

Shelter Name _____ Date ____/____/____

Adequate ventilation		
Adequately cleaned		
Handwashing facilities provided for portable units		

VIII. SANITATION	X	Immediate Needs	/	Comments
One hand washing station /20 persons				
One toilet/ 20 persons				
One shower/ 20 persons				
Acceptable level of cleanliness				
Adequate laundry services				
Covered containers in female toilets				
Adequate supply of toilet supplies				
Adequate hand towels				
Toilets maintained according to schedule				
Adequate diapering areas (one per 12 infants, clean)				
Adequate handicap facilities				
Adequate cleaning supplies				
IX. SOLID WASTE				
Approved waste containers				
Adequate number of waste containers				
Approved disposal				
Timely removal of trash and debris				
Adequate storage				
Storage area maintained, debris accumulation prevented				
X. SLEEPING AREA				
Separate area for families				
Adequate number of cots/beds/mats				
Adequate spacing of cots/beds/mats (2ft bed-to-bed, 6ft head-to-head)				
Adequate supply of bedding (one set per cot)				
Bedding changed according to schedule				
Acceptable level of cleanliness				
XI. HEALTH/MEDICAL CARE				
Yes <input type="checkbox"/> No <input type="checkbox"/> (If "No" skip this section)				
Type of medical services available				
Adequate handwashing station, accessible & nearby				
Medical supplies separate from food & chemicals				
Separate refrigeration for medicine				
Adequate security for medical supplies				
Biohazard bags & sharps containers available				
Acceptable level of cleanliness				
Adequate security for entry to patient areas				
XII. CHILDREN'S AREA				
Yes <input type="checkbox"/> No <input type="checkbox"/> (If "No" skip this section)				
Hand washing required for children & adults before entering & after leaving play area				
Provided toys easily cleaned, do not pose a choking hazard				
Toys cleaned/disinfected 3X daily				
Adequate child/caregiver ratio				
Adequate monitoring for security				
Acceptable level of cleanliness				
XIII. COMPANION ANIMALS PRESENT				
Yes <input type="checkbox"/> No <input type="checkbox"/> (If "No" skip this section)				
Animal care available				
Designated animal area				
Acceptable level of cleanliness				
Adequate food and water				
Adequate security for safety of animals				

Refer questions about the form or assessment procedures to:

Division of Public Health Protection & Safety

Phone # on Weekends: (502) 564-5459

Mon-Fri: (502)-564-7398

