



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES  
 BUREAU OF ENVIRONMENTAL HEALTH SERVICES  
**SANITATION INSPECTION REPORT**  
**LICENSED CENTERS, GROUP HOMES AND**  
**LICENSE-EXEMPT FACILITIES**

Arrival Time	<b>CODES</b> <b>X</b> = Defects Noted <b>N.O.</b> = Not Observed <b>N.A.</b> = Not Applicable <b>*</b> = Discussed and Agrees to comply with requirements
Departure Time	
Date	

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Initial	Annual	Re-Inspection	Lead	Special Circumstances:
FACILITY NAME			DVN	COUNTY CODE
ADDRESS (Street, City, State, Zip Code)			INSPECTOR'S NAME	

**An inspection of your facility has been made on the above date. Any non-compliances are marked below with an X.**

A. GENERAL REQUIREMENTS		E. FOOD PROTECTION	
1. Clean and free of unsanitary conditions.		1. Food from an approved source and in sound condition; no excessively dented cans.	
2. No environmental hazards observed.		2. No use of home-canned food. No unpasteurized milk.	
3. No evidence of insects, spiders, rodents or or pest harborage.		3. Ground beef cooked to 155° F; poultry and pooled eggs to 165° F; pork to 145° F; and all other foods cooked to at least 135° F; all hot food kept at 135° F or above.	
4. Well ventilated, no evidence of mold, noxious or harmful odors.		4. Precooked food reheated to 165° F.	
5. Screens on windows and doors used for ventilation in good repair.		5. Food requiring refrigeration stored at 41° F or below.	
6. No indications of lead hazards.		6. Refrigerator 41° F or below, accessible readable thermometer required. Foods in freezer frozen solid. Temp(s) at time of inspection:	
7. No toxic or dangerous plants accessible to children.		7. Metal stemmed thermometer reading 0 - 220° F in 2° increments for checking food temperatures.	
8. Medicines and other toxic agents not accessible to children and stored to prevent contamination of child contact items.		8. Food, food related items and utensils covered and stored to prevent contamination by individuals, pests, toxic agents, cleaning agents, water drain lines, medicines, dust, splash and other foods. No bare hand contact with ready-to-eat foods.	
9. All sinks equipped with mixing faucets or combination faucets with hot and cold running water under pressure.		9. Food, toxic agents, cleaning agents not in their original containers shall be properly labeled.	
10. Hot water temperature at sinks accessible to children: 100°-120° F. Temp(s) at time of inspection:		10. No food stored or prepared in diapering areas or bathrooms.	
11. Pets free of diseases communicable to man.		11. Food stored in food grade containers only.	
12. Pets living quarters clean and well maintained.		12. Food thawed under refrigeration, 70° F running water, or microwave if part of the cooking process.	
13. Reptiles prohibited on the premises. Birds of the Parrot Family tested for Psittacosis.		13. No animals in food preparation or food storage areas.	
14. Swimming/wading pools filtered, treated, tested and water quality records maintained. Meets local codes.		14. No eating, smoking, drinking during food preparation.	
15. A minimum of 18" separation between drinking fountains and hand sinks.		15. Food served and not eaten shall not be re-served to children in care.	
16. No high hazard cross connections.		16. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation.	
B. WATER SUPPLY (check type)		F. CLEANING AND SANITIZING	
<b>COMMUNITY</b>	<b>NON-COMMUNITY</b>	<b>PRIVATE</b>	
<b>PRIVATE SYSTEMS ONLY</b>			
1. Constructed to prevent contamination.		1. All items requiring sanitizing shall be washed, rinsed, and sanitized with approved agents, methods, and concentrations.	
2. Meets DHSS water quality requirements.		2. All utensils and toys air dried.	
A. Bacteriological sample results:		3. The following items washed, rinsed and sanitized after each use:	
B. Chemical sample results:		A. Food Utensils.	
C. SEWAGE (check type)		B. Food contact surfaces including eating surfaces, high chairs, etc.	
<b>COMMUNITY</b>	<b>ON-SITE</b>	C. Potty chairs and adapter seats.	
<b>ON-SITE SYSTEMS ONLY</b>		D. Diapering surfaces.	
1. DNR Regulated System Type:		E. All toys that have had contact with body fluids.	
2. DHSS Regulated System Type: Meets DHSS requirements.		4. The following items are washed, rinsed and sanitized at least daily:	
3. Meets local requirements.		A. Toilets, urinals, handsinks.	
D. HYGIENE		B. Non-absorbant floors in infant/toddler spaces.	
1. Caregivers and children wash hands using soap, warm running water and sanitary hand drying methods.		C. Infant/Toddler toys used during the day.	
2. 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.		5. Walls, ceiling, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.	
3. Personnel preparing/serving food free of infection or illness.		6. Appropriate test strips available and used to check proper concentration of sanitizing agents.	
		7. Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items.	

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