

Kansas Department of Agriculture
Division of Food Safety and Lodging
 1320 Research Park Drive, Manhattan, KS 66502
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KANSAS LODGING ESTABLISHMENT INSPECTION REPORT

COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; C=corrected on-site during inspection; R=repeat violation.

NOTE: Inspector will check items of non-compliance and indicate deficiency.

Insp Date: 2/26/2014 **Business ID:** 117583LD
Business: THREE SISTERS INN
 1035 AMES
 1035 AMES
 BALDWIN CITY, KS 66006

Inspection: 13002429
Store ID:
Phone: 7855943244
Inspector: KDA13
Reason: 10 Licensing
Results: No Follow-up

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
02/26/14	09:15 AM	10:00 AM	0:45	0:05	0:50	0	
Total:			0:45	0:05	0:50	0	

LODGING ESTABLISHMENT PROFILE

Rooms Licensed 5 Rooms Confirmed p
 Food Service Complimentary Rooms Insp. 5 No. of Violations 1 Insp. Notification Print
 Lic. Insp. Yes Lic. Approved Yes Left App. No

Rooms inspected 5 Rooms

Address Verified p

Licensure

	Y	N	O	A	C	R
1. Application and fees submitted.	p	..	..	..	..	..
2. Complete plans submitted.	..	..	..	p	..	..
3. Variance request requirements met.	..	..	..	p	..	..

Food Service & Food Safety

	Y	N	O	A	C	R
4. Food service for the general public licensed.	p	..	..	..	..	..
5. Commercially prepared and prepackaged food meets requirements.	p	..	..	..	..	..
6. Food service for overnight guests in compliance.	p	..	..	..	..	..

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.	..	..	..	p	..	..
9. Hot water capacity sufficient to meet demand.	p
10. Adequate hand washing facilities supplied and accessible.	p

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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	..	..	..	..	..
<i>This item has Notes. See Footnote 1 at end of questionnaire.</i>						
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	..	..	..	..
<i>Fail Notes | 4-27-9(r)(2) Secondary locks shall be provided [All five room have only one lock on each door which is a dead bolt.]</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	..	..
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	..	..	..	..	..
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

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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	i	x
Outdoor Pool	i	i	x
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

<i>Material Distributed</i>	<i>Lodging Handout #70</i>	<i>Lodging Code</i>
		<i>[Booklet]</i>

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Footnote 1

Notes:

Evacuation plan for rooms is in a notbook in each room.