OpsAuditHub opsauditHub.com	DOC ID: **SAF-0329**	REVISION: **Rev 2.4 (2026)**
	STANDARD: **OSHA 29 CFR 1910.22 (Walking-Working Surfaces) & ANSI/SIRE A1264.1**	AUDIT FREQUENCY: **Daily Pre-Shift & Mid-Day Audit**

Retail Floor Slip Trip Fall Hazard Log Inspection Checklist

Operational Scope: This inspection checklist mandates systematic tracking and mitigation of walking-working surface hazards across all retail sales and stockroom areas. Its objective is to prevent customer and employee slip, trip, and fall incidents while ensuring full compliance with OSHA standards.

MANDATORY PPE:	Slip-Resistant Footwear (ASTM F2913), High-Visibility Vest (ANSI/ISEA 107), Nitrile Chemical-Resistant Gloves, Cut-Resistant Utility Gloves, Puncture-Resistant Safety Gloves
PREREQUISITES:	Verify sweep logs and previous shift incident reports are accessible. | Ensure portable caution signage, spill kits, and floor dryers are staged and fully stocked. | Confirm two-way communication device is operational for reporting immediate hazards.

PRIMARY SALES FLOOR & CUSTOMER AISLES

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
1	**Aisle Walkways and Merchandising Clutter**	Aisles are entirely clear of empty pallets, discarded cardboard, overstock boxes, and loose display hooks.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
2	**Flooring Surface Integrity**	Tile, laminate, and concrete surfaces show no raised lips exceeding 1/4 inch, severe cracks, buckling, or missing grout/tiles.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
3	**Matting and Rug Condition**	Entrance walk-off mats and runner rugs lie completely flat with tapered bevel edges; backing is non-slip with no curled corners.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
4	**Moisture and Liquid Spill Control**	Floors are dry and free from condensation leaks from refrigeration units, fresh produce runoff, or beverage spills.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A

CHECKOUT LANES, CUSTOMER SERVICE, & VESTIBULES

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
5	**Checkout Register Cord Management**	POS power cords, scanner lines, and payment terminal cables are securely channeled or covered; zero exposed cords across walkways.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
6	**Vestibule Weather Mitigation**	Rain/snow accumulation is actively mopped, and high-traction wet-floor caution signs are prominently deployed at all active entrances.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A
7	**Trash Receptacle and Debris Area**	Waste bins around checkouts are not overflowing; loose wrappers, receipts, or debris are immediately swept.	**Standard**	[ ] PASS [ ] FAIL [ ] N/A

STOCKROOM, LOADING DOCK, & EMPLOYEE BACK-OF-HOUSE

#	COMPONENT / ITEM	VERIFICATION CRITERIA & ACCEPTANCE STANDARD	SEVERITY	STATUS
8	**Stockroom Staging and Pallet Zones**	Overstock merchandise, ladders, and U-boat carts are stored exclusively in designated yellow-lined zones, keeping egress routes clear.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
9	**Loading Dock Ramp and Leveler Surfaces**	Metal diamond-plate ramp surfaces and dock levelers are free of grease, hydraulic fluid leaks, and ice accumulation.	**Critical (Immediate Out of Service)**	[ ] PASS [ ] FAIL [ ] N/A
10	**Back-of-House Lighting and Stairwells**	All overhead lighting in stockroom stairwells and corridors is 100% operational with zero burned-out bulbs or shadows.	**Warning**	[ ] PASS [ ] FAIL [ ] N/A

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

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