

## Floor & Walkway Safety Checklist

Name	Date
Property Address	
Floor Level	

**Slips, trips and falls are a major health and safety concern due to their high rate of occurrence in workplaces and other public areas.** Risk assessments are the first step in the control or elimination of hazards, and can reveal the probability of personal injury claims and potential litigation, as well as determine the best means of eliminating or controlling the risk.

**AntiSlipIt Floor Safety Checklist considers factors such as lighting, stairs, slopes, deterioration, contamination and slip resistance.** When the flooring itself is identified as a hazard, the risk assessment provides detailed evidence about what contributes or could contribute to incidents. Testing of floors and surfaces in situ can identify a significant number of factors that influence the slip resistance of flooring materials: e.g. cleaning regime, maintenance, contamination, deterioration due to wear, and traffic pattern.

AntiSlipIt encourages regular slip resistance testing in order to monitor inevitable changes in slip resistance properties over time, as pedestrian surfaces can deteriorate and become more slippery. Regular testing supports your Duty of Care with respect to regulatory compliance, and in the event of a slip incident occurring, can mitigate litigation. Continuous monitoring of your pedestrian surface through regular testing will ensure the risk of slipping remains known and a responsible risk management plan is maintained.

### How to use this tool?

Guide to ratings:

1 = Very low risk, 2 = Low risk, 3 = Moderate risk, 4 = High risk, 5 = Very high risk

#### How to use your score:

The decision you make to act on further investigation and/or assessment by AntiSlipIt will be determined by your own level of acceptable risk, which might relate to a total sum of all scores or a "go/no-go" decision based on the response to any one or more responses.

Otherwise, an overall score of 39 or more may be used to prompt the need for expert assistance that AntiSlipIt provide in floor consulting and/or compliance with building code regulations.

The first 2 questions should weigh in on your decision to undertake an assessment if they show a "NO" response.

### Score sheet

How many of each did you get?

Answer	Totals	Points	Score
A	___	x 1	___
B	___	x 2	___
C	___	x 3	___
D	___	x 4	___
E	___	x 5	___
Total Risk Score			___

#### Steps

1. Fill out Totals Column
  2. Multiply Totals by Points, enter the result into the Score Column
  3. Tally your Scores, enter into Total Risk Score
- 0 - 20 = Low Risk  
 20 - 39 = Moderate Risk  
 39+ = High Risk  
 TBA = Extreme Risk

# Walkways

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Has the flooring surface been tested for slip resistance in the last 12 months?

Yes No

Does the flooring surface meet the minimum recommendations according to Building Management ?

Yes No

**If you answered 'No' to either of the above, please continue.**

1. Does the floor seem to have adequate slip resistance?

A	B	C	D	E
Very good slip resistance	Good slip resistance	Moderate slip resistance	Bad slip resistance	Very bad slip resistance

2. How many different hard flooring surfaces are there?

A	B	C	D	E
1	2	3	4	5+

3. Is the flooring surface level?

A	B	C	D	E
<1.5°	1.6 – 3°	3.1 – 5.0°	5.1 - 6.9°	>7°

4. Is the surface prone to dry contamination?

A	B	C	D	E
Never	Rarely	Sometimes	Often	Always

5. Is the surface prone to contamination from water?

A	B	C	D	E
Never	Rarely	Sometimes	Often	Always

6. Is the surface prone to contamination from any other fluids (eg. Oil)?

A	B	C	D	E
Never	Rarely	Sometimes	Often	Always

7. How often is the surface cleaned/maintained?

A	B	C	D	E
Frequently throughout the day	2 – 3 times per day	Daily	Weekly	Never

8. Is it a high traffic area?

A	B	C	D	E
Very low traffic	Low traffic	Moderate traffic	High traffic	Very high traffic

9. Is there sufficient lighting?

A	B	C	D	E
Very good lighting	Good lighting	Moderate lighting	Low lighting	Very low lighting

10. How familiar is the pedestrian traffic with the area?

A	B	C	D	E
Private walkway	Predominantly private	Private and public	Predominantly public	Public walkway

11. Is there any change in height between adjacent surfaces?

A	B	C	D	E
Smooth finish	Small difference	Moderate difference	Large difference	Very large difference

12. Is the flooring surface worn?

A	B	C	D	E
Not at all	Slight wear	Moderate wear	Heavy wear	Extreme wear

13. Is the surface uniform in height throughout?

A	B	C	D	E
Yes	Slight variation	Moderate variation	Large variation	Extreme variation

## Stairs

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14. Does the stairway have nosings and are they in good repair?

A	B	C	D	E
Good	Slightly worn	Worn	Damaged	Missing

15. Are there handrails and are they in good repair?

A	B	C	D	E
Good	Slightly worn	Worn	Damaged	Missing

16. Is there sufficient lighting?

A	B	C	D	E
Very good lighting	Good lighting	Moderate lighting	Low lighting	Very low lighting

17. Is each step consistent in height and tread width?

A	B	C	D	E
Very consistent	Small variation	Moderate variation	Large variation	Extreme variation