

**Hotel Inspection Inspection Report**

Johnson County Public Health

855 S Dubuque ST STE 113  
Iowa City, IA 52240-0083Date: 1/17/2024  
Time In: 8:40 AM  
Time Out: 10:20 AM

Establishment: SLEEP INN & SUITES	Address: 485 N MADISON AVE	City/State: North Liberty, IA	Zip: 52317	Telephone: 3196652700
License/Permit#: 216307 - Hotel License	Permit Holder: ISHIKA HOSPITALITY INC	Inspection Reason: Routine	Est. Type: HotelContinentalBreakfast, HotelMotel	Risk Category:

IN = In compliance OUT = Not in compliance N/O = Not observed N/A = Not applicable \* = Corrected on site during inspection (COS)

<b>Lobby</b>	
1 Lobby maintained	IN
2 Rates posted	OUT, R
3 Rights posted	IN
4 Registration records maintained	IN
<b>Building and Grounds</b>	
5 Halls maintained	IN
6 Storage areas maintained	IN
7 Garbage/refuse	IN
8 Premises maintained	IN
9 Plumbing system designed, installed, and maintained	IN
<b>Rooms</b>	
10 Rooms maintained	OUT
11 Bedding sanitary	IN
12 Furniture, drapes, and accessories	OUT, R
13 Room ventilation	IN
14 Rates posted	IN
15 Rights posted	IN
<b>Toilet Facilities</b>	
16 Toilet Facilities	IN
<b>Glasses/Utensils and Ice</b>	
17 Utensils/glassware stored and sanitized	IN
18 Ice	OUT, R
<b>Pest Control</b>	
19 Pest control	IN
20 Outer openings protected	IN
<b>Smoke Free Air Act</b>	
21 Compliance with the Iowa Smoke Free Air Act	IN
<b>Licensing</b>	
22 Licensing requirements	IN

Item Number	Violation of Code	Comment	Correct By Date
2	IAC 481-37.7	Comment: Rates are not posted for viewing in lobby.	2/16/2024
10	IAC 481-37.1	Comment: Debris buildup on window sills and ac units in rooms 121,230,216. Debris buildup on bathroom vents in rooms 121,123.	2/16/2024
12	IAC 481-37.2	Comment: Drapes in rooms 121,230,216 have debris buildup around bottom each drape.	2/16/2024
18	IAC 481-37.5 (3)	Comment: Ice maker on 1st floor has debris buildup behind ice chute. Have ice maker cleaned.	2/16/2024

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**Inspection Published Comment:**

Onsite visit in reference to a non-illness complaint concerned with facility sanitation. While onsite a routine hotel inspection was conducted. Complaint closed and verifiable.

Person in charge was not aware of the specifics of the complaint. Complaint made reference to pool issues onsite and JCPH staff had been onsite and in contact with manager concerning the pool.

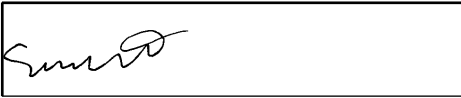
A physical recheck will occur on or after 1/27/24 to verify corrections have been made.

Establishment has 71 rooms, a random sample of 9 rooms was conducted with 3 rooms on each floor.

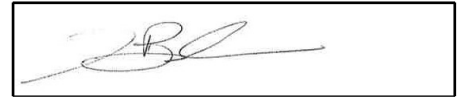
Follow-up will be completed on or after 2/16/2024 by Physical Recheck.

The following guidance documents have been issued:

Person In Charge  
Sunny

A rectangular box containing a handwritten signature in black ink. The signature appears to be 'Sunny' with a stylized flourish at the end.

Inspector  
Jesse Bockelman

A rectangular box containing a handwritten signature in black ink. The signature is stylized and appears to be 'JB' followed by a long horizontal stroke.