| ESTABLISHMENT LOTUS INN \& SUITES |  |  |  | $\begin{aligned} & \hline \text { DATE } \\ & 03 / 27 / 24 \end{aligned}$ |  | SCORE$71 / 100$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LOCATION <br> 3430 Percy Pries |  |  | STAFF <br> Tiffany Stevens | $\begin{aligned} & \text { EST. NO. } \\ & 620228661 \end{aligned}$ |  |  |
| CITY, STATE, ZIP Nashville | TN | 37214 | PURPOSE <br> Routine |  |  | NUMBER OF ROOMS 55 |
| PERMITTEE <br> JAY KUBER LLC |  |  |  | FOLLOW- UP REQUIRED | $\begin{aligned} & \text { YES } \\ & \text { NO } \end{aligned}$ |  |

WATER/ICE

| $*$ | 1. | Source, adequate | 5 |
| ---: | ---: | :--- | :---: |
| $*$ | 2 | Hot und cold under pressure | 5 |
| $*$ | 3. | Cross Connection | 5 |
| 2. | Ice machine automatic dispensing, prepackaged | 2 |  |
| 5. | Ice machine clean, maintained, free of contuminants | 2 |  |
|  | 6. | Ice storage containers and scoops smooth, <br> constructed, designed, cleaned, stored handled, and <br> used | 1 |
| 2. | Plumbing installed and maintained | 2 |  |

## SEWAGE

| *. 8. | Approved sewage and liquid waste disposal, <br> functioning properly | 5 |
| :---: | :--- | :---: |

INSECT AND RODENT CONTROL

| * 9. | Presence of insects and rodents | 4 |
| :---: | :---: | :---: |
| 10. | Outer openings protected | 2 |
| 11. | Hurborage, attructants | 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 | I |
| 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



| Fire extinguishers, smoke detectors, fire alarms; <br> installed, number, maintained | 4 |
| :--- | :---: |
| Wiring heating. A.C. equipment, boiler room, storage <br> areas maintained, free of litter, unnecessary articles, <br> flammables properly stored | 4 |
| Exits, evacuation plans, fire equipment notices | 4 |

## GENERAL CONSTRUCTION

21. Personnel toilet facilities: adequate, convenient,
22. designed, cleaned, good repair, toilet tissue, waste receptacles

| 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 |  |
| 29. | Lighting |  |
| 30. | Ventilation |  |
| 31. | Windows, doors, clean, maintained, good repair | 2 |
| 32 | Sleeping rooms adequate soap, towels, washcloths, clothes hangers, ashtrays, drinking glasses, chairs |  |
| 33. | Beds, mattresses, springs, slats, rails, pads, linens, covers, spreads clean, good repair | ) |
| 34. | Bedding accessories, mattress pads, covers, shects, pillows, and pilloweases adequate | 2 |
| $35 .$ | Furniture, appliances, draperies, curtains, shades, venetian blinds clean, good repair | 2 |
| 36. | Floors, carpet clean, good repair | 1 |
| गV. | 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, elasses, linens | 4 |
| 43. | No reuse of single service articles | 1 |
| 44. | Single service articles, storage, handled, constructed, <br> properly wrapped | 1 |

## ADMINISTRATION

| $*$ | 45. | Current permit posted | 0 |
| :---: | :---: | :--- | :--- |
| $* *$ | 46. | Most current complete inspection report posted | 0 |





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


01:40 PM

Establishment Information
Establishment Name: LOTUS INN \& SUITES
Establishment Number: 620228661

## Observed Violations

Total \# 28
*3: No backflow preventer on faucet outside of boiler room
*18: Fire extinguisher tag is marked November 2022 in boiler room
*18: Smoke detector not working in rm 130- corrected
*18: Smoke detector not working in rm 106
*20: No evacuation plan on door in rm 108
24: Stairs and railing on outside of building are damaged and cracked
25: Shower curtain dirty in rm 108,106,217
25: Bathtub grout is stained/dirty in rm 130,217
25: Mirror broken in rm 108
25: Tub is stained in rm 108,106
26: Bath tub damaged in rm 217
28: Telephone not working in rm 106
31: Peep hole missing in door of rm 108
32: No Clothes hangers in rm 130,108,231,217
33: Holes in bed spread in rm 106,217
33: Stain on mattress in rm 131
33: Hair on sheets in rm 131
35: Torn chair in rm 108, 106
35: Stain on chair in rm 108,231
35: Headboard of bed dirty in rm 130
35: Lamp shade dirty in rm 108,217
35: Damaged drawers in rm 108,106
35: Stains on chairs in rm 130, 231
35: Lap shade damaged in rm130
36: Carpet dirty in rm 231
37: Hole in wall in rm 217
37: Walls dirty in rm 106
37: Ceiling damaged in rm130,106
${ }^{* *}$ See page at the end of this document for any violations that could not be displayed in this space.

## Additional Comments

Rooms 130,131,217,231,106,108

Observed Violations (cont'd)

Additional Comments (cont'd)

## What you need to know about...

## Your building water system and Legionella

©
(2)

## How to assess your building to protect guests and staff:

$\square$ 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
$\square$ 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. OV.

