

Inspection

Off Site Inspection:

<u>Requirement</u>	<u>Statute and Rule</u>	Met	Not Met	NA	Notes
Current DOPL Registration	58-47b-301.1(4); 58-47b-306.1(1)(a); 58-47b-501.1(1)				
Current Division of Corporations Registration	58-47b-302.2(2)(c)(i); 58-47b-301.1(4); 58-47b-502.1				
Current City/County Business License (Check for Fire Marshall and Health Department Approval)	58-47b-302.2(2)(c)(ii); 58-47b-301.1(4); 58-47b-502.1(4)				
No advertisements on sexually oriented website	58-47b-501.1(7) & R156-47b-502.1				

On Site Inspection

Business Information:

<u>Requirement</u>	<u>Statute and Rule</u>	Met	Not Met	NA	Notes
Accurate records of ownership, organizational structure, and client intake forms	58-47b-301.1; 58-47b-306(1); 58-47b-601(4),(5); R156-47b-302.2c(3)				
Names and photo ID of owner(s) & manager	R156-47b-302.3c(3); 58-47b-301.1(4),(5),(8)				

Signage and Disclosure:

<u>Requirement</u>	<u>Statute and Rule</u>	Met	Not Met	NA	Notes
Copies of state-issued license for each employee/contractor	58-47b-306.1(1)(b); 58-47b-301.1(5)(a),(b); 58-47b-501.1(3)				
Signage verifying all providers are licensed by the state	58-47b-306.1(3); 58-47b-301.1(5)(a)				

<u>Requirement</u>	<u>Statute and Rule</u>	Met	Not Met	NA	Notes
Division's Massage Disclosure Form (available on Division's Website) posted in the entry reception area and in each restroom	58-47b-306.1(1)(c),(3)(b), R156-47b-302.2b(2)(d)				
If Applicable: Sign stating services provided by massage assistant, apprentice or assistant-in-training	58-47b-306.1(1)(d) required entryway sign; & R156-47b-302f(4) workstation sign(s)				

Facility Requirements:

<u>Requirement</u>	<u>Statute and Rule</u>	Met	Not Met	NA	Notes
Proof of right to occupy premises (rental, lease agreement or deed)	58-47b-301.1(2),(3),(4),(7); 58-47b-504				
Facility not used for housing, sheltering or harboring any individual; other than being an individual's residence	58-47b-501.1(2)				
No cameras or recording devices in practice room, restroom or any location an individual may disrobe	58-47b-502.1(3); R156-47b-302.2b(3)				
No ATM machine	R156-47b-302.2b(3)(c)				
No concealment of any individual in the massage establishment	58-47b-501.1(12)				

Ethical Standards and Adult Material:

<u>Requirement</u>	<u>Statute and Rule</u>	Met	Not Met	NA	Notes
Establishment provides proper draping materials	R156-47b-502(8)R				
All employees and contracted personnel meet dress standards	58-47b-501.1(4); 58-47b-102(9)("fully clothed")				
No use or possession of adult oriented merchandise	58-47b-501.1(6)				
No advertisement of services in a manner that may be reasonably construed as sexual in nature	58-47b-501.1(8)				

(If Applicable) Sole Practitioner renting or leasing from another Sole Practitioner:

<u>Requirement</u>	<u>Statute and Rule</u>	Met	Not Met	NA	Notes
Verification that both the owner/landlord Sole Practitioner and renting Sole Practitioner are a licensed massage therapist in good standing	58-47b-504(1), (3)(a); 58-47b-301.1(4), (5)				
Current signed Division "Massage Lessor Attestation Form" or similar form	58-47b-504(2), (3)(b); R156-47b-504				
Rental/lease agreement for each Sole Practitioner renting/leasing	58-47b-301.1(4),(5); 58-47b-504(3)(c)				

Additional Notes

Investigator

Date and Time