

CUSTOMER SAFETY CHECKLIST

= Yes or satisfactory = No or unsatisfactory

- Are aisles in customer areas maintained a minimum of 4 feet wide?
- Are aisles free of foreign substances, obstructions, extension cords and other slip or fall hazards?
- Are empty pallets or boxes removed from floor promptly?
- Are doormats, to absorb water/snow, provided at doors during inclement weather?
- Are automatic doors operating properly?
- Are defective carts removed from service?
- Are all exits properly marked and lighted?
- Are all fire exits clear and unlocked?
- Are floors cleaned on a daily basis and records kept of cleaning?
- Is there a procedure for spill cleanup and equipment readily available for cleaning spills?
- Are the parking lot and sidewalks in good condition and free of tripping hazards?
- Are outside lights in proper working order?
- Is the parking lot is free of debris and holes?
- Is the waste disposal area properly maintained and secured including trash compactors?
- Are forklifts or other industrial vehicles used in public areas operated safely by trained employees only?
- Are saw areas posted and secured to prohibit unauthorized use?
- Does a manager or supervisor check floors, sidewalks and parking lots in all public areas periodically throughout the day and are records kept of these "floor sweeps"?

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