



MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES
SECTION FOR CHILD CARE REGULATION
SANITATION INSPECTION REPORT
FAMILY CHILD CARE HOME

| | |
|-----------------------------------|--|
| Arrival Time 10:43 am | CODES X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements |
| Departure Time 11:45 am | |
| Date 11-6-2015 | |

Initial
 Annual
 Reinspection
 Lead
 Special Circumstances _____

| | | |
|---|--|---------------------------|
| NAME Playmate Daycare / Nicolle Bergner | DVN 000291330 | COUNTY CODE 187 |
| ADDRESS (Street, City, State, Zip Code) 208 Congress Street, Park Hills, MO 63601 | INSPECTOR'S NAME (Print) Rose Mier | |

An inspection of the premises of your facility has been made on the above date. Any defects are marked below with an X.

A. GENERAL **E. FOOD PROTECTION**

| | | | |
|--|----|---|--|
| 1. Premises clean and free of unsanitary conditions. | X | 1. Food from approved source and in sound condition; no excessively dented cans. | |
| 2. Premises free of environmental hazards observed | | 2. No use of home canned food. No unpasteurized milk. | |
| 3. No evidence of insects, spiders, rodents or pest harborage. | X | 3. If meals are served, kitchens shall have adequate equipment to store and prepare food safely with a minimum of a stove or other cooking equipment sized to meet the needs of the facility; a two compartment sink with hot and cold running water; and a refrigerator. | |
| 4. Well ventilated, no evidence of mold, noxious or harmful odors. | | 4. 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. | |
| 5. Screens on windows and doors used for ventilation in good repair. | | 5. Precooked food reheated to 165°. | |
| 6. No indication of lead hazards. | | 6. Food requiring refrigeration stored at 41° F or below. | |
| 7. No toxic or dangerous plants accessible to children. | | 7. Refrigerator 41° F or below, accessible readable thermometer required. Foods in freezer frozen solid. | |
| 8. Medicines and other toxic agents not accessible to children and stored to prevent contamination of child contact items. | | 8. Metal stemmed thermometer reading 0° - 220° F in 2° increments for checking food temperatures. (Also use to check hot water temperature.) | |
| 9. All sinks equipped with mixing faucets or combination faucets with hot and cold running water under pressure. | | 9. Food, food related items, and utensils covered and stored to prevent contamination by pests, toxic agents, cleaning agents, water drain lines, medicines, dust, splash and other foods. | |
| 10. Hotwater temperature at sinks accessible to children - 100° - 120° F. Temp at time of Inspection <u>121</u> °F. | | 10. Food, toxic agents, cleaning agents not in their original containers properly labeled. | |
| 11. Pets free of disease communicable to man. | NA | 11. No food or food related items stored or prepared in diapering areas or bathrooms. | |
| 12. Pets living quarters clean, and well maintained. | NA | 12. Food stored in food grade containers only. | |
| 13. Reptiles are prohibited on the premises. Birds of the Parrot Family tested for Psittacosis. | | 13. Food thawed under refrigeration, 70° F running water, or microwave (if part of the cooking process). | |
| 14. Swimming/wading pools filtered, treated, tested and water quality records maintained. Meets local codes. | NA | 14. No animals in food preparation or food storage areas. | |

B. WATER SUPPLY (circle type)

COMMUNITY NON-COMMUNITY PRIVATE
HIGH HAZARD CROSS CONNECTIONS

PRIVATE SYSTEMS ONLY:

Constructed to prevent contamination.
 Meets MDOH-SCCR requirements/meets local requirements

A. Bacteriological sample results. _____
 B. Chemical (Prior SCCR Approval Needed) _____

C. SEWAGE (circle type)

COMMUNITY ON-SITE
 DNR Regulated System - Type: _____
 DOH Regulated System - Type: _____

| | | |
|--|-----|----|
| 1. Functioning properly at time of inspection. (circle) | Yes | No |
| 2. Single-Family residence lot consisting of three acres or more. (circle) | Yes | No |
| 3. Health hazard to children. (circle) | Yes | No |

Meets MDOH-SCCR requirements/meets local requirements.

D. HYGIENE

| | |
|---|--|
| 1. Care givers and children wash hands using soap, warm running water and sanitary hand drying methods. | |
| 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. | |
| 3. An empty sink available in kitchen to wash hands during food preparation. | |
| 4. Hand sink with warm running water accessible at all times to wash hands after using bathroom and diapering. | |
| 5. Personnel preparing food free of infection or illness. | |

F. CLEANING AND SANITIZING

| | |
|--|---|
| 1. Food utensils washed, rinsed and air dried. | |
| 2. Single service items used only once. | |
| 3. Food contact surfaces cleaned in place are washed, rinsed, and sanitized after each use with approved agents. | |
| 4. Infant/toddler toys, washed, rinsed and air dried after contact with body fluids, when soiled or at least daily. | |
| 5. Diapering surface and potty chairs washed, rinsed and sanitized after each use with approved agents. | X |
| 6. Test kits available to check proper concentration of sanitizing agents. | |
| 7. Soiled laundry stored and handled in a manner which does not contaminate food and food related items and child contact items. | |

G. REFUSE DISPOSAL

| | |
|---|---|
| 1. Adequate number of containers. | |
| 2. Clean, nonabsorbent, insect and rodent proof. | |
| 3. Outside refuse containers covered at all times. | X |
| 4. Inside containers covered when full or accessible to children. | |
| 5. Soiled diapers stored in solid, nonabsorbent container with tight fitting lid located in the diapering area. | |

Sanitation Inspection Report

FACILITY NAME:

Playmate Daycare / Nicolle Bergner

DVN:

000291330

DATE

11-6-2015

NOTES

LUNCH: Sloppy Joes, peas, macaroni and cheese, fruit cocktail, bread, milk

NOTE: Temperatures, in degrees Fahrenheit --

Frigidaire refrigerator/freezer - 35/1

Sloppy joes - 191

peas - 180

macaroni and cheese - 201

milk - 41

A1 - One white diapering pad was torn. Diapering surfaces shall be smooth and nonabsorbent.

A3 - Spider webs and dust observed in corner of wall beside the desk cabinet in the television room. Facilities shall be free of evidence of pests.

F5 - Diapering surfaces were not cleaned with a 3-step process. Diapering surfaces shall be washed with soapy water, rinsed with clear water, and sanitized with approved sanitizer.

G3 - There was no lid on one of the outside trash cans. Outside refuse containers shall be covered at all times.

REINSPECTION SCHEDULED FOR NOVEMBER 10, 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.

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

11-6-2015

SIGNATURE OF CHILD CARE PROVIDER

DATE

Nicolle Bergner

11-6-2015