

DFS-314 (Rev. 1-91)

CABINET FOR HUMAN RESOURCES
HOTEL - MOTEL INSPECTION FORM

County: Taylor
Permit No: 12741

San. Code: 6-1587
Date: 12-07-09

Regular [checked] Follow-up [ ]
Complaint [ ] Survey [ ]
Other [ ]

Follow-up: Yes [ ] No [ ]

TIME
Arrival:
Departure:

Hotel-Motel Name & Address: Towne Motel
Owner and/or Operator Name & Address: Harmon - 505 S. Columbus Ave.

Number of Rooms: 15

NOTE: (\*) indicates critical item.

WATER & ICE SUPPLY

GEN. SANITATION, CONSTRUCTION & STORAGE

- \*1. 6( ) Water & ice from approved source, approved treatment, adequate supply
2. 4( ) Ice properly dispensed from approved equipment or individually packaged, equipment clean, good repair
3. 4( ) Ice containers in rooms; adequate, clean, good repair

- 16. 2( ) Interior and exterior of structure good repair
17. 2( ) Lobby, hallways, public restrooms, etc., clean-good repair
18. 2( ) Furniture clean, good repair
19. 4( ) Adequate storage area for clean and soiled linen; cleaning supplies, etc.
\*20. 6( ) Rodents/insects under control
\*21. 6( ) Pesticides/toxic materials properly stored, used, handled, protected and labeled.

SEWAGE & SOLID WASTE DISPOSAL

SAFETY

- \*4. 6( ) Approved sewage disposal system--satisfactory operation--approved plumbing--no cross connections
\*5. 6( ) Refuse disposed in approved manner
6. 4( ) Outside trash storage areas properly constructed--dumpsters, bulk containers, covered, clean, good repair
7. 2( ) Guest room waste receptacles approved construction--adequate, clean, good repair

- 22. 4( ) Exit doors open outward; exit routes properly identified--fire extinguishers provided
23. 4( ) Electrical distribution system/other wiring properly maintained
\*24. 6( ) Safety and fire hazards eliminated
25. 4( ) Safety locks provided on all doors leading to bedrooms

GUEST ROOM FACILITIES & ACCESSORIES

MISCELLANEOUS

- 8. 4( ) Guest room toilet facilities--adequate, clean, good repair
9. 2( ) Floors, walls, ceilings, clean, good repair
10. 2( ) Adequate towels, washcloths, soap, toilet tissue, drinking glasses--provided and properly stored
11. 4( ) Beds, bedding material, clean, adequate, good repair
12. 4( ) Mattress pads or covers provided
13. 2( ) Drapes, furniture, carpet, shades, curtains--clean, good repair
14. 2( ) Adequate lighting and ventilation provided in rooms, hallways, stairways, etc.
15. 2( ) Light fixtures, shades--clean good repair

- 26. 4( ) Dishes in efficiency cabins/rooms properly cleaned, stored, sanitized
27. 2( ) Employees conform to good hygienic practices

RATING: 100

Remarks:

Items marked are considered to be in violation of KRS 219.011 to 219.081 and the State Hotel Code and must be corrected: ( ) by next routine inspection or within days. Failure to correct violations as listed will result in further action as provided by the Hotel Code and KRS 219.991(1). An opportunity for an appeal from any notice or inspection findings will be provided if you file a written request for a hearing with the department within the period of time specified by the applicable regulation.

Received by: x Julius Fedawa

Inspected by: [Signature] Health Authority

Local [checked] State [ ]