



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

Arrival Time 8:50 am	CODES X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements
Departure Time 10:30 AM	
Date 1-9-2015	

Initial Annual Reinspection Lead Special Circumstances Y=complies, COS=corrected on site

FACILITY NAME East Missouri Action Agency Bonne Terre Head Start / Kelly Dement	DVN 000725522	COUNTY CODE 187
ADDRESS (Street, City, State, Zip Code) #2 Savannah Drive, Bonne Terre, MO 63628	INSPECTOR'S NAME (Print) Rose Mier	

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.	Y	1. Food from approved source and in sound condition; no excessively dented cans.	Y
2. No environmental hazards observed. <i>COS</i>	X	2. No use of home canned food. No unpasteurized milk.	Y
3. No evidence of insects, spiders, rodents or pest entry points, or pest harborage.	Y	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.	Y
4. Well ventilated, no evidence of mold, noxious or harmful odors.	Y	4. Precooked food reheated to 165°.	Y
5. Screens on windows and doors used for ventilation in good repair.	Y	5. Food requiring refrigeration stored at 41° F or below.	Y
6. No indication of lead hazards.	Y	6. Refrigerator 41° F or below, accessible readable thermometer required. Foods in freezer frozen solid.	Y
7. No toxic or dangerous plants accessible to children.	Y	Temp at time of Inspection <u>8, 35</u> ° 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.	Y	7. Metal stemmed thermometer reading 0° - 220° F in 2° increments for checking food temperatures. (Also use to check hot water temperature.)	Y
9. All sinks equipped with mixing faucets or combination faucets with hot and cold running water under pressure.	Y	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. <i>COS</i>	X
10. Hot water temperature at sinks accessible to children - 100° - 120° F. Temp at time of Inspection <u>see below</u> °F.	Y	9. Food, toxic agents, cleaning agents not in their original containers properly labeled.	Y
11. Pets free of disease communicable to man.	Y	10. No food or food related items stored or prepared in diapering areas or bathrooms.	Y
12. Pets living quarters clean, and well maintained.	Y	11. Food stored in food grade containers only.	Y
13. Reptiles are prohibited on the premises. Birds of the Parrot Family tested for Psittacosis.	Y	12. Food thawed under refrigeration, 70° F running water, or microwave (if part of the cooking process).	Y
14. Swimming/wading pools filtered, treated, tested and water quality records maintained. Meets local codes.	Y	13. No animals in food preparation or food storage areas.	Y
15. A minimum of 18" separation between drinking fountains & hand sinks.	Y	14. No eating, drinking, and/or smoking during food preparation.	Y
16. No high hazards cross-connections.	Y	15. Food served and not eaten shall not be re-served to children in care.	Y
B. WATER SUPPLY (circle type)		16. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation. <i>COS</i>	
<input checked="" type="radio"/> COMMUNITY <input type="radio"/> NON-COMMUNITY <input type="radio"/> PRIVATE PRIVATE SYSTEMS ONLY		F. CLEANING AND SANITIZING	
1. Constructed to prevent contamination.		1. All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations. <i>COS</i>	
2. Meets DHSS-SCCR water quality requirements. A. Bacteriological sample results. B. Chemical (Prior SCCR Approval Needed)		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.	
		4. The following items are washed, rinsed and sanitized at least daily:	
		A. Toilets, urinals, hand sinks.	
		B. Non-absorbent floors in infant/toddler spaces.	
		C. Infant/Toddler toys used during the day.	
		5. Walls, ceilings, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.	
		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.	
C. SEWAGE (circle type)			
<input checked="" type="radio"/> COMMUNITY <input type="radio"/> ON-SITE ON-SITE SYSTEMS ONLY			
1. DNR Regulated System: Type: _____			
2. DHSS Regulated System: Type: _____ Meets DHSS-SCCR requirements.			
3. Meets local requirements.			
D. HYGIENE			
1. Care givers and children wash hands using soap, warm running water and sanitary hand drying methods.	Y		
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.	Y		
3. Personnel preparing/serving food is free of infection or illness.	Y		

Centers, Group Homes and License-Exempt Facilities
Sanitation Inspection Report

FACILITY NAME **East Missouri Action Agency Bonne Terre Head Start / Kelly Dement** DVN **000725522** DATE **1-9-2015**

G. FOOD EQUIPMENT AND UTENSILS		I. BATHROOMS	
1. Single service items not reused.	Y	1. Cleaned as needed or at least daily.	Y
2. All food equipment and utensils in good repair.	Y	2. Paper towels stored and dispensed in a manner that minimizes contamination. All equipment in good repair.	Y
3. Food preparation and storage areas have adequate lighting.	Y	3. Facilities approved AFTER October 31, 1991 have:	
4. Kitchen equipment that produces excessive grease laden vapors, moisture or heat is properly vented.	Y	Enclosed with full walls and solid doors. Doors closed when not in use C D J	X
5. Facilities shall have mechanical refrigeration for facility use only. Exception: License-Exempt facilities approved BEFORE October 31, 1997	Y	4. Facilities approved AFTER October 31, 1998 have:	
6. No carpeting or absorbent floor coverings in food preparation area.	Y	Mechanically vented to prevent molds and odors.	Y
7. Adequate preparation and storage equipment for hot foods.	Y	5. Hand washing sinks located in or immediately adjacent to the bathroom.	Y
8. Facilities with a capacity of 20 children or less shall have:		6. No carpeting or absorbent floor coverings.	Y
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.	NA	7. Sufficient lighting for cleaning.	Y
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.	Y
		J. INFANT / TODDLER UNITS	
		1. If food preparation occurs, shall have a sink for food preparation separate from the diapering hand washing sink.	NA
		2. Utensils used in the I/T Unit washed, rinsed and sanitized after each use with proper methods and equipment.	NA
9. Facilities with a capacity of more than 20 children approved BEFORE October 31, 1991 , shall have:		K. DIAPERING AREA	
A. Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in conjunction with the mechanical dishwasher; or use a 3 compartment sink.	NA	1. No utensils or toys washed, rinsed or stored in the diaper changing area.	Y
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. Hand sink with warm running water located in the diapering area immediately accessible to the diapering surface.	Y
		3. Diapering surface smooth, easily, cleanable, nonabsorbent, and in good repair.	Y
		4. Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located in diapering area.	Y
10. Facilities with a capacity of more than 20 children approved AFTER October 31, 1991 shall have:		5. Soiled diaper container emptied, washed, rinsed and sanitized daily.	Y
A. Facility located in provider's residence shall have separate food preparation and storage areas.		L. REFUSE DISPOSAL	
B A commercial dishwasher or a 3 compartment sink in addition to a separate hand washing sink.	Y	1. Adequate number of containers.	Y
C. If a commercial dishwasher is used, a sink located in food preparation area labeled as food preparation.		2. Clean, nonabsorbent, in sound condition.	Y
		3. Outside refuse area clean; containers covered at all times.	Y
		4. Inside food refuse containers covered as required.	Y
		5. Restrooms used by staff have covered refuse containers.	Y
H. CATERED FOODS		SECTION # OBSERVATIONS	
1. Catered food from inspected and approved source.	NA	NOTE: Temperatures, in degrees Fahrenheit:	
2. Safe food temperature maintained during transport. Temperature at arrival _____ °F.		Water at handwashing sinks accessible to children: Classroom A: 105, 105, 105 Classroom B: 106, 105, 105	
3. Facility using catered food exclusively shall have a hand washing sink in kitchen/food service area.		Hamburgers, oven 160	
4. Facility not using single service utensils exclusively meets applicable dishwashing requirements as stated in Section G(B), or G(9), or G(10).		NOTE: Lunch menu: hamburgers, french fries, mandarin oranges, milk, buns	
5. Food and food related items protected from contamination during transport.			
Catered foods are not used at this facility.			

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 *Roseman* TELEPHONE (573)431-1947 DATE 1-9-2015 SIGNATURE OF CHILD CARE PROVIDER *Kelly Dement* DATE 1-9-2015

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DVN:

000725522

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SECTION #**OBSERVATIONS**

E16 - Leftover food stored in the True cooler was not labeled with the discard date. An employee stated this food should have been taken home by employees yesterday. Food prepared and held more than 24 hours shall be labeled with the date of disposition, which is the day of preparation plus an additional six days (seven days total).

COS by discarding the food

E8 - Raw shell eggs are pooled and used to prepare scrambled eggs. According to employee, the egg shells are not washed prior to pooling. Eggs that are pooled and used for omelets or scrambled shall be pasteurized or washed when served to preschool children.

COS by discussion of rule and reason with employees.

F1 - The chlorine concentration in the sanitizer solution used to wash tables and counters was less than 10 ppm. Chlorine concentration for clean-in-place surfaces shall be between 100 and 200 ppm.

COS by disposing of solution and obtaining fresh sanitizer solution.

I3 - The door to the staff bathroom was open. Bathroom doors shall be closed when not in use.

COS by closing door and discussion of rule.

A2 - The glass in a portable mirror in the play room in classroom A was broken and repaired with cellophane tape. Facility shall be free of environmental hazards.

COS by disposing of mirror

I3 - The children's bathroom doors in both classrooms were split so the top half remained open at all times. Doors to bathrooms shall be closed when not in use.

COS by hooking door halves together so they will both close when not in use.

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.

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SIGNATURE OF INSPECTOR

TELEPHONE

DATE

Rose Mear

(573)431-1947

1-9-2015

SIGNATURE OF CHILD CARE PROVIDER

DATE

Kelly Dement

1-9-2015