

STATE OF NEVADA

FUNERAL AND CEMETERY SERVICES BOARD

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Funeral Establishment Inspection Checklist

Authority

In accordance with NRS 642.067, NRS 642.365 and NRS 642.435, the Nevada Board of Funeral and Cemetery services has authority to inspect any premises where funeral directing is conducted or embalming practiced, and is required to make unannounced inspections of each establishment issued a permit by the Board.

General Information						
Name under which the location conducts bus	siness:					
Physical address of location:						
City:	State:		Zip Code:			
Mailing address of location:		l				
City:	State:		Zip Code:			
Phone Number:		E-mail Address:				
Owner of location:						
Type of ownership:	_	prietorship _iability Company (LLC)		Corporation Partnership		
Name of Funeral Director approved to manage	ge this location:			FD Licens	se #:	
Does the establishment have an on-site cren	natory?			Yes		No
If not, where are bodies from the establishme	ent cremated?					
Licenses						
Establishment permit with name of owner dis	played conspicuo	usly? (NRS 642.465)		Yes		No
Funeral directors' licenses displayed conspic	uously? (NRS 642	460)		Yes		No
Funeral arrangers' licenses displayed conspi	cuously? (NRS 64	2.460)		Yes		No
Are all individuals meeting with families to ma (NRS 642.361)	ake arrangements	are properly licensed?		Yes		No
Does the location employ or contract with a li	icensed embalmer	? (NAC 642.161)		Yes		No
Embalmers' licenses displayed conspicuousl	y? (NRS 642.110)			Yes		No
Apprentice embalmer certificates of registrati	on displayed cons	picuously? (NRS 642.280)		Yes		No
Does the establishment sell, solicit, negotiate pre-need services? If so, are they licensed v			vide	Yes		No

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List names and license	nun	nber	s of all licensees working at	the I	ocati	on:						
Name						License Number						
Preparation Room								•				
Does the establishment	hav	/e a	preparation room? (NRS 6	642.0	16)			Г] Yes		No	
Is there proper signage preparation room? (NF			king doors to prevent unautł 560)	norize	ed pe	ersons from entering] Yes		No	
Is the floor sanitary? (NRS	642	2.016)					C] Yes		□ No	
Is there necessary drain								С] Yes		No	
			rking order? (NRS 642.016	-					_		No	
			from entering other parts of	f the	build	ing? (NRS 642.016)					No	
Is this preparation room If not, where are the bo] Yes		No	
Does the establishment (NRS 444.490, 29 CFR	•	•	y store and dispose of haza)30)	rdou	s/me	dical waste?] Yes		No	
If this preparation room is utilized for embalming, are the instruments and supplies necessary for the preparation and embalming of human bodies on site? (NRS 642.016)] Yes] No				
Injection Tubes	Y	Ν	Disinfectant	Y	Ν				Suture Thread			Ν
Aneurysm Hook	Y	Ν	Large Trocar	Y	Ν	Small Trocar	Y	Ν	Suture Need	lles	Y	Ν
Scalpel	Y	Ν	Scissors	Y	Ν	Hemostats	Y	Ν	Forceps		Y	Ν
Hypodermic syringe	Y	Ν	Aspirator	Y	Ν	Hypodermic Needles	Y	Ν	Cosmetics		Y	Ν
Embalming Machine	Y	Ν	Hardening Compound	Y	Ν	Headrest	Y	Ν	Powder Brus	sh	Y	Ν
Restorative Wax	Y	Ν	Shaving Material	Y	Ν	Sheets/Body Bags	Y	Ν	Application I	Brush	Y	Ν
Covered Waste Can	Y	Ν	First Aid Kid	Y	N	Eye Wash Station	Y	Ν	Soap		Y	Ν
Notes:												
Human Remains												
Are human remains sto] Yes		No	
If not, list permitted location where bodies are stored:												

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Are remains being embalmed or refrigerated within 24 hours? (NRS 451.675)	Yes		No
Are all human remains refrigerated in a self-contained, mechanical refrigeration unit at a temperature of not more than 42 degrees? (Temporary rise to 48 degrees allowed)(NAC 451.015)	Yes		No
Are all remains in refrigeration and on-site properly identified? (NAC 451.070)	Yes		No
Are all remains in refrigeration and on-site being stored without being on top of other remains? (NAC 642.158)	Yes		No
Are all remains in refrigeration and on-site being stored face-up? (NAC 642.158)	Yes		No
Are all remains in refrigeration and on-site completely covered or clothed (unless embalming)? (NAC 642.158)	Yes		No
Are all remains in refrigeration and on-site being kept directly off of the floor? (NAC 642.158)	Yes		No
Does it appear that all bodies in refrigeration and on-site are being treated with dignity and respect at all times? (NAC 642.158; NRS 451.675)	Yes		No
Does it appear that all bodies are being cremated or buried within a reasonable amount of time? (NRS 451.020)	Yes		No
If no, please make notes below for any reasons given by staff.			
General Establishment Management			
Is the approved managing funeral director on-site for inspection? (Not required)	Yes		No
How often is the approved managing funeral director on-site to manage establishment?			
Is the managing funeral director available to staff for supervision? (NRS 642.345)	Yes		No
Does the managing funeral director live within 120 miles of the location? (NAC 642.116)	Yes		No
Does the managing funeral director manage more than three locations? (NAC 642.116)	Yes		No
If the managing funeral director manages more than one location are they within 120 miles of each other? (NAC 642.116)	Yes		No
Does it appear that the location is being maintained in a professional and sanitary manner? (NAC 642.158) (NRS 642.465)	Yes		No
Does the location have a blood borne pathogen exposure control plan and do they update the plan annually? (29 CFR 1910.1030)	Yes		No
Have all employees with potential exposure been provided blood borne pathogen training annually? (29 CFR 1910.1030)	Yes		No
Have all employees with potential exposure been offered a hepatitis B vaccination?	Yes		No
(29 CFR 1910.1030)			
Establishment Forms and Records			
Is the establishment maintaining records for at least 7 years? (NAC 451.200)	Yes		No
Are completed statements of funeral goods and services signed by the licensee who made the arrangements? (NAC 642.152)	Yes		No
Do completed statements of funeral goods and services contain the license number of the individual who made the arrangements? (NAC 642.152)	Yes		No
Are embalming reports being completed for each decedent after embalming? (NAC 642.168)	Yes		No
Do the embalming reports include the time period between death and embalming?	Yes		No
(NAC 642.168) Do the embalming reports include the procedures used to embalm the remains? (NAC 642.168)	 Yes		No
Do the embalming reports include the signature of the embalmer or apprentice embalmer who	Yes		No
embalmed the remains? (NAC 642.168) If remains are not stored or cremated at this location, do forms advise consumer of the location	Yes		No
where remains will be stored or cremated? (NAC 642.154)	 Vaa		No
Do records generally appear to be in good order?	Yes		No

STATE OF NEVADA FUNERAL AND CEMETERY SERVICES BOARD Page 4 of 7 **Funeral Establishment Inspection Checklist Casket Inventory** Does the establishment have a display room containing an inventory of funeral caskets? Yes No Internet or catalogue display fulfills this requirement. (NRS 642.016, NAC 642.030) Do the prices of displayed caskets conform to the casket price list? (16 CFR 453) Yes No **Casket Price List** Does the establishment provide a casket price list? Yes No (If prices of all caskets are listed on the GPL, this item is not required) (NRS 642.019, 16 CFR 453) Does the casket price list contain the name of the funeral establishment and a caption describing Yes No the list as a "casket price list"? (NRS 642.019, 16 CFR 453) Does the casket price list contain the retail prices of all caskets and alternative containers offered Yes No which do not require special ordering, enough information to identify each, and the effective date for the price list? (NRS 642.019, 16 CFR 453) **General Price List (GPL)** Does establishment have a supply of the GPL readily available? Yes No (NRS 642.019, 16 CFR 453) Has the establishment kept a copy of the GPL, CPL, OBCPL and SFGSS for one year after the Yes No date of their last distribution to customers? (NRS 642.019, 16 CFR 453) Does the GPL contain the name, address, and phone number of the establishment? Yes No (NRS 642.019, 16 CFR 453) Does the GPL contain the caption "General Price List"? Yes No (NRS 642.019, 16 CFR 453) Does the GPL list the effective date? Yes No (NRS 642.019, 16 CFR 453) Does the GPL include the retail prices for all items listed below? No Yes П (NRS 642.019, 16 CFR 453) Y Ν Forwarding remains to another funeral home Ν Transfer of remains to the funeral home Υ Receiving remains from another funeral home Υ Υ Ν Ν Embalming Υ Υ Ν Price range for direct cremations Ν Other preparation of the body Υ Υ Ν Separate price for direct cremations; purchaser provides Ν Use of facilities and staff for viewing container Y Separate prices for each direct cremation offered Ν Use of facilities and staff for memorial service Υ Ν including an alternative container Y Υ Ν Price range for immediate burials Ν Use of equipment and staff for graveside service Separate price for immediate burial where purchaser Υ Ν Hearse Υ Ν provides the casket Separate price for each immediate burial offered including Υ Ν Limousine Υ Ν a casket or alternative container Υ Price range for outer burial containers or the prices of Υ Price range for caskets or individual prices for caskets Ν Ν individual outer burial containers Funeral director and staff services fees Y Ν Υ Ν

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Funeral Establishment Inspection Checklist			
General Price List Disclosures			
Is the following disclosure included in immediate conjunction with the price shown for embalming? "[Except in certain special cases], embalming is not required by law. Embalming may be necessary, however, if you select certain funeral arrangements, such as a funeral with viewing. If you do not want embalming, you usually have the right to choose an arrangement that does not require you to pay for it, such as direct cremation or immediate burial." (NRS 642.019, 16 CFR 453)	Yes		No
Is the following disclosure included in immediate conjunction with the price range shown for direct cremations? <i>"If you want to arrange a direct cremation, you can use an alternative container. Alternative containers encase the body and can be made of materials like fiberboard or composition materials (with or without an outside covering). The containers we provide are (specify containers)."</i> (NRS 642.019, 16 CFR 453)	Yes		No
If the prices of outer burial containers are listed on the general price list, is the following disclosure included in immediate conjunction with those prices? ["In most areas of the country], [S]tate or local law does not require that you buy a container to surround the casket in the grave. However, many cemeteries require that you have such a container so that the grave will not sink in. Either a grave liner or a burial vault will satisfy these requirements." (NRS 642.019, 16 CFR 453)	Yes		No
Is the following disclosure included immediately above the prices contained in the GPL? "The goods and services shown below are those we can provide to our customers. You may choose only the items you desire. However, any funeral arrangements you select will include a charge for basic services and overhead. If legal or other requirements mean you must buy any items you did not specifically ask for, we will explain the reason in writing on the statement we provide describing the funeral goods and services you selected." (NRS 642.019, 16 CFR 453)	Yes		No
If the establishment lists a separate basic services fee that is non-declinable, is the following disclosure included together with that price? "This fee for our basic services [and overhead] will be added to the total cost of the funeral arrangements you select. (This fee is already included in our charges for direct cremations, immediate burials, and forwarding or receiving remains." (NRS 642.019 16 CFR 453)	Yes		No
If the funeral establishment only states the range of prices for the caskets on the GPL, is the following disclosure included with the price range? <i>"A complete price list will be provided at the funeral home"</i> (NRS 642.019, 16 CFR 453.2(4)(iii)(A)(1))	Yes		No
Itemized Statement of Funeral Goods and Services			
Does the establishment provide an itemized written statement for retention to the purchaser at the conclusion of discussion of arrangements which contains the funeral goods and funeral services selected and the prices to be paid for each item? (NRS 642.019, 16 CFR 453)	Yes		No
Does the statement specifically itemize cash advance items to the extent known? (NRS 642.019, 16 CFR 453)	Yes		No
Does the statement contain the total cost of the goods and services selected? (NRS 642.019, 16 CFR 453)	Yes		No
Does the statement of funeral goods and services identify and briefly describe in writing any legal, cemetery, or crematory requirement which the funeral provider represents to persons as compelling the purchase of funeral goods and services for the funeral which that person is arranging? (NRS 642.019, 16 CFR 453)	Yes		No
Notes:			

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Funeral Establishment Inspection Checklist			
Itemized Statement of Funeral Goods and Services Disclosures		1	
Is the following disclosure included in immediate conjunction with the list of itemized cash advances?	Yes		No
"We charge you for our service in obtaining: (specify cash advance items)." (NRS 642.019, 16 CFR 453)			
Is the following disclosure included in the statement of funeral goods and services selected? "Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below." (NRS 642.019, 16 CFR 453)	Yes		No
Is the following disclosure included in the statement of funeral goods and services selected? <i>"If you selected a funeral that may require embalming, such as a funeral with viewing, you may</i> <i>have to pay for embalming. You do not have to pay for embalming you did not approve if you</i> <i>selected arrangements such as a direct cremation or immediate burial. If we charged for</i> <i>embalming, we will explain why below."</i> (NRS 642.019, 16 CFR 453)	Yes		No
Outer Burial Container Price List			
Does the establishment provide an outer burial container price list? (If prices of all outer burial containers are listed on the GPL, this item is not required) (NRS 642.019, 16 CFR 453)	Yes		No
Does the outer burial container price list contain the name of the funeral establishment and a caption describing the list as a "outer burial container price list"? (NRS 642.019, 16 CFR 453)	Yes		No
Does the outer burial container price list contain the retail prices of all outer burial containers offered which do not require special ordering, enough information to identify each, and the effective date for the price list? (NRS 642.019, 16 CFR 453)	Yes		No
Cremation Authorization Form (NRS 451.660) This may be reviewed as part of establishment inspection and/or crematory inspection			
Does the form identify the deceased person? (NRS 451.660)	Yes		No
Does it contain a statement of whether death occurred from communicable or otherwise dangerous disease? (NRS 451.660)	Yes		No
Does it list the name and address of agent? (NRS 451.660)	Yes		No
Does it list agent's relationship to decedent? (NRS 451.660)	Yes		No
Does it contain representation that agent is not aware of any objection to cremation by any person who has a right to control the disposition of remains? (NRS 451.660)	Yes		No
Does it list the name of person authorized to claim cremated remains or the name of the cemetery or person to whom the remains are to be sent? (NRS 451.660)	Yes		No
Advertising		T	
Does the establishment advertise?	Yes		No
For any viewed advertising, does it appear that everything is fairly and accurately represented? (NRS 642.5172)	Yes		No
Notes:			

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Funeral Establishment Inspection Checklist					
Body Donation Information					
Does the location work with any whole body donor organizations? If	yes, please list:		Yes		No
If so, ask staff if permits are being obtained from the health departme donated (disposition)? (NRS 440.450)	ent prior to body being		Yes		No
Unclaimed Veterans					
Has the location reviewed all stored cremated remains to determine v possession of any veterans? (NRS 642.0197)	whether they are in		Yes		No
Has the location reported all unclaimed remains of any veterans to th Services within 1 year? This includes families who have never returner remains. (NRS 642.0197)			Yes		No
Regulatory Fees					
Is the location in compliance with submission of regulatory fees? (NR	S 642.0696)		Yes		No
Do the fees submitted generally correspond to the number of burial p obtained through the Office of Vital Records?	ermits or death records		Yes		No
If not, request information on how those fees are reported. (NRS 642.0696)					
General Notes or Comments:				•	
Inspection Information					
Date of Inspection	Time of Inspection:				
Type of Inspection:					
Name of Inspector:	Signature of Inspector:				
Does it appear that any items may need to be reported to local or sta	te health authorities, OSHA, or	the Feo	leral Trade	e Commi	ssion?
Signature and Name of Agency Representative at Time of Inspection	:				