



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

Arrival Time 9:21 am	CODES X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements
Departure Time 11:51 am	
Date 10/16/17	

Initial Annual Reinspection Lead Special Circumstances page 1 of 4

FACILITY NAME Debbie's Tiny Tots / Debra Thomas	DVN 000417258	COUNTY CODE 187
ADDRESS (Street, City, State, Zip Code) 6 Mitchell Street, Park Hills, MO 63601	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.	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. X Temp at time of inspection <u> </u> see pg. 2 ° 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. X	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 <u> 100 </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.	11. Food stored in food grade containers only. X
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. X
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 X
	B. Food contact surfaces including eating surfaces, high chairs, etc.
	C. Potty chairs and adapter seats.
	D. Diapering surface
	E. All toys that have had contact with body fluids.
	4. The following items are washed, rinsed and sanitized at least daily:
	A. Toilets, urinals, hand sinks.
	B. Non-absorbent floors in infant/toddler spaces.
	C. Infant/Toddler toys used during the day.
	5. Walls, ceilings, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.
C. SEWAGE (circle type)	6. Appropriate test strips available and used to check proper concentration of sanitizing agents.
<input checked="" type="checkbox"/> COMMUNITY <input type="checkbox"/> ON-SITE ON-SITE SYSTEMS ONLY	7. Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items.
1. DNR Regulated System: Type: _____	
2. DHSS Regulated System: Type: _____ Meets DHSS-SCCR requirements.	
3. 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. Personnel preparing/serving food is free of infection or illness.	

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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.</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>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. 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.</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>9. Facilities with a capacity of more than 20 children approved BEFORE October 31, 1991, shall have:</p> <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. 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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L. REFUSE DISPOSAL	
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<p>10. Facilities with a capacity of more than 20 children approved AFTER October 31, 1991 shall have:</p> <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. 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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H. CATERED FOODS	SECTION # OBSERVATIONS
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<p>1. Catered food from inspected and approved source.</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: This facility serves breast milk when requested by parent. Breast milk may be held up to 72 hours after being expressed if held at 39F or lower. The milk shall be dated with the day of expression and labeled with the child's name.</p> <p>NOTE: Lunch Menu - Chicken and dumplings, reheat on stovetop - 177F peas (canned), stovetop - 211F mashed potatoes, stovetop -- 186F</p> <p>NOTE: Temperatures, in degrees Fahrenheit - Kenmore refrigerator, kitchen: ambient 42, ham 41.9 Kenmore freezer, kitchen: ambient 8 Roper refrigerator/freezer: 32/0 Kenmore freezer, ambient: 20 .</p>
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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 10/16/17	SIGNATURE OF CHILD CARE PROVIDER <i>Debra Thomas</i>	DATE 10/16/17
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Sanitation Inspection Report

FACILITY NAME:

Debbie's Tiny Tots / Debra Thomas

DVN:

000417258

DATE

10/16/17

SECTION #**OBSERVATIONS**

*Chicken breasts were cooked and cooled for preparation to make today's chicken and dumplings. Discussion with owner on the correct procedure for cooling foods: (A) use a thermometer to ensure the food is cooked to the minimum temperature; (B) cool quickly by dividing into shallow containers and placing containers in an ice bath with stirring; cool from 135F to 70F within two hours. If 70F is not reached, reheat food to 165F and begin process again. (C) Cool food from 70F to 41F within another 4 hours. If the food does not reach 41F within another 4 hours, then discard the food.

A8- A container of liquid Tylenol was stored on clean equipment in the cabinet above the 3-vat sink. Medicines shall be stored in a leakproof container. CORRECTED ON SITE by placing medicine in a plastic medicine container.

A8 - A can of home lice spray was stored with food and clean equipment in a cabinet above the 3-vat sink. Toxic items shall be stored so food and clean equipment cannot be contaminated. CORRECTED ON SITE by placing in chemical cabinet.

E6- The ambient temperature of the kitchen refrigerator and the food within was 42F. Food shall be held at 41F or lower, and breast milk shall be held at 39F or lower. CORRECTED ON SITE by lowering thermostat; final temperature was 39F

E1 - Chicken for today's lunch was cooked, cooled, and stored in the home of the owner. Food shall be from an approved and inspected facility (stored and prepared on-site). CORRECTED ON SITE by discussion with owner

E11- Wood bowls and utensils were observed in-use. Food contact surfaces may not be made of wood unless they are made from a dense wood such as hard maple. CORRECTED ON SITE by placing in bag to take home

F3a- A can opener was observed with debris in the blade area. Food contact surfaces shall be cleaned and sanitized after use. CORRECTED ON SITE by cleaning and sanitizing.

F1- Dishes were observed being washed, sanitized, rinsed, and air dried. Food contact surfaces shall be washed, rinsed, sanitized, and air dried. CORRECTED ON SITE by discussion with owner and changing 3-vat to wash, rinse, sanitize.

F3a- The deep fryer was dirty on all surfaces. Food contact surfaces shall be cleaned and sanitized after use.

F1- Pourable and scented bleach was used in preparation of sanitizers. These bleaches are not approved for use on food contact surfaces.

A3- Spider webs were observed in the laundry room. Facility shall be free of pests.

E8- Single-use cups were stored in the same container as paint on the floor in the laundry room. Single use items shall be protected from contamination while in storage.

A1- Dust observed on the portable floor fan in the kitchen. Facility shall be free of unsanitary conditions.

A1- Dust and spider webs observed inside the food pantry in the kitchen. Facility shall be free of unsanitary conditions.

A1- Debris observed on the plastic drainboard at the 3-vat sink. Food equipment shall be clean.

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SIGNATURE OF INSPECTOR

TELEPHONE

DATE

Rose Mier

(573)431-1947

10/16/17

SIGNATURE OF CHILD CARE PROVIDER

DATE

Debra Thomas

10/16/17

Sanitation Inspection Report

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NOTES

A3- Spider webs observed inside the closet in the infant room. Facility shall be free of pests.

A1 - The finish on the toilet seat was worn to the wood. Facility shall be free of unsanitary conditions.

A3- Spider webs observed inside the closet in the toddler room. Facility shall be free of pests.

A1- The toilet was observed with urine on the seat and on the rim under the seat. Toilets shall be clean.

*A2 - Ms. Thomas stated the CCA treated lumber in the playground was sealed this year.

REINSPECTION October 24, 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.

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SIGNATURE OF INSPECTOR

TELEPHONE

DATE

Carol Mier

(573)431-1947

10/16/17

SIGNATURE OF CHILD CARE PROVIDER

DATE

Debra Thomas

10/16/17