



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

FOR CENTRAL
OFFICE
USE ONLY

ESTABLISHMENT NUMBER

Establishment Name
Rosener's Inn

Name ☒ Owner ☐ General Manager
Deepak, Patel

Physical Address
3411 Rosener Road

City
Park Hills

Zip
63601

Mailing Address
Same as Physical

City

Zip

County **187** This inspection is a(n) ☐ Initial ☒ Annual ☐ Follow-up Telephone **(573) 431-4241** No. of Stories **1** No. of Rooms **75** Is the current lodging license displayed? ☒ Yes ☐ No ☐ N/A- new

Rooms Inspected:

116, 118, 112, 106, 105, 104, 103, 142, 141, 125, 127

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
Fire alarm system installed ☐ Yes ☐ No ☐ N/A
Sprinkler system installed ☐ Yes ☐ No ☐ N/A
Swimming Pool Certified ☐ Yes ☐ No ☐ N/A
Building Certified to National Standards or Occupancy Permit ☐ Yes ☐ No
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			
1. Approved source, construction and operation	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	Section E: Fire Safety	
2. Complies with water quality standards	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	1. Textiles, hangings and mirrors	
3. Chlorinator maintained and operated properly	<input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	2. Fire extinguisher type, inspected, and location	
4. Wastewater operation and maintenance	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	3. Vertical openings fire-rated, self-closing	
Section C: Sanitation/Housekeeping			
1. Walls, floors and ceilings in good repair	<input type="checkbox"/> In <input checked="" type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	4. Doors, self-closing and fire-rated	
2. Housekeeping practices and furnishings	<input type="checkbox"/> In <input checked="" type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	5. Smoke detectors hardwired, installed, good repair	
3. Towels and bed linens clean	<input type="checkbox"/> In <input checked="" type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	6. Evacuation route and plan, installed, available	
4. Mattresses and box springs clean	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	7. Stairs and ramps, maintained, storage	
5. Pest control procedures	<input type="checkbox"/> In <input checked="" type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	8. Means of egress, number, maintained	
6. Ice machines, scoops, liners clean & protected	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	9. Handrails and balconies maintained and appropriate	
7. Garbage storage and disposal	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	Section F: Swimming Pools/Spas	
8. Premises maintained, plant growth controlled	<input type="checkbox"/> In <input checked="" type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	1. Fence, gate adequate, proper closure mechanism	
Food Inspection conducted according to 19CSR20-1.025			
9. Food, equipment and single service/use	<input type="checkbox"/> In <input checked="" type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	2. Boundary line, pool depth properly marked	
10. Food protected from contamination	<input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	3. Deck is clean and in good repair	
11. Facilities to wash, rinse and sanitize	<input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	4. Lifesaving equipment adequate, good repair	
12. Handwashing facilities/hygienic practices	<input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	5. Pool clarity, pH, disinfectant, & temp. maintained	
Section D: Life Safety			
1. Combustible/toxic items usage and storage	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	6. Steps, ladders, and handrails installed, good repair	
2. Building maintained to assure safe conditions	<input type="checkbox"/> In <input checked="" type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	7. Adequate ventilation	
3. CO detectors hardwired, installed, good repair	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	8. Electrical outlets, proper protection & distance	
4. GFCI, outlets & switches installed, good repair	<input type="checkbox"/> In <input checked="" type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	9. Records maintained and signs posted	
5. Exit signs installed, good repair	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	10. First aid kit available	
6. Emergency lighting installed, good repair	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	11. Lighting adequate and in good repair	
7. Electric panel protected, labeled, good repair	<input checked="" type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	Section G: Plumbing/Mechanical	
Required Annual Third Party Inspections			
1. Fire Alarm System	<input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	1. Equipment adequate, good repair	
2. Sprinkler System	<input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	2. Ventilation adequate, plumbing, restrooms	
3. Local Fire and Building Codes/Ordinances	<input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	3. T & P relief valves adequate, good repair	
4. Current Boiler/Pressure Vessels MDPS Certification	<input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	4. Relief valve discharge pipes installed, adequate	
5. Backflow Device(s) Test	<input type="checkbox"/> In <input checked="" type="checkbox"/> Out <input type="checkbox"/> NO <input type="checkbox"/> N/A	5. Backflow, air gaps, no cross connections	
6. Liquid Propane Leak Test	<input type="checkbox"/> In <input type="checkbox"/> Out <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	Section H: Heating & Cooling	
INSPECTED BY (PRINT NAME and SIGN)			
Donovan Kleinberg		EPHS NUMBER 1686	AGENCY St. Francois County Health Center
LICENSING YEAR 20 <u>23</u> / 20 <u>24</u>		DATE INSPECTED May 31, 2023	TELEPHONE (573)431-1947
APPROVED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		FOLLOW UP DATE TBD	
RECEIVED BY (PRINT NAME AND TITLE and SIGN)		PAGE 1 OF 3	

INSPECTED BY (PRINT NAME and SIGN)

Donovan Kleinberg

EPHS NUMBER
1686

AGENCY
St. Francois County Health Center

TELEPHONE
(573)431-1947

LICENSING YEAR
20 23 / 2024

APPROVED ☐ YES ☒ NO

DATE INSPECTED
May 31, 2023

FOLLOW UP DATE
TBD

RECEIVED BY (PRINT NAME AND TITLE and SIGN)

PAGE 1 OF 3

This report was emailed to Deepak Patel, a follow-up date will be selected later.

MO 580-0883 (6-16)

Distribution: White/Owner

Canary/Central Office

Pink/Local Office

E9.02

Time In: 10:00 AM

Time Out: 11:30 AM



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

Page

2 of 3

Establishment Name: Rosener's Inn	Physical Address: 3411 Rosener Road	City: Park Hills
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SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS
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GENERAL FACILITY

C5 - The majority of sleeping rooms had pests such as living and dead cockroaches, spiders, flies and beetles. Pest control procedures shall be employed.

C3 - The majority of sleeping rooms had stained, burned or torn linens and sheets. Linens shall be in good condition.

E2 - The fire extinguishers for the facility had inspection tags of May 2022, considering this was the last day of May 2023 and no mention of an inspection for the fire extinguishers was made it is presumed they will be expired come June 1. Fire extinguishers shall be inspected annually.

LOBBY

C5 - Dead beetles were found throughout the lobby behind the ice machine and near the gaming machines; live cockroaches and spiders were found inside the lobby bathroom sink. Pest control procedures shall be employed.

C2 - The microwave inside the lobby was found to be dirty and in bad condition. Furnishings shall be in good repair.

E2 - The fire extinguisher in the lobby closet was found to be low on pressure. Fire Extinguishers shall be in good condition and ready for use if needed.

C1 - There was a hole in the ceiling inside the closet which resulted in a large accumulation of spilled insulation on the floor. Ceilings shall be in good repair.

LAUNDRY AREA

C9 - Toilet paper was found stored on the ground. Single service items and supplies shall be stored off of the ground.

C5 - Dead bugs were found on the floors. Proper pest control procedures shall be employed.

E4 - The laundry room door was found propped open. Fire doors shall be kept closed when not in use.

ROOM 116 - CLEAN

C1 - There was a hole in the wall at the bathroom door. Walls shall be in good repair.

C2 - Debris was found inside the drawers, stains were found on the window curtain, the ceiling light in the bathroom did not function and the microwave was in poor condition. Proper housekeeping procedures shall be employed and furnishings shall be in good condition.

ROOM 118 - CLEAN

See general facility violations.

C2 - There was a loose screw in the lower door weather stripping. Furnishings shall be in good repair.

C1 - There was a hole in the wall behind the bathroom door. Walls shall be in good repair.

D4 - The outlet cover for the outlet between the two dressers was very loose. Outlets shall be in good condition.

ROOM 112 - CLEAN

See general facility violations.

G2 - The fan in the bathroom did not operate. Ventilation in bathrooms shall be adequate.

C2 - The dresser was found with debris inside the drawers and uncleared spills on the top. Proper housekeeping procedures shall be employed.

ROOM 106 - CLEAN

See general facility violations.

ROOM 105 - CLEAN

See general facility violations.

C2 - The cover for the fan in the bathroom had fallen off. Furnishings shall be in good condition.

ROOM 104 - CLEAN

See general facility violations.

ROOM 103 - CLEAN

See general facility violations.

C2 - A stain was found on the lampshade. Proper housekeeping procedures shall be employed.

ROOM 142 - CLEAN

See general facility violations.

C2 - There was debris inside the toilet. Proper housekeeping procedures shall be employed.

D2 - There was an empty light socket in the vanity. Safe conditions shall be maintained.

C1 - The outside door frame was covered in peeling paint and appeared damaged. Walls shall be in good condition.

ROOM 141 - CLEAN

See general facility violations.

Inspected by:

Donovan Kleinberg

Date:

May 31, 2023

Received by:

This report was emailed to Dec

Date:

June 1, 2023



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Page

3 of 3

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SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS
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ROOM 125 - CLEAN

G2 - The fan in the bathroom was missing. Adequate ventilation in bathrooms shall be provided.

ROOM 127

See general facility violations.

GUEST LAUNDRY

C2 - Debris was found on the walls. Proper housekeeping procedures shall be employed.

D2 - The dryer lint traps were found to be very full. The building shall be maintained to have safe conditions.

SOUTH BUILDING MAINTENANCE ROOM

G3 - There was no discharge pipe for one of the water heaters. Discharge pipes shall be present to drain water down by gravity and made of a sturdy material.

G5 - A cross connection/backflow issue was noted as the hot water heaters were observed cross connected with a metal hose which itself was connected to a open ended garden hose. No cross connections shall exist.

EAST BUILDING MAINTENANCE ROOM

D2 - There were several empty light sockets inside the room. Safe conditions shall be maintained.

C5 - Live roaches were observed. Proper pest control procedures shall be employed.

C1 - There was a hole in the ceiling by the water heaters with a large pile of insulation below it. Ceilings shall be in good condition.

G4 - There was no discharge pipe for one of the water heaters. Discharge pipes shall be present to drain water down by gravity and made of a sturdy material.

NORTH BUILDING MAINTENANCE ROOM

G4 - A discharge pipe with 2 90 degree bends was observed on one of the water heaters. Water heater discharge pipes shall have no more than one 90 degree bend.

OUTSIDE

H5 - The outer grate of the air conditioner for room 123 was found broken. Heating and cooling equipment shall be in good condition.

C8 - The outside sign had a large tarp hanging from it. The premises shall be maintained in clean and good condition.

NOTE - This facility shares water with the restaurant Lady Di's Shamrock. This facilities water was tested in April of 2023 and found to be free of bacteria.

THIRD PARTY INSPECTION REPORTS

BACKFLOW - EXPIRED

FIRE EXTINGUISHER - EXPIRED

PROOF OF PEST CONTROL - REQUESTED

Inspected by:

Donovan Kleinberg

Date:

May 31, 2023

Received by:

This report was emailed

Date:

June 1, 2023