FREMONT COUNTY ENVIRONMENTAL HEALTH SERVICES



8-801(d) 8-801(e)

INSTRUMENTS DISASSEMBLED FOR CLEANING

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BODY ART INSPECTION FORM

Owner Name Inspection date Phone # Facility Name **Facility Address Email Address** Type of Facility (Check all that apply): Type of Inspection: Routine Tattoo Re-inspection **Body Piercing** Pre-opening Cosmetic Tattooing Complaint Branding Scarification Sculpting Other Certificate of Compliance Posted Follow up Inspection required Certificate of Compliance No New Facility Approved Yes No Establishment Closed Until Abatement of Violations Follow up Inspection will be conducted on or after Yes No] NA VIOLATIONS DEMONSTRATION OF KNOWLEDGE, ALL BODY ARTISTS, UNIVERSAL PRECAUTIONS, ETC.* 2-201(a) 2-201(b) HEPATITIS B VACCINE FOR EACH ARTIST OR MEDICAL EXEMPTION CERTIFICATE OF SUBSTANTIAL COMPLIANCE 3-301 PERSON(S) IN CHARGE AT ALL TIMES 3-302 3-303 EMPLOYEE/ARTIST INFORMATION ON FILE & AVAILABLE 3-304(a) PERSON IN CHARGE ACCESS TO AGREEMENT FOR SHARPS/INFECTIOUS WASTE DISPOSAL 3-304(b) PERSON IN CHARGE ACCESS TO SPORE TEST LOG AND TEST RESULTS 3-304(c) PERSON IN CHARGE ACCESS TO CLIENT RECORDS (MAINTAINED FOR 3 YEARS) 3-304(d) PERSON IN CHARGE ACCESS TO MANUFACTURER'S INFORMATION ON STERILIZATION EQUIPMENT PERSON IN CHARGE ACCESS TO INFECTION & EXPOSURE CONTROL WRITTEN PROCEDURES 3-304(e) 4-402 CLIENT DISCLOSURE OF MEDICAL CONDITIONS 4-403 CLIENT CONSENT FORMS COMPLETED FOR ALL PROCEDURES AND AVAILABLE 4-404 PARENTAL OR LEGAL GUARDIAN CONSENT FORM FOR MINORS (UNDER 18) WITH PHOTO ID 5-501 FLOORS, WALLS & CEILINGS IN PROCEDURE & INSTRUMENT CLEANING AREAS 5-502 TOILET FACILITIES AVAILABLE, FLOORS & WALLS, GOOD REPAIR 5-503 PREMISES CLEAN, GOOD REPAIR 5-504 ADEQUATE LIGHTING IN PROCEDURE & INSTRUMENT CLEANING AREAS 5-505 WORK SURFACES IN PROCEDURE, INSTRUMENT CLEANING, & TOILET ROOMS SMOOTH & CLEANABLE 5-506 HANDSINKS HOT/COLD WATER, ACCESSIBLE, SOAP & DRYING DEVICES* 5-507 SEPARATE AREA(S) FOR CLEANING, HANDLING & STORING STERILIZED EQUIPMENT 5-508 SINKS USED FOR DESIGNATED PURPOSES ONLY, SEPARATE HANDSINKS, INSTRUMENT WASH SINKS 5-509 WATER, APPROVED SOURCE* 5-510 SEWAGE DISPOSAL* 5-511 REFUSE DISPOSAL, LINED WASTE RECEPTACLES* 5-512 WAITING AREA SEPARATE FROM PROCEDURE AREAS & INSTRUMENT AREAS 5-513 REUSABLE CLOTH ITEMS WASHED/DISINFECTED/STORED ANIMALS PROHIBITED IN PRECEDURE AREAS & INSTRUMENT AREAS 5-514 5-515 CHEMICALS LABELED, STORED, USED 5-516 ESTABLISHMENT COMPLETELY SEPARATED FROM LIVING AREAS, FOOD PREPARATION, ETC. 5-517 PROCEDURE AREAS CLEARLY SEPARATED FROM HAIR & FINGERNAIL CARE 5-518 UTILITY SINK 5-519 BACKFLOW PREVENTION DEVICES INSTALLED П 5-520 SHARPS DISPOSAL/INFECTIOUS WASTE DISPOSAL, SHARPS CONTAINERS, RED BIO-HAZARD BAGS* 6-601 PERMANENT FACILITY INFECTION & EXPOSURE CONTROL WRITTEN PROCEDURES* 7-701 8-801(a) PENETRATING INSTRUMENTS PROPERLY CLEANED BEFORE STERILIZATION 8-801(b) ALL INSTRUMENTS PLACED IN PROCEDURE AREA REPACKAGED & RE-STERILIZED* 8-801(c) EMPLOYEES WEAR HEAVY-DUTY WATERPROOF GLOVES FOR INSTRUMENT CLEANING USED INSTRUMENTS SOAKED IN DISINFECTANT UNTIL CLEANED

■ 8-801(a) INSTRUMENT COMPONENTS PROPERLY CLEANED MANUALLY OR ULTRASONIC, PRE STERILIZATION ■ 8-802(a) EMPLOYEE GLOVE USE TO PACKAGEGEWARP INSTRUMENTS FOR STERILIZATION ■ 8-802(a) SERILIZER INDICATOR ON EACH PACKAGE OF INSTRUMENTS ■ 8-803(a) STERILIZER CIBESIGNED & LABELED AS MEDICAL INSTRUMENT STERILIZATION, NO USE AFTER 6 MONTHS* ■ 8-803(a) STERILIZER DESIGNED & LABELED AS MEDICAL INSTRUMENT STERILIZER ■ 8-803(b) OPERATOR'S MANUAL FOR STERILIZER AVAILABLE, USED PER MANUAL RECOMMENDATIONS ■ 8-803(a) STERILIZER CLEANED & MAINTAINED PER MANUAL RECOMMENDATIONS ■ 8-803(d) STERILIZER CLEANED & MAINTAINED PER MANUAL RECOMMENDATIONS ■ 8-803(d) STERILIZER CLEANED & MAINTAINED PER MANUAL RECOMMENDATIONS ■ 8-803(d) STERILIZER CLEANED & MAINTAINED PER MANUAL RECOMMENDATIONS ■ 8-803(d) STERILIZER CLEANED & MAINTAINED PER AND MAINTAINED PER 3 YEARS* ■ 1. LOG CONTAINS DESCRIPTION OF INSTRUMENTS IN LOAD ■ 2. DATE OF STERILIZER TO LOAD & TIME OR OTHER UNIQUE IDENTIFIER IF MORE THAN 1 LOAD DAILY ■ 3. STERILIZER CYCLE TIME & TEMPERATURE ■ 4. COLOR CHANGE INDICATOR ON EACH PACKAGE ■ 5. ACTION TAKEN IF COLOR CHANGE DID NOT OCCUR ■ 8-803(a) MONTHLY SPORE TEST, INDEPENDENT LAR, RECORDS MAINTAINED FOR 3 YEARS AND AVAILABLE * ■ 8-803(a) MONTHLY SPORE TEST, INDEPENDENT LAR, RECORDS MAINTAINED FOR 3 YEARS AND AVAILABLE * ■ 9-901(d) PROCEDURES PERFORMED ON DRUG OR ALCOHOL INPARED CLIENT PROHIBITED ■ 9-901(d) PROCEDURES PERFORMED ON DRUG OR ALCOHOL INPARED CLIENT PROHIBITED ■ 9-901(d) PROCEDURES ON MINICALTHY SKIP PROHIBITED ■ 9-902(d) PROPER HANDWASHING, SOAP & DISPOSABLE PAPER TOWELS OR AIR DYING DEVICE AVAILABLE* ■ 9-902(d) PROPER HANDWASHING, SOAP & DISPOSABLE PAPER TOWELS OR AIR DYING DEVICE AVAILABLE* ■ 9-903(e) SINGLE-USE PORTORS PROPERLY USED, DISCARDED* ■ 9-903(e) SINGLE-USE PORTORS PROPERLY USED, DISCARDED* ■ 9-903(e) SINGLE-USE PORTORS STORE STERI			
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		2. DATE OF STERILIZATION LOAD & TIME OR OTHER UNIQUE IDENTIFIER IF MORE THAN I LOAD DAILY	
S. ACTION TAKEN IF COLOR CHANGE DID NOT OCCUR		3. STERILIZER CYCLE TIME & TEMPERATURE	
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□ 8-804 STORAGE & HANDLING OF STERILIZED INSTRUMENT PACKS. □ 8-805 SINGLE-USE ITEMS PROPERLY DISPOSED OF, ALL SHARPS INTO APPROVED SHARPS CONTAINERS* □ 9-901(c) PROCEDURES PERFORMED ON DRUG OR ALCOHOL INPAIRED CLIENT PROHIBITED □ 9-901(d) SMOKING, EATING, DRINKING IN PROCEDURE & INSTRUMENT CLEANING AREAS PROHIBITED □ 9-901(e) PROCEDURES ON UNHEALTHY SKIN PROHIBITED □ 9-901(e) PROCEDURES ON MINOR (UNDER 18) W/O WRITTEN PARENTAL OR GUARDIAN CONSENT PROHIBITED □ 9-902(a) PROPER HANDWASHING, SOAP & DISPOSABLE PAPER TOWELS OR AIR DRYING DEVICE AVAILABLE* □ 9-902(b) PROPER USE OF DISPOSABLE GLOVES* □ 9-902(c) CHANGE DRAPES, LAP CLOTHS OR APRONS BETWEEN EACH CLIENT, PROPER WASHING IF MULTI-USE □ 9-902(d) PROPER GLOVE USE WHILE ASSEMBLING INSTRUMENTS & SUPPLIES. ALL STERILIZED INSTRUMENTS IN STERILE PACKAGES UNTIL OPENED IN FRONT OF CLIENT* □ 9-902(e)(f) SINGLE-USE PORTIONS PROPERLY USED, DISCARDED* □ 9-903(e) STENCILS, SINGLE USE* □ 9-903(b) SKIN PREP. BEFORE STENCIL APPLICATION, SINGLE-USE RAZORS, TREATED WITH ANTICEPTIC* □ 9-903(c) SINGLE-USE PRODUCTS TO REMOVE EXCESS INK, DYE, PIGMENT □ 9-903(c) SINGLE-USE PRODUCTS TO REMOVE EXCESS INK, DYE, PIGMENT □ 9-903(c) SINGLE-USE PRODUCTS TO REMOVE EXCESS INK, DYE, PIGMENT □ 9-903(c) SINGLE-USE TATTOO NEEDLES ONLY, NEEDLES PROPERLY DISCARDED* □ 9-903(c) SINGLE-USE TATTOO NEEDLES ONLY, NEEDLES PROPERLY DISCARDED* □ 9-903(c) SINGLE-USE TATTOO NEEDLES ONLY, NEEDLES PROPERLY DISCARDED* □ 9-903(c) SINGLE-USE TATTOO NEEDLES ONLY, NEEDLES PROPERLY DISCARDED* □ 9-903(c) SINGLE-USE TATTOO NEEDLES ONLY, NEEDLES PROPERLY DISCARDED* □ 9-903(d) SKIN PREP. BEFORE DIERCING, CLEANNING INK FROM THE NEEDLE □ 9-904(c) JEWELRY STERILE SINGLE-USE NEEDLES USED FOR PIERCING, PROPERLY DISCARDED* □ 9-904(c) JEWELRY STERILE SINGLE-USE NEEDLES USED FOR PIERCING, PROPERLY DISCARDED* □ 9-904(c) JEWELRY STERILE SINGLE-USE NEEDLES USED FOR PIERCING, PROPERLY DISCARDED* □ 9-904(c) JEWELRY STERILE SINGLE-USE NEEDLES USED FOR PIERCING, PROPERLY DISCARDED*		5. ACTION TAKEN IF COLOR CHANGE DID NOT OCCUR	
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□ 9-902(a) PROPER HANDWASHING, SOAP & DISPOSABLE PAPER TOWELS OR AIR DRYING DEVICE AVAILABLE* □ 9-902(b) PROPER USE OF DISPOSABLE GLOVES* □ 9-902(c) CHANGE DRAPES, LAP CLOTHS OR APRONS BETWEEN EACH CLIENT, PROPER WASHING IF MULTI-USE □ 9-902(d) PROPER GLOVE USE WHILE ASSEMBLING INSTRUMENTS & SUPPLIES, ALL STERILIZED INSTRUMENTS IN STERILE □ 9-902(e)(f) SINGLE-USE PORTIONS PROPERLY USED, DISCARDED* □ 9-902(e)(f) SINGLE-USE PORTIONS PROPERLY USED, DISCARDED* □ 9-903(a) STENCILS, SINGLE USE* □ 9-903(a) STENCILS, SINGLE USE* □ 9-903(b) SKIN PREP. BEFORE STENCIL APPLICATION, SINGLE-USE RAZORS, TREATED WITH ANTICEPTIC* □ 9-903(c) SOLID DEODORANT USED PRIOD TO STENCIL, SINGLE-USE, OR MAY BE GIVEN TO CUSTOMER □ 9-903(d) INKS, DYES, PIGMENTS SINGLE USE, UNUSED PRODUCT DISCARDED* □ 9-903(e) SINGLE-USE PRODUCTS TO REMOVE EXCESS INK, DYE, PIGMENT □ 9-903(e) DISPOSABLE CUPS ONLY FOR CLEANING INK FROM THE NEEDLE □ 9-903(g) PROCEDURE AREA ON BODY COVERED WITH APPROVED MATERIAL FOR DRESSING WOUNDS, GAUZE, BANDAGE, SKIN TAPE (NO PLASTIC WRAP)* □ 9-904(a) SKIN PREP. BEFORE PIERCING, CLEANE	9-901(e)	PROCEDURES ON UNHEALTHY SKIN PROHIBITED	
□ 9-902(c) PROPER USE OF DISPOSABLE GLOVES* □ 9-902(c) CHANGE DRAPES, LAP CLOTHS OR APRONS BETWEEN EACH CLIENT, PROPER WASHING IF MULTI-USE □ 9-902(d) PROPER GLOVE USE WHILE ASSEMBLING INSTRUMENTS & SUPPLIES. ALL STERILIZED INSTRUMENTS IN STERILE PACKAGES UNTIL OPENED IN FRONT OF CLIENT* □ 9-902(e)(f) SINGLE-USE PORTIONS PROPERLY USED, DISCARDED* □ 9-903(d) PROCEDURE AREA DISINFECTED AFTER EACH CLIENT, SINGLE USE PAPER TOWELS* □ 9-903(d) STENCILS, SINGLE USE* □ 9-903(e) SOLID DEODORANT USED PRIOR TO STENCIL, SINGLE-USE RAZORS, TREATED WITH ANTICEPTIC* □ 9-903(d) INKS, DYES, PIGMENTS SINGLE USE, UNUSED PRODUCT DISCARDED* □ 9-903(e) SINGLE-USE PRODUCTS TO REMOVE EXCESS INK, DYE, PIGMENT □ 9-903(e) SINGLE-USE PRODUCTS TO REMOVE EXCESS INK, DYE, PIGMENT □ 9-903(e) DISPOSABLE CUPS ONLY FOR CLEANING INK FROM THE NEEDLE □ 9-903(g) SINGLE-USE TATTOO NEEDLES ONLY, NEEDLES PROPERLY DISCARDED* □ 9-903(g) PROCEDURE AREA ON BODY COVERED WITH APPROVED MATERIAL FOR DRESSING WOUNDS, GAUZE, BANDAGE, SKIN TAPE (NO PLASTIC WRAP)* □ 9-904(a) SKIN PREP. BEFORE PIERCING, CLEANED WITH SOAP AND TREATED WITH MEDICAL ANTISEPTIC □ 9-904(b) ONLY STERILE SINGLE-USE NEEDLES USED FOR PIERCING, PROPERLY DISCARDED* □ 9-904(c) JEWELRY STERILIZED OR NEW JEWELRY DISINFECTED, CLEAN, IN GOOD CONDITION*	9-901(f)	PROCEDURES ON MINOR (UNDER 18) W/O WRITTEN PARENTAL OR GUARDIAN CONSENT PROHIBITED	
□ 9-902(c) CHANGE DRAPES, LAP CLOTHS OR APRONS BETWEEN EACH CLIENT, PROPER WASHING IF MULTI-USE 9-902(d) PROPER GLOVE USE WHILE ASSEMBLING INSTRUMENTS & SUPPLIES. ALL STERILIZED INSTRUMENTS IN STERILE PACKAGES UNTIL OPENED IN FRONT OF CLIENT* □ 9-902(e)(f) SINGLE-USE PORTIONS PROPERLY USED, DISCARDED* 9-903(a) STENCILS, SINGLE USE* 9-903(a) STENCILS, SINGLE USE* 9-903(c) SOLID DEODORANT USED PRIOR TO STENCIL, SINGLE-USE RAZORS, TREATED WITH ANTICEPTIC* 9-903(c) SOLID DEODORANT USED PRIOR TO STENCIL, SINGLE-USE, OR MAY BE GIVEN TO CUSTOMER 9-903(e) SINGLE-USE PRODUCTS TO REMOVE EXCESS INK, DYE, PIGMENT 9-903(e) SINGLE-USE PRODUCTS TO REMOVE EXCESS INK, DYE, PIGMENT 9-903(e) DISPOSABLE CUPS ONLY FOR CLEANING INK FROM THE NEEDLE 9-903(g) PROCEDURE AREA ON BODY COVERED WITH APPROVED MATERIAL FOR DRESSING WOUNDS, GAUZE, BANDAGE, SKIN TAPE (NO PLASTIC WRAP)* 9-904(a) SKIN PREP. BEFORE PIERCING, CLEANED WITH SOAP AND TREATED WITH MEDICAL ANTISEPTIC 9-904(c) JEWELRY STERILIZED OR NEW JEWELRY DISINFECTED, CLEAN, IN GOOD CONDITION*	9-902(a)	PROPER HANDWASHING, SOAP & DISPOSABLE PAPER TOWELS OR AIR DRYING DEVICE AVAILABLE*	
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9-904(d) STUD & CLASP SYSTEMS PROPERLY USED, ONLY ON EARLOBES OR OUTER PERIMETER OF EAR*	 9-904(c)	JEWELRY STERILIZED OR NEW JEWELRY DISINFECTED, CLEAN, IN GOOD CONDITION*	
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SECTION	DESCRIPTION OF VIOLATION / COMMENTS	CORRECT BY
	Pre-operational inspection	
	all trees are paid, approved to open	
	· Please and when to consult a physician to the chient forms.	
	· Section 4-402 client disclosure of conditions needs to be added to form.	

Environmental Health Specialist

cialist Received By Title

*CRITICAL ITEM VIOLATION COS=Corrected on Site
Unless otherwise noted, violations are required to be corrected by the next routine inspection.
ADDITIONAL VIOLATIONS AND/OR CORRECTIVE ACTIONS MAY BE DESCRIBED ON ATTACHED PAGE(S).