

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES BUREAU OF ENVIRONMENTAL REGULATIONS AND LICENSURE

Page

ESTABLISHMENT NUMBER

LODGING ESTABLISHMENT INSPECTION REPORT				1 0	† 3			
				Name of Owner/Contact Person Phole Baba, Inc. / Govind Patel				
Mailing Address 7036 U. S. Highway 67 City Bonne Ter			re Zip		Zip Code 6362	:8		
Physical Address 7036 U. S. Highway 67 City Bonne Te			Bonne Ter					
County This inspection is a(n) Telephone 187 Initial Follow-up Complaint (573)358	3-8900		No. of Stories	No. of Rooms	Rooms Inspected 17,19,22,23,2			
Please check Yes or No next to each item.	Yes	No	Water Supply				Yes	No
Was this lodging facility built after October 31, 2005			Is the water s	upply private			×	
If built after October 31, 2005, does it have certification to	一一		Is the water si	taken			×	×
national standards or an occupancy permit. Do the following local ordinances apply?			Sewage/Was Is the Sewage	tewater e/Wastewater p	private			×
Fire safety		×		e/Wastewater p	oublic		×	
Electrical wiring	\Box	×	Swimming P	ools/Spas				
Fuel burning appliances		×	Indoor pool					×
Plumbing		×	Outdoor pool					×
Swimming pools/spas		×	Spa Book larger the	an 2000 aguara	foot		- -	×
Food Based on an inspection this day, the items marked "No" b	olow identif		Pool larger that			a corrected by the	no poyt rou	x tino
inspection, or such shorter period of time as may be spec specified in this notice may result in revocation of your lod	ified in writir Iging license	ng by the and/or	e regulatory aut prosecution. O	thority. Failure flowners may req	to comply with any uest a hearing bet	y time limits for c	corrections	
upon filing a written request within ten days after receipt o						NIA-NI-4 4	l' l- l -	
Yes=In Compliance No=Not in Compliance SECTION A: WATER SUPPLY YES N	io NB	on aαα N Δ	IITIONAI PAGE(S)	NB:	=Not Observed Establishments conf		Applicable O NB	NA
1. Approved source, construction & operation			2. Doors and loo			×		NA
2. Complies with chemical, bacT & rad standards			3. Textiles, hang		rs proper	×	1 	
3. Chlorinator maintained & operated properly.			4. Fire extinguis				7 	
SECTION B: SEWAGE & WASTEWATER		_	5. Vertical open	<u> </u>	,			×
Operating satisfactorily			6. Doors, self cl		ed			×
SECTION C: SANITATION/HOUSEKEEPING			Smoke detec	tors installed, g	jood repair			
	x 🔲				ns tested & appro			×
	x 🔲				nstalled, available			
	× 🔲		10. Stairs and ra			×		
da. coccc a zex opinige cican	<u> </u>		11. Means of eg			×	<u> </u>	
er i te e i te e i te de i te de i te e i te e i te e e i te e e i te e e i te e e e	× 🗆		SECTION F: S					
6. Ice machines, scoops, liners, clean & protected					er closure mechan	ism	<u> </u>	×
7. Garbage & refuse properly maintained			2. Boundary line			<u> </u>		×
8. Premises, plant growth controlled					ate, good repair			×
9. Food sources, sound condition, approved	╡┼┢╡╎				, temp maintained	──┼╞	╡┼╞═┼	×
10. Food protected from contamination			5. Steps, ladder		d, good repair	┈┤╞═┤├╞	╡┼╞═┽	×
11. Proper facilities to wash, rinse & sanitize			6. Adequate ver			┈┼╞┤┼╞	╡┼╞═┼	×
12. Proper hygienic practices					tection & distance		- - -	×
SECTION D: LIFE SAFETY			8. Records mair		<u> </u>			×
	<u> </u>		SECTION G: P				-	
	<u> </u>	=	1. Equipment ac			×	╡┼╞═┽╴	H
3. CO detectors installed, good repair			2. Ventilation ad			×	╡┼╞═┤	
5 1 1 1 p 1 p 1	<u> </u>		3. Boilers/press 4. T & P relief va			- 	╡┼╞═┽	×
5. Exit signs installed, good repair	= =					to X	╡┼╞═┽	-
6. Emergency lighting installed, good repair 7. Electric panel protected, labeled, good repair	= =				installed, adequat		╡┼╞╡	-
:: Electric parie: protecteur, iapolicur, geod repair		_	6. Proper air gap			×		
SECTION E: FIRE SAFETY (New Establishment Only)					ace heater approved		 	U
1. Smoke detectors hardwired & maintained 2. Fire alarm system installed & maintained	= = =				ler head/detector	×	╡╎╞═┥	H
3. Sprinkler system installed & maintained	= = 					×	╡┼╞═┽	
3. Sprinkler system installed & maintained								
1. Complies with local building codes, fire codes			5. Operation & o			×	- - - - - - - - - -	
& ordinances		الاس	Proper safety		control, elect. swit			
Doop Micr	EPHS NUM	/IBER	AGENCY		TELEP	HONE		
Rose Mier 1390 St. Francois county Health Center (573) 431 - 1947								
• •	E INSPECT	ED S	CHEDULED FC			/	ATE	
	l 16, 2015	- Ăi	pril 29, 2015			EST AF	pril 16, 201	5
MO 580-0883 (11-08) PART A					<u> </u>		E9.02	2 (11-08)

THE CAN			
Establishment Name: Red Cedar Lodge	Physical Address: T 7036 U. S. Highway 67	City: Bonne Terre	
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Red Cedar Lodge	T 7036 U. S. Highway 67 ■	Bonne Terre	
SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS		

Main Office Area

- D1 Kerosene was stored on a shelf in the storage room off the main office area. Volatiles shall be stored in a flammables cabinet. Please remove from premises or store in a cabinet built to store flammables.
- C5 The back entry door into the main office area did not fully shut and seal. Entry doors shall be fully self-closing and sealed to prevent pest entry.

Room 19

- E7 The battery in the smoke detector was not in place, making the detector nonfunctional. Smoke detectors shall be functional. CORRECTED ON SITE by replacing battery.
- C2 Debris observed in the top left drawer of the chest. Guest rooms shall be clean. Please clean.
- C3 The top sheet on the bed had several burns in it. Linens shall be in good condition. Please replace sheet.
- C4 Stains observed on the mattress. Mattress shall be clean. Please clean.

Room 22

- C5 Insect eggs observed on the wall/ceiling juncture above the bathtub. Rooms shall be free of insects. Please remove evidence of pests and use approved methods of pest control
- C1 Coating on bathtub was chipping. Guests rooms shall be in good repair. Please repair.
- C2 Mold observed in the caulk around the bathtub. Guest rooms shall be clean. Please replace caulk.

Room 23

D4 - The ground fault circuit interrupter by the sink was not working. GFCI shall be working. Please repair or replace.

No violations noted.

Room 28

- C2 Food and debris observed in the drawers of the chest. Room shall be cleaned between quests. Please clean drawers.
- C2 Dust buildup behind chest of drawers. Room shall be clean. Please clean behind chest of drawers. C2 Caulk around base of tub and toilet was dirty and moldy. Please clean and/or replace caulk.
- D4 The GFCI by the handwashing sink was not working. Please replair or replace.
- C1 Coating on handwashing sink was chipping. Equipment shall be in good repair. Please repair or replace.
- E7 There was no battery in the smoke alarm. Smoke alarms shall be functional. Please replace battery and ensure alarm is functional. CORRECTED ON SITE by replacing battery
- C4 The mattresses were stained on both beds. Mattresses shall be clean and in good condition. Please clean or replace.
- C3 The quilt on one of the beds had many holes in the underside from burns. Linens shall be in good condition. Please replace.
- C1 Excessive debris observed on the inside of the air conditioner filter door. Rooms shall be clean. Please clean air conditioner.
- C3 The bottom sheet on the bed closest to the entry door was stained. Linens shall be clean. Please clean.
- C1 The floor was stained in several places. Floors shall be clean and in good repair. Please clean stained areas.

Room 29

- C2 The grate over the mechanical vent in the bathroom was dirty. Rooms shall be clean. Please clean.
- C2 Accumulation of dust at the top of the tile surrounding the bathtub. Please clean.

- C2 Debris on the floor beside the chest of drawers. Room shall be clean. Please clean.
- C4 Stains observed on the mattress. Mattresses shall be clean. Please remove stains or replace.
- C3 Stains observed on the sheet, and blood on the pillowcase. Please clean and remove stains from linens.
 C1 The sink porcelain was badly scratched and chipping. Equipment shall be in good repair. Please repair or replace.
- C2 Excessive dust accumulation on the grate of the mechanical vent. Please clean.
- C1 The toilet seat was in poor condition. Equipment shall be in good repair.

Room 35

- C2 The microwave contained a glass of liquid and food splatters. Equipment shall be cleaned between guests. Please wash, rinse, and sanitize microwaves in rooms.
- C2 Food spill and bad odor observed inside the refrigerator. Equipment shall be cleaned between quests. Please clean and sanitize refrigerator.
- C2 Dust accumulation on the grate of the mechanical vent in the bathroom. Please clean.
- C3 The guilt on the bed closest to the AC had several holes in it. Linens shall be in good condition. Please clean.
- E7 There was no battery in the \$moke alarm. Smoke alarms shall be functional. Please replace battery and ensure alarm is functional.
- E9 An evacuation route and plan was not available. Evacuation routes shall be posted on or near the exit door. Please post.

Inspected by: Rose Men	Rose Mier	Date: April 16, 2015
Received by:	87	Date: April 16, 2015



MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES BUREAU OF ENVIRONMENTAL REGULATIONS AND LICENSURE LODGING ESTABLISHMENT INSPECTION REPORT (COMMENTS PAGE)

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Esta	blishmen	t Name:
Red	Cedar	Lodge

Physical Address: T 7036 U. S. Highway 67 City: Bonne Terre

SECTION REFERENCE

OBSERVATIONS AND ADDITIONAL COMMENTS

Room 66

- C2 Dust accumulation on the grate of the mechanical vent. Please clean.
- D2 There was no bulb in the fixture above the sink. Facility shall be maintained safe. Please install bulb.
- C4 The mattress was in poor condition with tears. Mattresses shall be in good condition. Please replace.
- C5 Daylight observed around the door and frame. Doors shall be sealed to reduce pest entry. Please seal.
- C1 The curtains were not attached to the rod and hanging down. Please attach curtains to hooks on rod. CORRECTED ON SITE by reattaching curtain.

Room 36

- C2 Food splatters observed inside the microwave. Please wash, rinse, and sanitize microwave between guests.
- C2 Mold in caulk around bathtub edge and between floor and bathtub. Facility shall be clean. Please clean or replace caulk.
- C2 Accumulation of dust observed on the grate over the mechanical vent. Please clean.
- C1 A hole was observed in the wall by the bathroom. Walls shall be in good repair. Please repair wall.
- E7 The smoke detector was not functional. Smoke detectors shall be functional. Please repair or replace smoke alarm. Do not rent the room until it is functional.
- C2 Dust accumulation on the filters in the AC unit. Please clean.
- C5 Daylight observed around the frame of the door. Doors shall be tight-fitting to prevent pest entry. Please seal door.

Laundry Room

D2 - Excessive lint accumulation in the dry screen. Lint screens shall be clean. Please clean after each use.

Hot water heater room

C5 - Daylight observed around frame of door. Please seal to reduce pest entry.

Blue storage room

C1 - The covering over the access hole in the ceiling was pulled down. Ceilings shall be in good repair. Please repair to seal ceiling.

The following inspections need to be completed for the 2015-2016 licensing year:

E4 - Portable fir extinguishers

G1 - LP Gas leak test

NOTE: During this inspection, Rdom 74 was inspected in response to a bed bug complaint received at our office on 4-7-2014. No evidence of bed bugs was found. The complete complaint investigation procedure and results were written on the complaint form.

NOTE: According to Mr. Patel, the following rooms are apartments: 39, 40, 41, 49, 50, 51, 52, 53, 54, 55, 56, 57, 63, 68, 77 These rooms are lodging fooms: 11, 12, 14-38, 58-62, 65, 66, 73, 74, 75.

Inspected by:	Ree mu	Rose Mier	Date: April 16, 2015
Received by:	GHRACL		Date: April 16, 2015