



FOR CENTRAL
OFFICE
USE ONLY

ESTABLISHMENT NUMBER

Establishment Name Riverside Resort LLC				Name <input type="checkbox"/> Owner <input type="checkbox"/> General Manager Jonathan Stewart							
Physical Address 19159 State Highway 19,				City Eminence							
Mailing Address				City							
County Shannon	This inspection is a(n) <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Annual <input type="checkbox"/> Follow-up		Telephone 573-226-3291		No. of Stories 1	No. of Rooms 27	Is the current lodging license displayed? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A- new				
Rooms Inspected: New Cabins 7-11 and stagecoach room				Water Supply		Wastewater					
				<input type="checkbox"/> Private <input checked="" type="checkbox"/> Public Water sample taken <input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Private <input checked="" type="checkbox"/> Public Regulated by: <input type="checkbox"/> DHSS <input checked="" type="checkbox"/> DNR					
				Swimming Pools/Spas (check all that apply) Indoor pool <input type="checkbox"/> Outdoor pool <input type="checkbox"/> Spa <input type="checkbox"/> Pool larger than 2000 square feet <input type="checkbox"/>							
Please check if the following local ordinances apply		New Lodging Establishments <input type="checkbox"/> N/A									
<input type="checkbox"/> Fire Safety <input type="checkbox"/> Electrical Wiring <input type="checkbox"/> Plumbing <input type="checkbox"/> Swimming Pools/Spas <input type="checkbox"/> Fuel Burning Appliances		Smoke detectors hardwired <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Swimming Pool Certified <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A							
		Fire alarm system installed <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		Building Certified to National Standards or Occupancy Permit <input type="checkbox"/> Yes <input type="checkbox"/> No							
		Sprinkler system installed <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		Historical Building <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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	Section E: Fire Safety		In	Out	NO	N/A
1. Approved source, construction and operation		✓				1. Textiles, hangings and mirrors		✓			
2. Complies with water quality standards		✓				2. Fire extinguisher type, inspected, and location			✓		
3. Chlorinator maintained and operated properly				✓		3. Vertical openings fire rated, self-closing					✓
4. Wastewater operation and maintenance		✓				4. Doors, self-closing and fire rated		✓			
Section C: Sanitation/Housekeeping						5. Smoke detectors hardwired, installed, good repair			✓		
1. Walls, floors and ceilings in good repair		✓				6. Evacuation route and plan, installed, available		✓			
2. Housekeeping practices and furnishings		✓				7. Stairs and ramps, maintained, storage		✓			
3. Towels and bed linens clean		✓				8. Means of egress, number, maintained		✓			
4. Mattresses and box springs clean		✓				9. Handrails and balconies maintained and appropriate		✓			
5. Pest control procedures		✓				Section F: Swimming Pools/Spas					
6. Ice machines, scoops, liners clean & protected				✓		1. Fence, gate adequate, proper closure mechanism					✓
7. Garbage storage and disposal		✓				2. Boundary line, pool depth properly marked					✓
8. Premises maintained, plant growth controlled		✓				3. Deck is clean and in good repair					✓
Food Inspection conducted according to 19CSR20-1.025										4. Lifesaving equipment adequate, good repair	
9. Food, equipment and single service/use		✓				5. Pool clarity, pH, disinfectant, temp maintained					✓
10. Food protected from contamination		✓				6. Steps, ladders, and handrails installed, good repair					✓
11. Facilities to wash, rinse and sanitize				✓		7. Adequate ventilation					✓
12. Handwashing facilities/hygienic practices				✓		8. Electrical outlets, proper protection & distance					✓
Section D: Life Safety						9. Records maintained and signs posted					✓
1. Combustible/toxic items usage and storage		✓				10. First aid kit available					✓
2. Building maintained to assure safe conditions		✓				11. Lighting adequate and in good repair					✓
3. CO detectors hard wired, installed, good repair		✓				Section G: Plumbing/Mechanical					
4. GFCI, outlets & switches installed, good repair		✓				1. Equipment adequate, good repair		✓			
5. Exit signs installed, good repair				✓		2. Ventilation adequate, plumbing, restrooms			✓		
6. Emergency lighting installed, good repair		✓				3. T & P relief valves adequate, good repair		✓			
7. Electric panel protected, labeled, good repair		✓				4. Relief valve discharge pipes installed, adequate			✓		
Required Annual Third Party Inspections						5. Backflow, air gaps, no cross connections		✓			
1. Fire Alarm System				✓		Section H: Heating & Cooling					
2. Sprinkler System				✓		1. Unvented fuel-burning appliance/space heater		✓			
3. Local Fire and Building Codes/Ordinances				✓		2. Fire resistant room or sprinkler head					✓
4. Current Boiler/pressure vessels MDPS Certification				✓		3. Location of heating/cooling units					
5. Backflow Device(s) Test				✓		4. Ventilation of appliances and utility rooms		✓			
6. Liquid Propane Leak Test				✓		5. Operation and condition adequate		✓			
INSPECTED BY (PRINT NAME and SIGN) Blaine Gotto and Craig Fox				EPHS NUMBER 1748		AGENCY DHSS-BEHS		TELEPHONE 573-291-2839			
LICENSING YEAR 20²⁵ / 20²⁶		APPROVED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				DATE INSPECTED 6/5/25		FOLLOW UP DATE TBD			
RECEIVED BY (PRINT NAME AND TITLE and SIGN) Jonathan Stewart								PAGE 1 OF <u>2</u>			
emailed to stewart_91@hotmail.com											



Establishment Name	Physical Address	City
Riverside Resort LLC	19159 State Highway 19,	Eminence
Section Reference	Observations, comments, and corrective measures	
	<p>Cabin 7</p> <p>D4 outlets close to the kitchen sink and the restroom sink are not provided with GFCI protection</p> <p>G5 The T&P relief valve discharge pipe on the hot water heater is not rated for 210F</p> <p>E5 No hardwired smoke detector w/battery back up provided in the bedroom</p>	
	<p>Cabin 8</p> <p>D4 GFCI outlet provided in the restroom is not functioning properly (did not trip when tested)</p>	
	<p>Cabin 11</p> <p>E2 Fire extinguisher provided is not 5lb 2A10BC</p> <p>D4 GFCI protection not provided for outlets near the sinks in the kitchen and restroom</p> <p>E5 No hardwired smoke detector w/battery back up provided in the bedroom</p> <p>D7 Breakers for the electrical panel were not labeled</p>	
	<p>Stagecoach Unit</p> <p>C5 Some evidence of insects at this time</p> <p>E2 Fire extinguisher provided is not 5lb 2A-10BC</p> <p>G2 no mechanical ventilation provided in the restroom</p> <p>E5 no hardwired smoke detector w/battery back up provided</p> <p>G5 the T&P relief valve discharge pipe on the hot water heater is not rated for 210F</p>	
	<p>D6 Emergency lighting with battery back up not provided for multiple exterior exits that include stairs to grade.</p>	
	<p>19 CSR 20-3.050(2)(B)-6 Must provide either an occupancy permit for the new cabins or if local jurisdiction does not issue occupancy permits, certification that cabins have been designed and erected in accordance with the 2002 Edition (or more current) of a national code(s) regarding life safety, structural, electrical, plumbing, mechanical and architectural elements of the establishment. Certification to these facts will be accepted by a professional engineer, architect or the general contractor responsible for the construction of the establishment being licensed.</p>	
	<p>Note: The hot water heaters for cabins 9 and 11 were not accessible, they will need to be inspected during the follow up inspection. Make sure the T&P relief valve discharge pipe is rated for 210F</p>	
INSPECTED BY	RECEIVED BY	DATE
Blaine Gotto and Craig Fox	emailed to Jonathan Stewart	6/6/25