



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

Arrival Time	CODES X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed requirements with provider IN = In Compliance
Departure Time	
Date	

Initial	Annual	Reinspection	Lead	Special Circumstances: _____
FACILITY NAME				DVN
ADDRESS (Street, City, State, Zip Code)				COUNTY CODE
				INSPECTOR'S NAME (Print)

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

A. GENERAL		E. FOOD PROTECTION							
1. Clean and free of unsanitary conditions.		1. Food from 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 pest entry points, 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 140° F. All hot food kept at 140° F or above.							
4. Well ventilated, no evidence of mold, noxious or harmful odors.		4. Precooked food reheated to 165°.							
5. Screens on windows and doors used for ventilation in good repair.		5. Food requiring refrigeration stored at 41° F or below.							
6. No indication of lead hazards.		6. Refrigerator 41° F or below, accessible readable thermometer required. Foods in freezer frozen solid.							
7. No toxic or dangerous plants accessible to children.		Temp at time of Inspection _____ ° F.							
8. Medicines and other toxic agents not accessible to children. Child contact items 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 checking food temperatures. (Also use to check hot water temperature.)							
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 to prevent contamination by individuals, pests, toxic agents, cleaning agents, water drain lines, medicines, dust, splash and other foods. No bare-hand contact of ready-to-eat foods.							
10. Hot water temperature at sinks accessible to children - 100° - 120° F. Temp at time of Inspection _____ ° F.		9. Food, toxic agents, cleaning agents not in their original containers properly labeled.							
11. Pets free of disease communicable to man.		10. No food or food related items stored or prepared in diapering areas or bathrooms.							
12. Pets living quarters clean, and well maintained.		11. Food stored in food grade containers only.							
13. Reptiles are prohibited on the premises. Birds of the Parrot Family tested for Psittacosis.		12. Food thawed under refrigeration, 70° F running water, or microwave (if part of the cooking process).							
14. Swimming/wading pools filtered, treated, tested and water quality records maintained. 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 (check type)		16. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation. <i>*Corrected</i>							
<table border="1"> <tr> <th>COMMUNITY</th> <th>NON-COMMUNITY</th> <th>PRIVATE</th> </tr> <tr> <td colspan="3">PRIVATE SYSTEMS ONLY</td> </tr> </table>		COMMUNITY	NON-COMMUNITY	PRIVATE	PRIVATE SYSTEMS ONLY				
COMMUNITY	NON-COMMUNITY	PRIVATE							
PRIVATE SYSTEMS ONLY									
1. Constructed to prevent contamination.									
2. Meets DHSS-SCCR water quality requirements.									
A. Bacteriological sample results.									
B. Chemical (Prior SCCR Approval Needed)									
C. SEWAGE (check type)		F. CLEANING AND SANITIZING							
<table border="1"> <tr> <th>COMMUNITY</th> <th>ON-SITE</th> </tr> <tr> <td colspan="2">ON-SITE SYSTEMS ONLY</td> </tr> </table>		COMMUNITY	ON-SITE	ON-SITE SYSTEMS ONLY		1. All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations. <i>*Corrected</i>			
COMMUNITY	ON-SITE								
ON-SITE SYSTEMS ONLY									
		2. All utensils and toys air dried.							
		3. The following items washed, rinsed and sanitized after each use:							
		A. Food utensils							
		B. Food contact surfaces including eating surfaces, high chairs, etc.							
		C. Potty chairs and adapter seats.							
		D. Diapering surface							
		E. All toys that have had contact with body fluids.							
1. DNR Regulated System:		4. The following items are washed, rinsed and sanitized at least daily:							
Type: _____		A. Toilets, urinals, hand sinks.							
2. DHSS Regulated System:		B. Non-absorbent floors in infant/toddler spaces.							
Type: _____		C. Infant/Toddler toys used during the day.							
Meets DHSS-SCCR requirements.		5. Walls, ceilings, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.							
3. Meets local requirements.		6. Appropriate test strips available and used to check proper concentration of sanitizing agents.							
D. HYGIENE		7. Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items.							
1. Care givers and children wash hands using soap, warm running water and sanitary hand drying methods. <i>*Corrected</i>									
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.									
3. Personnel preparing/serving food is free of infection or illness.									

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

Centers, Group Homes and License-Exempt Facilities

Sanitation Inspection Report

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DVN:

DATE _____

[illegible]

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SIGNATURE OF INSPECTOR

TELEPHONE

DATE _____

SIGNATURE OF CHILD CARE PROVIDER

DATE _____

Kathryn Krause

[Signature]

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TELEPHONE

DATE _____

SIGNATURE OF CHILD CARE PROVIDER

DATE _____

Kathryn Krauss

[Signature]

