



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

Arrival Time 10:13 am	CODES X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements
Departure Time 12:08 pm	
Date August 3, 2016	

Initial Annual Reinspection Lead Special Circumstances _____ Page 1 of 3

FACILITY NAME Happy Times Daycare, LLC / Chelsie Mosier	DVN 002371017	COUNTY CODE 187
ADDRESS (Street, City, State, Zip Code) 212 5th Street, Leadwood, MO 63653	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.	X	1. Food from approved source and in sound condition; no excessively dented cans.	X *
2. No environmental hazards observed.	X	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.		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. Temp at time of Inspection <u>0 / 41</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.	
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. Temp at time of Inspection <u>103, 103</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.	X	11. Food stored in food grade containers only.	
12. Pets living quarters clean, and well maintained.		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.	
14. Swimming/wading pools filtered, treated, tested and water quality records maintained. Meets local codes.		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 PRIVATE SYSTEMS ONLY		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. The following items washed, rinsed and sanitized after each use: 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 ON-SITE SYSTEMS ONLY		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. The following items are washed, rinsed and sanitized at least daily: 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 Happy Times Daycare, LLC / Chelsie Mosier	DVN 002371017	DATE August 3, 2016
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G. FOOD EQUIPMENT AND UTENSILS	I. BATHROOMS
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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 AFTER 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 AFTER October 31, 1998 have: Mechanically vented to prevent molds and odors.	
5. Facilities shall have mechanical refrigeration for facility use only. Exception: License-Exempt facilities approved BEFORE October 31, 1997	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.	J. INFANT / TODDLER UNITS	
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.	

9. Facilities with a capacity of more than 20 children approved BEFORE October 31, 1991, shall have:	K. DIAPERING AREA
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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 AFTER October 31, 1991 shall have:	L. REFUSE DISPOSAL
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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.	

H. CATERED FOODS	SECTION # OBSERVATIONS
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1. Catered food from inspected and approved source.	na	Lunch Menu: Hamburger: 196F cheese, bun Milk - 41F Watermelon (cut approximately 2 hours prior to serving and placed in refrigerator) Lettuce salad
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 in 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 <i>Rose Mier</i>	TELEPHONE 573-431-1947	DATE August 3, 2016	SIGNATURE OF CHILD CARE PROVIDER <i>Chelsie Mosier</i>	DATE August 3, 2016
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FACILITY NAME:

Happy Times Daycare, LLC / Chelsie Mosier

DVN:

002371017

DATE

August 3, 2016

SECTION #**OBSERVATIONS**

E1 - A jar of Gerber Beef and Beef Gravy infant food had an use by date of December 15, 2014. Food shall be safe. CORRECTED ON SITE by removing from cabinet and placing in area to return to store where purchased.

F3 - Food splatters observed inside microwave. Food contact surfaces shall be washed, rinsed, and sanitized after use. CORRECTED ON SITE by cleaning and sanitizing microwave.

E9 - A spray bottle containing a light pink liquid, stored in the sink cabinet in the boys' bathroom, was not legibly labeled. Chemicals not in their original container shall be labeled. CORRECTED ON SITE by labeling bottle as "soap water"

I2 - Paper towels at handwashing sinks in the kitchen and bathrooms were not in a dispenser. Paper towels shall be dispensed in a sanitary manner.

F3 - Coating was peeling off the back of the high chair, and appeared to have debris in the flaking coating. Food contact surfaces shall be clean to sight and touch.

A1, A3 - Dead insects and debris observed on the basement floor, and basement was crowded with stored items. Facility shall be clean and free of unsanitary conditions. Please clean floor and organize to allow monitoring of facility for rodents and insects and effective cleaning.

A11 - Vaccination papers were not available for the 7-week old puppy. Pets shall be vaccinated (see note below). Please provide records showing the puppy has received all required shots administered from a veterinarian.

A2 - The back porch containing CCA treated lumber was not sealed this year. In addition, the lumber in a porch currently under construction should be sealed if it contains CCA treated lumber. CCA treated lumber shall be sealed yearly to prevent contact with toxins.

Discussion:

*Eggs may occasionally be used to prepare omelets, scrambled eggs, or sandwiches. It is recommended pasteurized eggs be used when eggs are pooled and used for meals such as omelets. Alternatively, wash eggs prior to use.

*Two dogs are kept at this facility. Vaccination papers were provided for "Lexi" who is due for vaccinations August 14, 2016. The other dog is a 7-week old puppy obtained from a breeder. There were no vaccination papers available on-site; according to owner, the puppy has received its first shots.

REINSPECTION DATE AUGUST 29, 2016

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

Rose Mier

573-431-1947

August 3, 2016

SIGNATURE OF CHILD CARE PROVIDER

DATE

Chelsie Mosier

August 3, 2016