

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	 ✓ Copy of the current ATCP 72 ✓ May be accessed digitally 	Wis. Admin. Code Ch. ATCP 72 Hotel, Motel, and Tourist Rooming Houses
	✓ Copy of any department variance approvals	
	 Copy of the current private well water sample report 	Look Up Drinking Water Data WDNR
	 Copy of any action plans that have been required for the facility 	
	✓ Copy of the guest register	
Knowledge	✓ Knowledge of the number of guest rooms provided	
	 Knowledge of rodents, bed bugs, or other pests and procedures to follow if pests are encountered on the premises 	
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	
	 All plumbing fixtures discharge to a POWTS or municipal sewer 	
Toilet Facilities	✓ Toilet facilities are supplied with soap and disposable towels, linen towels, hand air dryer, or other means of drying hands	
	 ✓ Showers and bathtubs are provided with a non-slip surface 	
	 Ability to describe the cleaning and sanitizing procedures for jetted bathtubs that circulate water 	
Fire Safety	 If provided, fire alarm control panel and systems have been tested annually 	
	 If provided, fire extinguishers have been tested and serviced annually 	



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



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