



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

Arrival Time 10:31 am	CODES X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements
Departure Time 11:54 am	
Date 9/7/17	

Initial Annual Reinspection Lead Special Circumstances Pg. 1 of 2

NAME A Smart Start Daycare / Penny Wakefield, PIC (Paula Chapman, owner)	DVN 000419998	COUNTY CODE 187
ADDRESS (Street, City, State, Zip Code) 905 Tyler 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. X
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. X
10. Hotwater temperature at sinks accessible to children - 100° - 120° F. Temp at time of Inspection 112 °F.	10. Food, toxic agents, cleaning agents not in their original containers properly labeled.
11. Pets free of disease communicable to man.	11. No food or food related items stored or prepared in diapering areas or bathrooms.
12. Pets living quarters clean, and well maintained.	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.	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 **F. CLEANING AND SANITIZING**

1. Care givers and children wash hands using soap, warm running water and sanitary hand drying methods.	1. Food utensils washed, rinsed and air dried.
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.	2. Single service items used only once.
3. An empty sink available in kitchen to wash hands during food preparation.	3. Food contact surfaces cleaned in place are washed, rinsed, and sanitized after each use with approved agents. X
4. Hand sink with warm running water accessible at all times to wash hands after using bathroom and diapering.	4. Infant/toddler toys, washed, rinsed and air dried after contact with body fluids, when soiled or at least daily. X
5. Personnel preparing food free of infection or illness.	5. Diapering surface and potty chairs washed, rinsed and sanitized after each use with approved agents.
	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.
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.

FACILITY NAME:

A Smart Start Daycare / Penny Wakefield, PIC (Paula Chapman, owner

DVN:

000419998

DATE

9/7/17

NOTES

NOTES:

- 1) Children were eating lunch upon my arrival, so food preparation was not able to be observed. PIC was questioned on procedures for handling the food demonstrated food safety knowledge.
- 2) Lunch Menu:
Chicken soup (from can)
Grilled cheese sandwiches
Applesauce
Milk
- 3) Owner, Paula Chapman was off today. Person in charge is Penny Wakefield, who fills in one day a week on Ms. Chapman's day off.
- 4) Temperatures, in degrees Fahrenheit:
Milk, in refrigerator - 40
RCA refrigerator/freezer, ambient - 40/19
Wood's upright freezer, ambient - 18
Hot water, bathroom sink - 112

E9 - Food in the upright Woods freezer was intermixed: wild game, raw poultry, and raw fish were stored together with fully cooked foods. Food shall be stored to prevent cross contamination.

E1 - Unidentified packages of raw meat marked "Wild Game" were stored in the Woods freezer with facility food. Food for daycares shall be from an approved source. According to Ms. Wakefield, the wild game is not used for daycare children. Wild game used for personal consumption shall be stored so as to prevent contamination to facility food.

A1 -Dust was observed on the sides and front of the chest of drawers, located below the wall-mounted television. Facility shall be free of unsanitary conditions.

A3 - Spider webs were observed in and around the sides of the cardboard box holding the green and plastic "television" viewing seats and in the corner of the ceiling in the room holding the play pen . Facility shall be free of pests.

A1 - Black debris was observed on some of the green and pink "television" viewing seats. Facility shall be free of unsanitary conditions.

F4 - Debris was observed on some of the larger toys having wheels (Little Tyke trucks, sit-on cars, etc.). Toys used by toddlers shall be washed, rinsed, and air dried when soiled, or at least daily.

A1 - Debris was observed beneath the pad of the play crib. Premises shall be clean and sanitary.

F3 - Food debris was observed on the tray and under the seat of the high chair. Food contact surfaces shall be washed, rinsed, and sanitized after each use.

A1 - The edges of the wood dining tables were worn, exposing raw wood. Surfaces requiring frequent cleaning shall be smooth, nonabsorbent, and easily cleanable.

A1 - Debris was observed inside the bathtub. Premises shall be clean.

REINSPECTION SCHEDULED FOR SEPTEMBER 13, 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

9/7/17

SIGNATURE OF CHILD CARE PROVIDER

DATE

Penny Wakefield

9/7/17