



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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| Arrival Time 10:15 am | CODES X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements |
| Departure Time 12:09 pm | |
| Date 3/15/17 | |

Initial Annual Reinspection Lead Special Circumstances

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| FACILITY NAME Mini Miracles / Shelby Shelton | DVN 002528152 | COUNTY CODE 187 |
| ADDRESS (Street, City, State, Zip Code) 312 North State Street, Desloge, MO 63601-3052 | 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 | |
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| 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. | | 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 see pg. 2 ° F. | X |
| 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. Temp at time of inspection 110, 108 °F. | | 10. No food or food related items stored or prepared in diapering areas or bathrooms. | |
| 11. Pets free of disease communicable to man. | | 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. | X | 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. | X |
| B. WATER SUPPLY (circle type) | | F. CLEANING AND SANITIZING | |
| <input checked="" type="radio"/> COMMUNITY <input type="radio"/> NON-COMMUNITY <input type="radio"/> 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. | | 3. The following items washed, rinsed and sanitized after each use: | |
| A. Bacteriological sample results. | | A. Food utensils | |
| B. Chemical (Prior SCCR Approval Needed) | | B. Food contact surfaces including eating surfaces, high chairs, etc. | X |
| C. SEWAGE (circle type) | | C. Potty chairs and adapter seats. | X |
| <input checked="" type="radio"/> COMMUNITY <input type="radio"/> ON-SITE ON-SITE SYSTEMS ONLY | | D. Diapering surface | |
| 1. DNR Regulated System: Type: _____ | | E. All toys that have had contact with body fluids. | |
| 2. DHSS Regulated System: Type: _____ Meets DHSS-SCCR requirements. | | 4. The following items are washed, rinsed and sanitized at least daily: | |
| 3. Meets local requirements. | | A. Toilets, urinals, hand sinks. | X |
| 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. | |
| | X | 7. Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items. | |

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| FACILITY NAME Mini Miracles / Shelby Shelton | DVN 002528152 | DATE 3/15/17 |
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| G. FOOD EQUIPMENT AND UTENSILS | I. BATHROOMS |
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| <p>1. Single service items not reused.</p> <p>2. All food equipment and utensils in good repair. X</p> <p>3. Food preparation and storage areas have adequate lighting.</p> <p>4. Kitchen equipment that produces excessive grease laden vapors, moisture or heat is properly vented.</p> <p>5. Facilities shall have mechanical refrigeration for facility use only. Exception: License-Exempt facilities approved BEFORE October 31, 1997</p> <p>6. No carpeting or absorbent floor coverings in food preparation area.</p> <p>7. Adequate preparation and storage equipment for hot foods.</p> <p>8. Facilities with a capacity of 20 children or less shall have:</p> | <p>1. Cleaned as needed or at least daily.</p> <p>2. Paper towels stored and dispensed in a manner that minimizes contamination. All equipment in good repair.</p> <p>3. Facilities approved AFTER October 31, 1991 have: Enclosed with full walls and solid doors. Doors closed when not in use. X</p> <p>4. Facilities approved AFTER October 31, 1998 have: Mechanically vented to prevent molds and odors.</p> <p>5. Hand washing sinks located in or immediately adjacent to the bathroom.</p> <p>6. No carpeting or absorbent floor coverings.</p> <p>7. Sufficient lighting for cleaning.</p> <p>8. No storage of toothbrushes or mouthable toys.</p> |
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| J. INFANT / TODDLER UNITS | K. DIAPERING AREA |
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| <p>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.</p> <p>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.</p> | <p>1. If food preparation occurs, shall have a sink for food preparation separate from the diapering hand washing sink.</p> <p>2. Utensils used in the I/T Unit washed, rinsed and sanitized after each use with proper methods and equipment.</p> |
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| 9. Facilities with a capacity of more than 20 children approved BEFORE October 31, 1991, shall have: | L. REFUSE DISPOSAL |
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| <p>A. Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in conjunction with the mechanical dishwasher; or use a 3 compartment sink.</p> <p>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.</p> | <p>1. No utensils or toys washed, rinsed or stored in the diaper changing area.</p> <p>2. Hand sink with warm running water located in the diapering area immediately accessible to the diapering surface.</p> <p>3. Diapering surface smooth, easily, cleanable, nonabsorbent, and in good repair.</p> <p>4. Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located in diapering area.</p> <p>5. Soiled diaper container emptied, washed, rinsed and sanitized daily.</p> |
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| 10. Facilities with a capacity of more than 20 children approved AFTER October 31, 1991 shall have: | SECTION # OBSERVATIONS |
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| <p>A. Facility located in provider's residence shall have separate food preparation and storage areas.</p> <p>B. A commercial dishwasher or a 3 compartment sink in addition to a separate hand washing sink.</p> <p>C. If a commercial dishwasher is used, a sink located in food preparation area labeled as food preparation.</p> | <p>1. Adequate number of containers.</p> <p>2. Clean, nonabsorbent, in sound condition.</p> <p>3. Outside refuse area clean; containers covered at all times.</p> <p>4. Inside food refuse containers covered as required.</p> <p>5. Restrooms used by staff have covered refuse containers.</p> |
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| H. CATERED FOODS | SECTION # OBSERVATIONS |
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| <p>1. Catered food from inspected and approved source. na</p> <p>2. Safe food temperature maintained during transport. Temperature at arrival _____ °F.</p> <p>3. Facility using catered food exclusively shall have a hand washing sink in kitchen/food service area.</p> <p>4. Facility not using single service utensils exclusively meets applicable dishwashing requirements as stated in Section G(B), or G(9), or G(10).</p> <p>5. Food and food related items protected from contamination during transport.</p> | <p>NOTE: Lunch menu and temperatures (in degrees Fahrenheit spaghetti oranges green beans (from can) - 147 to 155 Amana refrigerator/freezer: ambient 41/10, milk 40 Haier refrigerator (empty): ambient 36 hamburger, stovetop 175-212</p> |
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| <p>The above facility has been inspected and <input type="checkbox"/> does <input checked="" type="checkbox"/> does not conform with the sanitation requirements of the Missouri Department of Health and Senior Services -Section for Child Care Regulation</p> <p>SIGNATURE OF INSPECTOR _____ TELEPHONE (573)431-1947 DATE 3/15/17</p> | <p>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.</p> <p>SIGNATURE OF CHILD CARE PROVIDER _____ DATE 3/15/17</p> |
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Rose Muen (573)431-1947 3/15/17 *Shelby Shelton* 3/15/17

FACILITY NAME:

Mini Miracles / Shelby Shelton

DVN:

002528152

DATE

3/15/17

SECTION

OBSERVATIONS

- E8 - Upon arrival, children were being bathed at the 3-vat sink. Food equipment shall be handled to prevent contamination.
- E8 - Raw ground beef was stored above fish sticks and fully-cooked foods in the kitchen freezer. Food shall be stored to prevent cross contamination.
- E6 - A thermometer was not found in the Haier kitchen refrigerator. Thermometers shall be located in an accessible location.
- A1 - Debris observed on the inside and outside of the kitchen refrigerator. Food equipment shall be clean.
- A1 - Debris observed on the inside of the hood over the stove. Equipment shall be clean.
- E16 - A package of opened hot dogs, stored in the Amana refrigerator, were not marked with a disposal date. Refrigerated, potentially hazardous shall be marked with a 7-day discard date after opening or preparation.
- F4A - Debris observed around the faucet handles of the kitchen handwashing sink. Sinks shall be cleaned daily.
- A1 - The 3-vat sinks were dirty, including ledges. Equipment shall be clean.
- G2 - A leak was observed below the 3-vat sink. Equipment shall be in good repair.
- A1 - Debris observed in the cabinet below the 3-vat sink. Equipment shall be clean.
- A1 - Potholders, stored in a plastic stackable drawers in the kitchen, were soiled. Food equipment shall be clean.
- E8 - Debris observed inside the stackable plastic drawers holding clean equipment in the kitchen. Food equipment shall be stored to prevent contamination.
- E8 - The dish drying racks and drain boards were dirty. Food equipment shall be protected from contamination.
- A1 - Debris observed on the shelf below the preparation counter (to the left of Haier refrigerator). Facility shall be clean.
- F3B - Debris observe on the the brown high chair, and on the white high chair. All surfaces of food-contact equipment shall be washed, rinsed, and sanitized after use.
- A3 - Spider webs observed in the closet in the bathroom holding computer equipment. There shall be no evidence of spiders.
- I3 - The bathroom door was open when not in use. Bathroom doors shall be kept closed when not in use.
- A1 - Dust accumulation on the grate over the mechanical vent in the bathroom. Facility shall be clean.
- F3C - Urine observed on the toilet adapter seat. Adapter seats shall be washed, rinsed and sanitized after each use.
- D2 - Staff in infant room does not wash children's hands after diapering. Children's hands shall be washed with soap and water after diapering.
- A1 - Debris observed inside the "oven" and "refrigerator" in the infant room. Facility shall be free of unsanitary conditions.
- A1 - Debris observed on the slat ledges of the cribs in the infant room. Facility shall be free of unsanitary conditions.
- A1 - Linens stored on stacked cots hung over onto cots below. Facility shall be free of unsanitary conditions.
- A13 - When questioned, staff stated a turtle may be brought to facility to show children, but not left at the facility. Reptiles may not be at the facility. CORRECTED ON SITE by discussion with owner.

REINSPECTION DATE March 22, 2017

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

3/15/17

SIGNATURE OF CHILD CARE PROVIDER

DATE

Shelby Shelton

3/15/17