

Facility: _____

Requirements for electronically controlled facilities

OK: compliant; √: non-compliant

	Requirement	Comments
	Entry into facility is by card only.	
	The card is activated for tanning use if facility offers other activities	
	Police/emergency have access through key box	
	Tanning unit will not activate if the card is not programmed for tanning.	
	Video camera of entrance to verify two people not in tanning room	
	Customer agreement has: a. number of minutes per session b. agreement to wear provided protective eyewear c. agreement to cleanse the unit after use d. explanation of emergency access in the room	
	Customer agreement is signed and dated	
	The card is programmed for the number of minutes the consumer is allowed to tan.	
	The card is re-programmed for an increase in minutes	
	For each re-programming, a new agreement is signed	
	After 30 consecutive days without accessing the tanning facility, the card is deactivated	
	Computer logs consumer's tanning date and number of minutes actually tanned.	
	Computer will not allow tanning sessions more frequently than the manufacturer's recommendations.	
	The operator demonstrates unit cleansing to each consumer	
	A sign is in each room to explain the cleansing process	
	The operator cleanses the units at least once a day when in use	
	Free disposable eyewear is available in each room	
	A sign is posted stating that the disposable eyewear is available and must be worn	
	Emergency call button or device is placed in each room conveniently located within reach of the unit	

Inspector interviewed the following customers about:

- a. The cleansing process
- b. The wearing of eyewear
- c. (any of the above processes)

Inspector signature

Date (6-2013)