

KANSAS LODGING ESTABLISHMENT INSPECTION REPORT

General Requirements	Y	N	O	A	C	R
<i>Fail Notes</i> | 4-27-6(c)(4) <i>Soap/Towels provided</i> <i>[No soap and towels at laundry room handwash sink.]</i>						
11. Toilet facilities: properly constructed, supplied and clean.	p	..	..	..	..	..
Personnel	Y	N	O	A	C	R
12. Employees excluded for health problems.	p	..	..	..	..	..
13. Employee hands clean and properly washed.	..	..	p	..	..	..
14. Employee clothing clean and in good repair.	p	..	..	..	..	..
Guest & Public Safety	Y	N	O	A	C	R
15. Facility structurally sound with repairs and maintenance to ensure safety.	p	..	..	..	..	..
16. Evacuation, fire, and carbon monoxide safety measures maintained.	p	..	..	..	..	..
Guest Rooms	Y	N	O	A	C	R
17. Guest rooms maintained clean and in good repair; toilet room and hand sink requirements met.	p	..	..	..	..	..
18. Guest rooms properly serviced and cleaned, cribs clean.	p	..	..	..	..	..
19. Coffeemakers and appliances approved, located, maintained clean and in good repair.	p	..	..	..	..	..
20. Guestroom free of insects, rodents, and pests.	p	..	..	..	..	..
21. Pet requirements met.	..	p	..	..	..	..
<i>Fail Notes</i> | 4-27-9(q)(1) <i>Pet advisory posted conspicuously</i> <i>[No pet advisory available for guest notification]</i>						
22. Door lock requirements met.	p	..	..	..	..	..
Dishware & Utensils	Y	N	O	A	C	R
23. Dishware and utensils cleaned, sanitized, handled and stored.	p	..	..	..	..	..
24. Cleaning and sanitizing requirements met.	p	..	..	..	..	..
Housekeeping & Laundry Facilities	Y	N	O	A	C	R
25. Carts properly designed, maintained and operated to prevent contamination.	p	..	..	..	..	..
26. Laundry facilities provided, maintained clean and in good repair.	p	..	..	..	..	..
27. Single use gloves available; storage areas maintained.	p	..	..	..	..	..
Poisonous or Toxic Materials	Y	N	O	A	C	R
28. Toxic substances allowed, stored, located, labeled and used.	p	..	..	..	..	..
Public Indoor Areas	Y	N	O	A	C	R
29. Public indoor areas; equipment and furnishings maintained, clean and in good repair.	p	..	..	..	..	..
30. Fitness rooms bathhouse and spa maintained clean and in good repair.	..	p	..	..	..	..
<i>Fail Notes</i> | 4-27-13(f)(3)(B) <i>Cleaning or sanitizing solutions available to guests</i> <i>[No cleaning or sanitizing solutions available for guests in fitness room]</i>						
Ice & Ice Dispensing	Y	N	O	A	C	R
31. Ice from approved source dispensed by sanitary methods.	p	..	..	..	..	..
32. Ice machines/buckets properly cleaned, sanitized, maintained and used.	..	p

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Ice & Ice Dispensing		Y N O A C R
<i>Fail Notes</i>	4-27-14(d)(3) <i>Ice container toilet room/prohibited [In rooms 101, 111, 118, 226, 217, 209, 303 have ice container stored in bathroom.]</i> 4-27-14(e)(1) <i>Individual ice cube trays [In rooms 101, 111, 118, 226, 217, 209, 303 have ice cube trays located in freezer of in room refrigerator.]</i>	

Exterior Premises		Y N O A C R
33. Exterior areas including playgrounds and storage areas clean and good repair.		.. .. p
34. Refuse containers maintained; vector control measures implemented, pets.		p

Swimming Pools, RWF's & Hot Tubs		Y N O A C R
35. Facility properly designed, maintained sanitary and safe.		p
36. Water quality, clarity requirements met.		.. .. p
37. Fecal, vomit, and body fluid response requirements met.		p
38. Operation & maintenance procedures met.		.. .. p

Water Supply System		Y N O A C R
39. Potable water supply used.		p
40. Boil water advisories properly addressed.		.. .. p

Sewage Systems		Y N O A C R
41. Sewage and waste water properly disposed.		p

Electrical Systems		Y N O A C R
42. Electrical properly installed and maintained.		p

Plumbing Systems		Y N O A C R
43. Plumbing properly installed, supplied and maintained.		p
44. Proper use of backflow devices and testing requirements.		p

HVAC Systems		Y N O A C R
45. Approved equipment installed and maintained in good repair.		p
46. Safety issues for gas, electric and ventilation met.		p

Swimming Pool, Hot Tub, RWF Survey		In Operation	Not in Operation	None
Indoor Pool	i	x	i	
Outdoor Pool	i	x	i	
Indoor Hot Tub	i	i	x	
Outdoor Hot Tub	i	i	x	
Indoor RWF	i	i	x	
Outdoor RWF	i	i	x	

Swimming Pool, Hot Tub, RWF Details

EDUCATIONAL MATERIALS

The following educational materials were provided: p

This item has Notes. See Footnote 1 at end of questionnaire.

Material Distributed | Lodging Handout #74 Carbon Monoxide Log

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EDUCATIONAL MATERIALS

<i>Material Distributed</i>	<i>Lodging Handout #75</i>	<i>Smoke Alarm Log</i>
	<i>Lodging Handout #79</i>	<i>Bed Bug Control</i>
	<i>Lodging Handout #80</i>	<i>Pets Allowed</i>
	<i>Lodging Handout #81</i>	<i>Laundry</i>
	<i>Lodging Handout #85</i>	<i>Pool, Hot Tub, and RWF Log</i>
	<i>Lodging Handout #86</i>	<i>Fecal and Vomit Log</i>

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Footnote 1

Notes:

Facility approved for operation.