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

FOR CENTRAL OFFICE USE ONLY	ESTABLISHMENT NUMBER

Establishment Name: Super 8 Motel	Name: [x] Owner [ ] General Manager: Dev Lodging, Inc. / Nirav Patel
Physical Address: 930 Vally Creek Drive	City: Farmington, MO — Zip: 63640
Mailing Address: Same as physical address	City: — Zip:

County	This inspection is a(n)	Telephone	No. of Stories	No. of Rooms	Is the current lodging license displayed?
187	[ ] Initial [x] Annual [ ] Follow-up		2	62	[ ] Yes [x] No [ ] N/A- new

Rooms Inspected: 109, 110, 136, 144, 146, 147, 204, 214, 220, 236

Water Supply: [ ] Private [x] Public — Water sample taken [ ] Yes [ ] No

Wastewater: [ ] Private [x] Public — Regulated by: [ ] DHSS [x] DNR

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

Please check if the following local ordinances apply

[x] Fire Safety [x] Electrical Wiring
[ ] Plumbing
[ ] Swimming Pools/Spas
[x] Fuel Burning Appliances

New Lodging Establishments [ ] N/A

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

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

INSPECTED BY (PRINT NAME and SIGN)	EPHS NUMBER	AGENCY	TELEPHONE
Daniel Huff	1645	St. Francois County Health Center	(573)431-1947

LICENSING YEAR		DATE INSPECTED	FOLLOW UP DATE
2019 / 2020	APPROVED [ ] YES [x] NO	June 24, 2019	July 22, 2019

RECEIVED BY (PRINT NAME AND TITLE and SIGN): Nirav Patel

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

Time In:9:37 AM Time Out: 3:02 PM

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

Establishment Name:	Physical Address:	City:
Super 8 Motel	930 Vally Creek Drive	Farmington, MO

SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS

COS = CORRECTED ON SITE

NOTE: The facility owner provided a copy of the current MODHSS Lodging License for this facility but it was not on display.

LOBBY:
D6 - The emergency light did not light when tested. Please replace the battery and/or make other repairs so the light functions properly.

POOL:
F5 - The pH of the pool was below 6.8 and the free chlorine was below 0.5 ppm. The pH of the pool shall be maintained between 7.2 and 7.8 and the free chlorine shall be at least 1.0 ppm. Please maintain the pH and chlorine within the required range.
NOTE: The pool has been closed for the last three days because of rain.
F4 -The rope on the throwable life saving device is sun damages and frayed. Lifesaving equipment shall be in good repair. Please replace the rope.

EXTERIOR OF BUILDING:
C7 - An accumulation of debris including boards and a rubber mat was observed inside the dumpster enclosure. There shall be no unnecessary litter and debris in refuse areas that create pest harborage conditions. Please remove debris.
C7 - An accumulation of discarded items and debris was observed on the ground around the outdoor pool chlorination system. There facility shall be free of unnecessary litter and debris that creates pest harborage conditions. Please remove the debris.

WATER HEATER ROOM:
NOTE: The room contains two water heaters. One is 199,900 BTUs and the other is 250,000 BTUs. The 250,000 BYU water heater is under inspection by MDPS.
No violations in this room.

FACILITY LAUNDRY ROOM:
H4 - The make-up air vents on the exterior wall were covered by portable beds and mattresses. Make up air vents shall be provided for rooms containing gas burning appliances at all times. The vents shall be sized to provide one (1) square inch of vent area for every 4,000 BTUs from all appliances in the room combined when vents open directly to the outdoors. Please remove items covering the vents. COS
C2 - An accumulation of lint and dust was observed on the HVAC ceiling vent in the laundry room. Proper housekeeping practices shall be used. Please clean the vent. COS

OFFICE:
C10 - A box of single use beverage lids were observed on the floor. Food and food related items shall be stored 6 inches above the floor. COS
D1 - Three spray cans of insecticide spray were stored in the office where food and food related items were stored. Only pesticides approved for use in a food establishment shall be used in facility that serves food. Please remove the pesticide from the facility.

ROOM 109 - Clean
C2 - An accumulation of dust was observed on the AC dust filter. Please clean the filter as often as needed to prevent dust accumulation. COS

ROOM 110 - Clean
C2 - An accumulation of dust was observed on the AC dust filter. Please clean the filter as often as needed to prevent dust accumulation. COS
C2 - An accumulation of dust was observed on the ceiling vent in the bathroom Please clean the vent as often as needed to prevent dust accumulation. COS
C2 - Food splatters were observed inside the microwave. Proper housekeeping practices shall be used between each guest. COS
C2 - Debris was observed on the floor along the bases of the bed and the nightstand. Proper housekeeping practices shall be used between each guest. COS

ROOM 147 - Clean
C1 and C2 - The refrigerator in the room had a broken seal and mold growth was observed on the seal. There was also a thick buildup of ice in the freezer. Fixtures shall be maintained in good condition and proper housekeeping practices shall be used.
G5 - The vacuum breaker on the shower hose is leaking. Please replace the vacuum breaker.
E5 - The fire alarm is loosely secured to the wall. Fire alarms shall be maintained in good repair. Please tightly secure the fire alarm.
D4 - The outlet cover at the vanity GFCI outlet is broken. Electrical outlets shall be maintained in good repair. Please replace the broken cover.
C1 - There is damage to the wall to the right of the AC. Walls shall be maintained in good condition. Please repair.

ROOM 136 - Clean
C2 - An accumulation of dust was observed on the AC dust filter. Please clean the filter as often as needed to prevent dust accumulation. COS
C2 - The refrigerator in the room had a thick buildup of ice in the freezer. Refrigerators shall be cleaned and maintained between guests. Please defrost the freezer.

Inspected by:		Date:
	Daniel Huff	June 24, 2019
Received by:		Date:
	Nirav Patel	June 24, 2019

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Establishment Name:	Physical Address:	City:
Super 8 Motel	930 Vally Creek Drive	Farmington, MO

SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS

ROOM 144 - Dirty
NOTE: An accumulation of dust was observed on the ceiling vent in the bathroom. However, this is not noted as a violation because the room was not yet cleaned after the previous guest checked out.
No violations were noted in this room.

GUEST LAUNDRY AND ADJACENT STORAGE ROOM:
No violations were noted in this area.

ROOM 146 - Dirty
C2 - The refrigerator in the room had mold growth the door seal and a buildup of ice in the freezer. Refrigerators shall be cleaned and maintained between guests. Please clean and sanitize the door seal and defrost the freezer.
C2 - The couch in the room had numerous stains, cigarette burn holes, and an accumulation of dust on some areas. Furnishings shall be maintained clean and in good repair. Please replace the couch.

UPSTAIRS STORAGE ROOM:
D7 - Electrical panel HP2-W had breakers 37 & 39 labeled "spare" but they were turned on. Panel PP2-W had breaker 23 labeled as "spare" but it was turned on. Panel PP2-E had breakers 19-20 labeled as "spare" but they were turned on. Please determine if these breakers are in use. Ensure that all breakers are accurately and clearly labeled.

ROOM 214 - Dirty
D4 - Visual evidence of arcing was observed on the AC plug. Electrical wiring shall be maintained in good repair. Please replace the damaged plug.
C2 - The couch in the room had numerous stains and an accumulation of dust on some areas. Furnishings shall be maintained clean and in good repair. Please clean or replace the couch.
C4 - A dark stain was observed on the bottom head end of the mattress. Mattresses shall be kept clean. Please remove the stain.
C2 - The refrigerator in the room had a buildup of ice in the freezer. Refrigerators shall be defrosted as often as needed to prevent a buildup of ice in the freezer. Please defrost the freezer.

ROOM 220 - Dirty
E6 - There was no evacuation map posted in the room. Please replace the evacuation map.

ROOM 204 - Dirty
No violations were noted in this room.

ROOM 236 - Clean
C2 - An accumulation of dust was observed on the AC dust filter. Please clean the filter as often as needed to prevent dust accumulation.
C2 - An accumulation of dust was observed on the ceiling vent in the bathroom Please clean the vent as often as needed to prevent dust accumulation.
D4 - Visual evidence of arcing was observed on the AC plug and the wall outlet where it was plugged in. Electrical outlets and wiring shall be maintained in good repair. Please replace the damaged plug and outlet.
C2 - The refrigerator in the room had mold growth the door seal and a buildup of ice in the freezer. Refrigerators shall be cleaned and maintained between guests. Please clean and sanitize the door seal and defrost the freezer.

REQUIRED 3RD PARTY INSPECTIONS for the 2019-2020 Licensing Year:
1 - Fire Alarm and Fire Extinguisher Inspection
3 - City of Farmington Fire Inspection
4 - Current Boiler / Pressure Vessels MDPS Inspection
5 - Backflow Inspection

Inspected by:	Daniel Huff	Date: June 24, 2019
Received by:	Nirav Patel	Date: June 24, 2019