

**MONTHLY SELF-INSPECTION - PARKING LOT AND OUTDOOR WALKWAYS FOR SLIP, TRIP, AND FALL PREVENTION**

**School:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Instructions:**

1. This checklist can be modified for your facility based on results of Initial Audit and any mitigation measures.
2. Use this checklist to monitor impacts from normal use and weather conditions on a scheduled and emergency basis.

**Notes:**

1. Slip-resistant surfaces referenced below refer to “high traction” surfaces.
2. This form does not include criteria to evaluate:
  - Ramps – see the ADA guidelines (e.g., slope, railings, color coding): <https://www.access-board.gov/ada/guides/chapter-4-ramps-and-curb-ramps/>.
  - Outdoor lighting – OSHA does not provide specific lighting levels, just that it should be adequate to illuminate walkways and parking lots for pedestrians to see where they are going and to see and avoid any STF hazards.

<b>OUTDOOR WALKWAYS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>ACTION</b>
Walkways are firm, level, and slip resistant				
Walkways are free of damage (e.g., cracks, holes, buckling)				
Walkways are free of debris, slippery deposits, and obstructions				
Drainage downspouts do not discharge water onto walkways				
Markings delineating slight changes in elevation are clearly visible				
Pedestrian walkways have no tree debris, gullies, or protruding roots				
Walkway lighting is working				
<b>PARKING LOTS AND CURBS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>ACTION</b>
Parking lot is free from slippery deposits (e.g., auto fluids, gravel)				
Parking lot surface is free from damage (e.g., cracks, holes, buckling)				
Painted surfaces that delineate wheel stops and speed bumps of a contrasting color to that of the adjacent pavement are still visible				
Wheel stops are anchored/secured				
Wheel stops and speed bumps are in good condition				
Painted curbs in a contrasting color to that of adjacent walkways are still visible				
Parking lot lighting is working				
<b>STEPS AND STAIRS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>ACTION</b>
Handrails for 4 risers or more or rising more than 30 inches in height are properly secured to the sidewall, stable, clean, and easy to grip				
Stairs are dry, clean, and free of clutter				
Step nosing’s of a contrasting color to the tread are still visible				
All lighting in stairways and landings is working				

**MONTHLY SELF-INSPECTION - PARKING LOT AND OUTDOOR WALKWAYS FOR SLIP, TRIP, AND FALL PREVENTION**

**School:** \_\_\_\_\_ **Address:** \_\_\_\_\_ **Date:** \_\_\_\_\_

<b>EXTERIOR BUILDING ENTRANCES</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>ACTION</b>
Mats are not buckling, rippling, or curling, and do not have defects				
Mats are slip-resistant, or are secured to prevent movement				
Entry mats are clean and not waterlogged, flooring beneath mats is dry				
A supply of spare mats is available for when a mat requires replacement				
Obstacles (e.g., benches) are located away from entrance doors				
<b>CONTRAST / VISIBILITY</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>ACTION</b>
Contrasting colors used between walls and flooring to warn of physical hazards and mark obstructions are still visible				
Marked transitions between surfaces are still visible				
Emergency or backup lighting systems are in good repair				
Light fixtures are clean				

**Comments:**

**Inspected by:** \_\_\_\_\_  
Print
Signature