



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

FOR CENTRAL
OFFICE
USE ONLY

ESTABLISHMENT NUMBER

Establishment Name

Name ☐ Owner ☐ General Manager

Physical Address

City

Zip

Mailing Address

City

Zip

County

This inspection is a(n)

☐ Initial ☒ Annual ☐ Follow-up

Telephone

No. of
Stories

No. of Rooms

Is the current lodging license displayed?

☒ Yes ☐ No ☐ N/A- new

Rooms Inspected:

Water Supply

Wastewater

☒ Private ☐ Public

☐ Private ☒ Public

Water sample taken ☒ Yes ☐ No

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

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

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)

EPHS NUMBER

AGENCY

TELEPHONE

LICENSING YEAR

APPROVED ☐ YES ☒ NO

DATE INSPECTED

FOLLOW UP DATE

RECEIVED BY (PRINT NAME AND TITLE and SIGN)

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