

<b>Facility Inspected:</b>	<b>File Number:</b> I-142259
<b>Site Address:</b>	<b>Inspection Date:</b> January 25, 2022
<b>Site Phone:</b>	<b>Frequency:</b>
<b>Owner/Operator:</b>	<b>Legal Name:</b>
<b>Attention:</b>	<b>Legal Address:</b>

<b>Facility Category:</b>	
<b>Inspection Type:</b>	Required
<b>Inspection Subtype:</b>	Compliance Inspection
<b>Actions Taken:</b>	
<b>Facility Units Inspected:</b>	
<b>Delivery Method:</b>	

Compliance Category

Compliance

**STRUCTURAL**

1. **Building(s) used for housing are located in approved areas**

NOS

**Fail to ensure building(s) used for housing are on well drained ground**

Operator must ensure building(s) used for housing are on well drained ground

**Fail to ensure building(s) used for housing are at least 30m (100 feet) away from any buildings used to house animals**

Operator must ensure building(s) used for housing are at least 30m (100 feet) away from any buildings used to house animals

**Fail to ensure building(s) used for housing are detached from any buildings used to store flammable materials**

Operator must ensure building(s) used for housing are detached from any buildings used to store flammable materials

**Fail to ensure multiple dwellings (i.e. trailers, portables) are at least 10m (33 feet) apart**

Operator must ensure multiple dwellings (i.e. trailers, portables) are at least 10m (33 feet) apart

**2. Building(s) used for housing are constructed and maintained in an approved manner**

NOS

**Fail to ensure floors are tight fitting, smooth, non-porous, non-absorbent and maintained in sanitary condition**

Operator must ensure floors are tight fitting, smooth, non-porous, non-absorbent and maintained in sanitary condition

**Fail to ensure walls are tight-fitting and surfaced on the inside with a cleanable material**

Operator must ensure walls are tight-fitting and surfaced on the inside with a cleanable material

**Fail to ensure ceilings are tight fitting**

Operator must ensure ceilings are tight fitting

**Fail to ensure floors, walls and/or ceilings are maintained in a sanitary condition**

Operator must ensure floors, walls and/or ceilings are maintained in a sanitary condition

**Fail to ensure roofs are tight-fitting and waterproof**

Operator must ensure roofs are tight-fitting and waterproof

**Fail to provide sufficient natural/artificial light or ventilation**

Operator must provide sufficient natural/artificial light or ventilation

**Fail to ensure walls extend at least 2.13m (7 feet) above floor level**

Operator must ensure walls extend at least 2.13m (7 feet) above floor level

**Fail to maintain a minimum ambient temperature of 20°C (68°F) or higher**

Operator must maintain a minimum ambient temperature of 20°C (68°F) or higher

**Fail to ensure combustion type stoves and or heaters are vented to the outside**

Operator must ensure combustion type stoves and or heaters are vented to the outside

**PHYSICAL SETTING**

**3. Sleeping facilities are adequate in size and properly maintained**

NOS

**Fail to provide a minimum of 8.5 cubic meters (300 cubic feet) per person of air space in sleeping area**

Operator must provide a minimum of 8.5 cubic meters (300 cubic feet) per person of air space in sleeping area

**Fail to ensure that each bunk/bed is at least 30cm (12 inches) above floor level**

Operator must ensure that each bunk/bed is at least 30cm (12 inches) above floor level

**Fail to provide a suitable amount of space above/below each bunk/bed**

Operator must provide a suitable amount of space above/below each bunk/bed

**Fail to ensure that each bunk/bed is separated at least 46cm (18 inches) from other bunk/beds**

Operator must ensure that each bunk/bed is separated at least 46cm (18 inches) from other bunk/beds

**Fail to provide each bunk/bed with clean pillow, pillowcases, blankets, sheets and a mattress of sound construction**

Operator must provide each bunk/bed with clean pillow, pillowcases, blankets, sheets and a mattress of sound construction

**Fail to provide one locker, shelf, or equivalent for each occupant**

Operator must provide one locker, shelf, or equivalent for each occupant

**Fail to provide one bed/bunk per occupant**

Operator must provide one bed/bunk per occupant

**Fail to ensure that sleeping facilities are separated from other living areas**

Operator must ensure that sleeping facilities are separated from other living areas

4. **Kitchen is provided with sufficient equipment and maintained in good working order**

NOS

**Fail to ensure that all equipment and appliances are constructed, installed, and maintained in a sanitary condition**

Operator must ensure that all equipment and appliances are constructed, installed, and maintained in a sanitary condition

**Fail to provide a sufficient kitchenware for cooking, preparing, serving and consuming food**

Operator must provide a sufficient kitchenware for cooking, preparing, serving and consuming food

**Fail to provide kitchenware maintained in a sanitary condition and free of cracks and damages**

Operator must provide kitchenware maintained in a sanitary condition and free of cracks and damages

**Fail to provide sufficient refrigerated space that is maintained at 4°C (40°F) or less for hazardous foods**

Operator must provide sufficient refrigerated space that is maintained at 4°C (40°F) or less for hazardous foods

**Fail to provide an accurate indicating thermometer to check food storage temperature**

Operator must provide an accurate indicating thermometer to check food storage temperature

**Fail to ensure when food is being prepared for less than 10 occupants kitchen and dining areas are kept free from material and equipment that are not regularly used**

Operator must ensure when food is being prepared for less than 10 occupants kitchen and dining areas are kept free from material and equipment that are not regularly used

**Fail to ensure when food is being prepare for less than 10 occupants that kitchenware is properly washed and sanitized**

Operator must ensure when food is being prepare for less than 10 occupants that kitchenware is properly washed and sanitized

**Fail to provide adequate number of stoves or/and refrigerators**

Operator must provide adequate number of stoves or/and refrigerators

**Fail to provide adequate amount of cupboard or food storage space**

Operator must provide adequate amount of cupboard or food storage space

**Fail to provide adequate number of kitchen table(s) or chairs**

Operator must provide adequate number of kitchen table(s) or chairs

5.

NOS

**Sanitary facilities are equipped and maintained in good working order**

**Fail to ensure washroom facilities are well ventilated, operational, in sanitary condition and readily cleanable**

Operator must ensure washroom facilities are well ventilated, operational, in sanitary condition and readily cleanable

**Fail to provide adequate sanitary supplies (toilet paper, liquid soap, paper towels)**

Operator must provide adequate sanitary supplies (toilet paper, liquid soap, paper towels)

**Fail to provide at least 1 shower for every 10 occupants**

Operator must provide at least 1 shower for every 10 occupants

**Fail to provide at least 1 washbasin for every 7 occupants**

Operator must provide at least 1 washbasin for every 7 occupants

**Fail to provide suitable privacy barriers for sanitary facilities**

Operator must provide suitable privacy barriers for sanitary facilities

**Fail to provide documentation that portable privies are under a service contract and equipped with wet wipes/alcohol based hand rubs**

Operator must provide documentation that portable privies are under a service contract and equipped with wet wipes/alcohol based hand rubs

**Fail to provide toilet accommodation for every 10 occupants**

Operator must provide toilet accommodation for every 10 occupants

**Fail to ensure toilet/washroom does not open directly to any room used for the preparation, storage or serving of food**

Operator must ensure toilet/washroom does not open directly to any room used for the preparation, storage or serving of food

**6. Laundry facilities are accessible and properly equipped and maintained**

NOS

**Fail to maintain laundry facilities in good working order**

Operator must maintain laundry facilities in good working order

**Fail to provide drying facilities for laundry**

Operator must provide drying facilities for laundry

**Fail to provide access to a laundromat where laundry facilities are not on-site at least once per week**

Operator must provide access to a laundromat where laundry facilities are not on-site at least once per week

**Fail to provide at least 1 laundering tub for every 15 occupants**

Operator must provide at least 1 laundering tub for every 15 occupants

**SAFETY**

**7. Safety requirements**

NOS

**Fail to provide smoke alarms**

Operator must provide smoke alarms

**Fail to provide fire extinguishers**

Operator must provide fire extinguishers

**Operator not in compliance with the Fire Protection and Prevention Act**

Operator must be in compliance with the Fire Protection and Prevention Act

**WATER AND SANITATION**

**8. Potable water supply provided for drinking, cooking, and washing**

NOS

**Fail to provide potable hot and cold running water under pressure**

Operator must provide potable hot and cold running water under pressure

**Fail to provide potable water holding tanks that are maintained in a sanitary condition and equipped with a sanitary dispensing device**

Operator must provide potable water holding tanks that are maintained in a sanitary condition and equipped with a sanitary dispensing device

**9. Garbage is handled, stored and disposed of properly**

NOS

**Fail to store and remove garbage in an approved manner**

Operator must store and remove garbage in an approved manner

**Fail to remove garbage at the frequency to maintain sanitary facility**

Operator must remove garbage at the frequency to maintain sanitary facility

**Fail to provide rodent/insect proof garbage containers**

Operator must provide rodent/insect proof garbage containers

**Fail to ensure that garbage containers are cleaned and sanitized regularly**

Operator must ensure that garbage containers are cleaned and sanitized regularly

**Fail to provide sufficient quantity of garbage containers for each building**

Operator must provide sufficient quantity of garbage containers for each building

**10. Sewage disposed of in a manner consistent with provisions of the Building Code Act and Regulations**

NOS

**Fail to ensure proper disposal of sewage**

Operator must ensure proper disposal of sewage

**11. Adequate Protection against the entrance of insects and pests**

NOS

**Fail to ensure adequate protection against the entrance of insects and pests**

Operator must ensure adequate protection against the entrance of insects and pests

**Fail to provide rodent control (skirting) for mobile homes**

Operator must provide rodent control (skirting) for mobile homes

**HEALTH HAZARD**

12. **The premise appears to be free from conditions that might be a health hazard**

NOS

**Fail to ensure that buildings used for housing and their surroundings are free from any substances or conditions that may be a health hazard.**

Operator must ensure that buildings used for housing and their surroundings are free from any substances or conditions that may be a health hazard.

**NUMBER OF OCCUPANTS**

<b>I have read and understood this report</b>	<b>Inspector</b>
	<b>Svetlana Krasnenko</b> Senior Public Health Inspector, Community and Health Services Department, Health Protection Division, The Regional Municipality of York

NOS = No Option Selected, YES = In Compliance, NO = Not In Compliance, CDI = Corrected During Inspection, N/O = Not Observed at Time of Inspection, N/A = Not Applicable, A.A.T. = Ambient Air Temperature, I.T. = Internal Temperature

York Region Public Health’s mandate is to conduct inspections under the Health Protection and Promotion Act. It is the operator’s responsibility to ensure that all other applicable regulatory approvals are obtained.