## Establishment Name
Super 8 Motel

### Physical Address
8 Northwood Drive
Bonne Terre, Missouri 63628

### County
187

### Water Supply
- Type: Private
- Water sample taken: Yes
- Regulated by: DHSS, DNR

### Wastewater
- Private
- Permit: Yes

### Swimming Pools/Spas
- Indoor pool: Yes
- Outdoor pool: Yes
- Spa: No
- Pool larger than 2000 square feet: No

### Fire Safety
- Smoke detectors: Yes
- Fire alarm system installed: Yes
- Building Certified to National Standards or Occupancy Permit: Yes
- Historical Building: Yes

### Plumbing
- Sprinkler system installed: No

### Electrical Wiring
- Electrical panel protected, labeled, good repair: Yes

### Sanitation/Housekeeping
- Walls, floors and ceilings in good repair: Yes
- Stairs and ramps, maintained, storage: No
- Means of egress, number, maintained: Yes
- Handrails and balconies maintained and appropriate: No

### Sanitation/Housekeeping (cont.)
- Ice machines, scoops, linens clean & protected: Yes
- Garbage storage and disposal: Yes
- Premises maintained, plant growth controlled: Yes

### Other Inspection
- Smoke detectors hardwired, installed, good repair: Yes
- Evacuation route and plan, installed, ovailable: Yes
- 3. Steps, ladders, and handrails installed, good repair: Yes
- Adequate ventilation: Yes

### Life Safety
- Records maintained and signs posted: Yes

### Inspections
- First aid kit available: Yes
- Lighting adequate and in good repair: Yes

### Heating & Cooling
- Unvented fuel burning appliance: No
- Fire resistant room or sprinkler head: Yes

### Certification
- Location of heating/cooling units: Yes

### Other Information
- Date Inspected: June 26, 2019
- Follow-up Date: August 14, 2019

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### Additional Information
- Daniel Huff, Owner
- Katie Yount, Head Housekeeper/Front Desk Clerk

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**Notes:**
- Time In: 9:57 AM
- Time Out: 3:34 PM
Super 8 Motel

Establishment Name: Super 8 Motel  
Physical Address: 8 Northwood Drive  
City: Bonne Terre

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<td>E2</td>
<td>There was no fire extinguisher in the pool chemical room. Fire extinguishers shall be installed in chemical rooms. Please install a water extinguisher because an ABC type fire extinguisher may cause an explosion when used in areas containing chlorine (an oxidizer).</td>
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COS = CORRECTED ON SITE

Lobby Area:
C2 - The ice maker is not currently functioning. Ice makers shall be maintained in good repair. Please restore function to the ice maker.

C6 and C9 - An ice bucket without a handle was provided for guests to scoop ice from a styrofoam chest cooler. A scoop with a handle shall be provided for scooping ice. COS by providing a pitcher with a handle for scooping ice.

D5 - The exit sign at the main entry door does not light when switched to battery power. Please repair or replace batteries in the exit sign.

C5 - Daylight was observed between the front entry doors when closed. Outer openings shall be sealed to prevent pest entry. Please seal the doors.

E5 - The fire alarm system control box indicated a malfunction in the system. Fire alarm systems shall be maintained functional at all times. Please have the system inspected and or repaired as soon as possible.

Men's restroom near lobby:
D4 - The GFCI outlet at the sink was broken and had no power when tested. Electrical outlets and wiring shall be maintained in good repair.

C2 - The toilet seat was soiled. Proper housekeeping practices shall be used. COS by cleaning.

Guest Laundry:
E6 - Laundry doors shall be self closing and be kept closed to prevent the spread of fire. Please do not prop the door open. COS by closing the door.

Housekeeping carts - Downstairs and upstairs:
C9 - Single use cups and lids were stored on the cart near employee beverages. Food, food related equipment, and single use items shall be protected from contamination. COS by removing the employee beverages from the cart.

Facility laundry room:
H4 - There are three gas fired water heaters rated at 156,000, 156,000, and 180,000 BTUs and a gas dryer rated at 165,000 BTUs located in this room. There is one 12-inch by 12-inch make up air vent opening to the outdoors through the wall. One (1) square inch of make-up air vent space shall be provided for every 3,000 BTUs of gas appliances combined. Based on the total combined BTUs ratings for appliances in the room a total of 219 square inches of make-up air vent space is required when vented directly outdoors. The current vent provides 144 square inches. Please increase the total size of make-up air vents in the room.

D1 - A spray bottle containing a green liquid was not labeled. Working containers of toxic materials shall be labeled with their common name. COS by discarding the liquid.

G5 - The temperature/pressure valve discharge pipes on the two 156,000 BTU water heaters terminated less than 1 inch from the floor. Air gaps to prevent backflow should be at least twice the diameter of the pipe, although a 6-inch air gap is recommended between the floor and the end of the pipe. Please increase the air gap at the end of the discharge pipes.

D7 - Panel A, breakers 33, 40, 41, and 42 were labeled "NA" but were set to the on position. Panel D, breaker #42 was labeled "NA" but was set to the on position. Please determine if breakers labeled as "NA" serve any utilities. If they do not, they should be turned off or removed.

D7 - Breakers in panel E were labeled with a black marker for room numbers but there were no labels for breaker numbers. Please label the panel with breaker numbers in addition to labeling what each breaker serves.

D7 - Items were stacked in front of the circuit bridge panel and panels D and E, preventing access to the panels. Electrical panels shall be unobstructed. Please remove items blocking access to the panels.

Pool room and pool chemical room:
C5 - Several spiders and a frog were observed in this room. The facility shall be free of pests. Please treat the facility as often as necessary to prevent the presence of pests.

E2 - The fire extinguisher in the pool room was a 2 1/2 pound extinguisher. Fire extinguishers provided for protection of guests shall be 5 pound, 2A-10BC. Please replace the 2 1/2 pound fire extinguisher with a 5 pound 2A-10BC fire extinguisher.

C1 and F3 - Paint was chipping on the interior window sills. Walls shall be maintained in good repair.

F2 - There were holes on the fiberglass rim of the pool and a brown residue on the walls of the pool above the water level. Pools shall be maintained in good repair and clean.

F4 - The length of the rope on the throwable lifesaving ring was less than the width of the pool. The length of the rope on the ring shall be 1.5 times the width of the pool.

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E2 - There was no fire extinguisher in the pool chemical room. Fire extinguishers shall be installed in chemical rooms. Please install a water extinguisher because an ABC type fire extinguisher may cause an explosion when used in areas containing chlorine (an oxidizer).

Inspected by: Daniel Huff  
Date: June 26, 2019

Received by: Katie Yount, Head Housekeeper  
Date: June 27, 2019
Meeting Room:
C1, C2, and C5 - Debris, residue, mold, and spiders were observed in the windows. The facility shall be maintained clean, in good repair and free of pests.
C2 - An accumulation of dust was observed on the AC dust filter screen. Please clean the filter screen between each guest. COS
E5 - The indicator lights did not blink on either smoke alarm in the room. Smoke alarms shall be maintained functional at all times.

Room 102 - (Not yet cleaned)
C1 - The shower head leaks where it is threaded to the water source. Plumbing fixtures shall be maintained in good repair.

1st Floor Hallway:
E5 - The indicator light did not blink on the smoke alarm in the hall near room 101. Smoke alarms shall be maintained functional at all times.
E6 - The emergency light near the 1st floor entry to the back stairwell does not light when tested. Emergency lights shall be maintained in good repair.

Room 104 - (Not yet cleaned)
E5 - The indicator lights did not blink on either smoke alarm in the room. Smoke alarms shall be maintained functional at all times.

Room 106 - (Cleaned)
E5 - The indicator lights did not blink on either smoke alarm in the room. A handicap fire alarm is also present in the room but there was no test button on the alarm. Smoke alarms shall be maintained functional at all times.
C2 - An accumulation of dust was observed on the ceiling vent fan in the bathroom. Proper housekeeping practices shall be used. COS
C2 - An accumulation of dust was observed on the AC dust filter screen. Please clean the filter screen between each guest. COS
E6 - There was no evacuation route posted on in the room. Please replace the evacuation route sign in the room.
C1 - The security latch on the door is broken. Physical features of the room shall be maintained in good repair.

Room 107 - (Cleaned)
E5 - The indicator light did not blink on the smoke alarm. Smoke alarms shall be maintained functional at all times.
C3 - The bed sheets were dirty. Bed linens shall be clean and in good condition. COS
C4 - There was a stain on the bottom head end of the mattress and there were stains and holes in the box spring. Mattresses and box springs shall be clean and in good condition.
C2 and C5 - Food debris and dead insects and a spider were observed on the box spring and the floor behind the bed and the nightstand. COS
C2 - Residue was observed on the base of the coffee maker. Proper housekeeping practices shall be used.
C6 - A live roach was observed trapped inside the bed bug inspection tool between the mattresses. The facility shall be free of pests.
C2 - An accumulation of dust was observed on the ceiling vent fan in the bathroom. Proper housekeeping practices shall be used. COS
C1 - The ceiling vent fan cover in the bathroom was loose. Fixtures shall be maintained in good repair.

Room 112 - (Not yet cleaned)
C4 - There was a stain on the side of the box spring by the window. Mattresses and box springs shall be clean and in good condition.
C1 - The cover on the light at the bathroom sink is broken. Fixtures shall be maintained in good repair.

Front Stairwell:
D5 - The emergency light at the front stairs, first floor entry does not light when switched to battery power. Please replace the batteries or repair to ensure proper function.
D6 - The emergency light at the middle platform does not light when tested. Emergency lighting shall be maintained in good repair.

Room 201 - (Cleaned)
C2 - An accumulation of dust was observed on the ceiling vent fan in the bathroom. Proper housekeeping practices shall be used. COS
C2 - An accumulation of dust was observed on the AC dust filter screen. Please clean the filter screen between each guest. COS
E5 - The indicator light did not blink on the smoke alarm. Smoke alarms shall be maintained functional at all times.
C2 - Debris was observed inside the dresser drawers. Proper housekeeping practices shall be used. COS

Room 202 - (Cleaned)
C2 - An accumulation of dust was observed on the ceiling vent fan in the bathroom. Proper housekeeping practices shall be used. COS
C1 - The cover on the light at the bathroom sink is broken. Fixtures shall be maintained in good repair.
C1 - Holes and chipped paint were observed on the wall by the bed. Walls shall be maintained in good repair.
C3 - Residue was observed on the box spring cover. Bed linens shall be clean and in good condition.

Room 208 - (Cleaned)
No violations noted in this room.
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<tr>
<td>C1 - The ceiling vent fan cover in the bathroom was loose. Fixtures shall be maintained in good repair.</td>
<td></td>
</tr>
<tr>
<td>C1 - The cover on the light at the bathroom sink is missing. Fixtures shall be maintained in good repair.</td>
<td></td>
</tr>
<tr>
<td>C1 - The top of the dresser is damaged where a bracket was previously screwed to the top. Furniture shall be maintained in good repair.</td>
<td></td>
</tr>
<tr>
<td>C2 - Greasy residue was observed on the arm rests of a chair in the room. Proper housekeeping practices shall be used.</td>
<td></td>
</tr>
<tr>
<td>D2 - There was an empty light socket in a lamp by the bed. There shall be no empty light sockets in the facility. Please replace the light bulb.</td>
<td></td>
</tr>
<tr>
<td>E5 - The smoke detector is missing from the room. A smoke detector shall be installed and in good condition in the room.</td>
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Room 224 (Cleaned)

| C2 - Residue was observed on the base of the coffee maker. Proper housekeeping practices shall be used. |
| E5 - The indicator light did not blink on the smoke alarm. Smoke alarms shall be maintained functional at all times. |

Upstairs storeroom:

| E5 - The smoke detector is missing from the room. A smoke detector shall be installed and in good condition in the room. |
| C9 - Single use cups and lids were stored on a shelf where a container of glass cleaner was also stored. Food, food related equipment, and single use items shall be protected from contamination. COS by moving the glass cleaner to a lower shelf. |

Back stairwell:

| D6 - The emergency light at the middle platform is missing. Emergency lighting shall be installed and maintained in good repair. |
| D5 - The emergency light at the back stairs, first floor entry does not light when switched to battery power. Please replace the batteries or repair to ensure proper function. |

NOTE: The maintenance storeroom (outdoor access) could not be opened during this inspection.

NOTE: The windows on guest rooms can be opened, but none of them were observed open during this inspection. If the windows are opened for ventilation they shall be equipped with a screen with a maximum 1/16-inch mesh.

NOTE: Bed bug monitoring devices were observed between mattresses in many of the guest rooms inspected. No evidence of bed bugs was observed in any of the monitoring devices or at any other location during this inspection.

NOTE: This inspection was conducted on June 26, 2019 from 9:57 AM to 3:34 PM. However, the exit interview with the head housekeeper/front desk clerk was conducted on June 27, 2019 from 3:48 PM to 4:00 PM.

The following 3rd party inspections are required for license approval for the 2019-2020 licensing year.

#1 - Fire Alarm and Fire Extinguisher Inspections
#2 - Sprinkler System Inspection
#5 - Backflow Device Inspection

Inspected by: Daniel Huff
Date: June 26, 2019

Received by: Katie Yount, Head Housekeeper
Date: June 27, 2019