

KANSAS LODGING ESTABLISHMENT INSPECTION REPORT

General Requirements	Y	N	O	A	C	R
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	..	..	..	..
<i>Fail Notes</i> | 4-27-9(b) <i>Furnishings clean/good repair [Room 124, king size mattress with brown stain. Room 137, box spring with brown stain.]</i>						
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	..	..	p	..
<i>This item has Notes. See Footnote 1 at end of questionnaire.</i>						
<i>Fail Notes</i> | 4-27-9(p) <i>Guest rooms free of insects, rodents and pets [room 111, dead bird between bed and wall closest to the bathroom. COS-corrected on site manager chose to remove dead bird. Room was not currently available for rent.]</i>						
21. Pet requirements met.	..	p	..	..	..	..
<i>Fail Notes</i> | 4-27-9(q)(1) <i>Pet advisory posted conspicuously [No pet advisory posted in facility.]</i>						
22. Door lock requirements met.	..	p	..	..	..	..
<i>Fail Notes</i> | 4-27-9(r)(3) <i>Locks in good repair [room 129, 2nd lock on hallway door broken and main lock to hallway door not functioning.]</i>						
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

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Ice & Ice Dispensing	Y	N	O	A	C	R
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| 31. Ice from approved source dispensed by sanitary methods. | .. | .. | p | .. | .. | .. |
| 32. Ice machines/buckets properly cleaned, sanitized, maintained and used. | .. | .. | p | .. | .. | .. |

Exterior Premises	Y	N	O	A	C	R
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| 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
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| 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
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| 39. Potable water supply used. | .. | .. | p | .. | .. | .. |
| 40. Boil water advisories properly addressed. | .. | .. | p | .. | .. | .. |

Sewage Systems	Y	N	O	A	C	R
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| 41. Sewage and waste water properly disposed. | p | .. | .. | .. | .. | .. |
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Electrical Systems	Y	N	O	A	C	R
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| 42. Electrical properly installed and maintained. | .. | .. | p | .. | .. | .. |
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Plumbing Systems	Y	N	O	A	C	R
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| 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
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| 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
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Indoor Pool	i	x	i
Outdoor Pool	i	i	x
Indoor Hot Tub	i	x	i
Outdoor Hot Tub	i	x	i
Indoor RWF	i	i	x
Outdoor RWF	i	i	x

Swimming Pool, Hot Tub, RWF Details
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EDUCATIONAL MATERIALS

The following educational materials were provided: p
Material Distributed | Lodging Handout #80 Pets Allowed

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Footnote 1

Notes:

Inspected 20 rooms and found no bed bug activity during inspection. All 20 rooms were currently closed to guests and had been documented as closed by the facility over the past 2 weeks by review of rented report provided by the hotel. Rooms 114 and 116 were not accessed due to being rented and unavailable for inspection. The rooms closed and being treated by Parker Pest control of Wichita. Latest treatment began 12/8/2014 per Manager. Manager stated he has not received most recent inspection/treatment report from PCO.