



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

FOR CENTRAL OFFICE USE ONLY	ESTABLISHMENT NUMBER
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Establishment Name <b>Montauk ONP LLC</b>		Name <input type="checkbox"/> Owner <input checked="" type="checkbox"/> General Manager <b>Melissa Wildhaber</b>	
Physical Address <b>420 CR 6670</b>		City <b>Salem</b>	Zip <b>65560</b>
Mailing Address <b>same as above</b>		City	Zip

County <b>065</b>	This inspection is a(n) <input checked="" type="checkbox"/> Initial <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Follow-up	Telephone <b>513-548-2434</b>	No. of Stories <b>2</b>	No. of Rooms <b>48</b>	Is the current lodging license displayed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A-new
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<b>Rooms Inspected:</b> <b>Room 9, 7, 2, 18, Cabins 5, 20, 33, 29, 24, 22</b>	<b>Water Supply</b> <input type="checkbox"/> Private <input type="checkbox"/> Public Water sample taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Wastewater</b> <input type="checkbox"/> Private <input type="checkbox"/> Public Regulated by: <input type="checkbox"/> DHSS <input checked="" type="checkbox"/> DNR
<b>Swimming Pools/Spas (check all that apply)</b> Indoor pool <input type="checkbox"/> Outdoor pool <input type="checkbox"/> Spa <input type="checkbox"/> Pool larger than 2000 square feet <input type="checkbox"/>		

<b>Please check if the following local ordinances apply</b>	<b>New Lodging Establishments</b> <input type="checkbox"/> N/A
<input type="checkbox"/> Fire Safety <input type="checkbox"/> Electrical Wiring	Smoke detectors hardwired <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> Plumbing	Fire alarm system installed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> Swimming Pools/Spas	Sprinkler system installed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> Fuel Burning Appliances	Swimming Pool Certified <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
	Building Certified to National Standards or Occupancy Permit <input type="checkbox"/> Yes <input type="checkbox"/> No
	Historical Building <input type="checkbox"/> Yes <input type="checkbox"/> No <input 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		✓			
<b>Section C: Sanitation/Housekeeping</b>						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			✓			<b>Section F: Swimming Pools/Spas</b>					
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					
<b>Food Inspection conducted according to 19CSR20-1.025</b>						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					
<b>Section D: Life Safety</b>						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 hardwired, installed, good repair			✓			<b>Section G: Plumbing/Mechanical</b>					
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				✓	
<b>Required Annual Third Party Inspections</b>						5. Backflow, air gaps, no cross connections				✓	
1. Fire Alarm System		✓				<b>Section H: Heating &amp; Cooling</b>					
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) <b>Koma Jones</b>		EPHS NUMBER <b>1168</b>	AGENCY <b>Dent Co. Health Center</b>	TELEPHONE <b>573-729-3106</b>
LICENSING YEAR <b>20 23 / 20 24</b>	APPROVED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	DATE INSPECTED <b>June 28, 2023</b>	FOLLOW UP DATE <b>Aug. 25, 2023</b>	
RECEIVED BY (PRINT NAME AND TITLE and SIGN) <b>Melissa Wildhaber GM</b>			PAGE 1 OF <b>2</b>	





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

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ESTABLISHMENT NAME <u>Montauk ONP, LLC</u>	PHYSICAL ADDRESS <u>420 CR 6670</u>	CITY <u>Salem</u>
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SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS
<u>C2</u>	<u>Room 18 - debris in dresser drawers.</u>
<u>D2 C5</u>	<u>Boiler room - can see daylight under doors.</u>
<u>D2 C8</u>	<u>Cabin 5 - part of the <sup>rock</sup> wall has fallen off into the path around building. Lots of debris leading up to and in front of door on back side of cabin preventing me from checking inside the utility closet.</u>
<u>H5, D2,</u>	<u>Cabin 20 - PTAC filter dirty, porch outside of door a tripping hazard; debris around back of building.</u>
<u>C2</u>	<u>Cabin 33 - return air cover dirty.</u>
<u>D4, C2</u>	<u>Cabin 22 - dead outlet on left side of kitchen sink return air cover dirty. Stains on carpet in front of wardrobe in bed room.</u>
<u>C8, C5</u>	<u>Building 22-25 at bottom right hand corner of door is a gap between frame of door and outside.</u>
<u>C5, D2, E5</u>	<u>Building 22-25 in storage closet there were mouse dropping on roll away bed.  <del>CD4</del> smoke detector in up stair hallway wouldn't go off and could not see a battery backup on detector itself.</u>

INSPECTED BY <u>Choma Jones</u>	DATE <u>6-28-2023</u>
RECEIVED BY <u>Melissa Woodhaver</u>	DATE <u>6-28-2023</u>