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

ESTABLISHMENT NUMBER

Establishment Name	Name of Owner/Contact Person
Rosener's Inn, Arrival: 12:34pm, Departure:3:50pm	Ashirwad LLC dba Rosener's Inn/ Dipak Patel

Mailing Address	City	Zip Code
3411 Rosener's Road	Park Hills, MO	63601

Physical Address	City	Zip Code
3411 Rosener's Road	Park Hills, MO	63601

County	This inspection is a(n)	Telephone	No. of Stories	No. of Rooms	Rooms Inspected
187	☐ Initial ■ Follow-up Complaint	573-431-4241	1	74	104,105,106,107,111,140160,165,150,128,161

Please check Yes or No next to each item.	Yes	No
Was this lodging facility built after October 31, 2005	☐	☒
If built after October 31, 2005, does it have certification to national standards or an occupancy permit.	☐	☒
Do the following local ordinances apply?		
Fire safety	☐	☒
Electrical wiring	☐	☒
Fuel burning appliances	☐	☒
Plumbing	☐	☒
Swimming pools/spas	☐	☒
Food	☐	☒

Water Supply	Yes	No
Is the water supply private	☒	☐
Is the water supply public	☐	☒
Water sample taken	☐	☒
Sewage/Wastewater		
Is the Sewage/Wastewater private	☐	☒
Is the Sewage/Wastewater public	☒	☐
Swimming Pools/Spas		
Indoor pool	☐	☒
Outdoor pool	☒	☐
Spa	☐	☒
Pool larger than 2000 square feet	☐	☒

Based on an inspection this day, the items marked "No" below identify noncompliance in operations or facilities which must be corrected by the next routine inspection, or such shorter period of time as may be specified in writing by the regulatory authority. Failure to comply with any time limits for corrections specified in this notice may result in revocation of your lodging license and/or prosecution. Owners may request a hearing before the Department Director upon filing a written request within ten days after receipt of this notice. (RSMo 315.005-065, 19 CSR 20-3.050)

Yes=In Compliance No=Not in Compliance, explain on additional page(s) NB=Not Observed NA=Not Applicable

SECTION A: WATER SUPPLY	YES	NO	NB	N A
1. Approved source, construction & operation	☐	☐	☒	☐
2. Complies with chemical, bacT & rad standards	☐	☐	☒	☐
3. Chlorinator maintained & operated properly.	☐	☐	☒	☐
SECTION B: SEWAGE & WASTEWATER				
1. Operating satisfactorily	☐	☐	☒	☐
SECTION C: SANITATION/HOUSEKEEPING				
1. Walls, floors & ceilings in good repair	☐	☒	☐	☐
2. Proper housekeeping practices	☐	☒	☐	☐
3. Towels & bed linens clean	☐	☒	☐	☐
4. Mattresses & box springs clean	☐	☒	☐	☐
5. No evidence of rodents & insects	☐	☒	☐	☐
6. Ice machines, scoops, liners, clean & protected	☒	☐	☐	☐
7. Garbage & refuse properly maintained	☒	☐	☐	☐
8. Premises, plant growth controlled	☒	☐	☐	☐
9. Food sources, sound condition, approved	☒	☐	☐	☐
10. Food protected from contamination	☒	☐	☐	☐
11. Proper facilities to wash, rinse & sanitize	☒	☐	☐	☐
12. Proper hygienic practices	☒	☐	☐	☐
SECTION D: LIFE SAFETY				
1. Combustible/toxic items properly used & stored	☐	☐	☒	☐
2. Building maintained to assure safe conditions	☐	☐	☒	☐
3. CO detectors installed, good repair	☐	☐	☒	☐
4. GFCI and proper wiring installed, good repair	☐	☐	☒	☐
5. Exit signs installed, good repair	☐	☐	☒	☐
6. Emergency lighting installed, good repair	☐	☐	☒	☐
7. Electric panel protected, labeled, good repair	☒	☐	☐	☐
SECTION E: FIRE SAFETY (New Establishment Only)				
1. Smoke detectors hardwired & maintained	☐	☐	☐	☒
2. Fire alarm system installed & maintained	☐	☐	☐	☒
3. Sprinkler system installed & maintained	☐	☐	☐	☒
SECTION E: FIRE SAFETY (All Establishments)				
1. Complies with local building codes, fire codes & ordinances	☐	☐	☐	☒

SECTION E: FIRE SAFETY (All Establishments cont.)	YES	NO	NB	N A
2. Doors and locks permitted	☐	☐	☒	☐
3. Textiles, hangings and mirrors proper	☐	☐	☒	☐
4. Fire extinguisher type, inspected, location	☒	☐	☐	☐
5. Vertical openings protected	☐	☐	☒	☐
6. Doors, self closing & fire rated	☒	☐	☐	☐
7. Smoke detectors installed, good repair	☐	☐	☒	☐
8. Fire alarm & sprinkler systems tested & approved	☐	☐	☐	☒
9. Evacuation route and plan, installed, available	☐	☐	☐	☒
10. Stairs and ramps maintained, good repair	☐	☐	☐	☒
11. Means of egress, number, maintained	☐	☐	☒	☐
SECTION F: SWIMMING POOLS/SPAS				
1. Fence, gate adequate, proper closure mechanism	☐	☐	☐	☒
2. Boundary line, pool depth properly marked	☐	☐	☐	☒
3. Lifesaving equipment adequate, good repair	☐	☐	☐	☒
4. Pool clarity, pH, disinfectant, temp maintained	☐	☐	☐	☒
5. Steps, ladders, deck installed, good repair	☐	☐	☐	☒
6. Adequate ventilation	☐	☐	☐	☒
7. Electrical outlets, proper protection & distance	☐	☐	☐	☒
8. Records maintained & signs posted	☐	☐	☐	☒
SECTION G: PLUMBING/MECHANICAL				
1. Equipment adequate, good repair	☐	☐	☒	☐
2. Ventilation adequate, plumbing, restrooms	☐	☒	☐	☐
3. Boilers/pressure vessels MDPS certified	☐	☐	☐	☒
4. T & P relief valves adequate, good repair	☐	☐	☒	☐
5. Relief valve discharge pipes installed, adequate	☐	☐	☒	☐
6. Proper air gaps, no cross connections	☒	☐	☐	☐
SECTION H: HEATING & COOLING				
1. Unvented fuel-burn appliance/space heater approved	☐	☐	☐	☒
2. Fire resistant room or sprinkler head/detector	☐	☐	☒	☐
3. Proper location of heating/cooling units	☐	☐	☒	☐
4. Ventilation of appliances & utility rooms	☐	☐	☒	☐
5. Operation & condition adequate	☐	☐	☒	☐
6. Proper safety valve, thermo control, elect. switch	☐	☐	☒	☐

INSPECTED BY	EPHS NUMBER	AGENCY	TELEPHONE
~~John~~ Wiseman	1507	**ST. FRANCOIS COUNTY HEALTH CENTER**	**(573) 431 - 1947**

LICENSING YEAR	APPROVED	DATE INSPECTED	SCHEDULED FOLLOW UP	REVIEWED BY	DATE
2017-2018	☐ YES ☒ NO	8-23-17	9-13-17		August 23, 2017

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

Establishment Name:	Physical Address:	City:
Rosener's Inn, Arrival: 12:34pm, Departure:3:50	3411 Rosener's Road	Park Hills, MO

SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS

Room 109: (Room not in use as furniture was removed)
C1) Daylight was observed along the base of entry door. Exterior doors must be tight-fitting to prevent the entry of pests.

Room 111 (This room will not be in service for at least six months)
D2) Missing light bulbs were observed above the vanity in room 111. The building shall be maintained to ensure safe conditions.
G1) The bottom of the bath tub was broken in room 111. Plumbing shall be in good repair.

Room 116:
C1) An area of mold was observed on the ceiling. Please verify the cause for the mold development and eliminate it. Once the cause is ameliorated, please remove the mold and repair the ceiling. Walls, floors and ceilings must be kept clean and maintained in good repair.
D2) A light bulb was missing from the light bar above the restroom sink. Light sockets must be equipped with properly rated light bulbs that do not exceed the wattage rating of the corresponding light fixture.
C1) Daylight was observed around the entry door. Exterior doors must be tight-fitting to prevent the entry of pests.

Room 104
C5) Daylight was observed around the entry door of room 104. There shall be not points of entry for pests.

Room 106
C2) An accumulation of food residue was observed the grates inside the mini refrigerator in room 106. Proper housekeeping practices shall be used.

Room 107
G2) The mechanical vent in the restroom was not operational. Adequate ventilation shall be provided.

Room 155
C5) Daylight was observed around the entry door in room 155. There shall be no points of entry for pests.

Room 160 (Occupied at the time of reinspection)
C5) A live roach was observed in room 160. There shall be not evidence of rodents and insects.
C3) The bed sheets in room 160 were dirty and damaged. Towels and bed linens shall be clean and in good repair

Note: At the time of this inspection, the outside pool was not in use. The owner has indicated that the pool will not be put back in service and that it is his intention to remove the pool entirely. Please provide a written statement to this effect.

No permit to dispense water was observed on the premises.
The water source that services this establishment is a DNR regulated well. This facility furnishes water to the adjacent business, Cafe' Redux. Contact the Missouri Department of Natural Resources to obtain a permit to dispense water. According to the maintenance person, Harvey Goad, the MO DNR has been contacted and the facility is in the process of obtaining the permit to dispense.

ROOM 128 - This room was not in service at the time of the reinspection.
C5) Daylight was observed around the entry door. There shall be no points of entry for insects and pests.
C4) Dirt and debris was observed on the mattress and box springs. Mattresses and box springs shall be clean.
C5) Mouse droppings were observed coming from the box springs. There shall be no evidence of rodents and insects.
D4) An open ground was observed in the outlet to the left of the AC unit. Proper wiring shall be installed and in good repair.
C2) The upholstered room chair was observed to be dirty. Proper housekeeping practices shall be used.

At the time of this reinspection, the facility has furnished invoices from ORKIN Pest Control showing that the facility is sprayed for pests on a monthly basis. Obtain verification from the pest control service that the rooms in which bed bugs were observed are safe to reoccupy.

Inspected by:	John Wiseman	Date: August 23, 2017
Received by:	Harvey Goad	Date: August 23, 2017