

KANSAS LODGING ESTABLISHMENT INSPECTION REPORT

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	..	..	..	..
<i>Fail Notes</i>	4-27-8(c)	CO detectors provided as required [No carbon onoxide detector in laundry or mechanical room]						
	4-27-8(c)(2)(B)	CO detector tests logged and maintained [No records available for testing of carbon monoxide detectors]						
	4-27-8(d)(12)	Evacuation route posted in guest rooms [No evacuation route posted in rooms 248 and 236]						
	4-27-8(d)(6)(B)(ii)	Extinguishers rated at least 2A-10BC [Fire extinguisher in pool area only 1A-10BC]						
	4-27-8(d)(6)(B)(iii)	Extinguishers at least 5 pounds [Fire extinguisher in pool area only 4 pounds]						
	4-27-8(d)(6)(B)(iv)	Extinguishers inspected annually [Fire extinguisher in pool area not inspected since December 2011]						
	4-27-8(d)(8)	Smoke detectors provided [No smoke detector in laundry or mechanical room]						
	4-27-8(d)(8)(A)	Smoke detectors in working condition [Smoke detector not working in rooms 248 and 236]						
	4-27-8(d)(8)(C)	Smoke detector tests logged and maintained [No logs available for smoke detectors]						
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(a)(3)	Floors maintained [Threshold between sink area and sleeping area torn and easily trippable room 249]						
	18.	Guest rooms properly serviced and cleaned, cribs clean.	..	p	..	..	..	..
<i>Fail Notes</i>	4-27-9(h)	Guest rooms cleaned & serviced before each new guest. [Curtain on patio door has stain in rooms 255 and 248 Dead flies in track on sliding door room 247]						
	19.	Coffeemakers and appliances approved, located, maintained clean and in good repair.	..	p	..	..	..	..
<i>Fail Notes</i>	4-27-9(m)	Refrigerators cleaned before each new guest [Refrigerator racks unclean room 255]						
	4-27-9(n)	Appliances clean and UL approved [Heating element in toilet room light fixture not covered room 248]						
	20.	Guestroom free of insects, rodents, and pests.	p
	21.	Pet requirements met.	p

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Section	Y	N	O	A	C	R
Guest Rooms	Y	N	O	A	C	R
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	..	..	..	..
<i>Fail Notes</i> | 4-27-12(c) | <i>Bulk and working containers properly labeled [Spray bottle of pink liquid in laundry room and pink and gree liquid on housekeeping cart not labled with common name]</i>						
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	..	..	..	..
<i>Fail Notes</i> | 4-27-14(c)(3) | <i>Ice machine clean/good repair [Exterior of ice machine has splattered with mud]</i>						
4-27-14(d)(1)(B) | <i>Ice container clean and properly stored [Ice bucket and cup tray covered in hair room 248]</i>						
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
35. Facility properly designed, maintained sanitary and safe.	..	p	..	..	..	..
<i>Fail Notes</i> | 4-27-16(b)(3)(C)(ii) | <i>Transition point clearly marked [No transition point marked in 7 foot deep pool]</i>						
4-27-16(c)(1)(A) | <i>Flotation device with appropriate rope length provided [Flotation device does not have a rope that is 2 and half times the width of the pool]</i>						
36. Water quality, clarity requirements met.	..	..	p	..	..	..
37. Fecal, vomit, and body fluid response requirements met.	..	..	..	p	..	..
38. Operation & maintenance procedures met.	..	p	..	..	..	..
<i>Fail Notes</i> | 4-27-16(i)(1) | <i>Logs maintained for one year [No logs available for pool]</i>						
Water Supply System	Y	N	O	A	C	R
39. Potable water supply used.	p
40. Boil water advisories properly addressed.	p

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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	..	..	..	..
<i>Fail Notes</i> | 4-27-21(h) <i>Filters changed as needed</i> [Filter in HVAC unit in room 247 full of dust]						

Swimming Pool, Hot Tub, RWF Survey	In Operation	Not in Operation	None
Indoor Pool	x	i	i
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			
Indoor Pool	-----> Disinfectant _____	Residual Level (ppm) _____	pH Level _____
	Pool Clarity Deepest Point <u>Pass</u>	Compliance with Local Inspection <u>Not Applicable</u>	

This item has Notes. See Footnote 1 at end of questionnaire.

EDUCATIONAL MATERIALS

The following educational materials were provided: p

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

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Footnote 1

Notes:

Not tested

Footnote 2

Notes:

Planning to convert some rooms on north side from two rooms to one room

Discussed sending plans to Topeka Office

No handout given