

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: 3/5/2013 **Business ID:** 103562LD
Business: IT'LL DO MOTEL

Inspection: 58002371
Store ID:
Phone: 7856269615
Inspector: KDA58
Reason: 03 Complaint
Results: No Follow-up

203 GRANT
 ATWOOD, KS 67730

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
03/05/13	02:30 PM	03:15 PM	0:45	0:40	1:25	0	
Total:			0:45	0:40	1:25	0	

LODGING ESTABLISHMENT PROFILE

Physical Address 203 GRANT City ATWOOD
 Zip 67730

Owner AUGUST COMPANY-KANSAS L

Rooms Licensed 15 Rooms Confirmed 0

Food Service None Rooms Insp. 3 No. of Violations 1 Insp. Notification Email

Lic. Insp. No Insp. Sent To mickmoore8@hotmail.com

Rooms inspected #2, 4, 9

Address Verified

Licensure	Y	N	O	A	C	R
1. Application and fees submitted.	0	..	..
2. Complete plans submitted.	0	..	..
3. Variance request requirements met.	0	..	..

Food Service & Food Safety	Y	N	O	A	C	R
4. Food service for the general public licensed.	0	..	..
5. Commercially prepared and prepackaged food meets requirements.	0	..	..
6. Food service for overnight guests in compliance.	0	..	..

Imminent Health Hazard	Y	N	O	A	C	R
7. Operations discontinued and regulatory authority notified.	0

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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	..	..	..	..	..
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	..	..	..	..
<div style="display: inline-block; width: 15%; border-right: 1px solid black; padding-right: 5px;"> <i>Fail Notes</i> </div> <div style="display: inline-block; vertical-align: top; padding-left: 5px;"> 4-27-8(d)(8)(A) <i>Smoke detectors in working condition [Room #2 had cover missing and no wait to press to check if operating and battery backup missing. Other rooms in good working order. caught owner off guard that not noticed missing. Correction to be made by replacement.]</i> </div>						
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>This item has Notes. See Footnote 1 at end of questionnaire.</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	..	..	..	..	..
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	..	..	..	..	..
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

This item has Notes. See Footnote 2 at end of questionnaire.

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Ice & Ice Dispensing	Y N O A C R
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32. Ice machines/buckets properly cleaned, sanitized, maintained and used.

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This item has Notes. See Footnote 3 at end of questionnaire.

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.

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36. Water quality, clarity requirements met.

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37. Fecal, vomit, and body fluid response requirements met.

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38. Operation & maintenance procedures met.

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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.

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

p

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

p

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.

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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 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: ..

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Footnote 1

Notes:

Water tap temperture at sinks all under 130

Footnote 2

Notes:

patrons purchase and bring in themselves

Footnote 3

Notes:

patron self supplied