



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

Arrival Time <b>10:10am</b>	<b>CODES</b> X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements
Departure Time <b>11:42am</b>	
Date <b>2-26-18</b>	

Initial  Annual  Reinspection  Lead  Special Circumstances \_\_\_\_\_

FACILITY NAME <b>East Missouri Action Agency Head Start, Farmington; Deborah Umfleet</b>	DVN <b>002348909</b>	COUNTY CODE <b>187</b>
ADDRESS (Street, City, State, Zip Code) <b>46 Birch Tree Lane, Farmington, MO 63640</b>	INSPECTOR'S NAME (Print) <b>John Wiseman</b>	

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.	
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.		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. <b>Temp at time of inspection</b> <u>34-36</u> ° 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. <b>Temp at time of inspection</b> <u>104-106</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.	
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	
<p>COMMUNITY                      NON-COMMUNITY                      PRIVATE</p> <p>PRIVATE SYSTEMS ONLY</p>		<p>1. All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations.</p>	
<p>1. Constructed to prevent contamination.</p>		<p>2. All utensils and toys air dried.</p>	
<p>2. Meets DHSS-SCCR water quality requirements. A. Bacteriological sample results. B. Chemical (Prior SCCR Approval Needed)</p>		<p>3. The following items washed, rinsed and sanitized after each use: A. Food utensils 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.</p>	
C. SEWAGE (circle type)		<p>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.</p>	
<p>COMMUNITY                      ON-SITE</p> <p>ON-SITE SYSTEMS ONLY</p>		<p>5. Walls, ceilings, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.</p>	
<p>1. DNR Regulated System: Type: _____</p>		<p>6. Appropriate test strips available and used to check proper concentration of sanitizing agents.</p>	
<p>2. DHSS Regulated System: Type: _____ Meets DHSS-SCCR requirements.</p>		<p>7. Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items.</p>	
<p>3. Meets local requirements.</p>			
D. HYGIENE			
<p>1. Care givers and children wash hands using soap, warm running water and sanitary hand drying methods.</p>			
<p>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.</p>			
<p>3. Personnel preparing/serving food is free of infection or illness.</p>			


Centers, Group Homes and License-Exempt Facilities  
Sanitation Inspection Report

FACILITY NAME: East Missouri Action Agency Head Start, Farmington; Deborah Umfleet  
 DVN: 002348909  
 DATE: 2-26-18

G. FOOD EQUIPMENT AND UTENSILS		I. BATHROOMS	
1. Single service items not reused.		1. Cleaned as needed or at least daily.	
2. All food equipment and utensils in good repair.	X	2. Paper towels stored and dispensed in a manner that minimizes contamination. All equipment in good repair.	
3. Food preparation and storage areas have adequate lighting.		3. Facilities approved <u>AFTER</u> 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 <u>AFTER</u> October 31, 1998 have: Mechanically vented to prevent molds and odors.	
5. Facilities shall have mechanical refrigeration for facility use only. <b>Exception: License-Exempt facilities approved BEFORE October 31, 1997</b>		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.		<b>J. INFANT / TODDLER UNITS</b>	
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.	
9. Facilities with a capacity of more than 20 children approved <u>BEFORE</u> October 31, 1991, shall have:		2. Utensils used in the I/T Unit washed, rinsed and sanitized after each use with proper methods and equipment.	
A. Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in conjunction with the mechanical dishwasher; or use a 3 compartment sink.		<b>K. DIAPERING AREA</b>	
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. No utensils or toys washed, rinsed or stored in the diaper changing area.	
10. Facilities with a capacity of more than 20 children approved <u>AFTER</u> October 31, 1991 shall have:		2. Hand sink with warm running water located in the diapering area immediately accessible to the diapering surface.	
A. Facility located in provider's residence shall have separate food preparation and storage areas.		3. Diapering surface smooth, easily, cleanable, nonabsorbent, and in good repair.	
B. A commercial dishwasher or a 3 compartment sink in addition to a separate hand washing sink.		4. Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located in diapering area.	
C. If a commercial dishwasher is used, a sink located in food preparation area labeled as food preparation.		5. Soiled diaper container emptied, washed, rinsed and sanitized daily.	
<b>H. CATERED FOODS</b>		<b>L. REFUSE DISPOSAL</b>	
1. Catered food from inspected and approved source.		1. Adequate number of containers.	
2. Safe food temperature maintained during transport. Temperature at arrival _____ °F.		2. Clean, nonabsorbent, in sound condition.	
3. Facility using catered food exclusively shall have a hand washing sink in kitchen/food service area.		3. Outside refuse area clean; containers covered at all times.	
4. Facility not using single service utensils exclusively meets applicable dishwashing requirements as stated in Section G(B), or G(9), or G(10).		4. Inside food refuse containers covered as required.	
5. Food and food related items protected from contamination during transport.		5. Restrooms used by staff have covered refuse containers.	
		<b>SECTION # OBSERVATIONS</b>	
		Lunch Tomato soup = 140F Grilled ham & cheese sandwich = 204F Milk = 38F  Whirlpool refrigerator/freezer = 36F, 2F Whirlpool refrigerator/freezer = 34F, 8F Haier freezer = 10F  Playroom hand wash sink hot water = 104F Restroom hand wash sink hot water = 106F  This facility is served by public water and sewage systems.  Meals are served family style. All uneaten foods served in this manner are discarded after service.  The reinspection will be conducted on March 5, 2018.	

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: 573-431-1947 DATE: 2-26-18

SIGNATURE OF CHILD CARE PROVIDER:  DATE: 2-26-18

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DVN:

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**SECTION #****OBSERVATIONS**

E6) The thermometer located in the Whirlpool freezer was observed to be broken. Refrigerators and freezers shall be provided with a readable thermometer. COS by replacing the thermometer.

E8) Employee beverages were observed stored on the pass-through service counter in the kitchen. Food and food related items shall be protected from contamination. COS by moving the beverages.

A1) Metal particles were observed in the gear mechanism of the table mounted can opener in the kitchen. The facility shall be clean and free of unsanitary conditions.

G2) The cutting boards in clean storage in the kitchen were observed to be heavily abraded. Food equipment and utensils shall be in good repair.

A1) A cloth towel was observed being used as an absorbent surface below drying dishes in the kitchen. The facility shall be clean and free of unsanitary conditions.

E8) Containers of dish soap and hand wash soap were observed stored above food and single-service items in the storage room. Food and food related items shall be stored to prevent contamination. COS by relocating the soaps.

A1) Bedding from stacked cots was observed hanging in contact with cots below it. The facility shall be clean and free of unsanitary conditions. COS by storing bedding appropriately.

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

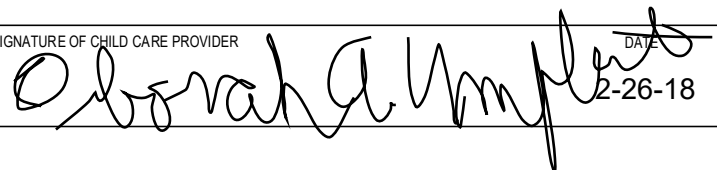
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