RISK REDUCTION FORM:

Use this form to assess your operation’s slip, trip and fall (STF) risk, then identify opportunities to reduce risks!

|  |  |  |  |
| --- | --- | --- | --- |
| Company: | Industry/Trade: | Completed by: | Date: |
| Enter Company | Enter Industry | Enter name | Enter date |
| Period Considered for Loss Review: | | | |
| Enter text | | | |
|  | | | |
| # of STF Claims | Cost of STF Claims | % of Claims Attributed to STF | % of Claims Costs Attributed to STF |
| Enter number | Enter cost | Enter precent | Enter percent |

|  |  |  |  |
| --- | --- | --- | --- |
| **Slip, Trip, Fall Risk Factors** | **Y/N** | **Comments** | **Possible Solutions** |
| 1. Flooring material appears to provide inadequate friction considering intended use and common contaminants | Pick | Enter Comments | Enter solutions |
| 1. Presence of Surface Irregularities or Damage | Pick | Enter Comments | Enter solutions |
| 3. Flooring transition points that appear to pose a significant change in floor friction | Pick | Enter Comments | Enter solutions |
| 4. Factors negatively impacting floor cleaning efficiency | Pick | Enter Comments | Enter solutions |
| 5. Risk factors associated with employee footwear choices | Pick | Enter Comments | Enter solutions |
| 6. Matting does not sufficiently capture contaminants at entryways or provide increased traction near liquid sources | Pick | Enter Comments | Enter solutions |
| 7. Poor Housekeeping | Pick | Enter Comments | Enter solutions |
| 8. Incentives driving risky behaviors (ie: rushing, slow spill response, poor housekeeping, etc.) | Pick | Enter Comments | Enter solutions |

Example Possible Solutions:

* Partner with a slip resistant floor treatment vendor to identify opportunities to increase the amount of friction your flooring provides.
* Implement a footwear policy requiring employees to report to work in slip resistant footwear.
* Consider partnering with a safety footwear vendor to provide full worker reimbursement for slip resistant shoes. This can be an avenue to increase control over the models being worn, frequency of replacement, and can make it easier to identify workers in non-compliance with the footwear policy.
* Review your slip resistant footwear vendor’s resting results and restrict worker reimbursement to the highest performing models.
* Implement replacement guidelines for slip resistant footwear.
* Provide slip resistant overshoes to new workers until they obtain their own pair of slip resistant footwear.
* Maintain spill cleanup supplies close to where they are most often needed.
* Audit floor cleaning chemicals to ensure they are appropriate for present contaminants and are being used according to the manufacturer guidelines.
* Utilize an alkaline degreaser and deck brush or scrubber to remove hardened grease deposit adjacent to the deep fryer.
* The current practice of single-step mopping is leaving an observable cleaner/contaminant residue on the floor surface that may cause it to be more slippery when wet. Utilize a hose or two-step mopping process to more thoroughly remove floor cleaner after it has been applied.
* Implement an inspection process that includes the identification and correction of surface irregularities and poor housekeeping.

Learn more about preventing Slips, Trips, & Falls at **icwgroup.com/safety**