

Access Audit

Hotel

AUDIT VERIFICATION

Overall comments

textarea

Date of inspection

DATE

2017-01-01

Signature

SIGNATURE

ENTRANCE DOORS

Are doors suitably wide and no less than 825mm?

Yes

No

NA

Are doorways well lit to assist persons with poor eyesight?

Yes

No

NA

Is there a weather protection at entrance?

Yes

No

NA

Select the type of door at entrance

Automated door

Button activated door

Manual door

Is the door furniture easy to manage?

Yes

No

NA

ENTRY CHECKS

Is there a levelled access to the main entrance?

Yes

No

NA

Is there a levelled access to an alternative entrance?

Yes

No

NA

Is there an permanent ramp access to the main entrance?

Yes

No

NA

Is there an permanent ramp access to the alternative entrance?

Yes

No

NA

Is access provided by lift into the premises?

Yes

No

NA

Is there an access via steps using temporary ramp to the entrance?

Yes

No

NA

Are there any other considerations?

Yes

No

NA

OTHER CHECKS

Is the reception counter lower and accessible?

Yes

No

NA

Are 1 in 15 bedrooms accessible?

Yes

No

NA

Is there a bedroom on the ground floor?

Yes

No

NA

Is lift accessible to the upper floor bedrooms?

Yes

No

NA

Are alarm warning lights available in all bedrooms?

Yes

No

NA

Are portable alarm packs provided, 1 per 15 bedrooms?

Yes

No

NA

Is there an allocation made for evacuation for non-ambulant persons down stairs?

Yes

No

NA

PARKING OUTSIDE

Did you find at least one in ten fully marked disabled car parking bays?

Yes

No

NA

Are bays near to the pub entrance?

Yes

No

NA

Is there a to drop curb leading to the pub entrance?

Yes

No

NA

Is there a facility for safe drop outside the pub?

Yes

No

NA

If yes please provide details.

textarea

RESTROOM CHECKS

Disabled toilet location seen easily on entry?

Yes

No

NA

Is there at least 1 toilet accessible to Part M specification?

Yes

No

NA

Is there an extended toilet cubicle in existing toilet?

Yes

No

NA

ROUTES AND ORDERS

Are routes clearly identifiable from entry to order point?

Yes

No

NA

Is there a levelled access to the order point?

Yes

No

NA

Is there a ramped access internally to the order point?

Yes

No

NA

Is access provided by lift to the order point?

Yes

No

NA

Is there a lowered bar counter for service?

Yes

No

NA

Are services provided as an additional provision?

Yes

No

NA

WAY TO GARDEN

Is there a levelled access to the garden?

Yes

No

NA

Is there an permanent ramp access to the garden?

Yes

No

NA

Is access provided by lift to the garden area?

Yes

No

NA

Is there an access via steps using temporary ramp to the garden area?

☐ Yes☐ No☐ NA

WAY TO INTERNAL PUB

Is there a levelled access to the pub area?

☐ Yes☐ No☐ NA

Is there an permanent ramp access to the pub area?

☐ Yes☐ No☐ NA

Is there an access provided by lift to the pub area?

☐ Yes☐ No☐ NA

Is there an access via steps using temporary ramp to the pub area?

☐ Yes☐ No☐ NA

WAY TO SMOKING AREA

Is there a levelled access to the smoking garden?

☐ Yes☐ No☐ NA

Is there an permanent ramp access to the smoking area?

☐ Yes☐ No☐ NA

Is there an access provided by lift to the smoking area?

☐ Yes☐ No☐ NA

Is there an access via steps using temporary ramp to the smoking area?

Yes

No

NA