

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES SECTION FOR CHILD CARE REGULATION SANITATION INSPECTION REPORT LICENSED CENTERS, GROUP HOMES

	Arrival Time	С	ODES
-		Х	= Non-Compliance Noted
	Departure Time	_	= Not Observed= Not Applicable= Discussed requirements
	Date	IN	with provider = In Compliance

Initial Annual Reinspection Lead Special Circumstances DVN	
ADDRESS (Street, City, State, Zip Code) An inspection of your facility has been made on the above date. Any non-compliances are marked below. A. GENERAL 1. Clean and free of unsanitary conditions. 2. No environmental hazards observed. 3. No evidence of insects, spiders, rodents or pest entry points, or pest harborage. 4. Well ventilated, no evidence of mold, noxious or harmful odors. 5. Screens on windows and doors used for ventilation in good repair. 6. No indication of lead hazards. 7. No toxic or dangerous plants accessible to children.	
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8. Medicines and other toxic agents not accessible to children. Child contact items	1
stored to prevent contamination by medicines, other toxic agents, cleaning agents and waste water drain lines. 7. Metal stemmed thermometer reading 0° - 220° F in 2° increments for che temperatures. (Also use to check hot water temperature.)	cking food
9. All sinks equipped with mixing faucets or combination faucets with hot and cold running water under pressure. 8. Food, food related items, and utensils covered, stored and handled contamination by individuals, pests, toxic agents, cleaning agents, water	drain lines,
10. Hotwater temperature at sinks accessible to children - 100° - 120° F. Temp at time of Inspection°F. medicines, dust, splash and other foods. No bare-hand contact of ready-to 9. Food, toxic agents, cleaning agents not in their original container	
11. Pets free of disease communicable to man. labeled.	
12. Pets living quarters clean, and well maintained. 10. No food or food related items stored or prepared in diapering areas or bath	rooms.
13. Reptiles are prohibited on the premises. Birds of the Parrot Family tested for 21. Food stored in food grade containers only.	
Psittacosis. 12. Food thawed under refrigeration, 70° F running water, or microwave (if cooking process).	part of the
tained. Meets local codes. 13. No animals in food preparation or food storage areas.	
15. A minimum of 18" separation between drinking fountains & hand sinks. 14. No eating, drinking, and/or smoking during food preparation.	
16. No high hazards cross-connections. 15. Food served and not eaten shall not be re-served to children in care.	
B. WATER SUPPLY (circle type) 16. Refrigerated potentially hazardous foods properly marked with 7-day of	iscard date
COMMUNITY PRIVATE after opening or preparation.	
PRIVATE SYSTEMS ONLY F. CLEANING AND SANITIZING	on a nove d
1. Constructed to prevent contamination. 1. All items requiringsanitizing shall be washed, rinsed and sanitized with agents, methods, and concentrations.	approved
A. Bacteriological sample results. 2. All utensils and toys air dried.	
B. Chemical (Prior SCCR Approval Needed) 3. The following items washed, rinsed and sanitized after each to A. Food utensils	ise:
C. SEWAGE (circle type) B. Food contact surfaces including eating surfaces, high chairs, etc.	
COMMUNITY ON-SITE C. Potty chairs and adapter seats.	
ON-SITE SYSTEMS ONLY D. Diapering surface	
DNR Regulated System: E. All toys that have had contact with body fluids.	
Type: 4. The following items are washed, rinsed and sanitized at least	daily:
2 DHSS Regulated System: A. Toilets, urinals, hand sinks.	
Type: B. Non-absorbent floors in infanVtoddler spaces.	
Meets DHSS-SCCR requirements. C. Infani/Toddler toys used during the day.	
3. Meets local requirements. 5. Walls, ceilings, and floors clean and in good repair. Cleaned and sand contacted by body fluids.	tized when
Care givers and children wash hands using soap, warm running water and sanitary hand drying methods. Appropriate test strips available and used to check proper concessanitizing agents.	ntration of
 Care givers and children wash hands BEFORE: preparing, serving, and eating food; glove use. AFTER :toileting, diapering, assisting with toileting, nose blowing, handling raw food, glove use, cleaning and sanitizing, outdoor play, handling animals, eating, smoking, and as necessary. Soiled laundry stored and handled in a manner which does not contain food related items and child contact items. 	inate food,
3. Personnel preparing/serving food is free of infection or illness.	

Sanitation Inspection Report			
ACILITY NAME	DVN DATE		
G. FOOD EQUIPMENT AND UTENSILS	I. BATHROOMS		
1. Single service items not reused.	Cleaned as needed or at least daily.		
2. All food equipment and utensils in good repair.	2.Paper towels stored and dispensed in a manner that minimizes contamination. All		
3. Food preparation and storage areas have adequate lighting.	equipment in good repair.		
4. Kitchen equipment that produces excessive grease laden vapors, moisture or heat	3. Facilities approved AFTER October 31, 1991 have:		
is properly vented.	Enclosed with full walls and solid doors. Doors closed when not in use.		
5. Facilities shall have mechanical refrigeration for facility use only.	4. Facilities approved AFTER October 31, 1998 have:		
Exception: License-Exempt facilities approved <u>BEFORE October 31, 1997</u>	Mechanically vented to prevent molds and odors.		
6. No carpeting or absorbent floor coverings in food preparation area.	5. Hand washing sinks located in or immediately adjacent to the bathroom.		
7. Adequate preparation and storage equipment for hot foods.	6. No carpeting or absorbent floor coverings.		
8. Facilities with a capacity of 20 children or less shall have:	7. Sufficient lighting for cleaning.		
A. Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in	8. No storage of toothbrushes or mouthable toys.		
conjunction with the mechanical dishwasher; or a 3 compartment sink or a 2	J. INFANT / TODDLER UNITS		
compartment sink with a third portable compartment for the final sanitizing step.	1. If food preparation occurs, shall have a sink for food preparation separate from the		
B. If a mechanical dishwasher is used, a minimum of two sinks located in food	diapering hand washing sink.		
preparation area labeled as:	2. Utensils used in the I/T Unit washed, rinsed and sanitized after each use with		
1) Hand washing only 2) Food preparation only.	proper methods and equipment.		
9. Facilities with a capacity of more than 20 children approved BEFORE October 31,	K. DIAPERING AREA		
1991, shall have:	No utensils or toys washed, rinsed or stored in the diaper changing area.		
A. Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in	2. Hand sink with warm running water located in the diapering area immediately		
conjunction with the mechanical dishwasher; or use a 3 compartment sink.	accessible to the diapering surface.		
B. If a mechanical dishwasher is used, a minimum of two sinks located in food	3. Diapering surface smooth, easily, cleanable, nonabsorbent, and in good repair.		
preparation area labeled as:	4. Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located		
1) Hand washing only 2) Food preparation only.	indiapering area.		
10. Facilities with a capacity of more than 20 children approved AFTER October 31,	5. Soiled diaper container emptied, washed, rinsed and sanitized daily.		
1991 shall have:	L. REFUSE DISPOSAL		
A. Facility located in provider's residence shall have separate food preparation and	1. Adequate number of containers.		
storage areas.	2. Clean, nonabsorbent, in sound condition.		
B. A commercial dishwasher or a 3 compartment sink in addition to a separate	3. Outside refuse area clean; containers covered at all times.		
hand washing sink.	4. Inside food refuse containers covered as required.		
C. If a commercial dishwasher is used, a sink located in food preparation area	5. Restrooms used by staff have covered refuse containers.		
labeled as food preparation.	SECTION # OBSERVATIONS		
H. CATERED FOODS			
Catered food from inspected and approved source.			
Safe food temperature maintained during transport. Temperature at arrival °F.			
3. Facility using catered food exclusively shall have a hand washing sink in			
kitchen/food service area.			
Facility not using single service utensils exclusively meets applicable dishwashing requirements as stated in Section G(B), or G(9), or G(10).			
5. Food and food related items protected from contamination during transport.			
The above facility has been inspected and does does not conform with the sanitation requirements of the Missouri Department of Health and Senior Services ·Section for Child Car Regulation			
SIGNATURE OF INSPECTOR TELEPHONE DATE	SIGNATURE OF CHILD CARE PROVIDER DATE		
Kahlyns Raut	Report was emailed to facility		