PRIMECH A & P

Area Checklist Report

Checked Date 2024-05-08

Location Block 28 A

Form Name Block 28 Male Toilet Checklist

Check Area Name	Check Element Name	Check 1	Check 2	Check 3	Check 4	Check 5	Check 6	Total Checks Done
Time of Check		**10:11**						**1**
DG28A-03-14 Female (045B8FF2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Mirror	✔						
Time of Check		**10:12**						**1**
DG28A-03-11 Male (045265F2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						

	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Vanity Top	✔						
Time of Check		**10:13**						**1**
DG28A-04-18 Female (043966F2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Mirror	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Toilet Roll	✔						
Time of Check		**10:14**						**1**
DG28A-04-15 Male (04768FF2007481)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						

	Wall	✔						
	Basin	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Toilet Bowl	✔						
	Urinal Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						
	Mirror	✔						
Time of Check		**10:15**		**15:18**				**3**
DG28A-05-13 Female (04888FF2007481)	Smell	✔		✔				
	Airfreshener	✔		✔				
	Floor	✔		✔				
	Litter Bin	✔		✔				
	Wall	✔		✔				
	Basin	✔		✔				
	Vanity Top	✔		✔				
	Handsoap / Dispenser	✔		✔				
	Toilet Roll	✔		✔				
	Sanitary Bin	✔		✔				
	Toilet Bowl	✔		✔				
	Hand dryer	✔		✔				
	Partition	✔		✔				
	Ceiling Ventilator / Light	✔		✔				
	Signage	✔		✔				
	Mirror	✔						
Time of Check		**10:18**	**15:18**					**2**
DG28A-05-10 Male (04418FF2007481)	Smell	✔	✔					

	Airfreshener	✓	✓					
	Floor	✓	✓					
	Litter Bin	✓	✓					
	Wall	✓	✓					
	Basin	✓	✓					
	Vanity Top	✓	✓					
	Handsoap / Dispenser	✓	✓					
	Toilet Roll	✓	✓					
	Toilet Bowl	✓	✓					
	Urinal Bowl	✓	✓					
	Hand dryer	✓	✓					
	Partition	✓	✓					
	Ceiling Ventilator / Light	✓	✓					
	Signage	✓	✓					
	Mirror	✓						
Time of Check		**10:26**				**16:12**		**5**
DG28A-02-11 Male (045D63F2007480)	Smell	✓				✓		
	Airfreshener	✓				✓		
	Floor	✓				✓		
	Litter Bin	✓				✓		
	Wall	✓				✓		
	Basin	✓				✓		
	Mirror	✓				✓		
	Vanity Top	✓				✓		
	Handsoap / Dispenser	✓				✓		
	Toilet Roll	✓				✓		
	Toilet Bowl	✓				✓		
	Urinal Bowl	✓				✓		
	Hand dryer	✓				✓		
	Partition	✓				✓		
	Ceiling Ventilator / Light	✓				✓		

	Signage	✓				✓		
Time of Check		**10:26**			**16:11**			**4**
DG28A-02-14 Female (040866F2007481)	Smell	✓			✓			
	Airfreshener	✓			✓			
	Floor	✓			✓			
	Litter Bin	✓			✓			
	Wall	✓						
	Basin	✓			✓			
	Vanity Top	✓			✓			
	Handsoap / Dispenser	✓			✓			
	Toilet Roll	✓			✓			
	Sanitary Bin	✓			✓			
	Toilet Bowl	✓			✓			
	Hand dryer	✓			✓			
	Partition	✓			✓			
	Ceiling Ventilator / Light	✓			✓			
	Signage	✓			✓			
	Mirror	✓						
Time of Check		**10:30**					**16:13**	**6**
DG28A-01-21 Male (04A96CF2007480)	Smell	✓					✓	
	Airfreshener	✓					✓	
	Floor	✓					✓	
	Litter Bin	✓					✓	
	Wall	✓					✓	
	Basin	✓						
	Mirror	✓					✓	
	Handsoap / Dispenser	✓					✓	
	Toilet Roll	✓					✓	
	Toilet Bowl	✓					✓	
	Urinal Bowl	✓					✓	
	Hand dryer	✓					✓	

	Partition	✔					✔	
	Ceiling Ventilator / Light	✔					✔	
	Signage	✔					✔	
	Vanity Top	✔						
Time of Check		**10:31**						**1**
DG28A-01-24 Female (04996CF2007480)	Smell	✔						
	Airfreshener	✔						
	Floor	✔						
	Litter Bin	✔						
	Wall	✔						
	Basin	✔						
	Vanity Top	✔						
	Handsoap / Dispenser	✔						
	Toilet Roll	✔						
	Sanitary Bin	✔						
	Toilet Bowl	✔						
	Hand dryer	✔						
	Partition	✔						
	Ceiling Ventilator / Light	✔						
	Signage	✔						