



# KANSAS LODGING ESTABLISHMENT INSPECTION REPORT

Imminent Health Hazard	Y	N	O	A	C	R
7. Operations discontinued and regulatory authority notified.	p	..	..	..	..	..
General Requirements	Y	N	O	A	C	R
8. License posted and regulations in compliance. <i>Fail Notes</i>   4-27-6(a)(1) <i>License visible to guest</i> <i>[2015-2016 license is not posted for guests viewing.]</i>	..	p	..	..	..	..
9. Hot water capacity sufficient to meet demand.	p	..	..	..	..	..
10. Adequate hand washing facilities supplied and accessible.	p	..	..	..	..	..
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. <i>Fail Notes</i>   4-27-8(c) <i>CO detectors provided as required</i> <i>[Storage room and laundry room have no CO2 detection in area containing natural gas. Facility has 10 days to install CO2 detection NONC.]</i>  4-27-8(d)(8)(A) <i>Smoke detectors in working condition</i> <i>[In storage room and laundry room smoke detectors not operational. Facility has until 10 day follow-up to have smoke detection repaired or replaced NONC.]</i>	..	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	..	..	..	..	..
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	..	..	p	..

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<b>Poisonous or Toxic Materials</b>	Y	N	O	A	C	R
<i>Fail Notes</i>   4-27-12(c) <i>Bulk and working containers properly labeled [On housekeeping cart, spray bottle of grey liquid not labeled. COS-Manager identified spray bottle as lysol and labeled to correct.]</i>						
<b>Public Indoor Areas</b>	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	..	..	..
<b>Ice &amp; Ice Dispensing</b>	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	..	..	..	..
<i>Fail Notes</i>   4-27-14(c)(4) <i>Ice machine drained through air gap [Ice machine directly connected to sewer. Facility has until 10 day follow-up to have ice machine plumbed to include an indirect drain connection NONC. ]</i>						
<b>Exterior Premises</b>	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	..	..	..	..	..
<b>Swimming Pools, RWF's &amp; Hot Tubs</b>	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	..	..
<b>Water Supply System</b>	Y	N	O	A	C	R
39. Potable water supply used.	p	..	..	..	..	..
40. Boil water advisories properly addressed.	..	..	p	..	..	..
<b>Sewage Systems</b>	Y	N	O	A	C	R
41. Sewage and waste water properly disposed.	p	..	..	..	..	..
<b>Electrical Systems</b>	Y	N	O	A	C	R
42. Electrical properly installed and maintained.	p	..	..	..	..	..
<b>Plumbing Systems</b>	Y	N	O	A	C	R
43. Plumbing properly installed, supplied and maintained.	p	..	..	..	..	..
44. Proper use of backflow devices and testing requirements.	p	..	..	..	..	..
<b>HVAC Systems</b>	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	..	..	..	..	..
<b>Swimming Pool, Hot Tub, RWF Survey</b>	In Operation	Not in Operation	None			
Indoor Pool	i	i	☒			
Outdoor Pool	i	i	☒			
Indoor Hot Tub	i	i	☒			
Outdoor Hot Tub	i	i	☒			

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

## Swimming Pool, Hot Tub, RWF Details

## EDUCATIONAL MATERIALS

The following educational materials were provided: "

