



COUNTY GOVERNMENT OF MOMBASA

DEPARTMENT OF HEALTH SERVICES
THE PUBLIC HEALTH ACT CAP 242

Serial No. 014

**INSPECTION CHECKLIST FOR ESTABLISHED SPORTS FACILITIES DURING THE COVID-19
PANDEMIC**

Name of the Business.....

Name of Owner/Proprietor:

Plot No.....L.R. No:

Physical Address.....

Telephone/Cellphone number.....

Email address.....

Date: Time:

No. of Personnel: Male Female PWD: Male Female

Established Sports facilities operating during COVID-19 Pandemic MUST observe the following

TICK (v) APPROPRIATELY

NO.	SPECIFIC REQUIREMENTS	PROVIDED	NOT PROVIDED	REMARKS
1	Person(s) assigned at the entrance points to carry out screening of staff and clients			
2	Functional Thermo Guns at both staff and customer/client entry areas			
3	Visibly mounted notice on screening of staff and clients;			
4	Visibly mounted notice on promotion of hand hygiene and physical distancing			
5	Visibly mounted notice on denial of entry of suspected COVID-19 Cases			
6	Notice indicating mandatory donning on of face masks except for client who are exercising			
7	Client to supply all clothing and shoes for exercising including towel			

8	Contact sports are suspended until further notice			
9	Hand wash facility at the entry/exit with soap/detergent			
10	Alcohol-based hand sanitizers at premises entry and exit points			
11	Chairs spaced 6 feet apart in the sitting areas and have four people for every 10 square metres space			
12	Distance from back of one machine to the back of the other at 2 metres			
13	Floor markings to guide the physical distancing within the premises			
14	Adequate ventilation and lighting			
15	Strategic installation of hand wash facilities inside the premise with soap/detergent			
16	Holding room for suspected Covid -19 cases			
17	Proof of cashless payments such as MPESA			
18	Disinfectants, cleaning equipment and detergent			
19	Availability of Instructions and training on how to prevent the spread of COVID-19 for all staff			
20	Availability and evidence of implementation of Standard Operating Procedures (SOPs) for Cleaning and Disinfection			
21	Trained cleaners assigned for cleaning and disinfection duty roster			
22	Standard Operating Procedures (SOPs) for reporting illness			
23	Comprehensive register of customers served with their contact details well documented			
PERSONNEL				
24	Adequate Personal Protective Equipment (dust coats, face masks & disposable gloves)			
WASTE MANAGEMENT				
25	Scheduled waste management procedures – at least a dustbin for disposable gloves and used face masks			

General personal hygiene: Good Fair Poor

Comments:

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Inspected By:

Designation:

Signature:.....Date:.....

Official Stamp

COMMITMENT TO ADHERENCE TO SET REGULATIONS

Name:.....

Designation:.....

Signature:.....Date:.....