



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

Arrival Time 10:15 am	<b>CODES</b> X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements
Departure Time 11:30 am	
Date May 17, 2016	

Initial  Annual  Reinspection  Lead  Special Circumstances \_\_\_\_\_ Page 1 of 3

FACILITY NAME <b>Good Earth Montessori Day School, LLC / Tracy Rhodes</b>	DVN <b>001599926</b>	COUNTY CODE <b>187</b>
ADDRESS (Street, City, State, Zip Code) <b>120 Northeast Main Street, Bonne Terre, MO 63628</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.		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.	na
4. Well ventilated, no evidence of mold, noxious or harmful odors.		4. Precooked food reheated to 165°.	na
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> _____ <b>see below</b> ° 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.	
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.	X
10. Hot water temperature at sinks accessible to children - 100° - 120° F. <b>Temp at time of inspection</b> <u>104, 108, 108</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).	na
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="checkbox"/> COMMUNITY <input type="checkbox"/> NON-COMMUNITY <input type="checkbox"/> PRIVATE <b>PRIVATE SYSTEMS ONLY</b>		1. All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations.	
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="checkbox"/> COMMUNITY <input type="checkbox"/> ON-SITE <b>ON-SITE SYSTEMS ONLY</b>		C. Potty chairs and adapter seats.	X
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.	

FACILITY NAME Good Earth Montessori Day School, LLC / Tracy Rhodes	DVN 001599926	DATE May 17, 2016
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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.	X
3. Food preparation and storage areas have adequate lighting.		3. Facilities approved <b>AFTER</b> October 31, 1991 have: Enclosed with full walls and solid doors. Doors closed when not in use.	
4. Kitchen equipment that produces excessive grease laden vapors, moisture or heat is properly vented.		4. Facilities approved <b>AFTER</b> October 31, 1998 have: Mechanically vented to prevent molds and odors.	
5. Facilities shall have mechanical refrigeration for facility use only. <b>Exception: License-Exempt facilities approved BEFORE October 31, 1997</b>		5. Hand washing sinks located in or immediately adjacent to the bathroom.	
6. No carpeting or absorbent floor coverings in food preparation area.		6. No carpeting or absorbent floor coverings.	
7. Adequate preparation and storage equipment for hot foods.		7. Sufficient lighting for cleaning.	
8. Facilities with a capacity of 20 children or less shall have:		8. No storage of toothbrushes or mouthable toys.	
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>J. INFANT / TODDLER UNITS</b>	
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.		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 <b>BEFORE</b> October 31, 1991, shall have:		<b>K. DIAPERING AREA</b>	
A. Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in conjunction with the mechanical dishwasher; or use a 3 compartment sink.		1. No utensils or toys washed, rinsed or stored in the diaper changing area.	
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.	
		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.	
10. Facilities with a capacity of more than 20 children approved <b>AFTER</b> October 31, 1991 shall have:		<b>L. REFUSE DISPOSAL</b>	
A. Facility located in provider's residence shall have separate food preparation and storage areas.		1. Adequate number of containers.	
B. A commercial dishwasher or a 3 compartment sink in addition to a separate hand washing sink.		2. Clean, nonabsorbent, in sound condition.	
C. If a commercial dishwasher is used, a sink located in food preparation area labeled as food preparation.		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.	
<b>H. CATERED FOODS</b>		<b>SECTION # OBSERVATIONS</b>	
1. Catered food from inspected and approved source.	na	NOTE: Food preparation does not occur at this facility; all children bring their own lunches.	
2. Safe food temperature maintained during transport. Temperature at arrival _____ °F.	↓	Temperatures, in degrees Fahrenheit, ambient: GE half-refrigerator - 38 Frigidaire refrigerator/freezer: 36/0 Frigidaire refrigerator/freezer: 38/0 Frigidaire refrigerator/freezer: 40/0	
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.			

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: *Rose Mier* TELEPHONE: (573)431-1947 DATE: May 17, 2016

SIGNATURE OF CHILD CARE PROVIDER: *Tracy Rhodes* DATE: May 17, 2016

FACILITY NAME:

Good Earth Montessori Day School, LLC / Tracy Rhodes

DVN:

001599926

DATE

May 17, 2016

**SECTION #****OBSERVATIONS**

F1 - The spray bottle labeled as "bleach solution," stored under the kitchen sink, had less than 10 ppm. chlorine. Sanitizer solutions in spray bottles shall have 100 to 200 ppm chlorine.

CORRECTED ON SITE by remixing to correct concentration of chlorine.

E9 - A spray bottle containing a clear liquid, stored under the kitchen sink, was not labeled. According to owner, the bottle contained water for use with crafts. Food not in their original containers shall be labeled.

CORRECTED ON SITE by labeling bottle and storing with crafts.

I2 - Paper towels would not dispenser from the dispenser at the kitchen handwashing sink. Paper towels shall be available at all times and dispensed in a sanitary manner. NOTE: the dispenser will be replaced; towels were cut into individual pieces and stored by the handwashing sink.

F3c - Adapter seats are not washed and sanitized after each use. Potty chairs and adapter seats shall be washed, rinsed, and sanitized after each use.

CORRECTED ON SITE by discussion with owner

A1 - Bedding hung from one cot onto another during storage in the 2-year old room. Bedding shall be maintained on each individual's cot.

CORRECTED ON SITE by arranging so bedding does not hang onto the cots below it.

E9 - Two spray bottles containing liquid, stored in the craft supply room, were not labeled. Cleaners and toxic agents not in their original container shall be labeled.

CORRECTED ON SITE by disposing of liquids.

A1 - Two cots in the craft storage room had the mesh pulling loose. Equipment shall be in good repair.

REINSPECTION SCHEDULED FOR 5/18/16.

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



(573)431-1947

May 17, 2016

SIGNATURE OF CHILD CARE PROVIDER

DATE



May 17, 2016