

Self-Inspection Sheet for Coles County Tanning Facilities

- Permit displayed conspicuously
- Permit lists present owner, location address and is current
- Application information still current: operating hours, number of beds, name of owner
- If no, then submit updated application
- Is there any reference to Department approval including but not limited to: advertising or signage that facility is permitted with the exception of the posted permit; advertising or signage that Illinois Department of Public Health, Coles County Public Health Department, or any government agency has approved any area of your operation
- Are there any posters, advertisements, or signs indicating that tanning is safe, healthy, or risk free?
- Are emergency numbers and local hospital listed in a conspicuous location?
- There is a list of photosensitizing agents available to the consumer
- Lamp certification is maintained.
- Bulb replacement log is present and current
- Consumer warning statements are offered annually to customers
- The medicine, cosmetic declaration statement is complete
- Exposure records are accurate
- Computer records, if used, are backed up at least once a month
- Any injury reports have been submitted to IDPH within 10 days.
- Training records are complete with employee names, training covered, and length of time each employee spent training
- Training records are available.
- Operator on duty is adequately trained. Her/his name can be found on training records and they are operating in an approved manner
- If tokens are used, they are not accessible to public without an operator.
- Tokens are not sold in quantities greater than each customers 24 hour supply.
- Medicine, cosmetics declaration are confident and not accessible to public or tanners.
- Minors under age 14 do not tan at my facility.
- Minors from age 14-17 have a consent form that has been signed by a parent or guardian in the presence of an operator over the age of 17.
- Minors 17 and under working at this facility do not take consent forms.
- There is eye protection available to customers.
- Facility enforces the use of eye protection.
- All eye protection in use in compliant with 21 CFR 1040.20.
- Eye protection is properly sanitized after each use.
- A test kit is available to gauge the concentration of sanitizer used for eye protection.
- There is an IDPH warning sign posted near each unit that is conspicuous to all tanners.
- All equipment is in compliance with 21 CFR 1040.20.
- Timers are compliant and are accurate +/- 20%.
- Each bed is equipped with a manual shut off.
- Lights are shielded with physical barrier. Barriers are not damaged.
- Lights in each unit are compliant with the manufacturers suggested lights. Each bed without the listed lights have compliance sheets for the lights that are in the unit.

- Exposure distances are clearly marked in stand-up beds.
- Booths are in good repair.
- All units have hand rails or non-slip floors.
- There is no videotaping or photography within tanning rooms.
- Temperature is less than 100F
- Floors are easily cleanable and without carpet
- Floors are dry.
- Ventilation is provided
- Clean towels are provided and available.
- Facility is clean
- Toilet rooms have hot and cold running water at hand sink, are clean and without odor, toilet operates
- Soap and paper towels are provided at hand sinks in toilet rooms.
- There is access to drinking water or beverages.
- There are no animals on premises. (Working animals such as seeing eye dogs, hearing assistance dogs, and police dogs shall be permitted)

Date Conducted: _____

Signature: _____