

MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES SECTION FOR CHILD CARE REGULATION

SANITATION INSPECTION REPORT LICENSED CENTERS, GROUP HOMES AND LICENSE-EXEMPT FACILITIES

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p.m.

CODES

X = Non-Compliances Noted
N.O. = Not Observed
N.A. = Not Applicable
* = Discussed requirements
with provider

	nitial Annual Reinspection Lead Special Circu	mstance	es						
FACILI	TY NAME ALL DILL DILL DILL DILL DILL DILL DILL	1		DVN COUNTY COD	DE				
	The West Daycon & Prescho	0/		005 053/70 20	23				
ADDRE	SS (Street, City, State, Zip Code)		MA	INSPECTOR'S NAME (Print)					
Ami	1/2/4 Hwy 1 p. F Min en	ce,	liones	a are marked below with an V					
An inspection of your facility has been made on the above date. Any non-compliances are marked below with an X. A. GENERAL E. FOOD PROTECTION									
	Clean and free of unsanitary conditions.			Food from approved source and in sound condition; no excessively dented cans.					
	No environmental hazards observed.			No use of home canned food. No unpasteurized milk.					
	No evidence of insects, spiders, rodents or pest entry points, or pest harborage.			Ground beef cooked to 155° F; poultry and pooled eggs to 165° F; pork to 145° F					
			0.	and all other foods cooked to at least 140° F. All hot food kept at 140° F or above.					
	Well ventilated, no evidence of mold, noxious or harmful odors.		-	Precooked food reheated to 165°.					
	Screens on windows and doors used for ventilation in good repair.		5.	Food requiring refrigeration stored at 41° F or below.					
	No indication of lead hazards.		6.						
7.	No toxic or dangerous plants accessible to children.			freezer frozen solid. 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.)					
	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					
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 bathrooms.					
13.	Reptiles are prohibited on the premises. Birds of the Parrot Family tested for		11.	Food stored in food grade containers only.					
14	Psittacosis. Swimming/wading pools filtered, treated, tested and water quality records main-		12.	Food thawed under refrigeration, 70° F running water, or microwave (if part of the cooking process).					
	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.			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 discard date					
CO	MMUNITY NON-COMMUNITY PR	IVATE		after opening or preparation.					
	PRIVATE SYSTEMS ONLY	-	F. (CLEANING AND SANITIZING					
	Constructed to prevent contamination. Meets DHSS-SCCR water quality requirements		1.	All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations.	X				
A.	Meets DHSS-SCCR water quality requirements. Bacteriological sample results.		2.	All utensils and toys air dried.					
	Chemical (Prior SCCR Approval Needed)		3.	The following items washed, rinsed and sanitized after each use:					
C.	SEWAGE (circle type)			A. Food utensils					
	COMMUNITY ON-SITE			B. Food contact surfaces including eating surfaces, high chairs, etc.					
	ON-SITE SYSTEMS ONLY			C. Potty chairs and adapter seats.					
1.	DNR Regulated System:			D. Diapering surface					
	Type:			E. All toys that have had contact with body fluids.					
2.	DHSS Regulated System:		4.	The following items are washed, rinsed and sanitized at least daily:					
	Type:			A. Toilets, urinals, hand sinks.					
	Meets DHSS-SCCR requirements.			B. Non-absorbent floors in infant/toddler spaces.					
	Meets local requirements.			C. Infant/Toddler toys used during the day.					
A 10 10 10 10 10 10 10 10 10 10 10 10 10	HYGIENE Care givers and children wash hands using soap, warm running water and sanitary		5.	Walls, ceilings, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.					
	hand drying methods. Care givers and children wash hands BEFORE: preparing, serving, and eating food;		6.	Appropriate test strips available and used to check proper concentration of sanitizing agents.					
	glove use. AFTER: toileting, diapering, assisting with toileting, nose blowing, handling raw food, glove use, cleaning and sanitizing, outdoor play, handling animals, eating,		7.	Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items.					
	smoking, and as necessary.	1000							
3.	smoking, and as necessary. Personnel preparing/serving food is free of infection or illness.								

Centers, Group Homes and License-Exempt Facilities Sanitation Inspection Report								
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G. FOOD EQUIPMENT AND UTENSILS		I. BATHROOMS						
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						
Food preparation and storage areas have adequate lighting. With a project that any local project areas lades where the state of the state		equipment in good repair. 3. Facilities approved AFTER October 31, 1991 have:						
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.						
Facilities shall have mechanical refrigeration for facility use only.		4. Facilities approved AFTER October 31, 1998 have:						
Exception: License-Exempt facilities approved BEFORE October, 31, 1997		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.		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 preparation area labeled as:		diapering hand washing sink.						
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.						
A Facilities with a consolir of most than 00 shillders arrowed REFORE October 24		K. DIAPERING AREA						
 Facilities with a capacity of more than 20 children approved <u>BEFORE</u> October 31, 1991, shall have: 		No utensils or toys washed, rinsed or stored in the diaper changing area.						
		Hand sink with warm running water located in the diapering area immediately						
A. Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in 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.		in diapering 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		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		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		Inside food refuse containers covered as required. Restrooms used by staff have covered refuse containers.						
labeled as food preparation.		SECTION # OBSERVATIONS						
H. CATERED FOODS		B7 111+ - 1 1 - + 1						
Catered food from inspected and approved source.		DE WALL SUPPLY TESTED						
2. Safe food temperature maintained during transport.		Mesent for total Colifor	in					
Temperature at arrival° F.		Resteris						
3. Facility using catered food exclusively shall have a hand washing sink in		Belling	1					
kitchen/food service area.		- disinfit Well & retist						
4. Facility not using single service utensils exclusively meets applicable dishwashing								
requirements as stated in Section G(8), or G(9), or G(10).		Fol Senitize to stone						
5. Food and food related items protected from contamination during transport.		1 249111612 100 3170119.	7					
		S/15 50-100 PPM teste	4					
		offer limit.						
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		17						
The above facility has been inspected and does does not conform with the sar requirements of the Missouri Department of Health and Senior Services - Section for Child Regulation.	The inspector has discussed the issues marked by an asterisk (*) and/or marked by an (this form. I agree to comply with these requirements.	(X) on						
SIGNATURE OF INSPECTOR DATE	SIGNATURE OF CHILD CARE PROVIDER DATE							
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