



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

FOR CENTRAL OFFICE USE ONLY ESTABLISHMENT NUMBER

Establishment Name Hermann Hill Inn Cottages Name Owner General Manager Terry Hammer

Physical Address 711 Klein Street / Hwy 100 #105 City Hermann Zip 65041

Mailing Address City Hermann Zip 65041

County Gasconade This inspection is a(n) Initial Annual Follow-up Telephone 573-486-4455 No. of Stories 3 No. of Rooms 18 Is the current lodging license displayed? Yes No N/A - new

Rooms Inspected: Kitchen Cottages #302
Vignoles #202
Severn #502
#402 Bathroom - Inn
Laundry - Inn

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
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) Doug Clark EPHS NUMBER 1841 AGENCY GC4D TELEPHONE 573-486-3129

LICENSING YEAR 2024 / 2025 APPROVED YES NO DATE INSPECTED FOLLOW UP DATE

RECEIVED BY (PRINT NAME AND TITLE and SIGN) [Signature] PAGE 1 OF 2



Establishment Name	Physical Address	City
Hermann Hill Inn	711 Wilm St / 165 Highway	Hermann
Section Reference	Observations, comments, and corrective measures	
	- Hand wash sink - Kitchen @ Cottages	
	- Vigonles - Spa pH - \emptyset discrepancies	
	- Seyral - Spa pH - \emptyset discrepancies	
	- #502 - Spa pH - \emptyset discrepancies	
	#402 - Spa Chlorine - \emptyset discrepancies	
	#302 - Emergency lighting - \emptyset discrepancies	
	- GFI - \emptyset discrepancies	
	#202 - GFI - no discrepancies	
	Common Area Bathroom @ Inn - GFI - no discrepancies	
	Laundry Area @ Inn - Electrical panel not obstructed, no discrepancies	
	Cottage #4 Utility Room - \emptyset discrepancies	
	<p>Follow up inspections \emptyset discrepancies</p> <p>Approved For 2024-2025</p>	
INSPECTED BY	RECEIVED BY	DATE