

	<b>Tourist Accommodation Inspection Report</b>	<b>CURRENT SCORE</b>	
	Accommodation Name: <u>Morgan Motel</u>	Last Score	92
	Address: <u>204 S Main ST</u>	89	
	City: <u>LaFayette</u> Permit#: <u>TAP-146-000003</u>	Date	
Inspection Date: <u>09/01/2015</u> Time In: <u>12:00</u> PM Time Out: <u>12:35</u> PM	<u>04/24/2015</u>		
Purpose of Inspection: <input type="radio"/> Permitting/Preoperational <input checked="" type="radio"/> Routine <input type="radio"/> Re-Inspection <input type="radio"/> Requested <input type="radio"/> Complaint		Code: 1   4   6	

**Areas of Critical Public Health Risks**  
 (Mark designated compliance status (IN, OUT, NO or NA) for each numbered item. For items marked OUT, mark POC if required and/or R for each item as applicable.)

Compliance Status					POC	R	Points
IN	OUT	NA	NO				
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	1			5
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	2			5
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	3			5
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	4			5
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	5			5
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6			5
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	7			5
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	8			5
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	9			5

**Facility Operations, Maintenance, and Services**  
 (Mark designated compliance status (OUT or NA) for each numbered item. For items marked OUT, mark COS (corrected onsite) or R (repeat) for each item as applicable.)

Compliance Status					COS	R	Points
AREA	OUT	NA					
FRONT DESK & EMPLOYEES	<input type="radio"/>	<input type="radio"/>	10	Permit and inspection report current and properly displayed; PIC assigned			2
	<input type="radio"/>	<input type="radio"/>	11	Personal hygiene practiced; evidence of frequent hand washing and personal cleanliness			3
WATER SUPPLY & SANITIZING	<input type="radio"/>	<input type="radio"/>	12	Hoses for filling water tanks/cleaning dump station pads properly stored and handled; no other use			1
	<input type="radio"/>	<input type="radio"/>	13	Water glasses and multi-use utensils; washed, rinsed, and sanitized in an approved manner: 3 compartment sink, commercial dishwasher, approved guestroom kitchenette dishwasher or single service items provided			4
	<input type="radio"/>	<input type="radio"/>	14	Single service items placed in guestrooms or dwelling units commercially pre-wrapped			1
TOILET FACILITIES	<input type="radio"/>	<input type="radio"/>	15	Ice from approved source; properly handled, supplied and stored; equipment approved/clean			1
	<input type="radio"/>	<input type="radio"/>	16	Toilet/lavatory/bathing facility fixtures and rooms clean and maintained; properly lighted, clearly marked, proper signage, and all in good repair			2
	<input type="radio"/>	<input checked="" type="radio"/>	17	Proper ventilation; no sign of mold, mildew, odors or moisture			2
	<input type="radio"/>	<input type="radio"/>	18	Toilet tissue and soap provided; soap individually wrapped or properly dispensed			2
SEWERS & SEWAGE	<input type="radio"/>	<input checked="" type="radio"/>	19	Anti-slip tubs/showers, slip strips, mats or appliqué products provided and in good condition			1
	<input type="radio"/>	<input type="radio"/>	20	Sewers and drains maintained, connections capped			1
GARBAGE	<input type="radio"/>	<input type="radio"/>	21	Watertight sewer connections with trailer outlets; properly sized			1
	<input type="radio"/>	<input type="radio"/>	22	Approved leak proof containers covered, in proper location, clean, and maintained; collection adequate			2
INSECT AND RODENT CONTROL	<input type="radio"/>	<input type="radio"/>	23	Documentation and records available for inspection			2
	<input type="radio"/>	<input type="radio"/>	24	Openings to outside and physical facilities protected by tight-fitting doors, screening, or other means			2
CONSTRUCTION LAYOUT FURNISHINGS	<input type="radio"/>	<input type="radio"/>	25	Floors, walls, ceilings, windows, doors clean, and in good repair; appropriate for location and operation			2
	<input type="radio"/>	<input checked="" type="radio"/>	26	Ventilation provided and lighting adequate; guestroom kitchenettes/cooking facilities approved			2
	<input checked="" type="radio"/>	<input type="radio"/>	27	All furniture, waste receptacles, draperies, carpets; clean, and in good repair, considered the property of and furnished by the tourist accommodation			4
POOL/SPA	<input checked="" type="radio"/>	<input type="radio"/>	28	Beds, mattresses, mattress pads, springs, frames, pillows, and bed coverings clean; vermin free and in good condition; bed linen properly supplied, changed and laundered		<input checked="" type="radio"/>	4
	<input type="radio"/>	<input type="radio"/>	29	All sleeping quarters, laundry areas, and food areas properly separated			2
LAUNDRY	<input type="radio"/>	<input type="radio"/>	30	Complies with all applicable regulations, permitted, approved operation			1
	<input type="radio"/>	<input type="radio"/>	31	Barrier adequate, gate locked, and installed properly; warning sign posted, procedures and log maintained			2
GROUNDS	<input type="radio"/>	<input type="radio"/>	32	Separate, structurally sound, clean, and in good repair: dryers vented and adequate lighting			1
	<input type="radio"/>	<input type="radio"/>	33	Housekeeping carts and storage areas maintained; clean/sanitized items protected from contamination			1
FOOD SERVICE OPTIONS	<input type="radio"/>	<input type="radio"/>	34	Grounds, walkways, porches and hallways maintained; drives provide unobstructed width and proper spacing; graded to drain; trailer spaces marked clearly, areas clean and maintained in good repair			3
	<input type="radio"/>	<input type="radio"/>	35	Electrical work and materials in compliance; grounded and weatherproof outlets, properly located power lines			1
	<input type="radio"/>	<input checked="" type="radio"/>	36	Food in sound condition; protected, properly prepared, stored, and handled; approved dispensers; item storage 6 inches off floor, physical facilities maintained and clean			2
	<input type="radio"/>	<input type="radio"/>	37	Single service articles properly stored and no re-use; multi-use utensils protected; food contact surfaces smooth easily cleanable			2
	<input type="radio"/>	<input type="radio"/>	38	No pets, guests and/or unauthorized personnel in kitchen/food prep area; employees smoking/eating in unapproved location			1

Person in Charge (Signature) _____	(Print)	Date: <u>09/01/2015</u>
EH Specialist (Signature) _____	Re-inspection: YES <input type="radio"/> NO <input type="radio"/>	Date: <u>09/01/2015</u>

## Tourist Accommodation Inspection Report Addendum

Violation cited in this report must be corrected within the time frames specified below, or as stated in the Georgia Department of Public Health Rules and Regulations Tourist Accommodations Chapter 511-6-2

<b>Establishment</b> Morgan Motel	<b>Permit #</b> TAP-146-000003	<b>Date</b> 09/01/2015
<b>Address</b> 204 S Main ST	<b>City/State</b> LaFayette	<b>Zipcode</b> 30728

**COMMENTS AND REMARKS**

Item Number	OBSERVATIONS AND CORRECTIVE ACTIONS
27	Violation of Code: <span style="color: red;">[511-6-2-.14(5)]</span> OUT - Observed heavy dust build-up in air conditioning unit. /CA: Pic will clean and sanitize. New Violation.
28	Violation of Code: <span style="color: red;">[511-6-2-.14(6)]</span> OUT - Observed bed linens with hair and food debris. Towels in bathrooms were soiled. /CA: Pic will change sheets/towels. Repeat Violation.

<b>Person in Charge (Signature)</b>	(Print)	Date: <u>09/01/2015</u>
<b>EH Specialist (Signature)</b>	Re-inspection: YES <input type="radio"/> NO <input type="radio"/>	Date: <u>09/01/2015</u>