

## CREMATORY INSPECTION CHECKLIST

Name and Address of Inspected Crematory: \_\_\_\_\_

\_\_\_\_\_  
Name of Inspector: \_\_\_\_\_

Date and Time of Inspection: \_\_\_\_\_

Name of Crematory Personnel Present During Inspection: \_\_\_\_\_

1. Does the crematory have its licenses and permits posted?      Yes      No.

Comment: \_\_\_\_\_

2. Are crematory operators and employees dressed appropriately and conducting  
business in a professional manner?      Yes      No. Comment: \_\_\_\_\_

3. Are the overall crematory facilities maintained in a neat, clean and orderly  
fashion?      Yes      No. Comment: \_\_\_\_\_

4. Are human remains that are awaiting cremation in the holding area or present  
elsewhere in the crematory covered up and handled in a respectful and dignified  
manner?      Yes      No. Comment: \_\_\_\_\_

5. Is there refrigeration equipment and is it operational? Yes No.

Comment: \_\_\_\_\_

6. Is the retort operational? Yes No. Comment: \_\_\_\_\_

\_\_\_\_\_

7. Is the processing equipment clean, maintained and operational?

Yes No. Comment: \_\_\_\_\_

8. Is there an area for witnesses? Yes No. Comment: \_\_\_\_\_

\_\_\_\_\_

9. Is the area for the witnesses clean and well maintained?

Yes No. Comment: \_\_\_\_\_

\_\_\_\_\_

10. Is there a crematory log and is it up to date? Yes No.

Comment: \_\_\_\_\_

11. Is there an equipment maintenance schedule and is it up to date?

Yes No. Comment: \_\_\_\_\_

\_\_\_\_\_

12. Is there an identification system in place by which human remains awaiting cremation, remains in the retort, cremated remains being processed and cremated remains in storage are all properly identified at all times?

Yes No. Comment: \_\_\_\_\_

\_\_\_\_\_

13. Is the storage area for cremated remains maintained in a clean, sanitary, and secure condition? Yes No. Comment: \_\_\_\_\_

\_\_\_\_\_

14. Is there a security/alarm system present in the crematory? Yes No.

Comment: \_\_\_\_\_

15. Is the crematory sufficiently staffed with crematory operators to monitor the cremations taking place? Yes No. Comment: \_\_\_\_\_

\_\_\_\_\_

16. Can you visibly detect any cremated remains, fragments or dust anywhere in the crematory? Yes No. Comment: \_\_\_\_\_

\_\_\_\_\_

17. Was management of the crematory cooperative and forthright in allowing the inspection to take place?    Yes    No. Comment: \_\_\_\_\_

\_\_\_\_\_

**CONCERNS RAISED WITH CREMATORY**

List all concerns that the Funeral Home raised with the crematory following its inspection and the crematory's response to those concerns:

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