



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: Montauk ONP LLC Name: Owner General Manager Melissa Wildhaber

Physical Address: 420 CR 6670 City: Salem Zip: 65560

Mailing Address: same as above City: _____ Zip: _____

County: 065 This inspection is a(n) Initial Annual Follow-up Telephone: 573-548-2434 No. of Stories: 2 No. of Rooms: 48 Is the current lodging license displayed? Yes No N/A - new

Rooms Inspected: Rooms Motel 12+14 Cabins
4, 7, 9, 10, 14, 13, 25+29

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
	In	Out	NO	N/A		
Section A & B: Water Supply & Wastewater						
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): Korina Jones EPHS NUMBER: 11603 AGENCY: Dent Co. Health Center TELEPHONE: 573-729-3106

LICENSING YEAR: 20 24 / 20 25 APPROVED YES NO DATE INSPECTED: 8-7-2024 FOLLOW UP DATE: Sept. 18, 2024

RECEIVED BY (PRINT NAME AND TITLE and SIGN): Melissa Wildhaber GM Melissa Wildhaber

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Project Name	Location	Status	Priority	Notes
Project A	London	Approved	High	Detailed assessment completed
Project B	Manchester	On Hold	Medium	Awaiting funding approval
Project C	Birmingham	In Progress	Medium	Phase 2 assessment underway
Project D	Cardiff	Approved	High	Implementation phase starting
Project E	Glasgow	On Hold	Medium	Review of impact assessment
Project F	Edinburgh	Approved	High	Final approval pending
Project G	Belfast	On Hold	Medium	Awaiting stakeholder consultation
Project H	Newcastle	Approved	High	Construction phase beginning
Project I	Sheffield	On Hold	Medium	Review of environmental impact
Project J	Nottingham	Approved	High	Detailed assessment completed
Project K	Leeds	On Hold	Medium	Awaiting funding approval
Project L	Bristol	Approved	High	Implementation phase starting
Project M	Plymouth	On Hold	Medium	Review of impact assessment
Project N	Cardiff	Approved	High	Final approval pending
Project O	Newcastle	On Hold	Medium	Awaiting stakeholder consultation
Project P	Sheffield	Approved	High	Construction phase beginning
Project Q	Nottingham	On Hold	Medium	Review of environmental impact
Project R	Leeds	Approved	High	Detailed assessment completed
Project S	Bristol	On Hold	Medium	Awaiting funding approval
Project T	Plymouth	Approved	High	Implementation phase starting
Project U	Cardiff	On Hold	Medium	Review of impact assessment
Project V	Newcastle	Approved	High	Final approval pending
Project W	Sheffield	On Hold	Medium	Awaiting stakeholder consultation
Project X	Nottingham	Approved	High	Construction phase beginning
Project Y	Leeds	On Hold	Medium	Review of environmental impact



ESTABLISHMENT NAME Montauk ONP, LLC	PHYSICAL ADDRESS 420 CR 6670	CITY Salem
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SECTION REFERENCE	OBSERVATIONS AND ADDITIONAL COMMENTS
H5, C5	Motel Room 12 - Ptac filter dirty, dead spider in sink.
H5	Motel Room 14 - Ptac filter dirty + cracked on the edge.
E5	Boiler room - smoke detector missing.
H5	Cabin 7 - cold air return vent dirty.
C8 C5	Cabin 9 + 10 - service closet behind cabins - drain clogged, mouse droppings present.
C4, C8	Cabin 9 - damage to screen on door, outlet to right of kitchen sink not working.
H5, C8	Cabin 14 - Ptac filter dirty, glass laying behind windows behind cabin, bathroom sink leaking.
C-8	Cabin 13 + 14 - utility closet to these to cabins floor is wet.
E9, H5	Cabin 13 - retaining wall on left side of cabin leaning, Ptac filter dirty + moldy and unit has debris on it.
C1	Cabin 25 - cold air return vent is dirty.
E9, D2, C1, C5	Cabin 29 - first postout on deck to the left is loose. Utility closet is dirty and has dead bugs on floor.
G1	No current Propane Leak test.

INSPECTED BY Diana Jones	DATE 8-7-2024
RECEIVED BY Melissa Wedhauer	DATE 8-7-2024