



# 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) <i>CO detectors provided as required [o carbon monoxide detector in mechanical or laundry rooms with fuel fired equipment]</i>						
	4-27-8(d)(12) <i>Evacuation route posted in guest rooms [No evacuation routes available in second floor rooms inspected]</i>						
	4-27-8(d)(6)(A) <i>Fire extinguishers in accessible locations [Fire extinguishers between rooms 255 &amp; 257 and 245 &amp; 243 not fully charged]</i>						
	4-27-8(d)(8) <i>Smoke detectors provided [No smoke detector in mechanical or laundry rooms]</i>						
	4-27-8(d)(8)(A) <i>Smoke detectors in working condition [Smoke detectors not working in rooms 232, 252,254,or 262]</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	..	..	..	..
<i>Fail Notes</i>	4-27-9(a) <i>Rooms properly constructed and in good repair [Ceiling tile missing in bedroom area and peeling paint in toilet room for room 243]</i>						
	4-27-9(a)(3) <i>Floors maintained [Room 241 has a tear at the threshold between the carpet and vinyl floor exposing a tack strip]</i>						
18. Guest rooms properly serviced and cleaned, cribs clean.		..	p	..	..	..	..
<i>Fail Notes</i>	4-27-9(h)(3) <i>Drawers cleaned before each new guest. [Money and debris in drawers rooms 232, 262, and 243]</i>						
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	..	..	..	..	..

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Housekeeping & Laundry Facilities	Y N O A C R
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| 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
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| 28. Toxic substances allowed, stored, located, labeled and used. | p " " " " " |
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Public Indoor Areas	Y N O A C R
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| 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
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| 31. Ice from approved source dispensed by sanitary methods. | " " p " " " |
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***This item has Notes. See Footnote 1 at end of questionnaire.***

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| 32. Ice machines/buckets properly cleaned, sanitized, maintained and used. | p " " " " " |
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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. | " " " 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
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| 39. Potable water supply used.                | p " " " " " |
| 40. Boil water advisories properly addressed. | " " " p " " |

Sewage Systems	Y N O A C R
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| 41. Sewage and waste water properly disposed. | p " " " " " |
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Electrical Systems	Y N O A C R
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| 42. Electrical properly installed and maintained. | " p " " " " |
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*Fail Notes* | 4-27-19(e) *Light bulb wattage/empty sockets*  
*[2 empty light sockets above sink in room 241]*

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. | p " " " " " |
| 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 |
|-------------|---|---|---|

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

## KANSAS LODGING ESTABLISHMENT INSPECTION REPORT

Swimming Pool, Hot Tub, RWF Survey	In Operation	Not in Operation	None
Outdoor Pool	i	i	x
Indoor Hot Tub	i	i	x
<b><i>This item has Notes. See Footnote 3 at end of questionnaire.</i></b>			
Outdoor Hot Tub	i	i	x
Indoor RWF	i	i	x
Outdoor RWF	i	i	x

Swimming Pool, Hot Tub, RWF Details
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EDUCATIONAL MATERIALS
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The following educational materials were provided: p

***This item has Notes. See Footnote 4 at end of questionnaire.***

*Material Distributed | Lodging Handout #72 Food Safety*

# KANSAS LODGING ESTABLISHMENT INSPECTION REPORT

## **Footnote 1**

**Notes:**

Ice machine out of order

## **Footnote 2**

**Notes:**

Pool closed

## **Footnote 3**

**Notes:**

Hot tub closed

## **Footnote 4**

**Notes:**

Rooms permanently closed per PIC 210, 202,204, 205, 206,210,211,212,213, 214,215,216,229,240