



Premise Compliance Report

Inspection date: _____ Inspection Type: Routine Follow-up Complaint

Licence #: _____ Contact #: _____

Funeral Director in Charge: _____

Business/Legal Name: _____

DBA: _____

Address: _____

1. Is there a separate Funeral Director's room? [Section 11(1)]

 I A

2. Is there separate Embalmer's room? [Section 11(1.1)]

 I A

3. Are rooms clearly labelled? [Section 11(1.1) (a)]

 I A

4. Is there proper lighting in the preparation room? [Section 11(1.1) (b)]

 I A

5. Is the preparation room mechanically ventilated to the outside? [Section 11(1.1) (b)]

 I A

6. Is the preparation room in a clean and sanitary state? [Section 11(1.1) (c)]

 I A

7. Is the preparation room capable of being easily disinfected? [Section 11(1.1) (d)]

 I A

8. Are the preparation room surfaces, including the floor, composed of non-porous materials which prevent fluids from soaking into them? [Section 11(1.1) (f)]

 I A

I

Incomplete

A

Acceptable

N/A – Not applicable

9. Does the preparation room contain at least one holding/examining table that is capable of easily being disinfected? [Section 11(1.1) (g)]

I

A

10. Does the preparation room contain sanitary drainage, splash guards and a backflow valve, for the disposal of bodily and embalming fluids? [Section 11(1.1) (h)]

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A

11. Does the preparation room contain adequate sanitary receptacles, supplies and instruments for the disinfection, preservation and restoration of human remains? [Section 11(1.1) (i)]

I

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12. Is the “Guide – Dealing with Death” available and in view of the public? [Section 14.6(1)]

I

A

13. Are current Funeral Home and Funeral Director-Embalmer licences displayed? [Section 11(1.1) (l)]

I

A

Inspector’s signature

Signature of Premise Representative