

## MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES SECTION FOR CHILD CARE REGULATION SANITATION INSPECTION REPORT LICENSED CENTERS, GROUP HOMES

| Arrival Time<br>10:03   | CODES X = Non-Compliance Noted            |
|-------------------------|---|
| Departure Time<br>10:42 | N.O. = Not Observed N.A. = Not Applicable |
| Date<br>20 Oct 23       | with provider IN = In Compliance          |

|   | AND LICENSE-EXEMPT FACILITIES   |            |   | 20 Oct 23  |  | n Compliance       |          |  |  |  |
|---|---|------------|---|--|--|--------------------|----------|--|--|--|
| Initial Annual Reinspection Lead Special Circumstances                            |   |            |   |  |  |                    |          |  |  |  |
| Fir   | First Baptist Church Child Development Center 001145406 017   |            |   |  |  | 017                | Σ        |  |  |  |
| ADDRESS (Street City, State, Zip Code) 502 Broadway Street, Marble Hill, MO 63764 |   |            |   | inspector's NAME (Print) Kevin S. Cooper   |  |                    |          |  |  |  |
|   | An inspection of your facility has been made on the above date. Any non-compliances are marked below.   |            |   |  |  |                    |          |  |  |  |
|   | ENERAL  |            | _   | OOD PROTECTION   |  |                    |          |  |  |  |
| 1.  | Clean and free of unsanitary conditions.  | IN         | 1.  | Food from approved source a  | nd in sound condition; no excessive  | ly dented cans.    | IN       |  |  |  |
| 2   | No environmental hazards observed.  | NO         | No use of home canned food. No unpasteurized milk.                  |  |  | IN                 |          |  |  |  |
| 3   | No evidence of insects, spiders, rodents or pest entry points, or pest harborage.   | IN         | 3.  | <ol> <li>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.</li> </ol>   |  |                    | IN*      |  |  |  |
| 4.  | Well ventilated, no evidence of mold, noxious or harmful odors.   | NO         | Precooked food reheated to 165°.                                    |  |  |                    | IN       |  |  |  |
|   | Screens on windows and doors used for ventilation in good repair.   | IN         | 5.  | Foodrequiring refrigeration stored at 41° For below.   |  |                    | IN       |  |  |  |
|   | No indication of lead hazards.  | NO         | 6.  |  | ccessible readable thermometer rec   | quired. Foods in   |          |  |  |  |
|   | No toxic or dangerous plants accessible to children.  | IN         |   | freezer frozen solid.  | on 38.5 ∘ F.   |                    | IN       |  |  |  |
| 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.   |            | 7.  | Temp at time of Inspection38.5 ° F.  Metal stemmed thermometer reading 0° - 220° F in 2° increments for checking for temperatures. (Also use to check hot water temperature.)  |  |                    | IN       |  |  |  |
|   | All sinks equipped with mixing faucets or combination faucets with hot and cold running water under pressure.   | IN         | 8.  | <ol> <li>Food, food related items, and utensils covered, stored and handled to preven<br/>contamination by individuals pests, toxic agents, cleaning agents, water drain lines</li> </ol>  |  |                    |          |  |  |  |
|   | Hot water temperature at sinks accessible to children - 100° - 120° F. Temp at time of Inspection 104.5 °F.   | IN         | 9.  | 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   |  |                    | IN       |  |  |  |
| 0.126   | Pets free of disease communicable to man.   | N/A        |   | labeled.   |  |                    | 11.4     |  |  |  |
|   | Pets living quarters clean, and well maintained.  | N/A        | _   |  | ored or prepared in diapering areas or   | bathrooms.         | NO       |  |  |  |
|   | Reptiles are prohibited on the premises. Birds of the Parrot Family tested for Psittacosis.   | N/A        |   |  | itainers only.<br>ion, 70° F running water, or microwa   | ve (if part of the | IN       |  |  |  |
| 14.   | Swimming/wading pools filtered, treated, tested and water quality records maintained. Meets local codes.  | N/A        | 12  | cooking process).  No animals in food preparatio   | n or food starage areas  |                    | 20000    |  |  |  |
| 15.   | A minimum of 18" separation between drinking fountains & hand sinks.  | IN         | (0.5)   | A CONTRACTOR OF THE PARTY OF TH | and the state of t |                    | NO       |  |  |  |
|   | No high hazards cross-connections.  | NO         | 15.   | THE RESIDENCE OF THE PARTY OF T | nall not be re-served to children in ca  | are                | IN       |  |  |  |
|   | ATER SUPPLY (circle type)   | 140        |   | A DELCTO AND A DELCTO AND A DELCTO A DE | The state of the s | 11.70              | IN       |  |  |  |
|   | B. WATER SUPPLY (circle type)  16. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation.   |            |   |  |  |                    |          |  |  |  |
| 1200  | PRIVATE SYSTEMS ONLY  | TO HER     | F. CI   | <b>LEANING AND SANITIZ</b>   | ING  | R 188 1            | 4191     |  |  |  |
|   | Constructed to prevent contamination.  Meets DHSS-SCCR water quality requirements.  |            | 1.  |  | hall be washed, rinsed and sanitized   | with approved      | IN       |  |  |  |
| A.  |   |            | 2.  | All utensils and toys air dried.   |  |                    | IN       |  |  |  |
| B.  | Chemical (Prior SCCR Approval Needed)   |            | 3. The following items washed, rinsed and sanitized after each use: |  |  | ich use:           |          |  |  |  |
| 0.00  | TMACE (simple time)   | examen no. |   | A. Foodutensils  |  |                    | IN       |  |  |  |
| U. 31   | EWAGE (circle type)  COMMUNITY ✓ ON-SITE □  |            |   | VALVE AND THE RESIDENCE OF THE PARTY OF THE  | luding eating surfaces, high chairs, e   | etc.               | IN       |  |  |  |
| 1000  | ON-SITE SYSTEMS ONLY  |            |   | C. Potty chairs and adapter s  | eats.  |                    | NO       |  |  |  |
| 1   | DNR Regulated System:   |            |   | <ul> <li>D. Diapering surface</li> <li>E. All toys that have had conta</li> </ul>  | act with hady fluide   |                    | IN<br>IN |  |  |  |
|   | Type:   |            | 4   |  | ashed, rinsed and sanitized at le  | east daily         | IIV      |  |  |  |
| 2   | DHSS Regulated System:  |            | - 7.  | A. Toilets urinals, hand sinks   |  | oust duny.         | IN       |  |  |  |
| _   | Type:   |            |   | B. Non-absorbent floors in inf   |  |                    | IN       |  |  |  |
|   | Meets DHSS-SCCR requirements.   |            |   | C. Infani/Toddler toys used du   |  |                    | IN       |  |  |  |
| D. H  | Meets local requirements. /GIENE  | SCO. D     | 5.  | Walls, ceilings, and floors clear<br>contacted by body fluids.   | an and in good repair. Cleaned and   | sanitized when     | IN       |  |  |  |
|   | Care givers and children wash hands using soap,warm running water and sanitary hand drying methods.  Care givers and children wash hands BEFORE: preparing, serving, and eating food;   | IN         | 6.  | Appropriate test strips avail sanitizing agents.   | able and used to check proper c  | oncentration of    | IN       |  |  |  |
| 2.  | care givers and children wash hands before, plepaning, serving, and earing tood, 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. | IN         | 7.  | Soiled laundry stored and har food related items and child of  | ndled in a manner which does not co<br>contact items.  | ntaminate food,    | IN       |  |  |  |
| 3.  | Personnel preparing/serving food is free of infection or illness.   | IN         |   |  |  |                    |          |  |  |  |

| Centers, Group Homes and License-Exempt Facilities Sanitation Inspection Report  |  |   |      |  |  |  |  |  |  |  |
|--|--|---|------|--|--|--|--|--|--|--|
| FACILITY NAME First Baptist Church Child Development Center  DVN 001145406  DATE 20 Oct  |  |   |      |  |  |  |  |  |  |  |
| G. FOOD EQUIPMENT AND UTENSILS I. BATHROOMS  |  |   |      |  |  |  |  |  |  |  |
| Single service items not reused.   | NO   | Cleaned as needed or at least daily.  | IN   |  |  |  |  |  |  |  |
| All food equipment and utensils in good repair.  | IN   | 2.Paper towels stored and dispensed in a manner that minimizes contamination. All                                 |      |  |  |  |  |  |  |  |
| Food preparation and storage areas have adequate lighting.   | IN   | equipment in good repair.   | IN   |  |  |  |  |  |  |  |
| 4. Kitchen equipment that produces excessive grease laden vapors moisture or heat  |  | 3. Facilities approved AFTER October 31, 1991 have:   |      |  |  |  |  |  |  |  |
| is properly vented.  |  | Enclosed with full walls and solid doors. Doors closed when not in use.   |      |  |  |  |  |  |  |  |
| Facilities shall have mechanical refrigeration for facility use only.     Exception: License-Exempt facilities approved BEFORE October 31, 1997  | IN   | Facilities approved <u>AFTER</u> October 31, 1998 have:  Mechanically vented to prevent molds and odors.          | IN   |  |  |  |  |  |  |  |
| 6. No carpeting or absorbent floor coverings in food preparation area.   | IN   | 5. Hand washing sinks located in or immediately adjacent to the bathroom.   |      |  |  |  |  |  |  |  |
| 7. Adequate preparation and storage equipment for hot foods.   | IN   | No carpeting or absorbent floor coverings.  | IN   |  |  |  |  |  |  |  |
| 8. Facilities with a capacity of 20 children or less shall have:   | THE PARTY  | 7. Sufficient lighting for cleaning.  |      |  |  |  |  |  |  |  |
| The second of th |  |   |      |  |  |  |  |  |  |  |
| A. Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse<br>conjunction with the mechanical dishwasher; or a 3 compartment sink or a  |  | No storage of toothbrushes or mouthable toys.  N J. INFANT / TODDLER UNITS  |      |  |  |  |  |  |  |  |
| compartment sink with a third portable compartment for the final sanitizing step.  B. If a mechanical dishwasher is used, a minimum of two sinks located in food   |  | If food preparation occurs, shall have a sink for food preparation separate from the diapering hand washing sink. |      |  |  |  |  |  |  |  |
| preparation area labeled as:  1) Hand washing only 2) Food preparation only.   |  | Utensils used in the I/T Unit washed, rinsed and sanitized after each use with proper methods and equipment.      |      |  |  |  |  |  |  |  |
| 9. Facilities with a capacity of more than 20 children approved BEFORE October 31  |  | K. DIAPERING AREA   | 10 B |  |  |  |  |  |  |  |
| 1991, shall have:  |  | No utensils or toys washed, rinsed or stored in the diaper changing area.   | IN   |  |  |  |  |  |  |  |
| Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in conjunction with the mechanical dishwasher; or use a 3 compartment sink.   |  | Hand sirk with warm running water located in the diapering area immediately accessible to the diapering surface.  |      |  |  |  |  |  |  |  |
| B. If a mechanical dishwasher is used, a minimum of two sinks located in foo   | d N/A  | 3. Diapering surface smooth, easily, cleanable, nonabsorbent, and in good repair.                                 | IN   |  |  |  |  |  |  |  |
| preparation area labeled as:  1) Hand washing only 2) Food preparation only.   |  | Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located in diapering area.        | IN   |  |  |  |  |  |  |  |
| 10. Facilities with a capacity of more than 20 children approved AFTER October 31, 1991 shall have:  |  | Soiled diaper container emptied, washed, rinsed and sanitized daily.  | IN   |  |  |  |  |  |  |  |
|  |  | L. REFUSE DISPOSAL  |      |  |  |  |  |  |  |  |
| A. Facility located in provider's residence shall have separate food preparation and   | i  | Adequate number of containers.  |      |  |  |  |  |  |  |  |
| storage areas.   |  | 2. Clean, nonabsorbent, in sound condition.   |      |  |  |  |  |  |  |  |
| A commercial dishwasher or a 3 compartment sink in addition to a separate hand weekles sink.   | e IN   | Outside refuse area clean; containers covered at all times.   |      |  |  |  |  |  |  |  |
| hand washing sink.  C. If a commercial dishwasher is used, a sink located in food preparation area   | 0  | Inside food refuse containers covered as required.  |      |  |  |  |  |  |  |  |
| labeled as food preparation.   |  | Restrooms used by staff have covered refuse containers.   |      |  |  |  |  |  |  |  |
| H. CATERED FOODS   | A 581  | SECTION # OBSERVATIONS  |      |  |  |  |  |  |  |  |
| Catered food from inspected and approved source.   |  | No Violations noted at time of inspection.  |      |  |  |  |  |  |  |  |
| Safe food temperature maintained during transport.  Temperature at arrival°F.  *F.   | N/A  |   |      |  |  |  |  |  |  |  |
| <ol><li>Facility using catered food exclusively shall have a hand washing sink in<br/>kitchen/food service area.</li></ol>   |  |   |      |  |  |  |  |  |  |  |
| <ol> <li>Facility not using single service utensils exclusively meets applicable dishwashing<br/>requirements as stated in Section G(B), or G(9), or G(10).</li> </ol>   | N/A  |   |      |  |  |  |  |  |  |  |
| Food and food related items protected from contamination during transport.   |  |   |      |  |  |  |  |  |  |  |
|  |  |   |      |  |  |  |  |  |  |  |
|  | _  |   |      |  |  |  |  |  |  |  |
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|  |  |   |      |  |  |  |  |  |  |  |
|  |  |   |      |  |  |  |  |  |  |  |
| The above facility has been inspected and does does not conform with the sanit requirements of the Missouri Department of Health and Senior Services -Section for Child Regulation  SCHATURE OF INSPECTOR  TELEPHONE  573-238-2817  20 O   | 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 CHILD CARE PROVIDER  20 Oct 23 |   |      |  |  |  |  |  |  |  |