#### **Management Controls**

<u>Exposure</u>	Best Practices
Customer Accidents 1, 2, 3	<ul> <li>Accident investigation training provided for managers and assistant managers</li> <li>Accident investigation reporting procedures include root cause analysis, corrective actions, and photos of accident scene</li> </ul>
Floor Maintenance 1	<ul> <li>Procedures in place for floor maintenance</li> <li>Standards for acceptable floor conditions established</li> <li>Employees have been trained on floor cleaning procedures</li> </ul>
Loading of Large Purchased Items <sup>3</sup>	Employees comply with established procedures for loading and unloading
Management Accountability for Safety 1, 2, 3	<ul> <li>Safety performance monitored by corporate level management</li> <li>Safety goals established and performance measured and tracked</li> <li>Store managers included in development of overall safety policies, procedures, and goals</li> <li>Safety performance tied to Retail Managers' performance appraisals</li> </ul>
Management of Store Self-Inspection Program 1, 2, 3	<ul> <li>Management ensures sales floor is inspected at the beginning of the day, end of the day, and at intervals throughout the day</li> <li>Inspections are documented</li> </ul>
Store Level Staff Training 1, 2, 3	<ul> <li>Formal training and orientation offered to all employees</li> <li>Training is consistent among all store locations</li> <li>Training includes policies and procedures for the prevention of top loss drivers</li> </ul>

Incorporating these and your own best practices into your resale store's standard operating procedures is invaluable to the safety of your staff, customers, donors, and the community you serve.



Response is everything.

www.selective.com



# **Resale Store Safety: Best Practices**

Your store plays an important role in your community. However, running a thrift store has inherent exposures. Customer slip and falls, retail resale, and property damage can put you out of business. To maintain your community prominence, keep your customers and donors safe, and reduce potentially costly losses, you should have a documented safety plan for your establishment.

Selective's Safety Management can help.





<sup>1-</sup> Loss Leader 1: Customer Slip and Fall

<sup>&</sup>lt;sup>2</sup>- Loss Leader 2: Interaction with Merchandise

## These best practices can help you safely operate your resale store.

## **Exterior**

<u>Exposure</u>	Best Practices
Donation Area <sup>1</sup>	Visible donation area     Traffic pattern easy to determine     Secured after hours
Merchandise: Outside Displays <sup>2</sup>	<ul> <li>Designated merchandise areas located away from entrance</li> <li>Merchandise properly secured</li> </ul>
Parking Lot <sup>1</sup>	<ul> <li>Regular inspections for pot holes, cracks, landscape materials, oily spots, etc.</li> <li>Reporting procedure in place for customers</li> <li>Reporting procedure in place to notify landlord of parking lot hazards (leased stores)</li> <li>Landscape materials contained; drain covers level</li> <li>Shopping carts stored in carousel</li> </ul>
Parking Lot Bumpers <sup>1</sup>	Good condition     No exposed rebar or crumbling     High visibility with contrasting colors
Pavement Markings <sup>1</sup>	Traffic pattern established with all lines visible and proper traffic signage in place
Protective Posts 1	<ul> <li>Vehicle posts installed to protect the exterior of building from vehicular damage</li> <li>Vehicle posts painted in a contrasting color</li> </ul>
Racks <sup>3</sup>	<ul> <li>Racks not stored in traffic or pedestrian areas</li> <li>Rack wheels are chocked or locked to prevent racks from rolling into customers' vehicles</li> </ul>
Ramps <sup>1</sup>	<ul> <li>No tripping hazards</li> <li>Prominently marked</li> <li>Contrasting color for visibility</li> <li>No significant damage</li> </ul>
Shopping Carts <sup>3</sup>	<ul> <li>Designated cart return</li> <li>Parking lot inspected and stray shopping carts collected at predetermined times</li> <li>Signs posted in parking area stating "Not Responsible For Damage To Vehicles Caused By Shopping Carts"</li> </ul>
Sidewalks/Curbs <sup>1</sup>	<ul> <li>Well-defined edges</li> <li>Contrasting color to parking lot</li> <li>No significant damage; cracks no more than ¼ inch</li> </ul>
Snow/Ice <sup>1</sup>	Snow/ice removal procedures in place     Removal company contracted; phone numbers available at store level     Ice melting materials used and proper signage in place
Speed Bumps <sup>1</sup>	Good condition     High visibility with contrasting paint colors

### Interior

<u>Exposure</u>	Best Practices
Electrical: Lighting <sup>1</sup>	All ceiling lights in working order
Electrical: Outlet Strips <sup>3</sup>	Outlet strips, if used, are protected by GFCI    Electrical outlets are located out of the reach of children

<u>Exposure</u>	Best Practices
Electrical: Outlets <sup>3</sup>	<ul> <li>Low-level outlets near toy display, children's book area, etc, protected by child-resistant electrical covers</li> <li>Electrical items pre-inspected with signs posted regarding the testing</li> <li>Signs posted informing customers that demonstrations are available upon request</li> </ul>
Electrical: Power Cords 1,2	<ul> <li>No damaged or frayed cords</li> <li>Cords bundled to keep them out of the aisle</li> <li>Cords not dangling from shelves</li> </ul>
Entrance/Exit: Life Safety 1	All exits (including "Emergency Exit Only") properly marked and kept clear
Entrance/Exit: Slip/Falls <sup>1</sup>	Mats in place or carpeted floor     Wet Floor signs available and used when needed
Furniture Display: Placement <sup>2</sup>	<ul> <li>Thorough pre-sale inspection completed with any deficiencies noted prior to placement on sales floor</li> <li>Items with structural and/or safety deficiencies thrown away</li> <li>Items with minor deficiencies tagged to notify customer</li> </ul>
Furniture Display: Sales Area <sup>2</sup>	Well-defined area for furniture
Loading Docks <sup>1</sup>	No customers allowed     Proper hand and guardrails installed and maintained     Exits kept clear
Merchandise: Bicycles <sup>2, 3</sup>	<ul> <li>Inspected prior to being displayed</li> <li>Deficiencies tagged directly on bicycle</li> <li>Secured, requiring employee assistance to remove from rack</li> <li>Designated test area established</li> </ul>
Merchandise: Display Arrangement <sup>2</sup>	<ul> <li>All items securely placed on shelves</li> <li>Items not stacked</li> <li>Items do not extend past the front of the shelf</li> <li>Shelves have lips to prevent items from sliding off the edge of the shelf</li> <li>Merchandise not designed to stand (bed frames, headboards, etc) secured</li> </ul>
Merchandise: Display Shelves <sup>2</sup>	<ul> <li>Regular inspection of shelving to ensure it's properly secured and in good condition</li> <li>No sharp protruding edges</li> </ul>
Merchandise: Heavy Items <sup>2</sup>	<ul> <li>No items weighing more than 25 lbs. stored above 4 ft.</li> <li>Signs posted requesting customers to "Ask For Assistance" with items on top shelves</li> </ul>
Merchandise: Loading/Unloading <sup>3</sup>	<ul> <li>Require appropriately sized vehicle for transporting merchandise</li> <li>Employees do not load or secure the merchandise to the customer's vehicle</li> </ul>
Sales Floor: Aisles <sup>1</sup>	<ul> <li>Predetermined time intervals for store inspections to ensure aisles are clear and free of merchandise, hangers, liquids on floor, etc.</li> <li>Inspections documented</li> </ul>
Sales Floor: Shopping Carts <sup>1</sup>	<ul> <li>Carts inspected regularly and inspections documented</li> <li>Carts with deficiencies taken out of service until repaired</li> <li>Signs posted restricting children from riding/standing inside the shopping basket or the sides of the shopping cart</li> </ul>
Security/Liability <sup>1,3</sup>	Targeted retail and donation areas covered by video surveillance
Store Self-Inspection 1, 2, 3	Store inspections addressing best practices documented