



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

Arrival Time 10:29am	CODES X = Non-Compliance Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and Agrees to comply with requirements
Departure Time 12:50pm	
Date 8/1/2023	

<input type="checkbox"/> Initial <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Reinspection <input type="checkbox"/> Lead <input type="checkbox"/> Special Circumstances _____	
FACILITY NAME Stepping Stones Daycare & Preschool, LLC	
DWN 002070066	
COUNTY CODE 187	
ADDRESS (Street, City, State, Zip Code) 1162 E. Karsch Blvd. Farmington, Mo 63640	
INSPECTOR'S NAME (Print) Nicholas Joggerst	
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
2. No environmental hazards observed.	
3. No evidence of insects, spiders, rodents or pest entry points, or pest harborage.	X
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 102-120 °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.	
14. Swimming/wading pools filtered, treated, tested and water quality records maintained. Meets local codes.	
15. A minimum of 18" separation between drinking fountains & hand sinks.	
16. No high hazards cross-connections.	
B. WATER SUPPLY (circle type)	
COMMUNITY NON-COMMUNITY PRIVATE	
PRIVATE SYSTEMS ONLY	
1. Constructed to prevent contamination.	
2. Meets DHSS-SCCR water quality requirements. A. Bacteriological sample results. B. Chemical (Prior SCCR Approval Needed)	
C. SEWAGE (circle type)	
COMMUNITY ON-SITE	
ON-SITE SYSTEMS ONLY	
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.	
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. Refrigerator 41° F or below, accessible readable thermometer required. Foods in freezer frozen solid. Temp at time of Inspection 37-46 ° F.	
7. Metal stemmed thermometer reading 0° - 220° F in 2° increments for checking food temperatures. (Also use to check hot water temperature.)	
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.	
9. Food, toxic agents, cleaning agents not in their original containers properly labeled.	
10. No food or food related items stored or prepared in diapering areas or bathrooms.	
11. Food stored in food grade containers only.	
12. Food thawed under refrigeration, 70° F running water, or microwave (if part of the cooking process).	
13. No animals in food preparation or food storage areas.	
14. No eating, drinking, and/or smoking during food preparation.	
15. Food served and not eaten shall not be re-served to children in care.	
16. 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.	

FACILITY NAME
Stepping Stones Daycare & Preschool, LLC

DATE	8/1/2023
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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.

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
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- NOTE: Temps

Hallway bathroom sink (120F)
Girls' Bathroom hand sink (103F) Hand sink outside
bathrooms(102F), Boys' Bathroom handsink(111F)
Toddler room hand sink(103F)

Kitchen fridge (37F), Shredded cheese(40F)
Kitchen freezer(amb.) 0F
Hot held corn(185F)

Secondary building:
Right bathroom hand sink(116F), Left bathroom hand sink
(115F) Fridge(amb.)46/Milk 40F, Top portion freezer (30F)
Freezer #5 (1F)

Infant building (hand sink) (109F) mini fridge(amb.) 41F

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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.

DATE _____

8/1/2023

Sanitation Inspection Report

FACILITY NAME:

Stepping Stones Daycare & Preschool, LLC

DVN:

002070066

DATE

8/1/2023

SECTION #**OBSERVATIONS**

NOTE: O: Observed, R: Required, COS: Corrected on Site

F5:

O: In the main play room coving was observed missing from the wall floor junctures near the two doors facing the parking lot exposing the drywall and large crevice in floor.

R: Floor and wall junctures shall be coved and closed to within 1/32 of an inch.

A1:

O: In the far playroom in the back of the establishment a throw rug was observed with debris on it and stains were in the rug; minor stains were also observed on the toddler room throw rug.

R: The premises shall be clean and free of unsanitary conditions.

E1:

O: Several packages of meat in freezer 5 in the second building behind the main facility were observed marked not for sale indicating they were not from a facility under inspection or game meat not raised and slaughtered under inspection.

R: Food shall be from an approved source.

A3:

O: Mouse feces were observed beneath the bathroom vanity in the right bathroom in the second building behind the main building.

R: There shall be no evidence of pests.

E6:

O: No thermometer was observed in the fridge in the second building behind the main building.

R: A thermometer shall be located in the warmest part of a mechanically refrigerated unit.

A1:

O: Mold was observed in the door seals of freezer #5 in the second building and debris was observed on the inside portion of the entry door of the second building.

R: The premises shall be clean and free of unsanitary conditions.

A3:

O: The door leading to the play ground in the dining area and the door in the far back play room leading the second building were both observed with gaps in the door from missing weather stripping.

R: There shall be no pest entry points.

NOTE: Water sample taken for bacterial and nitrates while on site today.

NOTE: Vaccination records for Daisy (Dog) performed at Weber Road Vet Clinic were up to date done January 2023.

Re-inspection date August 22, 2023

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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

TELEPHONE

DATE

431-1947

8/1/2023

SIGNATURE OF CHILD CARE PROVIDER

DATE

8/1/2023