concrete flooring are securely anchored without loose screws or protruding edges.	**Warning**	**[ ] PASS [ ] FAIL [ ] N/A**

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

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