**FACILITY NAME**
East Missouri Action Agency (Head Start) / Tiffany LaChance, Director

**ADDRESS**
135 Vierse Drive, Farmington, MO 63640

An inspection of your facility has been made on the above date. Any non-compliances are marked below:

### A. GENERAL
1. Clean and free of unsanitary conditions. X
2. No environmental hazards observed.
3. No evidence of insects, spiders, rodents or pest entry points, or pest harborage.
4. Well ventilated, no evidence of mold, noxious or harmful odors.
5. Screens on windows and doors used for ventilation in good repair.
6. No indication of lead hazards.
7. No toxic or dangerous plants accessible to children.
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.
9. All sinks equipped with mixing faucets or combination faucets with hot and cold running water under pressure.
10. Hot water temperature at sinks accessible to children - 100°- 120° F. Temp at time of Inspection see page 2° F.
11. Pets free of disease communicable to man.
12. Pets living quarters clean, and well maintained.
13. Reptiles are prohibited on the premises. Birds of the Parrot Family tested for Psittacosis.
15. A minimum of 18” separation between drinking fountains & hand sinks.
16. No high hazards cross-connections.

### B. WATER SUPPLY (circle type)

<table>
<thead>
<tr>
<th>COMMUNITY</th>
<th>NON-COMMUNITY</th>
<th>PRIVATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRIVATE SYSTEMS ONLY</td>
<td></td>
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</table>
1. Constructed to prevent contamination.
2. Meets DHSS-SCR water quality requirements.
   - A. Bacteriological sample results.
   - B. Chemical (Prior SCR Approval Needed)

### C. SEWAGE (circle type)

<table>
<thead>
<tr>
<th>COMMUNITY</th>
<th>ON-SITE</th>
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<tbody>
<tr>
<td>ON-SITE SYSTEMS ONLY</td>
<td></td>
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</tbody>
</table>
1. DNR Regulated System:
   - Type: 
2. DHSS Regulated System:
   - Type: 
   - Meets DHSS-SCR 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.
4. Refrigerator 40° F or below, accessible readable thermometer required. Foods in freezer frozen solid. Temp at time of Inspection see page 2° F.
5. Metal stemmed thermometer reading 0°- 220° F in 2° increments for checking food temperatures. (Also use to check hot water temperature.)
6. 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.
7. Food, toxic agents, cleaning agents not in their original containers properly labeled.
8. No food or food related items stored or prepared in diapering areas or bathrooms.
9. Food stored in food grade containers only.
10. Food thawed under refrigeration, 70° F running water, or microwave (if part of the cooking process).
11. Food served and not eaten shall not be re-served to children in care.
12. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation.

### E. FOOD PROTECTION
1. Food from approved source and in sound condition; no excessively dented cans.
2. No use of home canned food. No unpasteurized milk.
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. Precooked food reheated to 165°.
5. Food requiring refrigeration stored at 41° F or below.
6. Refrigeration 41° F or below, accessible readable thermometer required. Foods in freezer frozen solid. Temp at time of Inspection see page 2° F.
7. All toys that have had contact with body fluids.
8. Infant/Toddler toys used during the day.
9. All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations.
10. All utensils and toys air dried.
13. Food from approved source and in sound condition; no excessively dented cans.
14. Food served and not eaten shall not be re-served to children in care.
15. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation.

### F. CLEANING AND SANITIZING
1. All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations.
2. All utensils and toys air dried.
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.
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.
6. Appropriate test strips available and used to check proper concentration of sanitizing agents.
7. Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items.
## G. FOOD EQUIPMENT AND UTENSILS

1. Single service items not reused.  
2. All food equipment and utensils in good repair.  
3. Food preparation and storage areas have adequate lighting.  
4. Kitchen equipment that produces excessive grease laden vapors, moisture or heat is properly vented.  
5. Facilities shall have mechanical refrigeration for facility use only.  
   **Exception: License-Exempt facilities approved BEFORE October 31, 1997**

## I. BATHROOMS

1. Cleaned as needed or at least daily.  
2. Paper towels stored and dispensed in a manner that minimizes contamination. All equipment in good repair.  
3. Facilities approved **AFTER October 31, 1991** have:  
   - Enclosed with full walls and solid doors. Doors closed when not in use.  
4. Facilities approved **AFTER October 31, 1998** have:  
   - Mechanically vented to prevent molds and odors.  
5. Hand washing sinks located in or immediately adjacent to the bathroom.  
6. No carpeting or absorbent floor coverings.  
7. Sufficient lighting for cleaning.  
8. No storage of toothbrushes or mouthable toys.

## J. INFANT / TODDLER UNITS

1. If food preparation occurs, shall have a sink for food preparation separate from the diapering hand washing sink.  
2. Utensils used in the I/T Unit washed, rinsed and sanitized after each use with proper methods and equipment.

## K. DIAPERING AREA

1. No utensils or toys washed, rinsed or stored in the diaper changing area.  
2. Hand sink with warm running water located in the diapering area immediately accessible to the diapering surface.  
3. Diapering surface smooth, easily, cleanable, nonabsorbent, and in good repair.  
4. Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located in diapering area.  
5. Soiled diaper container emptied, washed, rinsed and sanitized daily.  

## L. REFUSE DISPOSAL

1. Adequate number of containers.  
2. Clean, nonabsorbent, in sound condition.  
3. Outside refuse area clean; containers covered at all times.  
4. Inside food refuse containers covered as required.  
5. Restrooms used by staff have covered refuse containers.

## SECTION # OBSERVATIONS

### H. CATERED FOODS

1. Catered food from inspected and approved source.  
2. Safe food temperature maintained during transport.  
   - Temperature at arrival **°F.**  
3. Facility using catered food exclusively shall have a hand washing sink in kitchen/food service area.  
4. Facility not using single service utensils exclusively meets applicable dishwashing requirements as stated in Section G(B), or G(9), or G(10).  
5. Food and food related items protected from contamination during transport.

### Lunch Menu:

- **Beef lasagna - 165°F after reheating**
- **garlic bread**
- **lettuce salad - 42°F**
- **tropical fruit mix**
- **Milk - 41°F in refrigerator**
- **True refrigerator in kitchen, ambient - 40°F**
- **Chest freezer, ambient - 5°F**
- **Frigidaire refrigerator/freezer, ambient: 40°F/10°F**
- **Water at children’s sinks: 117°F, 116°F, 116°F**

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The above facility has been **inspected** and **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.**

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**Signature of Inspector**  
(573)431-1947  
**Signature of Child Care Provider**  
12/4/19  
12/4/19
**Sanitation Inspection Report**

**Facility Name:** East Missouri Action Agency (Head Start) / Tiffany LaChance, Director

**DWN:** 001983395  **Date:** 12/4/19

<table>
<thead>
<tr>
<th>SECTION #</th>
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<tr>
<td>O = Observed</td>
<td>R = Required</td>
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</table>

**KITCHEN**

F3b: O - Dried food splatters observed inside the GE microwave.
- R - Food contact surfaces shall be washed, rinsed, and sanitized after use.
- COS - by cleaning and sanitizing microwave.

G2: O - The coating was scratched and flaking off of two frying pans (small and large).
- R - Food equipment shall be in good repair.
- COS - The pans were voluntarily discarded.

F3b: O - Debris observed on the blade of the hand-held can opener.
- R - Food contact surfaces shall be washed, rinsed, and sanitized after use.
- COS - Can opener voluntarily discarded.

E4: O - Hamburger lasagna, cooked on the stovetop, had internal temperature between 100 and 110F.
- R - Food shall be held hot at 135F or higher, or cold at 41F or lower.
- COS - by reheating to 165F

E7: O - Three analog cook's thermometers were reading 10 degrees F too low.
- R - Thermometers shall be accurate to within two degrees.
- COS - by calibrating thermometers.

E8: O - Raw hamburger was stored above fully-cooked foods in the chest freezer.
- R - Food shall be stored to prevent cross contamination.
- COS - by placing the ground beef in plastic tubs in the freezer.

**LEARNING/PLAY AREA**

F3d: O - The 3-bottles for wash, rinse, sanitize for use in the diapering station, located in the staff bathroom, were stored and used in the classroom.
- R - A separate set of spray bottles for wash, rinse, sanitize shall be dedicated to the diapering station.
- COS - by purchasing 3 spray bottles for wash, rinse, sanitize.

A1: O - Debris observed under the rug that is under the city play table by the windows.
- R - Facility shall be free of unsanitary conditions.
- COS - by cleaning under rug.

**OUTDOORS**

A2: O - Paint was peeling off the bridge and handrail in the play yard.
- R - There shall be no environmental hazards.
- NOTE: maintenance was called and is going to repaint the bridge today. Please email or text photos of the repainted bridge and handrails.

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**The above facility has been inspected and [ ] does [X] does not conform with the sanitation requirements of the Missouri Department of Health and Senior Services Section for Child Care Regulation.**

**Signature of Inspector:**

**Telephone:** (573)431-1947  **Date:** 12/4/19

**Signature of Child Care Provider:**

**Date:** 12/4/19

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.