

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: 10/3/2012 **Business ID:** 105042LD
Business: SUPER 8 MOTEL
 SUNNY PATEL
 509 S 9TH ST
 ATCHISON, KS 66002

Inspection: 75001941
Store ID:
Phone: 9133677666
Inspector: KDA75
Reason: 09 Modified Complaint
Results: Follow-up

Time In / Time Out

Date	In	Out	Insp	Travel	Total	Mileage	Notes;
10/03/12	01:45 PM	03:45 PM	2:00	1:30	3:30	0	
Total:			2:00	1:30	3:30	0	

LODGING ESTABLISHMENT PROFILE

Rooms Licensed 45 Rooms Confirmed Updated Rooms Licensed 0

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

Food Service Complimentary Guest Rooms 1 No. of Violations 2 Insp. Notification Print
 Lic. Insp. No Insp.

Rooms inspected 213

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.

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General Requirements	Y	N	O	A	C	R
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.
Guest Rooms	Y	N	O	A	C	R
17. Guest rooms maintained clean and in good repair; toilet room and hand sink requirements met.
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>Fail Notes</i> | 4-27-9(p)(3) | <i>Bed bug evidence is an infestation [One dead adult (Nightstand Base) & small area of fecal blood spotting (Window Side Headboard) ROOM 213]</i>						
4-27-9(p)(4) | <i>Presence of bed bugs reported in 1 day [Bed Bug Guest Complaint was not reported to the KDA Division of Food Safety & Lodging in the mandatory time frame.]</i>						
21. Pet requirements met.
22. Door lock requirements met.
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
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.
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

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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.	..	..	..	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.	..	..	..	..	..	..
Plumbing Systems	Y	N	O	A	C	R
43. Plumbing properly installed, supplied and maintained.	..	..	..	..	..	..
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	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:

ROOM 213-Occupied Clean-Twin Queen

The occupant was not present at the time of the inspection. The Establishment Owner and Maintenance Engineer accompanied the inspector during the inspection process. Both headboards were removed and examined. A small area of fecal blood trail spotting was seen in the window end upper corner of the wall side of the bed. No live or dead adults or nymphs, carapace or egg sacks were seen. The wall side headboard was also removed for examination/inspection. No evidence of any bed bug activity was found on this headboard. The center nightstand was inverted and one dead adult bed bug was found in the interior cavity of the nightstand base. No carapace, eggs sacks or fecal blood trail spotting were seen in the nightstand base.

The Establishment PIC agrees to move the current guest in Room 213 to an alternative room and have their Licensed Pest Control Operator LPCO (Eco-Lab) complete a full inspection of ROOM 213 including inverting mattresses and a full examination of the metal bed frame/supports.

If the LPCO finds no additional evidence of any bed bug infestation the establishment may re-open the room for regular use after cleaning of the fecal blood trail spotting on the window side headboard.

The Establishment agrees to fax or mail a legible copy of the completed LPCO Inspection Report for Room 213 to the Kansas Department of Agriculture Division of Food Safety & Lodging @ (Fax) 785-296-6522 prior to opening the room for rental. IF the LPCO would find any evidence of an active infestation the Establishment agrees to maintain Room 213 off-market until they have received a report from their LPCO demonstrating a completed bed bug treatment plan.

