



HOTEL/MOTEL INSPECTION REPORT

TENNESSEE DEPARTMENT OF HEALTH

DIVISION OF ENVIRONMENTAL HEALTH

ESTABLISHMENT SLEEP INN (HOTEL)		DATE 12/15/22	SCORE 51 /100
LOCATION 2700 S PERKINS	STAFF Justin Johnson	EST. NO. 620305533	
CITY, STATE, ZIP Memphis TN 38118	PURPOSE Routine		
PERMITTEE		FOLLOW-UP REQUIRED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	NUMBER OF ROOMS

WATER/ICE

* 1.	Source, adequate	5
* 2.	Hot and cold under pressure	5
* 3.	Cross Connection	5
4.	Ice machine automatic dispensing, prepackaged	2
5.	Ice machine clean, maintained, free of contaminants	2
6.	Ice storage containers and scoops smooth, constructed, designed, cleaned, stored handled, and used	1
7.	Plumbing installed and maintained	2

SEWAGE

* 8.	Approved sewage and liquid waste disposal, functioning properly	5
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INSECT AND RODENT CONTROL

* 9.	Presence of insects and rodents	4
10.	Outer openings protected	2
11.	Harborage, attractants	2

SOLID WASTE

12.	Outside storage containers, area, enclosures, constructed, clean, covered, cleaning facility	2
13.	Containers in guest rooms, lobby, hallway, assembly rooms, constructed, clean maintained	1
14.	Outside premises shall be maintained free of litter and unnecessary articles	1

POISONOUS AND TOXIC MATERIALS

* 15.	Toxic items properly stored, labeled, and used	4
PERSONNEL		
* 16.	Personnel with infections restricted	4
* 17.	Hands washed and clean, good hygienic practices, personal cleanliness	4

FIRE SAFETY

* 18.	Fire extinguishers, smoke detectors, fire alarms; installed, number, maintained	4
* 19.	Wiring heating, A.C. equipment, boiler room, storage areas maintained, free of litter, unnecessary articles, flammables properly stored	4
* 20.	Exits, evacuation plans, fire equipment notices	4

GENERAL CONSTRUCTION

21.	Personnel toilet facilities: adequate, convenient, designed, cleaned, good repair, toilet tissue, waste receptacles	2
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22.	Personnel lavatory facilities: adequate, convenient, accessible, soap, towels, hand-drying device, waste receptacles clean, good repair	2
23.	Outside walls, roof, gutters good repair	1
24.	Walkways, porches, hallways free of litter, unnecessary articles, good repair	1
25.	Toilet and bathing facilities: adequate, location, designed, clean, good repair, tissue, soap, waste receptacle	2
26.	Bathing facility: anti-slip tubs, adequate slip strips, appliques, slip-proof mats good repair	2
27.	Heating and cooling system adequate, maintained, installed	1
28.	Telephone service	1
29.	Lighting	1
30.	Ventilation	1
31.	Windows, doors, clean, maintained, good repair	2
32.	Sleeping rooms adequate soap, towels, washcloths, clothes hangers, ashtrays, drinking glasses, chairs	2
33.	Beds, mattresses, springs, slats, rails, pads, linens, covers, spreads clean, good repair	2
34.	Bedding accessories, mattress pads, covers, sheets, pillows, and pillowcases adequate	2
35.	Furniture, appliances, draperies, curtains, shades, venetian blinds clean, good repair	2
36.	Floors, carpet clean, good repair	1
37.	Walls, ceilings, skylights clean, good repair	1
38.	Storage areas, closets clean, good repair	1

LINEN/EQUIPMENT SANITIZATION

39.	Maintenance and cleaning equipment properly stored	2
40.	Clean, soiled linen properly stored	1
41.	Linen room clean, orderly	1
* 42.	Sanitization rinse, glasses, linens	4
43.	No reuse of single service articles	1
44.	Single service articles, storage, handled, constructed, properly wrapped	1

ADMINISTRATION

** 45.	Current permit posted	0
** 46.	Most current complete inspection report posted	0

Failure to correct any violations of critical items within ten (10) days may result in suspension of your hotel/motel permit. Repeated violation of identical critical item category may result in revocation of your hotel/motel permit. Items identified as constituting imminent health hazards shall be corrected immediately or operations shall cease. You are required to frame and post the hotel/motel permit and the most recent inspection report in a conspicuous manner and to keep this inspection report available at this facility for public disclosure to any person who requests to view it. You have the right to request a hearing regarding this report by filing a written request with the Commissioner within ten (10) days of the date of this report. T.C.A. Sections 68-14-307, 68-14-308, 68-14-318, 68-14-321, and 4-5-320.

(*) Identifies critical items (**) Identifies misdemeanor violations

Signature of Person in Charge Namelle Payne
Date of Signature 12/15/22

By J. Johnson EHS
Time in/out 01:15 PM 03:15 PM

**HOTEL/MOTEL INSPECTION REPORT
TENNESSEE DEPARTMENT OF HEALTH
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Establishment Information

Establishment Name: SLEEP INN (HOTEL)

Establishment Number : 620305533

Observed Violations

Total # 58

- 5: Mold found inside the ice machine on first floor near room 110.
- 5: Mold found inside the ice machine on the fourth floor.
- 5: Mildew found inside the ice machine on the fifth floor.
- 6: Ice bucket is not clean. It is found in room 415.
- 7: Water leaking from the pipe above sink in housekeeping room.
- *9: Dead ladybugs found on the window sill, air conditioning, and floor in room 515.
- 10: The side door on the west side of hotel has a gap between the door and the floor on the first floor.
- 14: Trash and debris on the west side of the hotel parking lot.
- *15: Spray bottles with chemicals stored near toilet paper and tissue on housekeeping cart.
- *18: Smoke detector does not work in room 205.
- *19: Air conditioner unit is not working in room 315. The AC does not look like it was put together properly.
- *19: Electrical outlet metal piece is present the outlet socket near end table in room 515.
- *20: Emergency light is out near 229 and room 234.
- *20: Emergency light is out near room 215 on the second floor.
- 21: Key cards found in the sink in the women restroom. Trash can has no cover in women restroom.
- 21: The sink counter is not clean in the men restroom.
- 23: Ceiling looked damaged underneath the overpass of the hotel.
- 24: Debris found on the floor on the third floor. The floors need to be vacuumed.
- 24: Trash bags filled with trash found near ice machine on fourth floor.
- 24: Food debris and other trash found on the fifth floor hallway.
- 24: Cigarette butts and trash found on the ground in east stairwell.
- 25: Strain of hair found in bathroom sink in room 315.
- 25: Shower has mold on the bottom corner in room 515.
- 25: Toilet is not flushing in room 229.
- 25: Mold found on the lower part of the shower of room 415.
- 28: No telephones in room 515.
- 29: Not enough lighting in bathroom of room 515.
- 30: Dust found on the vent in restroom of 515.
- 31: Dead insects found on window sill in room 515.
- 31: Window sill is dusty in room 229.
- 32: Two hangers found in room 205. Must have minimum of four hangers.
- 32: Used soap and shampoo found in room 515 bathroom.
- 33: Build up dust and drops of paint found on the bed post of room 429.
- 33: Hole found on the mattress in room 229.
- 33: Stains found on the sleeper sofa mattress.
- 33: Cigarette burns found on bed post in room 205.
- 34: Hole found on the sheets bed sheets in room 515. Strain of hair found on the bed.
- 34: Stain found on the bed skirt in room 415.
- 34: Food debris stain on the sheets in room 205.
- 34: Black stains found on sheet in room 415.
- 35: Cigarette burn found on the sleeper sofa.

***See page at the end of this document for any violations that could not be displayed in this space.

Additional Comments

***See page at the end of this document for any extra Additional Comments that could not be displayed in this space.

Establishment Information

Establishment Name: SLEEP INN (HOTEL)

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Observed Violations (cont'd)

- 35: Refrigerator is not clean in room 229.
- 35: Food debris found on sleeper sofa mattress and underneath the mattress in room 429.
- 35: Sleeper sofa is stained with dark soot.
- 35: Sleeper sofa cushion is damaged. Sofa is not clean.
- 35: No handle on night stand in room 205.
- 35: Build up ice found inside refrigerator in room 415.
- 36: Various stains found on the carpet in room 315.
- 36: Stain found on the carpet near bed in room 415.
- 36: Elevator floor tiles are cracked.
- 36: Socks and other items found underneath the sleeper sofa in room 515.
- 37: Stains on the wall near storage room and elevators of second floor.
- 37: Wallpaper is coming off the walls near room 302 on the third floor.
- 37: Hole in the wall near window in room 415.
- 37: Mold found the ceiling near meeting room.
- 37: Wallpaper is damaged near the ice sign on the third floor.
- 37: Ceiling tiles in the the lobby are stained.
- 37: Hair found on the wall in the east stairwell.

Additional Comments (cont'd)

What you need to know about...

Your building water system and *Legionella*

How to assess your building to protect guests and staff:

- ☐ Complete this short worksheet to see if your building is at high risk for *Legionella* growth:
<https://www.cdc.gov/legionella/wmp/toolkit/wmp-risk.html>
- ☐ Learn the basics of a water management program:
<https://www.cdc.gov/legionella/wmp/overview.html>
- ☐ Reach out with questions or concerns: Legionella.Health@tn.gov



What is *Legionella*?

Legionella are bacteria that can cause a serious lung infection called Legionnaires' disease. People can get sick when they inhale water droplets that contain the bacteria.



How does *Legionella* affect building water?

Legionella bacteria grow naturally in the environment and in water. They can also grow in building water systems. Buildings with large water systems, like hotels, may be more likely to grow *Legionella*. If the bacteria are present, they can be spread through aerosols produced by: hot and cold water systems, showerheads, decorative fountains, hot tubs, cooling towers, and more.



Why should you care?

Legionella may grow and spread in hotel water systems. Hotels often have a large number of visitors and numerous *Legionella* outbreaks have occurred at hotels. From 2016 to 2017, there were 134 illnesses related to two outbreaks at Tennessee hotels.



What can you do to prevent *Legionella*?

You can protect your guests and staff by assessing your water system and learning about water management programs. Using a water management program can help identify hazards in your water system and prevent the growth and spread of *Legionella* bacteria.



Clean Up & Disinfect For **NOROVIRUS** A STOMACH BUG

Act fast! Clean up any vomit or diarrhea immediately.



Only use hot water & bleach if fabric laundering directions permit



*If using regular strength bleach (5.25%), increase the amount of bleach to 1 cup.



Any vomit or diarrhea may contain norovirus and should be treated as though it does.

Cualquier vomito o diarrea puede contener norovirus y debe ser tratado como si lo hiciera.

Toute vomissure ou diarrhée peut contenir un norovirus et doit être traitée comme si elle en contenait.

任何呕吐或腹泻都可能含有诺如病毒，治疗时应视为含有诺如病毒处理。

Scientific experts from the U.S. Centers for Disease Control and Prevention (CDC) helped to develop this poster. For more information on norovirus prevention, please see <http://www.cdc.gov/norovirus/preventing-infection.html>.

