



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

Arrival Time <b>10:15 am</b>	<b>CODES</b> X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements
Departure Time <b>11:50 am</b>	
Date <b>4/7/2015</b>	

Initial  Annual  Reinspection  Lead  Special Circumstances COS = corrected on site

FACILITY NAME <b>Children's Zone LLC / Mary Friedrich</b>	DVN <b>000929357</b>	COUNTY CODE <b>187</b>
ADDRESS (Street, City, State, Zip Code) <b>1109 North Desloge Drive, Desloge, Missouri 63601</b>	INSPECTOR'S NAME (Print) <b>Rose Mier</b>	

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.	X	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.	X	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.	X	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. <b>Temp at time of inspection</b> <u>see below</u> ° F.	
7. No toxic or dangerous plants accessible to children.		7. Metal stemmed thermometer reading 0° - 220° F in 2° increments for checking food temperatures. (Also use to check hot water temperature.)	
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.		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.	X
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 properly labeled.	
10. Hot water temperature at sinks accessible to children - 100° - 120° F. <b>Temp at time of inspection</b> <u>116, 116, 116</u> ° F.		10. No food or food related items stored or prepared in diapering areas or bathrooms.	
11. Pets free of disease communicable to man.	NA	11. Food stored in food grade containers only.	
12. Pets living quarters clean, and well maintained.	NA	12. Food thawed under refrigeration, 70° F running water, or microwave (if part of the cooking process).	
13. Reptiles are prohibited on the premises. Birds of the Parrot Family tested for Psittacosis.		13. No animals in food preparation or food storage areas.	NA
14. Swimming/wading pools filtered, treated, tested and water quality records maintained. Meets local codes.	NA	14. No eating, drinking, and/or smoking during food preparation.	
15. A minimum of 18" separation between drinking fountains & hand sinks.		15. Food served and not eaten shall not be re-served to children in care.	
16. No high hazards cross-connections.		16. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation.	
B. WATER SUPPLY (circle type)		F. CLEANING AND SANITIZING	
<input checked="" type="radio"/> COMMUNITY <input type="radio"/> NON-COMMUNITY <input type="radio"/> PRIVATE <b>PRIVATE SYSTEMS ONLY</b>		1. All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations.	X
1. Constructed to prevent contamination.		2. All utensils and toys air dried.	
2. Meets DHSS-SCCR water quality requirements. A. Bacteriological sample results. B. Chemical (Prior SCCR Approval Needed)		3. <b>The following items washed, rinsed and sanitized after each use:</b> A. Food utensils	
C. SEWAGE (circle type)		B. Food contact surfaces including eating surfaces, high chairs, etc.	
<input checked="" type="radio"/> COMMUNITY <input type="radio"/> ON-SITE <b>ON-SITE SYSTEMS ONLY</b>		C. Potty chairs and adapter seats.	
1. DNR Regulated System: Type: _____		D. Diapering surface	
2. DHSS Regulated System: Type: _____ Meets DHSS-SCCR requirements.		E. All toys that have had contact with body fluids.	
3. Meets local requirements.		4. <b>The following items are washed, rinsed and sanitized at least daily:</b> A. Toilets, urinals, hand sinks.	
D. HYGIENE		B. Non-absorbent floors in infant/toddler spaces.	
1. Care givers 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, ceilings, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.	
3. Personnel preparing/serving food is 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.	

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

FACILITY NAME  
Children's Zone LLC / Mary Friedrich

DVN  
000929357

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**G. FOOD EQUIPMENT AND UTENSILS**

1. Single service items not reused.
2. All food equipment and utensils in good repair. COS X
3. Food preparation and storage areas have adequate lighting.
4. Kitchen equipment that produces excessive grease laden vapors, moisture or heat is properly vented.
5. Facilities shall have mechanical refrigeration for facility use only.  
**Exception: License-Exempt facilities approved BEFORE October 31, 1997**
6. No carpeting or absorbent floor coverings in food preparation area.
7. Adequate preparation and storage equipment for hot foods.
8. Facilities with a capacity of 20 children or less shall have:
  - 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.
  - 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.

NA

**I. BATHROOMS**

1. Cleaned as needed or at least daily.
2. Paper towels stored and dispensed in a manner that minimizes contamination. All equipment in good repair.
3. Facilities approved **AFTER October 31, 1991** have:  
Enclosed with full walls and solid doors. Doors closed when not in use.
4. Facilities approved **AFTER October 31, 1998** have:  
Mechanically vented to prevent molds and odors.
5. Hand washing sinks located in or immediately adjacent to the bathroom.
6. No carpeting or absorbent floor coverings.
7. Sufficient lighting for cleaning. X
8. No storage of toothbrushes or mouthable toys.

**J. INFANT / TODDLER UNITS**

1. If food preparation occurs, shall have a sink for food preparation separate from the diapering hand washing sink.
2. Utensils used in the I/T Unit washed, rinsed and sanitized after each use with proper methods and equipment.

**K. DIAPERING AREA**

1. No utensils or toys washed, rinsed or stored in the diaper changing area.
2. Hand sink with warm running water located in the diapering area immediately accessible to the diapering surface.
3. Diapering surface smooth, easily, cleanable, nonabsorbent, and in good repair.
4. Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located in diapering area.
5. Soiled diaper container emptied, washed, rinsed and sanitized daily.

**L. REFUSE DISPOSAL**

1. Adequate number of containers.
2. Clean, nonabsorbent, in sound condition.
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.

**H. CATERED FOODS**

1. Catered food from inspected and approved source. NA
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.
4. 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.

Catered foods are not used at this facility.

**SECTION # OBSERVATIONS**

LUNCH MENU  
Grilled cheese  
Tomato soup (from can) - 168, heated in microwave  
Peaches  
Milk  
  
TEMPERATURES, in degrees Fahrenheit:  
Kenmore refrigerator/freezer - 35/0  
Kenmore freezer - 8  
Haier refrigerator - 4  
Water, diapering sink - 113

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

DATE

Rosemer

(573)431-1947 4/7/2015

Mary Friedrich

4/7/2015

**Sanitation Inspection Report**

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**SECTION #****OBSERVATIONS**

- F1 - Scented bleach was used to prepare sanitizer solutions. Only unscented household bleach may be used for sanitizer solutions.
- F1 - The chlorine concentration in the sanitizer spray bottle stored beneath the kitchen 3-vat sink was less than 10 ppm. Chlorine concentration shall be 100 to 200 ppm in sanitizer solutions.  
CORRECTED ON SITE by refilling with solution that was between 100 and 200 ppm chlorine.
- G2 - A large blue bowl was stained and marred on its inside surfaces and no longer able to be effectively cleaned and sanitized. Food contact surfaces shall be in good repair.  
CORRECTED ON SITE by disposing of bowl.
- E8 - The utensil tray in the drawer by the kitchen handsink was observed with debris on the inside surfaces. Food related items shall be stored to prevent contamination.
- A1 - Accumulation of dust observed on the top of the Kenmore freezer, microwave, Kenmore refrigerator/freezer in the kitchen, and tops of lockers, shelves and desk in the adjoining office. Facility shall be clean.
- A1 - Dust accumulation observed on the grates over the mechanical vents in both children's bathrooms. Facility shall be clean.
- A3 - Spider webs observed at the top of the door in the children's bathroom. No evidence of spiders.
- A4 - What appeared to be mold was observed on the ceiling in both children's bathroom. Facility shall have no evidence of mold.
- I7 - The light did not function in one of the children's bathrooms. Equipment shall be in good repair and light sufficient to allow effective cleaning.
- A1,A3 - Dead insect and debris observed in the corner and wall-floor juncture below the desk in the room with the diapering station. Facility shall be clean and have no evidence of insects.
- A1 - Debris observed on the floor in the HVAC room. Facility shall be clean.
- A1 - Dust accumulation observed on the grate over the mechanical vent in the children's bathroom off the diapering area. Facility shall be clean.

REINSPECTION April 14, 2015

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 Mier

(573)431-1947

4/7/2015

SIGNATURE OF CHILD CARE PROVIDER

DATE

Mary Friedrich

4/7/2015