Missouri Department of Health & Senior Services
Bureau of Environmental Health Services
Lodging Establishment Inspection Report

FOR CENTRAL OFFICE USE ONLY	ESTABLISHMENT NUMBER

Establishment Name: Crown Pointe Lodge

Name: ☐ Owner ☒ General Manager: Eagle Lake Restaurant, Inc. / Barrett Lewis

Physical Address: 4245 Hunt Road | City: Farmington | Zip: 63640

Mailing Address: Same as Physical | City: Farmington | Zip: 63640

County: 187 | This inspection is a(n): ☐ Initial ☒ Annual ☐ Follow-up | Telephone: 573.701-9747 | No. of Stories: 3 | No. of Rooms: 48 | Is the current lodging license displayed? ☒ Yes ☐ No ☐ N/A- new

Rooms Inspected: 105, 109, 110, 202, 215, 218, 302, 303, 304, 315

Water Supply: ☐ Private ☒ Public; Water sample taken ☐ Yes ☒ No

Wastewater: ☐ Private ☒ Public; Regulated by: ☐ DHSS ☒ DNR

Swimming Pools/Spas (check all that apply): Indoor pool ☒ Outdoor pool ☐ Spa ☒ Pool larger than 2000 square feet ☐

Please check if the following local ordinances apply:
☒ Fire Safety ☒ Electrical Wiring
☐ Plumbing
☐ Swimming Pools/Spas
☒ Fuel Burning Appliances

New Lodging Establishments ☐ N/A

Smoke detectors hardwired	☒ Yes ☐ No ☐ N/A	Swimming Pool Certified	☐ Yes ☐ No ☒ N/A
Fire alarm system installed	☒ Yes ☐ No ☐ N/A	Building Certified to National Standards or Occupancy Permit	☒ Yes ☐ No
Sprinkler system installed	☒ Yes ☐ No ☐ N/A	Historical Building	☐ Yes ☒ No ☐ N/A

Based on an inspection this day, the items marked "Out" below identify noncompliance in operations or facilities which must be corrected prior to issuance or renewal of your lodging license. 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)

In=In Compliance Out=Not In Compliance, explain on additional page(s) NO=Not Observed N/A=Not Applicable

Section A & B: Water Supply & Wastewater	In	Out	NO	N/A
1. Approved source, construction and operation	☒			
2. Complies with water quality standards	☒			
3. Chlorinator maintained and operated properly				☒
4. Wastewater operation and maintenance	☒			
Section C: Sanitation/Housekeeping				
1. Walls, floors and ceilings in good repair		☒		
2. Housekeeping practices and furnishings		☒		
3. Towels and bed linens clean	☒			
4. Mattresses and box springs clean	☒			
5. Pest control procedures		☒		
6. Ice machines, scoops, liners clean & protected	☒			
7. Garbage storage and disposal	☒			
8. Premises maintained, plant growth controlled	☒			
Food Inspection conducted according to 19CSR20-1.025				
9. Food, equipment and single service/use			☒	
10. Food protected from contamination		☒		
11. Facilities to wash, rinse and sanitize			☒	
12. Handwashing facilities/hygienic practices			☒	
Section D: Life Safety				
1. Combustible/toxic items usage and storage	☒			
2. Building maintained to assure safe conditions	☒			
3. CO detectors hardwired, installed, good repair	☒			
4. GFCI, outlets & switches installed, good repair	☒			
5. Exit signs installed, good repair	☒			
6. Emergency lighting installed, good repair	☒			
7. Electric panel protected, labeled, good repair		☒		
Required Annual Third Party Inspections				
1. Fire Alarm System	☒			
2. Sprinkler System	☒			
3. Local Fire and Building Codes/Ordinances	☒			
4. Current Boiler/Pressure Vessels MDPS Certification				☒
5. Backflow Device(s) Test	☒			
6. Liquid Propane Leak Test				☒

Section E: Fire Safety	In	Out	NO	N/A
1. Textiles, hangings and mirrors	☒			
2. Fire extinguisher type, inspected, and location		☒		
3. Vertical openings fire-rated, self-closing				☒
4. Doors, self-closing and fire-rated	☒			
5. Smoke detectors hardwired, installed, good repair	☒			
6. Evacuation route and plan, installed, available		☒		
7. Stairs and ramps, maintained, storage	☒			
8. Means of egress, number, maintained	☒			
9. Handrails and balconies maintained and appropriate	☒			
Section F: Swimming Pools/Spas				
1. Fence, gate adequate, proper closure mechanism	☒			
2. Boundary line, pool depth properly marked	☒			
3. Deck is clean and in good repair	☒			
4. Lifesaving equipment adequate, good repair	☒			
5. Pool clarity, pH, disinfectant, & temp. maintained		☒		
6. Steps, ladders, and handrails installed, good repair	☒			
7. Adequate ventilation	☒			
8. Electrical outlets, proper protection & distance	☒			
9. Records maintained and signs posted	☒			
10. First aid kit available	☒			
11. Lighting adequate and in good repair	☒			
Section G: Plumbing/Mechanical				
1. Equipment adequate, good repair		☒		
2. Ventilation adequate, plumbing, restrooms		☒		
3. T & P relief valves adequate, good repair	☒			
4. Relief valve discharge pipes installed, adequate	☒			
5. Backflow, air gaps, no cross connections	☒			
Section H: Heating & Cooling				
1. Unvented fuel-burning appliance/space heater				☒
2. Fire resistant room or sprinkler head	☒			
3. Location of heating/cooling units	☒			
4. Ventilation of appliances and utility rooms	☒			
5. Operation and condition adequate	☒			

INSPECTED BY (PRINT NAME and SIGN): Rose Mier — EPHS NUMBER: 1390 — AGENCY: St. Francois County Health Center — TELEPHONE: (573)431-1947

LICENSING YEAR: 2019 / 2020 — APPROVED ☐ YES ☒ NO — DATE INSPECTED: May 28, 2019 — FOLLOW UP DATE: June 11, 2019

RECEIVED BY (PRINT NAME AND TITLE and SIGN): Eric Patterson, Maintenance

MO 580-0883 (6-16) Distribution: White/Owner Canary/Central Office Pink/Local Office E9.02

Time In: 9:48 am Time Out: 1:21 PM

Daniel Huff, EPHS #1645

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

SECTION REFERENCE **OBSERVATIONS AND ADDITIONAL COMMENTS**

HALLWAY LEADING TO LAUNDRY, LAUNDRY ROOM, and MECHANICAL ROOM
C2 - Debris observed on the floor under the ice maker and vending machines in the hallway leading to the facility laundry.
G1 - A puddle of clear liquid was observed behind the washer. Please determine source of liquid and repair leak, if needed.
C5 - Spider webs observed in the ceiling (raised square, lighting) area in the lobby.

ROOM 110 (HANDICAPPED ROOM)
C1 - Tears were observed in the cushions on the sofa. Furnishings shall be in good condition. Please repair or replace.
C2 - Spider parts observed on the pillow and sheet. Linens shall be clean.
C5 - Live spider observed in the corner of the ceiling. There shall be no evidence of pests.

POOL ROOM AND POOL CHEMICAL ROOM
F5 - Free chlorine was less than 0.5 ppm in the pool and spa. Free chlorine shall be 1 ppm or greater (1 to 5, preferably).
COS by adjusting chlorinator to provide 2.3 ppm in hot tub;
(pH was 7.8 in both; temperature of spa was 93F; logs were kept for both pool and spa)
E2 - There was no fire extinguisher in the chemical room. Please install a water-type fire extinguisher because an ABC type fire extinguisher may cause an explosion when used in areas containing chlorine (an oxidizer).

ROOM 109
C5 - Live spider observed in the corner of the ceiling. There shall no evidence of pests.
C2 - A buildup was observed inside the grate of the AC. Please clean grates.

GUEST BUSINESS OFFICE
C1 - Stains observed on ceiling tiles. Please repair leaks, if needed, and either paint or replace the stained tiles.

ROOM 105
C5 - Spider webs and spiders were observed in the bathroom. Please treat facility for spider control. Remove all evidence of pests.
G2 - The fan vent in the bathroom was not working. Bathrooms shall have mechanical ventilation. Please repair.

ROOM 304
C5 - Spiders were observed. Please treat room for spiders.

ROOM 302 (Jacuzzi room)
C5 - Spiders observed. Please treat room for spiders.

3RD FLOOR HOUSEKEEPING CLOSET
D7 - Boxes were in front of the electrical panels. There shall be no blockage in front of electrical panels. COS by removing boxes.
D7 - Panel Box PP10 had an empty space marked as "attic fan." Electrical boxes shall be accurately labeled. COS by labeling correctly.

ROOM 303
E6 - There was no evacuation route posted on the door. Evacuation routes shall be posted in every room. COS by installing a new route plan.
C5 - Spider were observed in the bathroom and bedroom. Please treat room for spiders.

ROOM 315
C1 - Tears observed in the seat and arm rest of the chair. Furnishings shall be in good condition.

ROOM 202 - No violations noted

GUEST LAUNDRY ROOM - There is no fire extinguisher in this room; it is allowed under local ordinance.

ELEVATOR ROOM
E2 - The fire extinguisher was last inspected in October 2018. All other fire extinguishers were inspected in February 2019. Fire extinguishers will be inspected yearly.

SECOND FLOOR HOUSEKEEPING ROOM
C10 - Packets of food were stored next to chemicals. Food shall be protected from contamination. COS by moving packets to shelf above chemicals.

ROOM 215 (not yet cleaned) - no violations noted

Inspected by: Rose Mier	Rose Mier	Date: May 28, 2019
Received by: Eric Patterson	Eric Patterson, Maintenance	Date: May 28, 2019

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

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

SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS

ROOM 218
C1 - Stains observed on the bathroom ceiling. Ceilings shall be maintained in good repair. Please repair leak, if needed, then paint ceiling.

Required third-party inspections:
A) Farmington Fire Inspection, due 9/13/19
B) Sprinkler system/fire extinguisher/fire alarm system, due Jan. 15, 2020
C) Backflow preventor inspection, due Jan. 15, 2020
D) Elevator Safety inspection, due 8/28/2019

This facility will not be approved for licensing for 2019-2020 until an approved inspection from the Farmington Fire department and the elevator safety are received.

A copy of this report will be emailed to Mr. Lewis, GM

Inspected by:	Rose Mier	Rose Mier	Date: May 28, 2019
Received by:	Eric Patterson	Eric Patterson, Maintena	Date: May 28, 2019