



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: Harbor House Name:  Owner  General Manager Debbie Stratton

Physical Address: 113 Market Street City: Hermann Zip: 65041

Mailing Address: 113 Market Street City: Hermann Zip: 65041

County: Greene This inspection is a(n)  Initial  Annual  Follow-up Telephone: 575 486 2222 No. of Stories: 3 No. of Rooms: 10 Is the current lodging license displayed?  Yes  No  N/A - new

**Rooms Inspected:** laundry  Private  Public  
Comments 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

**Place check if the following local ordinances apply** **New Lodging Establishments**  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	Swimming Pool Certified <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	Building Certified to National Standards or Occupancy Permit <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> Swimming Pools/Spas		Sprinkler system installed <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Historical Building <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> Fuel Burning Appliances			

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	Out	NO	N/A		In	Out	NO	N/A
<b>Section A &amp; B: Water Supply &amp; Wastewater</b>					<b>Section E: Fire Safety</b>				
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) Doug Clark EPHS NUMBER 1841 AGENCY GCMD TELEPHONE 575-486-3129

LICENSING YEAR 20 24 120 25 APPROVED  YES  NO DATE INSPECTED 2-28-24 FOLLOW UP DATE -

RECEIVED BY (PRINT NAME AND TITLE and SIGN) Debbie Stratton office Debbie Stratton PAGE 1 OF 2

