



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

Establishment Name Red Cedar Lodge	Name of Owner/Contact Person Bhole Baba, Inc./Govind Patel
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Mailing Address 7036 U. S. Highway 67	City Bonne Terre	Zip Code 63628
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Physical Address 7036 U. S. Highway 67	City Bonne Terre	Zip Code 63628
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County 187	This inspection is a(n) <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint	Telephone 573-358-8900	No. of Stories 2	No. of Rooms 40	Rooms Inspected 17,18,19,20,30,29,26,67,66
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Please check Yes or No next to each item.		Yes	No	Water Supply	Yes	No
Was this lodging facility built after October 31, 2005	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is the water supply private	<input checked="" type="checkbox"/>	<input type="checkbox"/>
				Is the water supply public	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If built after October 31, 2005, does it have certification to national standards or an occupancy permit.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water sample taken	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Do the following local ordinances apply?				Sewage/Wastewater		
Fire safety	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is the Sewage/Wastewater private	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Electrical wiring	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is the Sewage/Wastewater public	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel burning appliances	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Swimming Pools/Spas		
Plumbing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Indoor pool	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Swimming pools/spas	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Outdoor pool	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Food	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Spa	<input type="checkbox"/>	<input checked="" type="checkbox"/>
				Pool larger than 2000 square feet	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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	NA	SECTION E: FIRE SAFETY (All Establishments cont.)				YES	NO	NB	NA	
1. Approved source, construction & operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Doors and locks permitted	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Complies with chemical, bacT & rad standards	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Textiles, hangings and mirrors proper	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Chlorinator maintained & operated properly.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Fire extinguisher type, inspected, location	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECTION B: SEWAGE & WASTEWATER						5. Vertical openings protected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Operating satisfactorily	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Doors, self closing & fire rated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECTION C: SANITATION/HOUSEKEEPING						7. Smoke detectors installed, good repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Walls, floors & ceilings in good repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Fire alarm & sprinkler systems tested & approved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Proper housekeeping practices	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Evacuation route and plan, installed, available	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Towels & bed linens clean	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Stairs and ramps maintained, good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Mattresses & box springs clean	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Means of egress, number, maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. No evidence of rodents & insects	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SECTION F: SWIMMING POOLS/SPAS								
6. Ice machines, scoops, liners, clean & protected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Fence, gate adequate, proper closure mechanism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Garbage & refuse properly maintained	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Boundary line, pool depth properly marked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Premises, plant growth controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Lifesaving equipment adequate, good repair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Food sources, sound condition, approved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4. Pool clarity, pH, disinfectant, temp maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Food protected from contamination	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Steps, ladders, deck installed, good repair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Proper facilities to wash, rinse & sanitize	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6. Adequate ventilation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Proper hygienic practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7. Electrical outlets, proper protection & distance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SECTION D: LIFE SAFETY						8. Records maintained & signs posted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1. Combustible/toxic items properly used & stored	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SECTION G: PLUMBING/MECHANICAL								
2. Building maintained to assure safe conditions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Equipment adequate, good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. CO detectors installed, good repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Ventilation adequate, plumbing, restrooms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. GFCI and proper wiring installed, good repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Boilers/pressure vessels MDPS certified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Exit signs installed, good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. T & P relief valves adequate, good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Emergency lighting installed, good repair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Relief valve discharge pipes installed, adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Electric panel protected, labeled, good repair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Proper air gaps, no cross connections	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECTION E: FIRE SAFETY (New Establishment Only)						SECTION H: HEATING & COOLING								
1. Smoke detectors hardwired & maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1. Unvented fuel-burn appliance/space heater approved	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Fire alarm system installed & maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2. Fire resistant room or sprinkler head/detector	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Sprinkler system installed & maintained	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3. Proper location of heating/cooling units	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECTION E: FIRE SAFETY (All Establishments)						4. Ventilation of appliances & utility rooms	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Complies with local building codes, fire codes & ordinances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5. Operation & condition adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Proper safety valve, thermo control, elect. switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTED BY 	John Wiseman	EPHS NUMBER 1507	AGENCY ST. FRANCOIS COUNTY HEALTH CENTER (573) 431 - 1947	TELEPHONE	
LICENSING YEAR 2018-2019	APPROVED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	DATE INSPECTED 4-25-18	SCHEDULED FOLLOW UP 5-23-18	REVIEWED BY 	DATE April 26, 2018



Establishment Name: Red Cedar Lodge	Physical Address: 7036 U. S. Highway 67	City: Bonne Terre
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SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS
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Room 17

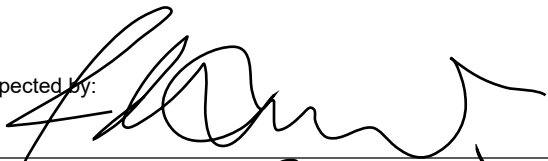
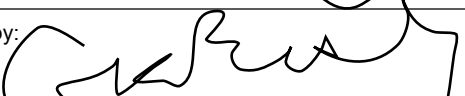
C5) Spiders and webs were observed near the floor behind the room door. There shall be no evidence of rodents or insects.
 C2) An accumulation of dust and debris was observed on the room floor; especially below furniture, behind the bed, under furniture, and along wall/floor junctions and in corners. Proper housekeeping practices shall be used.
 C2) Dust and dirt was observed on all surfaces in the rest room and the guest room. Proper housekeeping practices shall be used.
 C5) A dead fly was observed on the window sill. There shall be no evidence of rodents or insects.
 C2) An accumulation of dust was observed on the restroom ceiling vent. Proper housekeeping practices shall be used.
 C3) A large yellow stain was observed on the bed sheet. Bed linens shall be clean.
 Note: All surfaces in this room are generally and ubiquitously soiled. Thoroughly clean all surfaces in this room; including walls, floors, ceilings, furniture, cabinetry, windows, window coverings and blinds, restroom fixtures such as vanity surfaces and plumbing, air handling units and vents.

Room 18

E7) The smoke detector was not functioning. Smoke detectors shall be installed and in good repair. COS by replacing the battery.
 C2) Dirt and debris was observed on the room floor, especially along the wall/floor junction, corners, below furniture and behind the bed. Proper housekeeping practices shall be used.
 C2) An accumulation of dirt and debris was observed on surfaces and vents of the AC unit. Proper housekeeping practices shall be used.
 G1) Water was observed dripping from the bathtub faucet. Plumbing shall be in good repair.
 G1) The restroom ceiling vent cover was observed hanging from the fixture. Equipment shall be in good repair. COS by attaching the vent cover.
 C5) A dead bed bug was observed on the mattress in this room. There shall be no evidence or rodents or insects. The rooms on either side of this room; rooms 17 and 19, were inspected for evidence of bed bugs. Bed bugs were not observed in these rooms. Take this room out of service. Employ a professional pest control service to treat the room to eradicate bed bugs. After this service has been provided, the room must be thoroughly cleaned. The pest control service must provide documentation that the room has been treated by an effective means and that it has been inspected and exhibits no evidence of bed bugs. The room may not be returned to service until it has been inspected and approved by the St. Francois County Health Center.
 C2) All surfaces in this room are generally and ubiquitously soiled. Thoroughly clean all surfaces in this room; including walls, floors, ceilings, furniture, cabinetry, windows, window coverings and blinds, restroom fixtures such as vanity surfaces and plumbing, air handling units and vents.

Room 19

D2) A light bulb was missing from the floor lamp in this room. The building shall be maintained to assure safe conditions. COS by placing a bulb in the empty socket.
 C2) Dirt and debris was observed on the floor of the guest room and restroom. Proper housekeeping practices shall be used.
 C2) A burned out bulb was observed in the fixture above the vanity. Proper housekeeping practices shall be used.
 G1) The restroom toilet seat is damaged. Equipment shall be in good repair.
 G1) Electrical tape was observed wrapped around the shower head in the restroom. Equipment shall be in good repair.
 C2) Mildew was observed on the shower wall below the faucet handle and spigot. Proper housekeeping practices shall be used.
 C2) Dust and dirt was observed on the surfaces of the vanity cabinet in the restroom. Proper housekeeping practices shall be used.
 C2) An accumulation of dust was observed on the ceiling vent in the restroom. Proper housekeeping practices shall be used.
 C2) A dried yellow residue was observed on the vanity mirror. Proper housekeeping practices shall be used.
 C2) An accumulation of dirt was observed on top of the headboard. Proper housekeeping practices shall be used.
 C4) Holes were observed in the bed mattress. Mattresses and box springs shall be in good repair.
 C3) Holes were observed in the bed cover. Towels and bed linens shall be in good condition.
 C2) The room phone is dirty. Proper housekeeping practices shall be used.
 C1) The carpet is frayed and damaged at the entry into the restroom. Walls, floors and ceilings shall be in good repair.
 C2) All surfaces in this room are generally and ubiquitously soiled. Thoroughly clean all surfaces in this room; including walls, floors, ceilings, furniture, cabinetry, windows, window coverings and blinds, restroom fixtures such as vanity surfaces and plumbing, air handling units and vents.

Inspected by: 	John Wiseman, 1507	Date: April 26, 2018
Received by: 	Gary Patel	Date: April 26, 2018



Establishment Name: Red Cedar Lodge	Physical Address: 7036 U. S. Highway 67	City: Bonne Terre
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SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS
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Room 20

C2) An accumulation of dirt and splatters was observed on surfaces of the headboards. Proper housekeeping practices shall be used.

C3) Holes were observed in the bed sheets. Bed linens shall be in good condition.

C5) Rodent droppings were observed in the lower drawer of the dresser. There shall be no evidence of rodents and insects.

C2) Dirt and debris was observed on the floor of the guest room and restroom. Proper housekeeping practices shall be used.

C2) Dust was observed hanging from ceiling surfaces. Proper housekeeping practices shall be used.

D4) The GFI outlet in the restroom did not provide electricity and the GFI device itself is damaged. GFI and wiring shall be in good repair.

C2) An accumulation of dust was observed on the ceiling vent in the restroom. Proper housekeeping practices shall be used.

C2) An accumulation of dust was observed on the restroom plumbing fixtures. Proper housekeeping practices shall be used.

C2) All surfaces in this room are generally and ubiquitously soiled. Thoroughly clean all surfaces in this room; including walls, floors, ceilings, furniture, cabinetry, windows, window coverings and blinds, restroom fixtures such as vanity surfaces and plumbing, air handling units and vents.

Room 30 - Dirty room

E7) The smoke detector was not functioning. Smoke detectors shall be installed and in good repair.

C2) Dirt and debris was observed on the floor of the guest room. Proper housekeeping practices shall be used.

C2) Dirt and debris was observed on surfaces and vents of the AC unit. Proper housekeeping practices shall be used.

C2) The lampshade was missing from the table lamp. Proper housekeeping practices shall be used. COS by replacing the shade.

D4) Electricity was not detected in the upper outlet of the wall socket beside the bed and the lower outlet has an open ground. GFI and wiring shall be in good repair.

C2) An accumulation of dirt was observed on the window louvers. Proper housekeeping practices shall be used.

C1) Holes and cuts were observed on the vinyl upholstery of one of the room chairs. A large stain was observed on the cloth upholstery of the other room chair. Furniture shall be clean and in good repair.

C2) A utility razor blade was observed on the baseboard near the room table. Proper housekeeping practices shall be used.

C2) The floor of the restroom is dirty, especially around the toilet. Proper housekeeping practices shall be used.

C1) The toilet seat is damaged. Equipment shall be in good repair.

C2) An accumulation of dust was observed on surfaces of the ceiling vent in the restroom. Proper housekeeping practices shall be used.

C3) A hole was observed in the bed sheet. Bed linens shall be in good repair.

C4) Holes were observed in the bed mattress. Mattresses and box springs shall be clean and in good repair.

C2) Dust was observed hanging from the the surface of the ceiling. Proper housekeeping practices shall be used.

C2) All surfaces in this room are generally and ubiquitously soiled. Thoroughly clean all surfaces in this room; including walls, floors, ceilings, furniture, cabinetry, windows, window coverings and blinds, restroom fixtures such as vanity surfaces and plumbing, air handling units and vents.

Room 29

E7) The smoke detector was not functioning. Smoke detectors shall be installed and in good repair. COS by installing a battery.

C2) An accumulation of dust was observed hanging from the ceiling. Proper housekeeping practices shall be used.

C2) An accumulation of dust was observed on the filters of the AC unit. Proper housekeeping practices shall be used.

C2) The window louvers are dirty. Proper housekeeping practices shall be used.

C2) Dirt and debris was observed on the floor, especially at wall/floor junctions, in corners, below furniture and behind the bed. Proper housekeeping practices shall be used.

C2) An accumulation of dust was observed on the headboards. Proper housekeeping practices shall be used.

C2) The outer surfaces of the dresser is dirty. Proper housekeeping practices shall be used.

C2) The phone is dirty. Proper housekeeping practices shall be used.

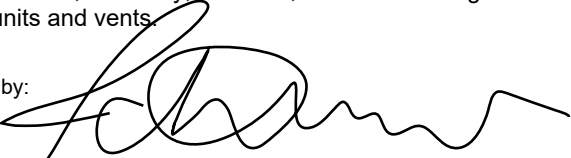
C2) Pieces of rubber caulk were observed in the bath tub. Proper housekeeping practices shall be used.

D2) A bulb was missing from the fixture above the vanity. The building shall be maintained to assure safe conditions.

C2) dust was observed on surfaces of the bathroom plumbing fixtures. Proper housekeeping practices shall be used.

C3) Holes were observed in the bed sheets. Bed linens shall be in good condition.

C2) All surfaces in this room are generally and ubiquitously soiled. Thoroughly clean all surfaces in this room; including walls, floors, ceilings, furniture, cabinetry, windows, window coverings and blinds, restroom fixtures such as vanity surfaces and plumbing, air handling units and vents.

Inspected by: 	John Wiseman, 1507	Date: April 26, 2018
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Received by: 	Gary Patel	Date: April 26, 2018
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Establishment Name: Red Cedar Lodge	Physical Address: 7036 U. S. Highway 67	City: Bonne Terre
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SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS
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Room 26

E7) The smoke detector was not functioning. Smoke detectors shall be installed and in good repair.
 C2) The surfaces and vents of the AC unit are dirty. Proper housekeeping practices shall be used.
 C1) Damage was observed on the wall corners. Walls, floors and ceilings shall be in good repair.
 C2) The exterior of the dresser is dirty. Proper housekeeping practices shall be used.
 C2) Dust was observed hanging from the ceiling. Proper housekeeping practices shall be used.
 C2) The light cover was missing from the fixture above the vanity. Proper housekeeping practices shall be used. COS by replacing the light cover.
 C2) Dirt and debris was observed on the floor in the guest room. Proper housekeeping practices shall be used.
 C2) Dirt and debris was observed on the floor in the restroom. Proper housekeeping practices shall be used.
 C2) The vanity cabinetry in the restroom was dirty. Proper housekeeping practices shall be used.
 C2) What appears to be mildew or some other debris is on the restroom ceiling above the vanity. Proper housekeeping practices shall be used.
 C2) The ceiling vent in the restroom is dirty. Proper housekeeping practices shall be used.
 C2) All surfaces in this room are generally and ubiquitously soiled. Thoroughly clean all surfaces in this room; including walls, floors, ceilings, furniture, cabinetry, windows, window coverings and blinds, restroom fixtures such as vanity surfaces and plumbing, air handling units and vents.

Deck

D6) The emergency light near Room 32 is not functioning. Emergency lighting shall be installed and in good repair.
 D6) The emergency light near Room 38 is not functioning. Emergency lighting shall be installed and in good repair.

Room 67 - Dirty

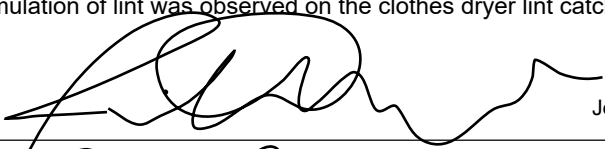
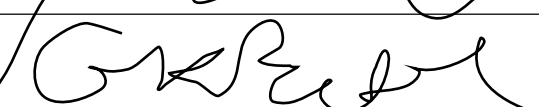
C1) The drawer on the left side of the dresser is broken. Furniture shall be in good repair.
 C2) The light cover was missing from the fixture above the vanity. Proper housekeeping practices shall be used.
 C2) All surfaces in this room are generally and ubiquitously soiled. Thoroughly clean all surfaces in this room; including walls, floors, ceilings, furniture, cabinetry, windows, window coverings and blinds, restroom fixtures such as vanity surfaces and plumbing, air handling units and vents.

Room 66 - Dirty

C2) The lampshade on the table lamp was dirty and stained. Proper housekeeping practices shall be used.
 C2) Surfaces and vents of the AC unit are dirty. Proper housekeeping practices shall be used.
 D4) The wall outlet beside the bed was occluded by accumulated paint such that a plug and tester could not be inserted. Proper wiring shall be installed and in good repair. COS by removing paint from the surface of the outlet.
 C1) Stains were observed on the wall behind the dresser. Walls, floors and ceilings shall be in good repair.
 C2) Accumulated dust was observed hanging from the ceiling. Proper housekeeping practices shall be used.
 C2) The light cover is missing from the ceiling fixture outside the restroom. Proper housekeeping practices shall be used.
 C2) A burned out light bulb was observed in the fixture above the vanity. Proper housekeeping practices shall be used.
 C2) An accumulation of yellow residue was observed on the surface of the room mirror. Proper housekeeping practices shall be used.
 C2) The ceiling vent in the restroom is dirty. Proper housekeeping practices shall be used.
 C2) The cloth upholstery was severely stained on the room chair. Proper housekeeping practices shall be used.
 C2) All surfaces in this room are generally and ubiquitously soiled. Thoroughly clean all surfaces in this room; including walls, floors, ceilings, furniture, cabinetry, windows, window coverings and blinds, restroom fixtures such as vanity surfaces and plumbing, air handling units and vents.

Facility Laundry

D3) The smoke/carbon monoxide detector was not functioning. Carbon monoxide detectors shall be installed and in good repair. COS by replacing the battery.
 C5) Rodent droppings were observed on clean linens storage shelving throughout this space and on the mop sink. There shall be no evidence of rodents or insects.
 D1) Rodent bait was observed uncovered on storage shelving in two different areas in this room. Toxic items shall be properly used and stored.
 C2) Dirt and debris was observed on the floor throughout this area. Proper housekeeping practices shall be used.
 D2) An accumulation of lint was observed on the clothes dryer lint catcher. The building shall be maintained to assure safe conditions.

Inspected by:  John Wiseman, 1507	Date: April 26, 2018
Received by:  Gary Patel	Date: April 26, 2018



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

Establishment Name: Red Cedar Lodge	Physical Address: 7036 U. S. Highway 67	City: Bonne Terre
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SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS
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Maintenance Room
 D3) The carbon monoxide detector near the hot water heater was not functioning. Carbon monoxide detectors shall be installed and in good repair.
 Note: This room contains general storage, a machine/work shop, maintenance equipment, chemicals of various sorts, and the facility well head. This space is generally cluttered, disorganized and dirty.

Guest Laundry Room
 C2) Dirt and debris was observed behind the washer/dryers in this room. Proper housekeeping practices shall be used.

Third Party Inspections
 1. Fire extinguisher inspection. This inspection was conducted by L & K Safety Services of Park Hills, MO. The inspection was done February 21, 2018.
 2. LP Gas Leak Inspection. This inspection was conducted by the Missouri Propane Gas Commission, a State Authority located at 4110 Country Club Rd., Jefferson City, MO. The inspection was done on March 20, 2018. The system was determined to be OK.

Note: Nine guest rooms were inspected during this initial inspection. The Missouri Environmental Health Operational Guidelines (EHO) indicates that a minimum of ten (10) rooms be inspected for this establishment. At the time of this inspection, only nine rooms were unoccupied and available for inspection.

Note: Due to time constraints, this initial inspection was halted at 12:06 pm on 4-25-18 and will be resumed on the following day.


Note: This facility is served by a private water source. The well water will be sampled at a later date for bacteriological testing.

The follow-up inspection for this facility will be conducted on May 23, 2018. At the time of this reinspection, all violations must be corrected.

At the time of the reinspection, provide a COMPLETE list of all rooms in both the main lodge building and in the west lodge building. Provide this list in numerical order and indicate beside each room number if the room is leased on a daily basis or if the room is leased on a long term basis.

Note: Upon returning on 4-26-18 to resume the initial inspection, the owner Gary Patel, provided documentation that Room 18 has been treated for bed bugs by Van's Pest Control of Festus, MO. The treatment was conducted earlier this morning. The documentation indicated that Room 18 has been heat treated and also treated with 0.75 gallons of pesticide. The technician, Van Watson, indicated that the room was inspected by him after treatment and that he found "no activity" in the room. I inspected Room 18 this day and found a dead bed bug on the floor of the room beside the nightstand. The room has not net been cleaned. This room must be thoroughly cleaned as indicated in the narrative above before the room is to be put back into service.

4-25-18: Arrival 8:41am, Departure 12:06pm
 4-26-18: Arrival 10:39am, Departure 11:25am

Inspected by:		Date:
	John Wiseman, 1507	April 26, 2018

Received by:		Date:
	Gary Patel	April 26, 2018