



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

Arrival Time 8:41am	CODES X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements
Departure Time 9:55am	
Date 3-9-21	

Initial Annual Reinspection Lead Special Circumstances _____ Page 1 of 3

FACILITY NAME Mini Miracles 2 / Mary Friedrich	DVN 002657549	COUNTY CODE 187
ADDRESS (Street, City, State, Zip Code) 1109 N. Desloge Rd., Desloge, MO 63601	INSPECTOR'S NAME (Print) John Wiseman	

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. Temp at time of Inspection _____ 34-36 ° 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.)	X						
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. Temp at time of Inspection _____ 110-120 ° 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 hazard 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							
<table border="1"> <tr> <td>COMMUNITY</td> <td>NON-COMMUNITY</td> <td>PRIVATE</td> </tr> <tr> <td colspan="3">PRIVATE SYSTEMS ONLY</td> </tr> </table>		COMMUNITY	NON-COMMUNITY	PRIVATE	PRIVATE SYSTEMS ONLY			1. All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations.	
COMMUNITY	NON-COMMUNITY	PRIVATE							
PRIVATE SYSTEMS ONLY									
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 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.							
C. SEWAGE (circle type)		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.							
<table border="1"> <tr> <td>COMMUNITY</td> <td>ON-SITE</td> </tr> <tr> <td colspan="2">ON-SITE SYSTEMS ONLY</td> </tr> </table>		COMMUNITY	ON-SITE	ON-SITE SYSTEMS ONLY		5. Walls, ceilings, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.			
COMMUNITY	ON-SITE								
ON-SITE SYSTEMS ONLY									
1. DNR Regulated System: Type: _____		6. Appropriate test strips available and used to check proper concentration of sanitizing agents.							
2. DHSS Regulated System: Type: _____ Meets DHSS-SCCR requirements.		7. Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items.							
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.									

FACILITY NAME Mini Miracles 2 / Mary Friedrich	DVN 002657549	DATE 3-9-21
---	------------------	----------------

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.	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 AFTER 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 AFTER October 31, 1998 have: Mechanically vented to prevent molds and odors.
5. Facilities shall have mechanical refrigeration for facility use only. Exception: License-Exempt facilities approved BEFORE October 31, 1997	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.

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 <u>diaper</u> 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.

H. CATERED FOODS	SECTION #	OBSERVATIONS
-------------------------	------------------	---------------------

1. Catered food from inspected and approved source.		Hall restroom water = 120F Infant room water = 119F East play room water = 110F Kenmore refrigerator/freezer = 34F, 0F Kenmore freezer = 0F Arctic Air refrigerator = 36F No food was prepared during this inspection.
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.		

		The reinspection will be conducted on April 7, 2021.
--	--	--

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 572-431-1947	DATE 3-9-21	SIGNATURE OF CHILD CARE PROVIDER 	DATE 3-9-21
--	---------------------------	----------------	--	----------------

Sanitation Inspection Report

FACILITY NAME:

Mini Miracles 2 / Mary Friedrich

DVN:

002657549

DATE

3-9-21

SECTION

OBSERVATIONS

E16) Leftover canned fruit and canned beans were observed in the Kenmore refrigerator without discard dates. Refrigerated potentially hazardous foods shall be marked with a 7-day discard date after opening or preparation.

E6) The thermometer in the Kenmore refrigerator is broken. Refrigerators shall be provided with an accessible and readable thermometer.

E8) Clean linens were observed below the hand wash sink plumbing in the kitchen. Food, equipment, single use items, and clean linens shall be protected from contamination.

E7) The food thermometer in the kitchen has an operable range of 40F to 180F. A metal stem thermometer reading 0F - 220F in two degree increments for checking food temperatures shall be provided.

A1) Minor food debris was observed inside the kitchen microwave. The facility shall be clean and free of unsanitary conditions.

F1) The concentration of the spray chlorine sanitizer in the restroom near the infant room was measured at less than 50ppm. All items requiring sanitizing shall be washed, rinsed, and sanitized with approved agents, methods, and concentration.

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

572-431-1947 3-9-21

SIGNATURE OF CHILD CARE PROVIDER

DATE


 3-9-21