

Talbert House
Environmental Review FY15

Location:
Month:
Year: 2015
Date:
Time:
Conducted By:

Follow-Up from Previous Month Environmental Review: **Yes No N/A**
 Problems or issues identified in last month's report addressed?
 If no, list problems or issues not yet addressed:

Item Number	Problems or issues identified in last month's report addressed?	Action Plan		

Item Number	New problems or issues identified within facility for this review:	Action Plan		

Health and Sanitation

Number	Item	Yes	No	N/A
1	Heating a/c, and ventilation functional.			
2	Plumbing/sewage adequate and in good repair			
3	Water temperature check			
4	Shower check - operating properly			
5	Sink check - operating properly			
6	Toilet check – operating properly			
7	Waste removal area adequate (contract removal, area clean...etc.).			
8	Health Department License Posted: Expiration Date: / /			
9	Food service areas compliant, if applicable.			
10	Food service license posted. Expiration Date: / /			
11	Refrigerator temperature check			
12	Occupancy permit posted.			
13	Any problems noticed w/insects or vermin? Date of last insect inspection (monthly):			
14	Eye Wash Expiration Date: / /			
15	Water Source Inspection Expiration Date: / /			

Fire and Facility Safety and Security:

Number	Item	Yes	No	N/A
16	All exit signs illuminated (tested and working using test button)			
17	All emergency egress back-up lighting tested & operational.			
18	All fire doors are operational.			
19	All windows at fire escapes are operational.			
20	All fire egress routes unblocked (interior exits & escapes).			
21	Condition of fire escapes (if applicable)			
22	Fire Inspection by outside authority annually			

60 Disposable Safety Razors
61 Absorbent gauze or hand
62 Towels
