

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

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

MBCCCX	AND LICENSE-EXEMPT FACILITIES		IN = In Compliance
Initial	I Annual Reinspection Lead Special Circumst	tances:	<u>'</u>
FACILITYNAME			DVN COUNTY CODE
ADDRESS (Stree	st, City, State, Zip Code)		INSPECTOR'S NAME (Print)
An inspecti	ion of your facility has been made on the above date. Any non-comp	oliances are ma	urked below
A. GENER			D PROTECTION
	n and free of unsanitary conditions.		od from approved source and in sound condition; no excessively dented cans.
	vironmental hazards observed.		o use of home canned food. No unpasteurized milk.
3 No ev	vidence of insects, spiders, rodents or pest entry points, or pest harborage.		round 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 v	ventilated, no evidence of mold, noxious or harmful odors.	4. Pr	ecooked food reheated to 165°.
	ens on windows and doors used for ventilation in good repair.	5. Fo	ood requiring refrigeration stored at 41°F or below.
	dication of lead hazards.		efrigerator 41° For below, accessible readable thermometer required. Foods in
	xic or dangerous plants accessible to children.		ezer frozen solid. emp at time of Inspection° F.
stored	cines and other toxic agents not accessible to children. Child contact items d to prevent contamination by medicines, other toxic agents, cleaning agents aste water drain lines.	7. M	etal stemmed thermometer reading 0° - 220° F in 2° increments for checking food mperatures. (Also use to check hot water temperature.)
runnir	nks equipped with mixing faucets or combination faucets with hot and cold ng water under pressure.	со	od, food related items, and utensils covered, stored and handled to prevent ntamination by individuals, pests, toxic agents, cleaning agents, water drain lines,
time o	ater temperature at sinks accessible to children - 100° - 120° F. <b>Temp at</b> of Inspection°F.	9. Fo	edicines, dust, splash and other foods. No bare-hand contact of ready-to-eat foods.  bod, toxic agents, cleaning agents not in their original containers properly beled.
	ree of disease communicable to man. iving quarters clean, and well maintained.		
	les are prohibited on the premises. Birds of the Parrot Family tested for		of food or food related items stored or prepared in diapering areas or bathrooms.
Psittad	cosis.	12. Fo	and stored in local grade containers only.  and thawed under refrigeration, 70° F running water, or microwave (if part of the oking process).
	ming/wading pools filtered, treated, tested and water quality records maind. Meets local codes.		o animals in food preparation or food storage areas.
15. A mini	imum of 18" separation between drinking fountains & hand sinks.		p eating, drinking, and/or smoking during food preparation.
	gh hazards cross-connections.		ood served and not eaten shall not be re-served to children in care.
	R SUPPLY (check type)	16. Re	efrigerated potentially hazardous foods properly marked with 7-day discard date
	MMUNITY NON-COMMUNITY PRIVA		er opening or preparation.
	PRIVATE SYSTEMS ONLY		ANING AND SANITIZING
	ructed to prevent contamination.  s DHSS-SCCR water quality requirements.	1. All	items requiringsanitizing shall be washed, rinsed and sanitized with approved ents, methods, and concentrations.
	eriological sample results.	2. Al	utensils and toys air dried.
B. Chem	nical (Prior SCCR Approval Needed)	3. Th	ne following items washed, rinsed and sanitized after each use:
C SEWAC	GE (check type)		Foodutensils Corrected
o. Jewal	COMMUNITY ON-SITE		Food contact surfaces including eating surfaces, high chairs, etc.
	ON-SITE SYSTEMS ONLY		Potty chairs and adapter seats.
1. DNR	Regulated System:		Diapering surface All toys that have had contact with body fluids.
Type:			ne following items are washed, rinsed and sanitized at least daily:
2 DHSS	S Regulated System:		Toilets,urinals, hand sinks.
Type:		В.	Non-absorbent floors in infanVtoddler spaces.
Meets	s DHSS-SCCR requirements.	C.	Infanl/Toddler toys used during the day.
3. Meets D. HYGIEN	s local requirements.		alls, ceilings, and floors clean and in good repair. Cleaned and sanitized when intacted by body fluids.
hand	givers and children wash hands using soap, warm running water and sanitary drying methods.		opropriate test strips available and used to check proper concentration of initizing agents.
glove raw fo smok	givers and children wash hands BEFORE: preparing, serving, and eating food; use. AFTER :toileting, diapering, assisting with toileting, nose blowing, handling bod, glove use, cleaning and sanitizing, outdoor play, handling animals, eating, ing, and as necessary.		oiled laundry stored and handled in a manner which does not contaminate food, od related items and child contact items.
3. Perso	onnel preparing/serving food is free of infection or illness.		

Initation Inspection Report	DVN DATE			
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. 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.	$\bot$		
4. Kitchen equipment that produces excessive grease laden vapors, moisture or heat	3. Facilities approved AFTER October 31, 1991 have:	Щ		
is properly vented.	Enclosed with full walls and solid doors. Doors closed when not in use. Correcte	d		
5. Facilities shall have mechanical refrigeration for facility use only.	4. Facilities approved AFTER October 31, 1998 have:	4		
Exception: License-Exempt facilities approved <u>BEFORE October 31, 1997</u>	Mechanically vented to prevent molds and odors.	$\perp$		
6. No carpeting or absorbent floor coverings in food preparation area.	5. Hand washing sinks located in or immediately adjacent to the bathroom.	$\perp$		
7. Adequate preparation and storage equipment for hot foods.	No carpeting or absorbent floor coverings.	$\perp$		
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.  B. If a mechanical dishwasher is used, a minimum of two sinks located in food	If food preparation occurs, shall have a sink for food preparation separate from the diapering hand washing sink.			
preparation area labeled as:  1) Hand washing only 2) Food preparation only.	Utensils used in the I/T Unit washed, rinsed and sanitized after each use with proper methods and equipment.			
9. Facilities with a capacity of more than 20 children approved <u>BEFORE</u> October 31,	K. DIAPERING AREA			
1991, shall have:	No utensils or toys washed, rinsed or stored in the diaper changing area.	$\perp$		
<b>A.</b> Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in conjunction with the mechanical dishwasher; or use a 3 compartment sink.	<ol><li>Hand sink with warm running water located in the diapering area immediatel accessible to the diapering surface.</li></ol>	у		
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:  1) Hand washing only 2) Food preparation only.	4. Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located indiapering area.	d		
<ol> <li>Facilities with a capacity of more than 20 children approved <u>AFTER</u> October 31, 1991 shall have:</li> </ol>	<ol> <li>Soiled diaper container emptied, washed, rinsed and sanitized daily.</li> <li>REFUSE DISPOSAL</li> </ol>			
A. Facility located in provider's residence shall have separate food preparation and	1. Adequate number of containers.			
storage areas.	2. Clean, nonabsorbent, insound 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.  C. If a commercial dishwasher is used, a sink located in food preparation area	4. Inside food refuse containers covered as required.			
labeled as food preparation.	5. Restrooms used by staff have covered refuse containers.			
CATERED FOODS	SECTION # OBSERVATIONS			
Catered food from inspected and approved source.	<u> </u>			
2. 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.				
<b>4.</b> 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.				
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e above facility has been <b>inspected</b> and does does not conform with the sanitation uirements of the Missouri Department of Health and Senior Services -Section for Child Care gulation	The inspector has discussed the issues marked by an asterisk (*) and/or marked by on this form. I agree to comply with these requirements.	an (		
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	Centers, Group Homes and License-Exempt Facilities  Sanitation Inspection Report					
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Centers, Group Homes and License-Exempt Facilities  Sanitation Inspection Report					
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SECTION # OBSERVATIONS  Date   Date	Centers, Group Homes and License-Exempt Facilities  Sanitation Inspection Report					
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