

**Georgia Department of Human Resources - Division of Public Health
TOURIST ACCOMMODATION INSPECTION RECORD**

Name of Accommodation: The Cotas House Bed + Breakfast Address: 802 Broadway City: Columbus, Ga. County: Muscogee

Deficiencies found during inspection are marked with an (X). A check mark (✓) indicates satisfactory compliance. (NA) means non-applicable.

	No.	Item Description	Eval. Pts.	X NA	Notes	County
WATER SUPPLY	1.	Adequate, approved, no cross-connection	6	✓		106 Permit No. 045 No. of Units 7 Purpose: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow up <input type="checkbox"/> Request <input type="checkbox"/> Complaint <input type="checkbox"/> Other Inspection Time: 3:30p - 4:30p Evaluation Points: 100 Disposition: <input type="checkbox"/> 1. Permit Issued 2. Permit Denied 3. Enforcement Action Recommended
	2.	Trailer water tank hose properly used & stored	1	NA		
	3.	Cups, glasses & multiuse utensils washed, rinsed & sanitized after each occupancy or single service provided.	4	✓	In dishwashers located in kitchen	
	4.	Drinking founts of approved design	1	✓		
	5.	Ice from an approved source stored and handled properly	2	✓	Ice machine in refrigerator in kitchen	
TOILET FACILITIES	6.	Toilet facilities provided	5	✓		
	7.	Rooms, fixtures clean & in good repair	2	✓		
	8.	Well lighted, ventilated	2	✓		
	9.	Hot & cold water under pressure, soap & individual towels, receptacles	2	✓		
	10.	Central toilet facilities, separate for each sex, provided within 200 ft. of each dwelling unit served	3	✓		
SEWERS	11.	Sewers & connections approved	2	✓		
SEWAGE DISPOSAL	Method: 1. Public, 2. Septic Tank, 3. Other			\$ 1		
	12.	Sewage & other liquid waste disposed of by an approved manner	4	✓		
PLUMBING	13.	Plumbing properly installed with no back siphonage, good repair	4	✓		
REFUSE DISPOSAL	14.	Containers adequate, approved, properly located	4	✓		
	15.	Approved collection & disposal	4	✓	City of Columbus	
INSECT/RODENT CONTROL	16.	Dwelling units effectively screened or other means for excluding insects	2	✓		
	17.	Vermin effectively controlled	2	✓	Advanced Inv.	
HOUSING	18.	Clean, structurally sound, good repair	5	✓		
	19.	Well lighted, ventilated	1	✓		
	20.	Furnishings clean & in good repair	4	✓		
	21.	Bed clothing clean, linens replaced daily unless written notice is given to occupant	4	✓		
HEATING AND FIRE SAFETY	Type: 1. Central gas, 2. Individual gas, 3. Central other, 4. Individual other			\$ 1		
	22.	All gas appliances properly vented to exterior	6	✓		
	23.	Natural gas equipment equipped with automatic safety pilot, liquefied petroleum appliances with 100% safety pilot	6	✓		
	24.	Gas water heaters properly located & vented	1	✓	Basement	
	25.	Smoke detectors & fire extinguishers installed & operational	2	✓	Some wired to alarm and some rooms have pull system for doors	
FOOD SERVICE	Type: 1. Permit, 2. Continental breakfast only, 3. Bed & Breakfast Inn serving full meal			\$ 3		
	26.	In compliance with applicable rules	2 to 8	✓	Full breakfast and light snack only	
LAUNDRY ROOMS	27.	Separate, structurally sound, clean, good repair	2	✓		
	28.	Hot & cold water under pressure, adequate light & ventilation	2	✓		
GROUND	29.	Well drained, clean, maintained	1	✓		
	30.	Trailers properly spaced and marked, 15 ft. between trailers & property lines, 10 ft. between trailers and internal driveways, abuts on drives 20 ft. or wider	1	NA		
	31.	Grounded & weatherproof electrical outlets at each trailer space, power lines underground or suspended at least 18 ft. above ground	1	NA		
	32.	Swimming pool and spa in compliance	1	NA		
EMPLOYEE HYGIENE	33.	Good personal hygiene, no communicable disease	4	✓		
PERMIT	34.	Permit displayed, current inspection report posted	1	✓		

Additional Comments: Rooms Inspected: #2, #7 § Place Appropriate Number in Block Only 2 rooms (clean) vacant at time of inspection - per management

Date of Inspection: 4/28/2010 Discussed with (Signature): Jeanne Wyatt Title: Manager Inspected by (Signature): Michelle Judy Title: ETS III