

Item	NOT CLEAN		IN POOR REPAIR	
	Item #	Justification	Item #	Justification
<b>Plumbing fixtures</b> guest room sink & hand wash lavatories throughout the establishment  <u>guest room toilet</u> <u>toilet (not in guest room)</u> <u>guest room shower/tub</u> <u>tub - hot tub in guest room</u>	26	.1826 (c)	22	.1831 (26) only refers to plumbing fixtures clean and sanitized and does not include good repair  FC definitions of plumbing fixture and plumbing system
<b>Physical facilities</b> <i>.1821 (27) "Physical facilities" means the structure and interior surfaces of a lodging establishment, including furnishings and accessories such as soap and towel dispensers and attachments, such as light fixtures and heating or air conditioning system vents.</i>	27	Def. of physical facilities, .1831 (27), .1826 (h)	27	Def. of physical facilities, .1831 (27), .1826 (h)
	<u>floors</u> <u>walls</u> <u>ceilings</u> <u>cabinets and countertops</u> <u>attached soap dispenser</u> <u>HVAC vents - including filters through wall HVAC units</u> <u>window AC units</u> <u>attached light fixtures</u> <u>ceiling fan</u> <u>attached towel rod</u> <u>attached toilet paper holder</u> <u>shower curtain rod</u> <u>attached paper towel dispenser</u>	27	Def. of physical facilities, .1831 (27), .1826 (f)	27
<b>Furnishings</b> <i>.1821 (14) "Furnishings" means furniture, fittings, window coverings, and other accessories, including decorative accessories.</i>	26	Def. of furnishings, .1831 (26), .1826 (h)	26	Def. of furnishings, .1831 (26), .1826 (h)
<u>freestanding toilet paper holder</u> <u>shower curtain</u> <u>window coverings</u> <u>furnishings: beds, desk, chairs, headboards, mattress, tv, etc.</u> <u>decorative accessories including those that are hanging on the wall such as art work</u> <u>trays or baskets for guest room coffee/tea/ etc.</u> <u>shower mats</u> <u>mirrors</u> <u>freestanding lamps including lamp shades</u>				
<b>Windows and Doors</b>	25	.1826 (e)	25	.1826 (e)
<b>Linens</b> <i>.1821 (19) "Linen" means fabric items such as bedding, towels, cloth hampers, cloth napkins, table cloths, wiping cloths, and work garments including cloth gloves.</i>	30	Def. of linens, .1828 (a)	30	Def. of linens, .1828 (a)

Equipment and Utensils	NOT CLEAN		IN POOR REPAIR	
	Item #	Justification	Item #	Justification
<b>Equipment - non food contact surfaces and cooking surfaces</b> (including equipment in the guest rooms)  <i>.1821 (10) "Equipment" means an article that is used in the operation of a lodging establishment such as a freezer, grinder, hood, ice machine, water fountain, meat block, mixer, oven, reach-in refrigerator, scale, sink, slicer, stove, table, temperature measuring device for ambient air, vending machine, or warewashing machine.</i>				
warewashing sink microwave refrigerator irons ironing boards coffee maker (the carafe is a utensil) blow dryer laundry cart telephone cooking and baking surfaces of equipment that do not require sanitization in accordance with .1824 (c)	18	Def. of Equipment, .1831 (18), .1824 (d & e)	14	Def. of Equipment, .1831 (14), .1824 (a & b)
<b>Equipment and utensils - food contact surfaces</b>				
prep sink slicer prep table food contact parts of the ice machine for use by guest	17	Def. of Equipment, .1831 (17), .1824(b)	14	Def. of Equipment, .1831 (14), .1824 (a & b)
<b>Multi-use utensils including those in guest rooms</b>	17	.1831 (17), .1824 (b)	14	.1831 (14), .1824 (a & b)