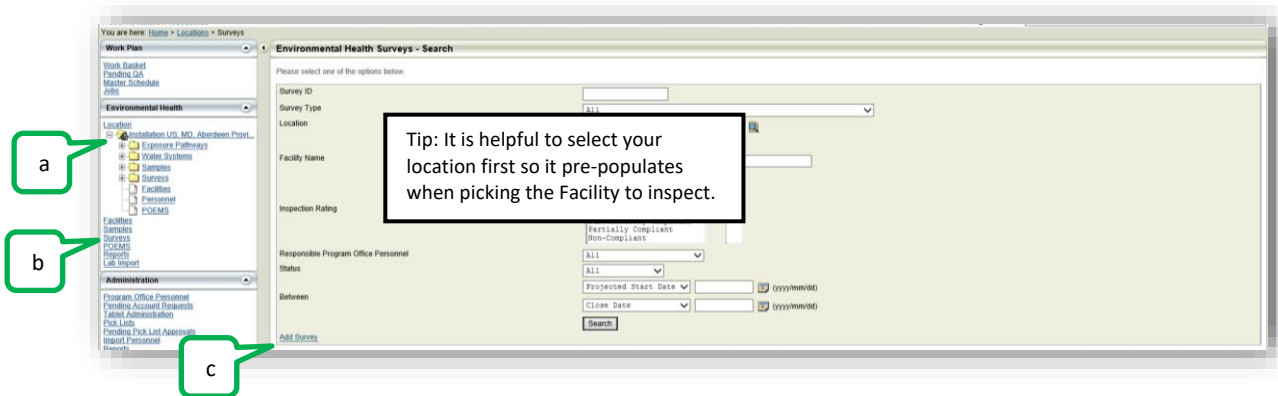
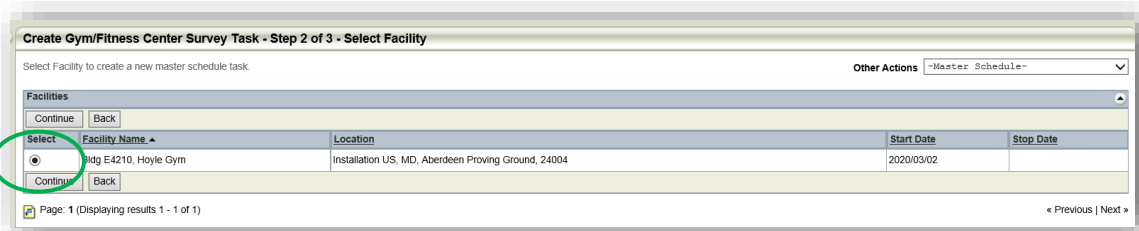
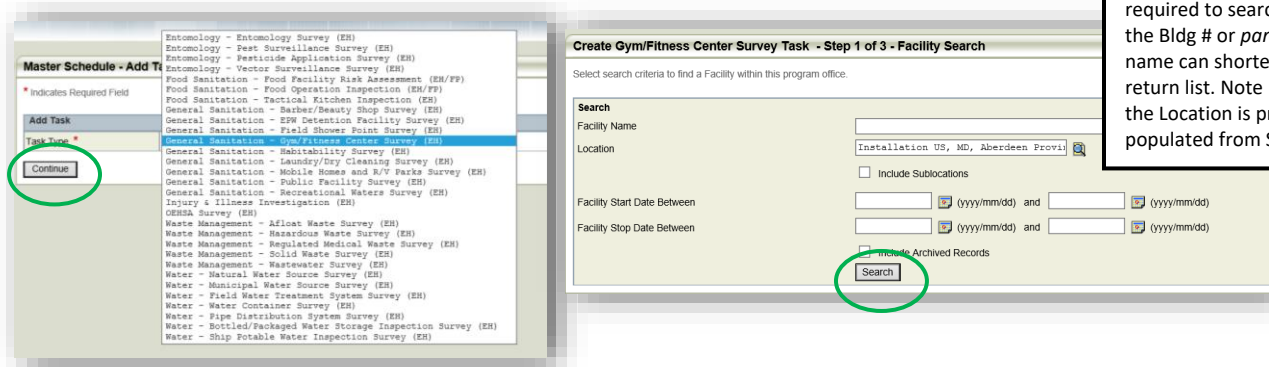


General Sanitation Inspections (non-pool)

[1] Ensure you have accessed your (a) Location correctly, and then click Surveys (b) and Add Survey (c) as shown.



[2] Select the applicable 'General Sanitation' and search for the Facility.



[3] Bypass the Master Schedule Page by clicking 'Save and Begin Survey' and nothing else.

Master Schedule - Detail - General Sanitation - Gym/Fitness Center Survey (EH)

* Indicates Required Field

Other Actions: -Master Schedule-

Buttons: Save, Save and Begin Survey, Cancel

Schedule Information

| | | | |
|------------------------------|---|-------------------|-----------------------|
| Location* | Installation US, MD, Aberdeen Proving Ground, 24004 | Facility* | Bldg E4210, Hoyle Gym |
| Task Frequency* | One Time | Skill Level | |
| Projected Start Date* | 2020/03/02 (yyyy/mm/dd) | Actual Start Date | (yyyy/mm/dd) |
| Previous Close Date | | | |
| Projected Due Date | (yyyy/mm/dd) | | (yyyy/mm/dd) |
| Required by Federal Standard | <input type="checkbox"/> | | |
| Comments | | | |

Regulation Information, Personnel Assignments, Task Resource and Cost Information, Program Office Information

Buttons: Save, Save and Begin Survey, Cancel

[4a] All inspections will start without an ID and display as (New). Add the required fields **before** adding any other inspection results so an ID is obtained.

Gym/Fitness Center Survey

* Indicates Required Field

Other Actions: -Gym/Fitness Center Survey-

Location: Installation US, MD, Aberdeen Proving Ground, 24004
Survey ID: (New)

Buttons: Save, Save And Continue Working, Cancel

General Survey Information

| | | | |
|-----------------------------|----------------------------------|------------------|---------------------|
| Survey Start Date/Time* | 2020/03/02 (yyyy/mm/dd) | 1606 (1500) | |
| Survey Completion Date/Time | 2020/03/02 (yyyy/mm/dd) | 1700 (1500) | In Progress |
| Surveyor Selection | Last, First: first.last@mail.mil | | |
| Surveyor's Name | Last, First: 555-5555 | Surveyor's Email | first.last@mail.mil |
| Surveyor's Phone Number | | Surveyor's Unit | PHCR-North |

Facility Information

| | | |
|--|-----------------------------|-------------|
| Facility Name | Bldg E4210, Hoyle Gym | PHCR Center |
| Address | | |
| City | | |
| Country | United States (NATO member) | |
| Coordinates Lat/Long (Decimal Degrees) | | |

Inspection Information

| | |
|--------------------------------|--|
| Person In Charge Selection | Dwayne Johnson |
| Person In Charge Name | Dwayne Johnson |
| Person In Charge Phone Number | 555-5555 |
| Person In Charge Email Address | dj@rock.com |
| Contractor Operated* | <input type="radio"/> Yes (Specify Contractor Name) <input checked="" type="radio"/> No |
| Food operations present? | <input type="radio"/> Yes <input type="radio"/> No |
| Swimming pool present? | <input type="radio"/> Yes <input type="radio"/> No |
| Type of Inspection* | <input checked="" type="radio"/> Routine <input type="radio"/> Follow-Up <input type="radio"/> Complaint <input type="radio"/> Pre-Opening <input type="radio"/> Other (Specify) |

Tip: While not required, it is typical to add the Completion date/time and Surveyor information at this time.

If the wrong facility is selected and the record is saved accidentally, the record (i.e. the DOEHS Survey ID) needs to be requested for deletion.

The PIC is a self-populating drop down specific to this Facility, but is not required to obtain an ID.

[4b] Address the violations as observed *after* an ID is obtained. Save periodically via the 'Save and Continue Working' button to ensure no data has to be reentered.

Equipment

| Question | Answer | | | Comments ? |
|---|----------------------------------|-----------------------|-----------------------|------------|
| | Yes | No | N/A | |
| Equipment of an acceptable design and constructed to prevent injury due to structural defects? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| Equipment maintained in safe operating condition? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| Common use items disinfected with a product approved by the medical authority and air-dried thoroughly between patrons? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| Towels and issued athletic clothing laundered before being reissued? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |

Structural

| Question | Answer | | | Comments ? |
|--|----------------------------------|----------------------------------|-----------------------|------------------------------------|
| | Yes | No | N/A | |
| Playing surfaces, running tracks, passageways, and other floors maintained free of spills, debris, uneven surfaces, protrusions and obstacles that may increase the potential of injury? | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | Comments required when No selected |
| Walls and ceilings reasonably smooth, easily cleanable, light colored, and maintained in good repair? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| Walls in close proximity to basketball and other similar sports suitably padded to reduce physical injury? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| Mats and other cushioning devices adequately maintained, cleaned and disinfected daily? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| Athletic fields provided with adequate potable water supplies and convenient restroom facilities? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| Gymnasiums adequately illuminated for spectator or recreational sporting activities? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| Lights adequately shielded to protect them from damage or breakage from projectiles? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |
| Mercury vapor and halide bulbs equipped with self-extinguishing mechanisms or be completely enclosed by a shield that absorbs ultraviolet radiation? | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | |

Callout Box: If 'No' is selected because a violation was observed, comments will be required to mark the inspection 'Completed'.

[5] Assign an Overall Rating and then upload the signed hard copy as an attachment. This ensures there is proof the PIC was notified.

Overall Inspection Results

Overall Inspection Rating: Satisfactory Unsatisfactory

Follow-Up Required: Yes No

Follow Up Date NLT: (yyyy/mm/dd)

Overall Remarks:

Associated Samples

There are currently no associated samples. Please click on the Associate Existing Sample(s) button to associate samples.

Associate Existing Sample(s)

Attachments (0)

There are currently no associated attachment files, you may upload attachment files by clicking on the plus image on the right

Attachment = Signed hard copy

Note that the Beauty Barber (DA 5402) and Gym (DA 7850) forms have specific critical provisions and scoring rules. Ensure the DA form rating is reflected in DOEHRs.

Upload Attachment File

Provide location and name of the file to be uploaded, then click Upload

Attachments

Description:

Includes PII/PHI: ?

File To Upload *

Callout Box: Note: PII/PHI is typically left unchecked and not a factor here.

[6] When finished, mark the Inspection Completed and it will turn read-only if there are **no validation errors** (e.g. forgetting to add Comments on a violation).

Gym/Fitness Center Survey

* Indicates Required Field

Other Actions -Gym/Fitness Center Survey-

Location: Installation US, MD, Aberdeen Proving Ground, 24004
Survey ID: 56063

Save Save And Continue Working Cancel

General Survey Information

| | | | | | | |
|-----------------------------|----------------------------------|------------------|------|---------------------|--------|-------------|
| Survey Start Date/Time* | 2020/03/02 | (yyyy/mm/dd) | 1606 | (1500) | Status | In Progress |
| Survey Completion Date/Time | 2020/03/02 | (yyyy/mm/dd) | 1700 | (1500) | | Completed |
| Surveyor Selection | Last, First: first.last@mail.mil | | | | | |
| Surveyor's Name | Last, First | Surveyor's Email | | first.last@mail.mil | | |
| Surveyor's Phone Number | 555-5555 | PHCR-North | | | | |

In the inspection can still can be edited when 'In Progress' to the person who added it or who "owns it" (i.e. was transferred).

Gym/Fitness Center Survey

* Indicates Required Field

Other Actions -Gym/Fitness Center Survey-

Location: Installation US, MD, Aberdeen Proving Ground, 24004
Survey ID: 56063

Cancel

General Survey Information

| | | | | |
|-----------------------------|-------------|------------------|---------------------|-----------|
| Survey Start Date/Time* | 2020/03/02 | 1606 | Status | Completed |
| Survey Completion Date/Time | 2020/03/02 | 1700 | | |
| Surveyor's Name | Last, First | Surveyor's Email | first.last@mail.mil | |
| Surveyor's Phone Number | 555-5555 | PHCR-North | | |

Inspection is now read-only and can't be edited, but attachments (such as signed forms) can still be uploaded.

Gym/Fitness Center Surveys

Please Select a survey.
Results 1-1 of 1 records found.

Other Actions -Surveys-

Location: Installation US, MD, Aberdeen Proving Ground, 24004

Select All Deselect All Completed Export to PDF

| Select | Survey ID | Location | Facility Name | Facility Type | Survey Type | Start Date | Close Date | Responsible PO Person | Inspection Rating | Survey Report | Status |
|--------------------------|-----------|---|-----------------------|--------------------|---|------------|------------|--------------------------|-------------------|---------------|-----------|
| <input type="checkbox"/> | 56063 | Installation US, MD, Aberdeen Proving Ground, 24004 | Bldg E4210, Hoyle Gym | Gym/Fitness Center | General Sanitation - Gym/Fitness Center Survey (EH) | 2020/03/02 | 2020/03/02 | Nick Demus, Matthew Adam | Satisfactory | Import | Completed |

Select All Deselect All Completed Export to PDF

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The Close Date reflects the day is was marked Completed in DOEHRs.