

Department Of Health - Hotel Inspection Report

Establishment NEMO GUEST RANCH	City Nemo SD	Owner NEMO GUEST RANCH BUSINESS ENTERPRISES LLC	# of Units 14	License # 18090
Address 12737 Guest Ranch LOOP	Zip Code 57759	Insp. Date 5/23/2018	Water Supply Private	Inspector # 538

Purpose of Inspection: Routine

Item	Requirements	Weight	Item	Requirements	Weight	Item	Requirements	Weight
	Health		16	Clean, sanitary and good repair	0/2		CLEAN, GOOD REPAIR, SAFETY EQUIPMENT, DAILY LOG	
	EMPLOYEE HEALTH			CARPET PROHIBITED IN RESTROOMS AND KITCHEN		28	Clean, good repair, safety equipment, daily log	3/3
1 *	Disease Control	4/4	17	Carpet prohibited in restrooms and kitchen	1/1		SANITIZER AND pH LEVEL MAINTAINED, TEST KIT	
	EMPLOYEE HYGIENE			Lighting		29 *	Sanitizer and pH level maintained, test kit	4/4
2	Hand washing, clean cloths	1/1		ADEQUATE AND SAFE LIGHTING			WATER SAMPLES SUBMITTED WEEKLY	
	Water Supply		18	Adequate and safe lighting	2/2	30	Water samples submitted weekly	2/2
	ADEQUATE AND SAFE			Ventilation			Food supplies	
3 *	Adequate and safe	4/4		TOILET ROOMS, LAUNDRY ROOM PROPERLY VENTED			APPROVED, SAFE, UNADULTERATED	
	WATER SAMPLE SUBMITTED		19	Toilet rooms, laundry rooms properly vented	2/2	31 *	Approved, safe, unadulterated	4/4
4	Water sample submitted	2/2		Heating equipment			Food protection	
	Ice			FUEL-FIRED EQUIPMENT ADEQUATE, INSPECTED			COOKING AND REHEATING POTENTIALLY HAZARDOUS FOODS	
	PROPER DISPENSING		20	Fuel-fired equipment adequate, inspected	3/3	32 *	Cooking and reheating potentially hazardous foods	4/4
5	Clean and sanitary	2/2		Cleanliness of equipment and utensils			POTENTIALLY HAZARDOUS FOOD PROPERLY COOLED	
	ICE MAKING EQUIPMENT		21 *	Utensils properly sanitized	4/4	33 *	Potentially hazardous food properly cooled	4/4
6	Air Gap	2/2		PROPERLY STORED, WRAPPED, SEALED			THAWING POTENTIALLY HAZARDOUS FOODS	
	Toilet and bathing facilities		22	Properly stored, wrapped, sealed	2/2	34	Thawing potentially hazardous foods	2/2
	CLEAN AND SANITARY			Single Service items			STORAGE, HANDLING, DISPLAY, DISPENSED AND SERVICED	
7 *	Good repair	4/4	23	Stored, handled and properly dispensed	2/2	35	Storage, handling, display, dispensed and serviced	2/2
	NON-SLIP SURFACE IN BATHTUB OR SHOWER			Bedding and linen			Food equipment and utensils	
8	Non-slip surface in bathtub or shower	2/2		CLEAN AND GOOD REPAIR, STORED PROPERLY, DRIED		36	Design, location, operation	3/3
	TOILET, LAVATORY, BATHROOM FIXTURE RATIO		24	Clean and good repair, stored properly, dried	2/2		STORAGE	
	SOAP, TOILET TISSUE AND CLEAN LINEN PROVIDED			Housekeeping		37	Utensils cleaned and sanitized	1/1
9	Toilet, lavatory, bathroom fixture ratio	2/2		PREMISES NEAT, CLEAN AND FREE FROM LITTER			Other operations	
	SOAP, TOILET TISSUE AND CLEAN LINEN PROVIDED		25	Premises neat, clean and free from litter	3/3		HANDWASHING	
10	Soap, toilet tissue and clean linen provided	2/2		APPROVED CLEANERS, SANITIZERS, STORED, LABELED		38	Location, accessible, soap, towels	3/3
	WATER TEMPERATURE SAFE AND ADEQUATE		26 *	Approved cleaners, sanitizers, stored, labeled	4/4		PETS	
11	Water temperature safe and adequate	2/2		Hazardous conditions		39	Excluded from food area, good health	2/2
	Garbage and rubbish storage and disposal			DANGEROUS AND UNSAFE CONDITIONS			REGISTER MAINTAINED, LICENSE POSTED	
	ROOM WASTE CONTAINERS LINED OR SANITIZED		27 *	Dangerous and unsafe conditions	0/4	40	Register maintained, license posted	1/1
12	Room waste containers lined or sanitized	1/1		Water recreation facilities				
	RUBBISH STORED AND DISPOSED PROPERLY							
13	Rubbish stored and disposed properly	1/1						
	Vermin Control							
	ENTRANCE PREVENTED							
14	Entrance Prevented	1/1						
	PRESENCE OF VERMIN							
15 *	Presence of vermin	4/4						
	Condition of floors, walls and ceilings							
	CLEAN, SANITARY AND GOOD REPAIR							

* CRITICAL ITEMS REQUIRE IMMEDIATE ACTION

Overall Inspection Rating SCORE:
(100 less weight of items violated)

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Purpose of Inspection: Routine

Fire Safety Survey	
Satisfactory	FS-1*--Building exits may not be obstructed in any manner. This must be corrected immediately.
Satisfactory	FS-2*--Each floor level of the building serving an occupant load of 11 or more must have access to at least two separate and remote exits.
Satisfactory	FS-3--Exit doors may not be locked; exit doors must be open able without the use of a key, tool, or any special knowledge or effort.
Satisfactory	FS-4--The means of egress shall be illuminated at all times the building is occupied. Emergency lighting must be maintained in operable condition.
Satisfactory	FS-5*--Exits and exit access doors shall be marked by approved exit signage. Exit signs must be illuminated or of an approved self-luminous type.
Satisfactory	FS-6*--Basements and sleeping rooms below the fourth story of facilities constructed after July 13, 1992 shall be provided with one exterior emergency escape and rescue opening. (Egress) Opening size- 5.7 square feet area, minimum dimensions-24" height X 20" width. Exceptions: buildings provided with fire sprinkler protection throughout; sleeping rooms having an exit door leading directly to the outside; sleeping rooms provided with a door to a fire-rated corridor having access to two remote exits in opposite directions.
Unsatisfactory	FS-7*--Each sleeping room shall be provided with a working smoke alarm. Alarms must receive primary power from the building wiring and be provided with a battery backup. Alarms may be solely battery operated for facilities built prior to January 1, 1992.
Satisfactory	FS-8--Automatic fire sprinkler protection requirements: must be provided in all hotels constructed after June 28, 2011; must be provided in all hotels constructed after July 13, 1992 that are three or more stories in height or contain 20 or more guest rooms.
Satisfactory	FS-9--Building fire protection systems (fire sprinkler and fire alarm systems) must be inspected, tested and maintained by qualified personnel in accordance with applicable standards. Written documentation must be on file for view during inspection.
Unsatisfactory	FS-10*--Portable fire extinguishers must be tested and tagged annually by qualified personnel. Portable fire extinguishers must be a minimum of 2A rating.


Bedroom ID	Width	Height	Openable Space	Sill Height	Comments

Room ID	Water Temp	Comments
	120	

Rec Water ID	Chlorine/Bromine	Sanitizer(Free)	Sanitizer(Total)	pH	Comments
NA					

IMMEDIATE ACTION & DEADLINE DATES

Item	Violation of Code	Comments	Correction Due Date
16	44:02:02:11	cracks in some floors walls ceilings due to age	
27	44:02:02:21	Fire Safety violations noted during the inspection and documented on the Fire Safety Survey.	
FS-7*	61:15:01:14	ensure all sleeping rooms have smoke detection big house upper sleeping room missing detector and circle 6 upper sleeping room missing detector	
FS-10*	61:15:01:01	Fire extinguishers located in most areas do not have a current inspection tag; last inspected ___2014___*	

Received By	Signature	Sig. Date	Inspected By	Signature	Sig. Date
(Signature on File)		5/23/2018	Jon Farrar		5/23/2018