

Kansas Department of Agriculture
Division of Food Safety and Lodging
 1320 Research Park Drive, Manhattan, KS 66502
 (office) 785-564-6767 (fax) 785-564-6779

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: 5/13/2015 **Business ID:** 96802LD
Business: ATCHISON MOTOR INN

Inspection: 13003314
Store ID:
Phone: 9133677000
Inspector: KDA13
Reason: 09 Modified Complaint
Results: Follow-up

401 S 10TH ST
 ATCHISON, KS 66002

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
05/13/15	08:30 AM	09:40 AM	1:10	1:00	2:10	0	
Total:			1:10	1:00	2:10	0	

LODGING ESTABLISHMENT PROFILE

Rooms Licensed 43 Rooms Confirmed p
 Food Service None Rooms Insp. 2 No. of Violations 6 Insp. Notification Email
 Lic. Insp. No Insp. Sent To pateldolly1979@yahoo.com

Rooms inspected 112, 113

Address Verified p

Licensure Y N O A C R

- 1. Application and fees submitted.
- 2. Complete plans submitted.
- 3. Variance request requirements met.

Food Service & Food Safety Y N O A C R

- 4. Food service for the general public licensed.
- 5. Commercially prepared and prepackaged food meets requirements.
- 6. Food service for overnight guests in compliance.

Imminent Health Hazard Y N O A C R

- 7. Operations discontinued and regulatory authority notified. .. p

Fail Notes 4-27-5(a) *Discontinue operations for imminent health hazard
 [There is green mold on the lower wall behind the night stand in room 112.
 There green mold on the back side of the night stand. There is a water
 leak causing the mold growth.]*

General Requirements Y N O A C R

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General Requirements	Y	N	O	A	C	R
8. License posted and regulations in compliance.	..	p
<i>Fail Notes</i> | 4-27-6(a)(1) License visible to guest [Current 2015-2016 license is not posted.]						
9. Hot water capacity sufficient to meet demand.
10. Adequate hand washing facilities supplied and accessible.
11. Toilet facilities: properly constructed, supplied and clean.
Personnel	Y	N	O	A	C	R
12. Employees excluded for health problems.
13. Employee hands clean and properly washed.
14. Employee clothing clean and in good repair.
Guest & Public Safety	Y	N	O	A	C	R
15. Facility structurally sound with repairs and maintenance to ensure safety.
16. Evacuation, fire, and carbon monoxide safety measures maintained.	..	p	..	..	..	..
<i>Fail Notes</i> | 4-27-8(d)(8)(A) Smoke detectors in working condition [The smoke detector is disconnected from the ceiling in room 112.]						
Guest Rooms	Y	N	O	A	C	R
17. Guest rooms maintained clean and in good repair; toilet room and hand sink requirements met.
<i>This item has Notes. See Footnote 1 at end of questionnaire.</i>						
18. Guest rooms properly serviced and cleaned, cribs clean.
19. Coffeemakers and appliances approved, located, maintained clean and in good repair.
20. Guestroom free of insects, rodents, and pests.	..	p	..	..	..	..
<i>This item has Notes. See Footnote 2 at end of questionnaire.</i>						
<i>Fail Notes</i> | 4-27-9(p)(4) Presence of bed bugs reported in 1 day [No reporting to the regulatory authority after receiving a guest complaint on bed bugs. Employee stated they received a guest complaint about bed bugs on 4/25/2015 for room 112.]						
21. Pet requirements met.
22. Door lock requirements met.	..	p	..	..	..	..
<i>Fail Notes</i> | 4-27-9(r)(2) Secondary locks shall be provided [There are no secondary locks on rooms 112, and 113.]						
Dishware & Utensils	Y	N	O	A	C	R
23. Dishware and utensils cleaned, sanitized, handled and stored.
24. Cleaning and sanitizing requirements met.
Housekeeping & Laundry Facilities	Y	N	O	A	C	R
25. Carts properly designed, maintained and operated to prevent contamination.
26. Laundry facilities provided, maintained clean and in good repair.
27. Single use gloves available; storage areas maintained.
Poisonous or Toxic Materials	Y	N	O	A	C	R
28. Toxic substances allowed, stored, located, labeled and used.
Public Indoor Areas	Y	N	O	A	C	R

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Public Indoor Areas	Y	N	O	A	C	R
29. Public indoor areas; equipment and furnishings maintained, clean and in good repair.
30. Fitness rooms bathhouse and spa maintained clean and in good repair.	..	..	..	..	..	..
Ice & Ice Dispensing	Y	N	O	A	C	R
31. Ice from approved source dispensed by sanitary methods.	..	..	..	..	..	..
32. Ice machines/buckets properly cleaned, sanitized, maintained and used.	..	..	..	..	..	..
Exterior Premises	Y	N	O	A	C	R
33. Exterior areas including playgrounds and storage areas clean and good repair.	..	..	..	..	..	..
34. Refuse containers maintained; vector control measures implemented, pets.	..	..	..	..	..	..
Swimming Pools, RWF's & Hot Tubs	Y	N	O	A	C	R
35. Facility properly designed, maintained sanitary and safe.	..	..	..	..	..	..
36. Water quality, clarity requirements met.	..	..	..	..	..	..
37. Fecal, vomit, and body fluid response requirements met.	..	..	..	..	..	..
38. Operation & maintenance procedures met.	..	..	..	..	..	..
Water Supply System	Y	N	O	A	C	R
39. Potable water supply used.	..	..	..	..	..	..
40. Boil water advisories properly addressed.	..	..	..	..	..	..
Sewage Systems	Y	N	O	A	C	R
41. Sewage and waste water properly disposed.	..	..	..	..	..	..
Electrical Systems	Y	N	O	A	C	R
42. Electrical properly installed and maintained.	..	..	..	..	..	..
Plumbing Systems	Y	N	O	A	C	R
43. Plumbing properly installed, supplied and maintained.	..	p	..	..	..	..
<i>Fail Notes</i> | 4-27-20(a) <i>Installed and maintained</i> [There is a leak coming from inside the wall in room 112 that is adjacent to the shower and tub area.]						
44. Proper use of backflow devices and testing requirements.	..	..	..	..	..	..
HVAC Systems	Y	N	O	A	C	R
45. Approved equipment installed and maintained in good repair.	..	..	..	..	..	..
46. Safety issues for gas, electric and ventilation met.	..	..	..	..	..	..
Swimming Pool, Hot Tub, RWF Survey	In Operation	Not in Operation	None			
Indoor Pool	i	i	i			
Outdoor Pool	i	i	i			
Indoor Hot Tub	i	i	i			
Outdoor Hot Tub	i	i	i			
Indoor RWF	i	i	i			
Outdoor RWF	i	i	i			
Swimming Pool, Hot Tub, RWF Details						

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EDUCATIONAL MATERIALS

The following educational materials were provided: ..

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Footnote 1

Notes:

There is visible mold in room 112. During the time of the inspection the PIC said they have not rented the room since the 4/25/15 complaint.

Footnote 2

Notes:

Establishment has a pest control company. Last service was on 5/8/2015. No pest activity was noted.

LODGING VOLUNTARY CLOSURE STATEMENT

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Business: ATCHISON MOTOR INN

401 S 10TH ST
 ATCHISON, KS 66002

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LODGING VOLUNTARY CLOSURE STATEMENT

BECAUSE OF DEFICIENCIES NOTED ON THE ATTACHED LODGING SAFETY AND SANITATION INSPECTION REPORT, I VOLUNTARILY AGREE TO CLOSE THIS ESTABLISHMENT, OR THE PORTIONS OF THIS ESTABLISHMENT INDICATED BELOW UNTIL NEEDED CORRECTIONS HAVE BEEN COMPLETED. I AGREE NOT TO REOPEN THIS ESTABLISHMENT, OR THE PORTIONS INDICATED BELOW, PRIOR TO RE-INSPECTION BY THE KANSAS DEPARTMENT OF AGRICULTURE FOOD, DRUG, AND LODGING INSPECTOR.

Reinspection is currently scheduled for: _____

Inspection Report Number 13003314 Inspection Report Date 05/13/15

Lodging Establishment Name ATCHISON MOTOR INN

Physical Address 401 S 10TH ST City ATCHISON
 _____ Zip 66002

All Rooms Closed Number of rooms closed 1

Room Number(s)
and Reason(s) for
Voluntary Closure

Room 112 must not be rented until a follow up inspection is conducted.

Additional Notes
and Instructions