



HOTEL/MOTEL INSPECTION REPORT DEPARTMENT OF HEALTH

№ 102901

ESTABLISHMENT	FIELD NO.	CO. NO.	DATE	SCORE _____/100
LOCATION	STAFF ID		EST. NO.	
CITY, STATE, ZIP	PURPOSE			Number of Rooms
	<input type="checkbox"/> 1. Complete <input type="checkbox"/> 2. Follow-up <input type="checkbox"/> 3. Complaint		<input type="checkbox"/> 4. Consultation <input type="checkbox"/> 5. Investigation <input type="checkbox"/> 6. Other	
PERMITTEE	FOLLOW-UP REQUIRED	<input type="checkbox"/> YES <input type="checkbox"/> NO	INSP LENGTH (Hrs/Min)	

WATER/ICE

* 1. Source, adequate	5
* 2. Hot and cold under pressure	5
* 3. Cross connection	5
4. Ice machine automatic dispensing, prepackaged	2
5. Ice machine clean, maintained, free of contaminants	2
6. Ice storage containers and scoops smooth, constructed, designed, cleaned, stored, handled and used	1
7. Plumbing installed and maintained	2

SEWAGE

* 8. Approved sewage and liquid waste disposal, functioning properly	5
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INSECT AND RODENT CONTROL

* 9. Presence of insects and rodents	4
10. Outer openings protected	2
11. Harborage, attractants	2

SOLID WASTE

12. Outside storage containers, area, enclosures constructed, clean, covered, cleaning facility	2
13. Containers in guest rooms, lobby, hallway, assembly rooms, constructed, clean, maintained	1
14. Outside premises shall be maintained free of litter and unnecessary articles	1

POISONOUS AND TOXIC MATERIALS

* 15. Toxic items properly stored, labeled, and used	4
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PERSONNEL

* 16. Personnel with infections restricted	4
* 17. Hands washed and clean, good hygienic practices, personal cleanliness	4

FIRE SAFETY

* 18. Fire extinguishers, smoke detectors, fire alarms; installed, number, maintained	4
* 19. Wiring heating, A.C. equipment, boiler room, storage areas maintained, free of litter, unnecessary articles, flammables properly stored	4
* 20. Exits, evacuation plans, fire equipment notices	4

GENERAL CONSTRUCTION

21. Personnel toilet facilities: adequate, convenient, designed, cleaned, good repair, toilet tissue, waste receptacles	2
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22. Personnel lavatory facilities: adequate, convenient, accessible, soap, towels, hand drying device, waste receptacles clean, good repair	2
23. Outside walls, roof, gutters, good repair	1
24. Walkways, porches, hallways free of litter, unnecessary articles, good repair	1
25. Toilet and bathing facilities: adequate, location, designed, clean, good repair, tissue, soap, waste receptacle	2
26. Bathing facility: anti-slip tubs, adequate slip strips, appliques, slip proof mats, good repair	2
27. Heating and cooling system adequate, maintained, installed	1
28. Telephone service	1
29. Lighting	1
30. Ventilation	1
31. Windows, doors, clean, maintained, good repair	2
32. Sleeping rooms adequate soap, towels, washclothes, clothes hangers, ashtrays, drinking glasses, chairs	2
33. Beds, mattresses, springs, slats, rails, pads, linens, covers, spreads, clean, good repair	2
34. Bedding accessories, mattress pads, covers, sheets, pillows and pillowcases adequate	2
35. Furniture, appliances, draperies, curtains, shades, venetian blinds, clean, good repair	2
36. Floors, carpet, clean, good repair	1
37. Walls, ceilings, skylights, clean, good repair	1
38. Storage areas, closets, clean, good repair	1

LINEN/EQUIPMENT SANITIZATION

39. Maintenance and cleaning equipment properly stored	2
40. Clean, soiled linen properly stored	1
41. Linen room clean, orderly	1
* 42. Sanitization rinse, glasses, linens	4
43. No reuse of single service articles	1
44. Single service articles, storage, handled, constructed, properly wrapped	1

ADMINISTRATION

** 45. Current Permit Posted	0
** 46. Most current complete inspection report available	0

Failure to correct any violations of critical items within ten (10) days may result in suspension of your hotel permit. Repeated violation of identical critical item category may result in revocation of your hotel permit. Items identified as constituting imminent health hazards shall be corrected immediately or operations shall cease. You are required to frame and post the hotel permit in a conspicuous manner and to keep this inspection report available at this facility for public disclosure to any person who requests to review it. You have the right to request a hearing regarding this report by filing a written request with the Commissioner within ten (10) days of the date of this report. T.C.A. Sections 68-14-307, 68-14-308, 68-14-317, 68-14-318, and 4-5-320.

(*) Identifies critical items (**) Identifies misdemeanor violations

Signature of Person in Charge _____

Date of Signature _____

By _____ Environmentalist

Time in/out _____

Dist. List
1st — Local File
2nd — Date Entry
3rd — Operator, Manager