

FREMONT COUNTY ENVIRONMENTAL HEALTH SERVICES

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 CAÑON CITY, COLORADO 81212
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BODY ART INSPECTION FORM

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Owner Name		Inspection date 8-9-23	
Facility Name Gi Spot		Phone #	Fax#
Facility Address 1705 Fremont Dr Canon City		Email Address	
Type of Inspection: <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Re-inspection <input type="checkbox"/> Pre-opening <input type="checkbox"/> Complaint		Type of Facility (Check all that apply) : <input type="checkbox"/> Tattoo <input type="checkbox"/> Body Piercing <input checked="" type="checkbox"/> Cosmetic Tattooing <input type="checkbox"/> Branding <input type="checkbox"/> Scarification <input type="checkbox"/> Sculpting <input type="checkbox"/> Other	
Certificate of Compliance Posted <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> New Facility		Follow up Inspection required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Certificate of Compliance Approved <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Establishment Closed Until Abatement of Violations <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA		Follow up Inspection will be conducted on or after	


VIOLATIONS

<input checked="" type="checkbox"/>	2-201(a)	<i>DEMONSTRATION OF KNOWLEDGE, ALL BODY ARTISTS, UNIVERSAL PRECAUTIONS, ETC.*</i>
<input checked="" type="checkbox"/>	2-201(b)	HEPATITIS B VACCINE FOR EACH ARTIST OR MEDICAL EXEMPTION
<input type="checkbox"/>	3-301	CERTIFICATE OF SUBSTANTIAL COMPLIANCE
<input type="checkbox"/>	3-302	<i>PERSON(S) IN CHARGE AT ALL TIMES</i>
<input type="checkbox"/>	3-303	EMPLOYEE/ARTIST INFORMATION ON FILE & AVAILABLE
<input type="checkbox"/>	3-304(a)	PERSON IN CHARGE ACCESS TO AGREEMENT FOR SHARPS/INFECTIOUS WASTE DISPOSAL
<input type="checkbox"/>	3-304(b)	PERSON IN CHARGE ACCESS TO SPORE TEST LOG AND TEST RESULTS
<input type="checkbox"/>	3-304(c)	PERSON IN CHARGE ACCESS TO CLIENT RECORDS (MAINTAINED FOR 3 YEARS)
<input type="checkbox"/>	3-304(d)	PERSON IN CHARGE ACCESS TO MANUFACTURER'S INFORMATION ON STERILIZATION EQUIPMENT
<input type="checkbox"/>	3-304(e)	PERSON IN CHARGE ACCESS TO INFECTION & EXPOSURE CONTROL WRITTEN PROCEDURES
<input checked="" type="checkbox"/>	4-402	CLIENT DISCLOSURE OF MEDICAL CONDITIONS
<input checked="" type="checkbox"/>	4-403	CLIENT CONSENT FORMS COMPLETED FOR ALL PROCEDURES AND AVAILABLE; AFTERCARE INSTRUCTIONS
<input type="checkbox"/>	4-404	PARENTAL OR LEGAL GUARDIAN CONSENT FORM FOR MINORS (UNDER 18) WITH PHOTO ID
<input type="checkbox"/>	5-501	FLOORS, WALLS & CEILINGS IN PROCEDURE & INSTRUMENT CLEANING AREAS
<input type="checkbox"/>	5-502	TOILET FACILITIES AVAILABLE, FLOORS & WALLS, GOOD REPAIR
<input type="checkbox"/>	5-503	PREMISES CLEAN, GOOD REPAIR
<input type="checkbox"/>	5-504	ADEQUATE LIGHTING IN PROCEDURE & INSTRUMENT CLEANING AREAS
<input type="checkbox"/>	5-505	WORK SURFACES IN PROCEDURE, INSTRUMENT CLEANING, & TOILET ROOMS SMOOTH & CLEANABLE
<input type="checkbox"/>	5-506	<i>HANDSINKS HOT/COLD WATER, ACCESSIBLE, SOAP & DRYING DEVICES*</i>
<input type="checkbox"/>	5-507	SEPARATE AREA(S) FOR CLEANING, HANDLING & STORING STERILIZED EQUIPMENT
<input type="checkbox"/>	5-508	SINKS USED FOR DESIGNATED PURPOSES ONLY, SEPARATE HANDSINKS, INSTRUMENT WASH SINKS
<input type="checkbox"/>	5-509	<i>WATER, APPROVED SOURCE*</i>
<input type="checkbox"/>	5-510	<i>SEWAGE DISPOSAL*</i>
<input type="checkbox"/>	5-511	<i>REFUSE DISPOSAL, LINED WASTE RECEPTACLES*</i>
<input type="checkbox"/>	5-512	WAITING AREA SEPARATE FROM PROCEDURE AREAS & INSTRUMENT AREAS
<input checked="" type="checkbox"/>	5-513	REUSABLE CLOTH ITEMS WASHED/DISINFECTED/STORED
<input type="checkbox"/>	5-514	ANIMALS PROHIBITED IN PROCEDURE AREAS & INSTRUMENT AREAS
<input checked="" type="checkbox"/>	5-515	CHEMICALS LABELED, STORED, USED
<input type="checkbox"/>	5-516	ESTABLISHMENT COMPLETELY SEPARATED FROM LIVING AREAS, FOOD PREPARATION, ETC.
<input type="checkbox"/>	5-517	PROCEDURE AREAS CLEARLY SEPARATED FROM HAIR & FINGERNAIL CARE
<input type="checkbox"/>	5-518	UTILITY SINK
<input type="checkbox"/>	5-519	BACKFLOW PREVENTION DEVICES INSTALLED
<input type="checkbox"/>	5-520	<i>SHARPS DISPOSAL/INFECTIOUS WASTE DISPOSAL, SHARPS CONTAINERS, RED BIO-HAZARD BAGS*</i>
<input type="checkbox"/>	6-601	PERMANENT FACILITY
<input type="checkbox"/>	7-701	<i>INFECTION & EXPOSURE CONTROL WRITTEN PROCEDURES*</i>
<input type="checkbox"/>	8-801(a)	PENETRATING INSTRUMENTS PROPERLY CLEANED BEFORE STERILIZATION
<input type="checkbox"/>	8-801(b)	<i>ALL INSTRUMENTS PLACED IN PROCEDURE AREA REPACKAGED & RE-STERILIZED*</i>
<input type="checkbox"/>	8-801(c)	EMPLOYEES WEAR HEAVY-DUTY WATERPROOF GLOVES FOR INSTRUMENT CLEANING
<input type="checkbox"/>	8-801(d)	USED INSTRUMENTS SOAKED IN DISINFECTANT UNTIL CLEANED
<input type="checkbox"/>	8-801(e)	INSTRUMENTS DISASSEMBLED FOR CLEANING

<input type="checkbox"/>	8-801(f)	INSTRUMENT COMPONENTS PROPERLY CLEANED MANUALLY OR ULTRASONIC, PRE STERILIZATION
<input type="checkbox"/>	8-802(a)	EMPLOYEE GLOVE USE TO PACKAGE/WRAP INSTRUMENTS FOR STERILIZATION
<input type="checkbox"/>	8-802(b)	STERILIZER INDICATOR ON EACH PACKAGE OF INSTRUMENTS*
<input type="checkbox"/>	8-802(c)	INSTRUMENT PACKAGES LABELED WITH TIME/ DATE OF STERILIZATION, NO USE AFTER 6 MONTHS*
<input type="checkbox"/>	8-803(a)	STERILIZER DESIGNED & LABELED AS MEDICAL INSTRUMENT STERILIZER
<input type="checkbox"/>	8-803(b)	OPERATOR'S MANUAL FOR STERILIZER AVAILABLE, USED PER MANUAL RECOMMENDATIONS
<input type="checkbox"/>	8-803(c)	STERILIZER CLEANED & MAINTAINED PER MANUFACTURER'S SPECIFICATIONS
<input type="checkbox"/>	8-803(d)	STERILIZER LOAD LOG AVAILABLE AND MAINTAINED FOR 3 YEARS*
<input type="checkbox"/>		1. LOG CONTAINS DESCRIPTION OF INSTRUMENTS IN LOAD
<input type="checkbox"/>		2. DATE OF STERILIZATION LOAD & TIME OR OTHER UNIQUE IDENTIFIER IF MORE THAN 1 LOAD DAILY
<input type="checkbox"/>		3. STERILIZER CYCLE TIME & TEMPERATURE
<input type="checkbox"/>		4. COLOR CHANGE INDICATOR ON EACH PACKAGE
<input type="checkbox"/>		5. ACTION TAKEN IF COLOR CHANGE DID NOT OCCUR
<input type="checkbox"/>	8-803(e)	MONTHLY SPORE TEST, INDEPENDENT LAB, RECORDS MAINTAINED FOR 3 YEARS AND AVAILABLE *
<input type="checkbox"/>	8-804	STORAGE & HANDLING OF STERILIZED INSTRUMENT PACKS.
<input type="checkbox"/>	8-805	SINGLE-USE ITEMS PROPERLY DISPOSED OF, ALL SHARPS INTO APPROVED SHARPS CONTAINERS*
<input type="checkbox"/>	9-901(c)	PROCEDURES PERFORMED ON DRUG OR ALCOHOL INPAIRED CLIENT PROHIBITED
<input type="checkbox"/>	9-901(d)	SMOKING, EATING, DRINKING IN PROCEDURE & INSTRUMENT CLEANING AREAS PROHIBITED
<input type="checkbox"/>	9-901(e)	PROCEDURES ON UNHEALTHY SKIN PROHIBITED
<input type="checkbox"/>	9-901(f)	PROCEDURES ON MINOR (UNDER 18) W/O WRITTEN PARENTAL OR GUARDIAN CONSENT PROHIBITED
<input type="checkbox"/>	9-902(a)	PROPER HANDWASHING, SOAP & DISPOSABLE PAPER TOWELS OR AIR DRYING DEVICE AVAILABLE*
<input type="checkbox"/>	9-902(b)	PROPER USE OF DISPOSABLE GLOVES*
<input type="checkbox"/>	9-902(c)	CHANGE DRAPES, LAP CLOTHS OR APRONS BETWEEN EACH CLIENT, PROPER WASHING IF MULTI-USE
<input type="checkbox"/>	9-902(d)	PROPER GLOVE USE WHILE ASSEMBLING INSTRUMENTS & SUPPLIES. ALL STERILIZED INSTRUMENTS IN STERILE PACKAGES UNTIL OPENED IN FRONT OF CLIENT*
<input type="checkbox"/>	9-902(e)(f)	SINGLE-USE PORTIONS PROPERLY USED, DISCARDED*
<input checked="" type="checkbox"/>	9-902(g)	PROCEDURE AREA DISINFECTED AFTER EACH CLIENT, SINGLE USE PAPER TOWELS*
<input type="checkbox"/>	9-903(a)	STENCILS, SINGLE USE*
<input type="checkbox"/>	9-903(b)	SKIN PREP. BEFORE STENCIL APPLICATION, SINGLE-USE RAZORS, TREATED WITH ANTICEPTIC*
<input type="checkbox"/>	9-903(c)	SOLID DEODORANT USED PRIOR TO STENCIL, SINGLE-USE, OR MAY BE GIVEN TO CUSTOMER
<input type="checkbox"/>	9-903(d)	INKS, DYES, PIGMENTS SINGLE USE, UNUSED PRODUCT DISCARDED*
<input type="checkbox"/>	9-903(e)	SINGLE-USE PRODUCTS TO REMOVE EXCESS INK, DYE, PIGMENT
<input type="checkbox"/>	9-903(e)	DISPOSABLE CUPS ONLY FOR CLEANING INK FROM THE NEEDLE
<input type="checkbox"/>	9-903(f)	SINGLE-USE TATTOO NEEDLES ONLY, NEEDLES PROPERLY DISCARDED*
<input type="checkbox"/>	9-903(g)	PROCEDURE AREA ON BODY COVERED WITH APPROVED MATERIAL FOR DRESSING WOUNDS, GAUZE, BANDAGE, SKIN TAPE (NO PLASTIC WRAP)*
<input type="checkbox"/>	9-904(a)	SKIN PREP. BEFORE PIERCING, CLEANED WITH SOAP AND TREATED WITH MEDICAL ANTISEPTIC
<input type="checkbox"/>	9-904(b)	ONLY STERILE SINGLE-USE NEEDLES USED FOR PIERCING, PROPERLY DISCARDED*
<input type="checkbox"/>	9-904(c)	JEWELRY STERILIZED OR NEW JEWELRY DISINFECTED, CLEAN, IN GOOD CONDITION*
<input type="checkbox"/>	9-904(d)	STUD & CLASP SYSTEMS PROPERLY USED, ONLY ON EARLOBES OR OUTER PERIMETER OF EAR*

SECTION	DESCRIPTION OF VIOLATION / COMMENTS	CORRECT BY
2-201 a	Artists need to update their Bloodborne pathogens trainings, certificate expired August of 2022. This will be verified at next routine.	
2-201 b	Hep B vaccine is not on file. Check CIIS records to see if artist has already completed series. Discussed during inspection. If the series is needed, public health or your primary care physician can administer this vaccine.	
4-402	Client forms must include asking the client to disclose if they have hemophilia, skin diseases, and allergies to latex, pigments, dyes, disinfectants, and soaps. Discussed during inspection. Follow up.	8-28-23
4-403	Client consent forms are missing required information. Forms must include the name, address, and phone number of the establishment, an explanation that body art should be considered permanent, and directions for when to consult a physician. Follow up.	8-28-23
5-513	Curtain separating room is not washed. Wash at a frequency to prevent a hazard and when contaminated. Machine wash with water at a minimum of 140 degrees F or apply a disinfectant during rinse cycle.	

5-515	Observed unlabeled bottles. Label bottles with common name of contents. Discussed during inspection.	COS
9-902 g	Clorox wipe disinfectants are not used according to labeled instructions. The wipes have a 4 minute contact time. These are used to wipe down bottles used during procedure. The disinfectant is required to be an EPA registered hospital grade disinfectant, effective against salmonella choleraesuis, staphylococcus aureus and pseudomonas aeruginosa and must be used according to directions. Discussed during inspection and suggested using bags to cover bottles. Follow up.	8-28-23
	Comments: Routine inspection. 2023 fees have been paid. Certificate of Substantial compliance will be mailed. Client forms are completed online. Facility prints these for record retention. These forms dates do not include the year. Write in the year, or file according to year. Records must be kept for 3 years.	

	
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Environmental Health Specialist

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).