



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

| | |
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| Establishment Name Crown Pointe Lodge | Name of Owner/Contact Person Eagle Lake Restaurant, Inc. / Barrett Lewis |
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|-------------------------------------|------|----------|
| Mailing Address Same as physical | City | Zip Code |
|-------------------------------------|------|----------|

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|------------------------------------|--------------------|-------------------|
| Physical Address 4245 Hunt Road | City Farmington | Zip Code 63640 |
|------------------------------------|--------------------|-------------------|

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|----------------------|--|---------------------------|---------------------|--------------------|-----------------|
| County 187 | This inspection is a(n) <input type="checkbox"/> Initial <input checked="" type="checkbox"/> Follow-up <input type="checkbox"/> Complaint | Telephone 573.431.1947 | No. of Stories 3 | No. of Rooms 48 | Rooms Inspected |
|----------------------|--|---------------------------|---------------------|--------------------|-----------------|

| 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 checked="" type="checkbox"/> | <input type="checkbox"/> | | Is the water supply private | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | | | | Is the water supply public | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| If built after October 31, 2005, does it have certification to national standards or an occupancy permit. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | Water sample taken | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Do the following local ordinances apply? | | | | Sewage/Wastewater | | |
| Fire safety | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | Is the Sewage/Wastewater private | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Electrical wiring | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | Is the Sewage/Wastewater public | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Fuel burning appliances | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | Swimming Pools/Spas | | |
| Plumbing | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | Indoor pool | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Swimming pools/spas | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | Outdoor pool | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Food | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | Spa | <input checked="" type="checkbox"/> | <input 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 type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 2. Doors and locks permitted | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 2. Complies with chemical, bacT & rad standards | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 3. Textiles, hangings and mirrors proper | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 3. Chlorinator maintained & operated properly. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 4. Fire extinguisher type, inspected, location | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| SECTION B: SEWAGE & WASTEWATER | | | | | | 5. Vertical openings protected | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 1. Operating satisfactorily | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 6. Doors, self closing & fire rated | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| SECTION C: SANITATION/HOUSEKEEPING | | | | | | 7. Smoke detectors installed, good repair | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 1. Walls, floors & ceilings in good repair | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 8. Fire alarm & sprinkler systems tested & approved | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 2. Proper housekeeping practices | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 9. Evacuation route and plan, installed, available | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 3. Towels & bed linens clean | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 10. Stairs and ramps maintained, good repair | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 4. Mattresses & box springs clean | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 11. Means of egress, number, maintained | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 5. No evidence of rodents & insects | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 7. Garbage & refuse properly maintained | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Boundary line, pool depth properly marked | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 8. Premises, plant growth controlled | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Lifesaving equipment adequate, good repair | <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 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 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 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 checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| SECTION D: LIFE SAFETY | | | | | | 8. Records maintained & signs posted | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 1. Combustible/toxic items properly used & stored | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | SECTION G: PLUMBING/MECHANICAL | | | | | | | |
| 2. Building maintained to assure safe conditions | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Equipment adequate, good repair | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 3. CO detectors installed, good repair | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Ventilation adequate, plumbing, restrooms | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 4. GFCI and proper wiring installed, good repair | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Boilers/pressure vessels MDPS certified | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 5. Exit signs installed, good repair | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. T & P relief valves adequate, good repair | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 6. Emergency lighting installed, good repair | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 5. Relief valve discharge pipes installed, adequate | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 7. Electric panel protected, labeled, good repair | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 6. Proper air gaps, no cross connections | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| SECTION E: FIRE SAFETY (All Establishments) | | | | | | 4. Ventilation of appliances & utility rooms | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| 1. Complies with local building codes, fire codes & ordinances | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 5. Operation & condition adequate | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |
| | | | | | | 6. Proper safety valve, thermo control, elect. switch | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | | | |

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| INSPECTED BY <i>Rose Mier</i> | Rose Mier | EPHS NUMBER 1390 | AGENCY ST. FRANCOIS COUNTY HEALTH CENTER | TELEPHONE (573) 431 - 1947 |
|----------------------------------|-----------|---------------------|---|-------------------------------|

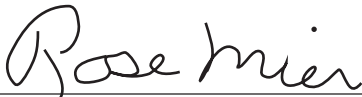

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|-----------------------------|---|----------------------------------|----------------|-----------------------------------|------------------------|
| LICENSING YEAR 2018/2018 | APPROVED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | DATE INSPECTED Sept. 14, 2018 | FOLLOW UP DATE | REVIEWED BY <i>[Signature]</i> | DATE Sept. 14, 2018 |
|-----------------------------|---|----------------------------------|----------------|-----------------------------------|------------------------|



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|---|-------------------------------------|---------------------|
| Establishment Name: Crown Pointe Lodge | Physical Address: 4245 Hunt Road | City: Farmington |
|---|-------------------------------------|---------------------|

| SECTION REFERENCE | OBSERVATIONS AND ADDITIONAL COMMENTS |
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All required third party inspections for the 2018-2019 licensing year have been provided; no violations were noted on the certificates.

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| Inspected by:  Rose Mier | Date: Sept. 14, 2018 |
| Received by:  Barrett Lewis, GM | Date: Sept. 14, 2018 |