

## Lodging Inspection Areas and Key Items Summary

## Additional program information is provided at: DATCP Home Hotels and Motels, DATCP Home Tourist Rooming Houses

Inspection Area	Items to have ready	Resource
Paperwork	<ul> <li>✓ Copy of the current ATCP 72</li> <li>✓ May be accessed digitally</li> </ul>	Wis. Admin. Code Ch. ATCP 72 Hotel, Motel, and Tourist Rooming Houses
	✓ Copy of any department variance approvals	
	<ul> <li>Copy of the current private well water sample report</li> </ul>	Look Up Drinking Water Data WDNR
	<ul> <li>Copy of any action plans that have been required for the facility</li> </ul>	
	✓ Copy of the guest register	
Knowledge	✓ Knowledge of the number of guest rooms provided	
	<ul> <li>Knowledge of rodents, bed bugs, or other pests and procedures to follow if pests are encountered on the premises</li> </ul>	
Potable	$\checkmark$ Ensure hot and cold potable water is available	]
Water	✓ Each commercial ice machine or hose connection is provided with proper backflow prevention – air gap or ASSE 1011 or ASSE 1052 device, respectively	
Wastewater	✓ POWTS access covers are locked or secured	
	<ul> <li>All plumbing fixtures discharge to a POWTS or municipal sewer</li> </ul>	
Toilet Facilities	✓ Toilet facilities are supplied with soap and disposable towels, linen towels, hand air dryer, or other means of drying hands	
	<ul> <li>✓ Showers and bathtubs are provided with a non-slip surface</li> </ul>	
	<ul> <li>Ability to describe the cleaning and sanitizing procedures for jetted bathtubs that circulate water</li> </ul>	
Fire Safety	<ul> <li>If provided, fire alarm control panel and systems have been tested annually</li> </ul>	
	<ul> <li>If provided, fire extinguishers have been tested and serviced annually</li> </ul>	



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Inspection Area	Items to have ready	Resource
	<ul> <li>If provided, exit signs are illuminated and visible</li> <li>If provided, fire doors are kept closed unless held open by a magnet that is interconnected with the</li> </ul>	
	<ul> <li>fire alarm system</li> <li>✓ All individually keyed units or guest rooms have a carbon monoxide alarm(s) if supplied with a fuel-burning appliance</li> </ul>	Wisconsin Legislature: 101.149
	<ul> <li>All individually keyed units or guest rooms have a smoke alarm</li> </ul>	
	<ul> <li>All provided alarms are functional and are not expired</li> </ul>	
General	<ul> <li>Any provided sheets, pillowslips, towels, or other lines are cleaned between occupancies</li> </ul>	
	<ul> <li>✓ Blankets, spreads, mattresses, and pillows are to be kept clean</li> </ul>	
	<ul> <li>Mattresses are nonabsorbent or are provided with a nonabsorbent mattress protector</li> </ul>	
	<ul> <li>Bunk beds maintained and are provided with a guard on the top bunk</li> </ul>	
	<ul> <li>Stairs with more than three (3) risers are provided with a handrail</li> </ul>	
	✓ Guards are provided on surfaces elevated 30 inches or more above the floor or grade	
	<ul> <li>✓ Guard spacing is six (6) inches or less</li> <li>✓ All individually keyed units are key locked from the outside and non-key locking from the inside</li> </ul>	
	<ul> <li>✓ All windows that can be opened in sleeping rooms are screened</li> </ul>	
	<ul> <li>✓ The exterior premises and garbage collection area are maintained and free from harborage</li> </ul>	
Food	<ul> <li>✓ Only prepackaged food may be provided unless a restaurant/retail food license is obtained</li> </ul>	
	<ul> <li>Reusable food and beverage utensils are sanitized between occupancies or are provided with a sanitization disclaimer; ice buckets are cleaned between occupancies and are also sanitized unless provided with a disposable insert</li> </ul>	



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